



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)**  
**(STATE BANK OF INDIA)**  
**EMPLOYEES' PROVIDENT FUND ORGANISATION**  
**HYDERABAD**

TRRN: 1201607003825  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0018553000 HBL POWER SYSTEMS LTD.,  
ADDRESS : LALGADI MALAKPET, SHAMEERPET MANDAL, HYDERABAD 61875

Dues for the wage month of: 06/2016

TOTAL SUBSCRIBERS: A/C:01 1922 A/C:10 1849 A/C:21 1922  
TOTAL WAGES: A/C:01 36008200 A/C:10 22305070 A/C:21 23381840

SL. PARTICULARS	A/C:01	A/C:02	A/C:10	A/C:21	A/C:22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			2462684			4320973
2. EMPLOYEE'S SHARE OF CONT.			4445582			4445582
3. ADMIN CHARGES						
4. INSPECTION CHARGES		306070				3601
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Ninety Lakhs Seventy-Six Thousand Two Hundred and Twenty-Six Only</b>						<b>9076226</b>

**FOR BANKS USE ONLY**  
Amount Received Rs. ....  
Date of presentation of Cheque/DD .....  
Date of Realisation of Cheque/DD .....  
SBI Branch Name .....  
SBI Branch Code .....

**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**  
Cheque/DD No. .... Date: .....  
Cheque/DD drawn bank & Branch .....  
Name of the Depositor .....  
Date of Deposit: ..... Mobile No. ....  
Signature of the Depositor: .....

**(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)**

(This is a system generated challan generated on 06/07/2016 15:22, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)  
This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit [www.epfindia.gov.in](http://www.epfindia.gov.in) >> TRRN Query