



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

TRRN: **1241508002662**
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRVSP0041459000 B. NAGESWARA RAO

ADDRESS : SUPPLIERS - CONTRACTORS,D.NO:50-39-9/1, TPT CLONYSEETHAMMADHARA625AP

Dues for the wage month of: **07/2015**

TOTAL SUBSCRIBERS:	A/C.01 6	A/C.10 6	A/C.21 6
TOTAL WAGES:	A/C.01 7600	A/C.10 7600	A/C.21 7600

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	278		633	39		950
2. EMPLOYEE'S SHARE OF CONT.	911					911
3. ADMIN CHARGES		84			2	86
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees One Thousand Nine Hundred and Fourty-Seven
Only

1947

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 Depositer-----
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 10/08/2015 08:42, 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 >> TRRN Query