



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

TRRN: 1201510009447
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0032039000 RAMKY INFRASTRUCTURE LTD.,
ADDRESS : KONDAPURKONDAPURHYDERABAD617T5

Dues for the wage month of: 08/2015

TOTAL SUBSCRIBERS: A/C.01 152 A/C.10 152 A/C.21 152
TOTAL WAGES: A/C.01 626525 A/C.10 626525 A/C.21 626525

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	22997			3133		78316
2. EMPLOYEE'S SHARE OF CONT.	75183		52186			75183
3. ADMIN CHARGES					200	5526
4. INSPECTION CHARGES						
5. PENAL DAMAGES		5326				
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees One Lakh Fifty-Nine Thousand and Twenty-Five Only

159025

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. 008988 Date: 14/10/2015
Cheque/DD drawn bank & Branch: AXIS BANK LTD. NARFELA
Name of the Depositor: P. S. S. ANSARI REDDY
Date of Deposit: 14/10/2015 Mobile No. 8130392304
Signature of the Depositor: _____

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



(This is a system-generated challan generated on 13/10/2015 12:45; 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