



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

TRRN: 1201410005108  
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0047819000 VISHWA INFRASTRUCTURES AND SERVICES PRIVATE LTD  
 ADDRESS : 1-11-256/C/24 PLOT NO 24GAGAN VIHAR COLONY BEGUMPETSECUNDERABAD617AP

Dues for the wage month of: 09/2014

TOTAL SUBSCRIBERS: A/C.01 464 A/C.10 464 A/C.21 464  
 TOTAL WAGES: A/C.01 4057316 A/C.10 4057316 A/C.21 4057316

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	148838		338034	20287		507159
2. EMPLOYEE'S SHARE OF CONT.	486872					486872
3. ADMIN CHARGES		44630			406	45036
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Ten Lakh Thirty-Nine Thousand and Sixty-Seven  
 Only

**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 \_\_\_\_\_

*[Signature]*  
 13/09/14

**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 10/10/2014 15:56, 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)