



### EMPLOYEES' PROVIDENT FUND ORGANISATION HYDERABAD



TRRN: 1201405004059 Employer E-Sewa

ADDRESS: 1-10-72/2/3, BEGUMPET ROAD, HYDERABADHYDERABAD ESTABLISHMENT CODE & NAME : APHYD0026312000 MODI PROPERTIES - INVESTMENT PVT. LTD.

TOTAL SUBSCRIBERS:

7

C ス ユ 14020/42

Dues for the wage month of:04/2014

TOTAL

3118 3248

288

TOTAL WAGES:	A/C.01 25982	A/C.10 5 A/C.10 25982	25982	A/C.21 5 A/C.21 25982			
SL. PARTICULARS		A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	
		955 3118		2163	130		
			285			ω	
<ol> <li>PENAL DAMAGES</li> <li>MISC. PAYMENT (INTEREST U/S 7Q)</li> </ol>							

GRAND TOTAL (IN WORDS): Rupees Six Thousand Six Hundred and Fifty-Four Only SBI Branch Code -SBI Branch Name -Date of Realisation of Cheque/DD --Amount Received Rs. --FOR BANKS USE ONLY Date of presentation of Cheque/DD -Cheque/DD drawn bank & Branch See V Trusmes Name of the Depositer 1914 Mobile No. 7 Signature of the Depositor-6654

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

(This is a system generated challan generated on 08/05/2014 15:46, 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)



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

TRRN: 1201406008708 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0026312000 MODI PROPERTIES - INVESTMENT PVT. LTD. ADDRESS: 1-10-72/2/3, BEGUMPET ROAD, HYDERABADHYDERABAD

CRN 14060/40

TOTAL SUBSCRIBERS: TOTAL WAGES:	A/C.01 5 A/C.01 24772	A/C.10 5 A/C.10 2	A/C.10 5 A/C.10 24772	A/C.21 5 A/C.21 24772		Dues for the	Dues for the wage month of:05/2014	12014
SL. PARTICULARS		A/C.01	A/C.02	A/C.10	A/C.21	A/C.22		TOTAL
1. EMPLOYER'S SHARE OF CONT.		970		2062	125			
<ol><li>EMPLOYEE'S SHARE OF CONT.</li></ol>		. 2973		-	į			7870
3. ADMIN CHARGES			272			s		274
4. INSPECTION CHARGES	***							111
5. PENAL DAMAGES								
6. MISC. PAYMENT (INTEREST U/S 7Q)								
GRAND TOTAL (IN WORDS): Rupees Six Thousand Three Hundred and Fourty-Four	usand Three Hundred and	d Fourty-Four						6344

Only

Date of presentation of Cheque/DD ---Date of Realisation of Cheque/DD ----

Signature of the Depositor

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

Date of Deposit-14/6/14 Mobile No. -9502266411

Name of the Depositer ---

FOR BANKS USE ONLY Amount Received Rs. -----

SBI Branch Name ----SBI Branch Code ----



# COMBINED CHALLAN OF A/C NO. 01, 02, 10, 2T & 22 (With ECR) (STATE BANK OF INDIA) EMPLOYEES' PROVIDENT FUND ORGANISATION HYDERABAD

TRRN: 1201407003643
Employer E-Sewa

ESTABLISHMENT CODE & NAME: APHYD0026312000 MODI PROPERTIES - INVESTMENT PVT. LTD. ADDRESS: 1-10-72/2/3, BEGUMPET ROAD, HYDERABADHYDERABAD

FOR BANKS USE ONLY Amount Received Rs. ———————————————————————————————————	GRAND TOTAL (IN WORDS): Rupees Six Thousand Six Hundred and Fourty-Nine Only	5. PENAL DAMAGES 6. MISC. PAYMENT (INTEREST U/S 7Q)	4. INSPECTION CHARGES	2 ADMINI CHARGE OF CONT.	1. EMPLOYER'S SHARE OF CONT.	SL. PARTICULARS	TOTAL SUBSCRIBERS: TOTAL WAGES:
State of South Marie State of	housand Six Hundred and Fourty-Nine C					Al	A/C.01 5 A/C.01 25961
	nly		285	3116	954	A/C.01 A/C.02	A/C.10 5 A/C.10 25961
FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Cheque/DD No. 4444 668 Date: 4 Cheque/DD drawn bank & Branch 581 714 80 4 Name of the Depositer Nobile No. 9.000 316 36 Signature of the Depositor Signature of the Depositor CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)					2161	A/C.10 A/C.21	A/C.21 5 A/C.21 25961
ually filled by Employer)  Record  ARD 36  2432836			ω			A/C.22	Dues for the wage
ITER ONLY)	6649		288	3116	3245	TOTAL	Dues for the wage month of:06/2014

(This is a system generated challan generated on 07/07/2014 12:36, 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)





CR2 14080/25

TRRN: 1201408007430 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0026312000 MODI PROPERTIES - INVESTMENT PVT. LTD. ADD RESS : 1-10-72/2/3, BEGUMPET ROAD, HYDERABADHYDERABAD

A/C.01 5 A/C.10 5 A/C.01 26295 A/C.10 26295	A/C.21 5 A/C.21 26295			
A/C.D1 A/C	C.02 A/C.10	A/C.21	AIC.22	TOTAL
967	2189	131		2207
3155				3207
	289		•	3155
				267
	A/C.10 26295 A/C.01 A/I 967 3155	A/C.10 26295 A/C.01 A/C.02 967 3155 289	A/C.10 26295 A/C.21 26295  A/C.01 A/C.02 A/C.10  967 2189  3155 289	A/C.10 26295 A/C.21 26295  A/C.01 A/C.02 A/C.10 A/C.21  967 2189 131 3155 289

GRAND TOTAL (IN WORDS): Rupees Six Thousand Seven Hundred and Thirty-Four

Cheque/DD drawn bank & Branch

6734

SBI Branch Code ----

Date of presentation of Cheque/DD --Date of Realisation of Cheque/DD ---

Annount Received Rs. ----

(This is a system generated challan generated on 11/08/2014 17:23, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the speci fied month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

TRRN: 1201409008376 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0026312000 MODI PROPERTIES - INVESTMENT PVT. LTD. ADDRESS : 1-10-72/2/3, BEGUMPET ROAD, HYDERABADHYDERABAD

CRN 14080/44

FOR BANKS USE ONLY	GRAND TOTAL (IN WORDS): Rupees Six Thousand Seven Hundred and Fifty-Six Only	6. MISC. PAYMENT (INTEREST U/S 7Q)	<ol> <li>INSPECTION CHARGES</li> <li>PENAL DAMAGES</li> </ol>	<ol> <li>EMPLOYER'S SHARE OF CONT.</li> <li>EMPLOYEE'S SHARE OF CONT.</li> <li>ADMIN CHARGES</li> </ol>	SL. PARTICULARS	TOTAL SUBSCRIBERS: TOTAL WAGES:
3044874 M.V.S. MURITY	usand Seven Hundred and Eifty					A/C.01 5 A/C.01 26379
	-Six Only		. 290	969 3166	A/C.01 A/C.02	A/C.10 5 A/C.10 26379
FOR FATARI JAMENT 1997 ON KIT			0	2196	2 A/C.10	A/C.21 5 A/C.21 26379
				132	A/C.21	
			ω		A/C.22	Dues for the wage month of:08/2014
6/56			293	3297	TOTAL	of:08/2014

specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI) (This is a system generated challan generated on 12/09/2014 10:52, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the

SBI Branch Code ---SBI Branch Name ---

Date of Realisation of Cheque/DD ---Date of presentation of Cheque/DD --

Cheque/DD drawn bank & Branch

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

Amount Received Rs. ----



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

TRRN: 1201410009389 Employer E-Sewa

CRN 14100/4

ESTABLISHMENT CODE & NAME: APHYD0026312000 MODI PROPERTIES - INVESTMENT PVT. LTD. ADDRESS: 1-10-72/2/3, BEGUMPET ROAD, HYDERABADHYDERABAD

TOTAL SUBSCRIBERS A/C.01 5 A/C.10 5 A/C.21 5 Dues for the wage month of:09/2014

TOTAL WAGES: SL. PARTICULARS PENAL DAMAGES INSPECTION CHARGES ADMIN CHARGES EMPLOYEE'S SHARE OF CONT. MISC. PAYMENT (INTEREST U/S 7Q) EMPLOYER'S SHARE OF CONT A/C.01 37323 A/C.01 4479 1370 A/C.10 37323 408 A/C.21 37323 A/C.10 3110 A/C.21 187 A/C.22 TOTAL 4479 4667 412

GRAND TOTAL (IN WORDS): Rupees Nine Thousand Five Hundred and Eifty-Eight Only SBI Branch Name ---SBI Branch Code ----FOR BANKS USE ONLY Date of presentation of Cheque/DD Date of Realisation of Cheque/DD Amount Received Rs. -Date of Deposit- Six II. Mobile No. — Signature of the Depositor-Cheque/DD drawn bank & Branch FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Cheque/DD No. --(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY) JE49 245 280 9558

(This is a system generated challan generated on 15/10/2014 12:14, 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)



### COMBINED CHALLAN OF A/C NO. 01, 02, 10, 2002 22 (With ECR) (STATE BANK OF INDIA) EMPLOYEES' PROVIDENT FUND ORGANISATION HYDERABAD

TRRN: 1201411023846 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0026312000 MODI PROPERTIES - INVESTMENT PVT. LTD.

ADDRESS: 1-10-72/2/3, BEGUMPET ROAD, HYDERABADHYDERABAD

TOTAL SUBSCRIBERS: A/C.10 5 A/C.21 5 Dues for the wage month of:10/2014

FOR BANKS USE ONLY Amount Received Rs. ———————————————————————————————————	PAR		1. EMPLOYER'S SHARE OF CONT.	SL. PARTICULARS	TOTAL WAGES:
	nd Eight Hundred and Thirty-Nine	10.1	1410	A/C.01	A/C.01 38418 A/C.10 3
FOR ESTABLIS Cheque/DD No. Cheque/DD dra Name of the Da Date of Deposit Signature of the	Gen.	421		A/C.02	8418
FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Cheque/DD No. 444.103 Date: 10.1111/1/ Cheque/DD drawn bank & Branch 16.111/1/ Name of the Depositer 16.111/1/ Date of Deposit 16.11/1/1/ Signature of the Depositor - 464.12450 Signature of the Depositor - 464.12450 Signature of the Depositor - 464.12450		2	3201	A/C.10	A/C.21 38418
ONLY (To be manually filled by Date:	15 M	38 To 188 10 HEMANA Section 18 Se	192	A/C.21	
SHMENT USE ONLY (To be manually filled by Employer)  White Date:	Thinks of the state of the stat	TOME SECTORISE		A/C.22	
R ONLY)	9839	425	4803	TOTAL	

(This is a system generated challan generated on 12/11/2014 14:12, 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)



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

TRRN: 1201412012254 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0026312000 MODI PROPERTIES - INVESTMENT PVT. LTD. ADDRESS : 1-10-72/2/3, BEGUMPET ROAD, HYDERABADHYDERABAD

ESTABLISHMENT USE ONLY (To be manually filled by Employer)  Je/DD No. 444324  Date: 44434  Defended of the Deposition—SR3, 194330044  William of the Deposition—William of the Deposition of t	SE ONLY (To be manually filled by Employ  Branch SRJ, Mg Mock.  Branch SRJ, Mg Mock.  W Mobile No. 9189330044  HEGUE/DEMAND DRAFT & CHALLAN A-	ONLY (To be manumon SA1, Manumon SA1, Manumon Mobile No. 918	FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Cheque/DD No. 4-14-3-4 Date:	FOR I Chequ Chequ Name Date of Signal	M. Made J. South M. Sanda S. S	A STIMI	FOR BANKS USE ONLY  Amount Received Rs. ———————————————————————————————————
9802					and Two Only	Thousand Eight Hundred	SRAND TOTAL (IN WORDS): Rupees Nine Thousand Eight Hundred and Two Only
							PENAL DAMAGES MISC. PAYMENT (INTEREST U/S 7Q)
425	4			421			INSPECTION CHARGES
4592					4592		ADMIN CHARGES SHARE OF CONT.
4785		191	3189		1405		EMPLOYER'S SHARE OF CONT.
TOTAL	A/C.22	A/C.21	A/C.10	A/C.02	A/C.01		SL. PARTICULARS
			A/C.21 38273	A/C.10 3B273	Ą	A/C.01 38273	TOTAL WAGES:
Dues for the wage month of:11/2014	Dues		A/C.21 5	A/C.10 5	A.	A/C.D1 5	TOTAL SUBSCRIBERS:

ल स 4 म ल

(This is a system generated challan generated on 17/12/2014 12:54, 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)



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

TRRN: <u>1201501007099</u> Employer E-Sewa

GRAND TOTAL (IN WORDS) : Rupees Nine Thousand Nine Hundred and Ninety-Eight  $\mathcal{L}(\bigcirc)$ TOTAL WAGES: AD DRESS: 1-10-72/2/3, BEGUMPET ROAD, HYDERABADHYDERABAD ESTABLISHMENT CODE & NAME : APHYD0026312000 MODI PROPERTIES - INVESTMENT PVT. LTD. TOTAL SUBSCRIBERS: SL. PARTICULARS SBI Branch Code ----Date of Realisation of Cheque/DD -Date of presentation of Cheque/DD -FOR BANKS USE ONLY SBI Branch Name ---Amount Received Rs. --MISC. PAYMENT (INTEREST U/S 7Q) ADMIN CHARGES EMPLOYEE'S SHARE OF CONT. INSPECTION CHARGES PENAL DAMAGES EMPLOYER'S SHARE OF CONT. 15010 2022 000040 A/C.01 39043 A/C.01 4684 1434 A/C.10 39043 A/C.10 5 Date of Deposit-16 A/C.02 Signature of the Depositor-428 (KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY) A/C.21 39043 A/C.21 5 A/C.10 3254 Mobile No. 7989 3300 04 A/C.21 194 Dues for the wage month of:12/2014 TOTAL 9998 4684 4882 432

(This is a system generated challan generated on 10/01/2015 10:37, 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)



#### COMBINED CHALLAN OF A/C NO. 01, 02, 10, 27 & 22 (With ECR) EMPLOYEES' PROVIDENT FUND ORGANISATION (STATE BANK OF INDIA) HYDERABAD

TRRN: 1201502005413 Employer E-Sewa

ESTABLISHMENT CODE & NAME: APHYD0026312000 MODI PROPERTIES - INVESTMENT PVT. LTD. ADDRESS: 1-10-72/2/3, BEGUMPET ROAD, BEGUMPETHYDERABADHYDERABAD

Dues for the wage month of:01/2015

SL. PARTICULARS  SL. PARTICULARS  A/C.01  A/C.02  A/C.02  A/C.10  A/C.21  A/C.22  TOTAL  A/C.22  TOTAL  A/C.22  FORM  A/C.21  A/C.22  FORM  FORM	TOTAL SUBSCRIBERS: A/C.01 7 TOTAL WAGES: A/C.01. 48043	A/C.10 7 A/C.10 48043	7 48043	A/C.21 7 A/C.21 48043			
EMPLOYER'S SHARE OF CONT.  EMPLOYEE'S SHARE OF CONT.  EMPLOYEE'S SHARE OF CONT.  ADMIN CHARGES  INSPECTION CHARGES  PENAL DAMAGES  1784  4003  239  5  5  5  6  5766  527	מי באסדוריו באא	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
	١	*784 5766	527	4003	239	<b>O</b> I	6006 5766 532

(This is a system generated challan generated on 09/02/2015 12:00, 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)

SBI Branch Code -

Date of presentation of Cheque/DD

Date of Realisation of Cheque/DD -

FOR BANKS USE ONLY

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Cheque/DD No. ―――――――― Date: ―――――― 1 S

Cheque/DD drawn bank & Branch-

Name of the Depositer Mobile No. 2001 12-836

Signature of the Depositor-

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

Cheque/DD No. -- #144

Amount Received Rs. -



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

TRRN: 1201503010512 Employer E-Sewa

ADDRESS: 1-10-72/2/3, BEGUMPET ROAD, BEGUMPETHYDERABADHYDERABAD ESTABLISHMENT CODE & NAME: APHYD0026312000 MOD! PROPERTIES - INVESTMENT PVT. LTD.

TOTAL WAGES: TOTAL SUBSCRIBERS: SL. PARTICULARS ADMIN CHARGES EMPLOYEE'S SHARE OF CONT. MISC. PAYMENT (INTEREST U/S 7Q) PENAL DAMAGES INSPECTION CHARGES EMPLOYER'S SHARE OF CONT. A/C.01 47245 A/C.01 7 A/C.01 5669 1734 A/C.10 47245 A/C.10 7 A/C.02 401 A/C.21 47245 A/C.21 7 A/C.10 3937 A/C.21 235 A/C.22 Dues for the wage month of:02/2015 25/05/4/1 N 20 O TOTAL 5669 5906

FOR BANKS USE ONLY Amount Received Rs. ———————————————————————————————————	Cin's
THE RIPERSON OF THE PARTY OF TH	TO MENT
FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Cheque/DD No. Late Date: Date: Date: Cheque/DD drawn bank & Branch Date: Date: Cheque/DD drawn bank & Branch Date: Da	

GRAND TOTAL (IN WORDS): Rupees Eleven Thousand Nine Hundred and Eigihy-One

11981

(This is a system generated challan generated on 13/03/2015 11:44, 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)



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

TRRN: 1201504011457 Employer E-Sewa

ESTABLISHMENT CODE & NAME: APHYD0026312000 MODI PROPERTIES - INVESTMENT PVT. LTD. ADDRESS: 1-10-72/2/3. BEGUMPET ROAD REGUME

J.

TOTAL SUBSCRIBERS:  TOTAL WAGES:  A/C.01 7  TOTAL WAGES:  A/C.01 48682  SL. PARTICULARS  A/C.01 48682	GUMPETHYDERABADHYD A/C.01 7 A/C.01 48682	A/C.10 7 A/C.10 48682 A/C.01	1682 A/C.02	A/C.21 7 A/C.21 48682 A/C.10	A/C.21	Dues	Dues for the wage month of:03/2015	:03/2015
<ol> <li>EMPLOYER'S SHARE OF CONT.</li> <li>EMPLOYEE'S SHARE OF CONT.</li> </ol>		1787 5842		4056	243			5842 5842
ADMIN CHARGES     INSPECTION CHARGES			413			<b>C</b> h		418
6. MISC. PAYMENT (INTEREST U/S 7Q)								
GRAND TOTAL (IN WORDS): Rupees Twelve Thousand Three Hundred and Fourty-Six Only	nousand Three Hundred and	d Fourty-Six						12346
FOR BANKS USE ONLY Amount Received Rs. Date of presentation of Cheque/DD ———————————————————————————————————	THE PROPERTY OF THE PARTY OF TH	PR 2015 Sectors	FOR ESTABLISHAND Cheque/DD No. Cheque/DD drawn I Name of the Deposit 15 Signature of the De	BLISHMIENT LISE ONLY (To be r No. DEPOSITOR Mobile No. String No. Str	SBranch V C C CHEQUE/DEMAND DRAFT	ABRANCH (To be manually filled by Employer) Date: The filled by Employer) BRITISH V CHAIL SOOGY B Mobile No. 9984330044 CHEQUE/DEMAND DRAFT & CHALLAN AT S	ESTABLISHMENT LISE ONLY (To be manually filled by Employer)  Ie/DD No. LICE Date Date The Date Provided Lection SBI BANK.  of the Depositer Mobile No. 9969 SBO 44  ture of the Depositor WILL Mobile No. 9969 STATE CHALLAN AT SBI COUNTER ONLY)	3

(This is a system generated challan generated on 15/04/2015 12:37, 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