



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

DSIIDC

TRRN: 1201603012185
Employer E-Sewa

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

Dues for the wage month of 02/2016

TOTAL SUBSCRIBERS:	A/C.01 122	A/C.10 122	A/C.21 122
TOTAL WAGES	A/C.01 475141	A/C.10 475141	A/C.21 475141

SL	PARTICULARS	A/C 01	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
1	EMPLOYER'S SHARE OF CONT.	17446		39573	2376		59395
2	EMPLOYEE'S SHARE OF CONT.	57019					57019
3	ADMIN CHARGES		4039			200	4239
4	INSPECTION CHARGES						
5	PENAL DAMAGES						
6	MISC PAYMENT (INTEREST U/S 7Q)						
							120653

GRAND TOTAL (IN WORDS) : Rupees One Lakh Twenty Thousand Six Hundred and Fifty-Three 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

User ID No. 4162684 | P. SHEKHAR
Queue No. | JEFFRAN.IANEYU.
S.B. 28 MAR 2016 AC
1303 | Hyderabad
CASH TRANSFER
Journal No.

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 14/03/2016 17:20, 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

RAMKY Infrastructure Ltd.
Authorized Signatory
ECSU-B