



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

TRRN: 120140701636Z
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0032039000 RAMKY INFRASTRUCTURE LTD.,

ADDRESS : 6-3-1089/G/10411, 1ST FLOOR, GULMUDER AVENUE, RAJBHAWAN ROAD., SOMAJIGUDA, HYDERABAD 617AP

Dues for the wage month of: **12/2013**

TOTAL SUBSCRIBERS: A/C.01 1825 A/C.10 1825 A/C.21 1825
TOTAL WAGES: A/C.01 19797504 A/C.10 9572444 A/C.21 9572444

| SL. PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTAL |
|------------------------------------|---------|--------|--------|--------|--------|---------|
| 1. EMPLOYER'S SHARE OF CONT. | 1578602 | | 797014 | 0 | | 2375616 |
| 2. EMPLOYEE'S SHARE OF CONT. | 2375616 | | | | | 2375616 |
| 3. ADMIN CHARGES | | 217773 | | | | 218252 |
| 4. INSPECTION CHARGES | | | | | 479 | |
| 5. PENAL DAMAGES | | | | | | |
| 6. MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | |

GRAND TOTAL (IN WORDS) : Rupees Forty-Nine Lakhs Sixty-Nine Thousand Four Hundred and Eighty-Four Only

4969484

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)

For Ramky Infrastructure Ltd.

[Signature]
Authorised Signatory

(This is a system generated challan generated on 30/07/2014 22:42, 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)