



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

TRRN: 1201601013563
 Employer E-Sewa

Handwritten: Mrs. B. Sun, 05/10/2016

ESTABLISHMENT CODE & NAME : APHYD0032039000 RAMKY INFRASTRUCTURE LTD.,
 ADDRESS : KONDAPURKONDAPURHYDERABAD617TS

Dues for the wage month of: 12/2015

TOTAL SUBSCRIBERS: A/C.01 134 A/C.10 134 A/C.21 134
 A/C.01 522206 A/C.10 522206 A/C.21 522206

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	19166		43502	2611		65279
2. EMPLOYEE'S SHARE OF CONT.	62668					62668
3. ADMIN CHARGES		4439				4639
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)					200	
GRAND TOTAL						132586

GRAND TOTAL (IN WORDS) : Rupees One Lakh Thirty-Two Thousand Five Hundred and Eighty-Six Only

Serial No. **416268A** P. SREENIVASA
 Branch No. **1303** VEERANJANEYULU

FOR BANKS USE ONLY

Amount Received Rs. _____
 Date of presentation of Cheque/DD **20 JAN 2016** : **AG**
 Date of Realisation of Cheque/DD **31**
 SBI Branch Name **ASHWINI NAGAR ST. HYDERABAD**
 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 _____

Initials

Signature

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

(This is a system generated challan generated on 14/01/2016 17:23, 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