

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

ROLL DILLOW

TRRN: 1201602007821 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0032039000 RAMKY INFRASTRUCTURE LTD.,

ADDRESS: KONDAPURKONDAPURHYDERABAD617TS

Dues for the wage month of:01/2016

A/C.21 82072 A/C.10 A/C.21 A/C.22 TOTAL 6836 6836 10259 698 698 5.8.1 17 FEB 2015 5.8.1 17 FEB 2015 698 FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Cheque/DD drawn bank & Branch Cheque/DD drawn bank & Branch Cheque/DD drawn bank & Branch Name of the Depositer A/C.21 A/C.22 TOTAL 10259 9849 9849 987 21006	AC.10 82072 A	TOTAL SUBSCRIBERS: TOTAL WAGES: A/C.01 82072 A/C.10 82 TOTAL WAGES: A/C.01 82072 A/C.01 82 A
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(This is a system generated challan generated on 10/02/2016 10:23, 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)

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



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

TE TE

TRRN: <u>1201602</u>0<u>09415</u> Employer E-Sewa

ESTABLISHMENT CODE & NAME: APHYD0032039000 RAMKY INFRASTRUCTURE LTD.,

ADDRESS: KONDAPURKONDAPURHYDERABAD617TS

4 ω Sixty-Three Only GRAND TOTAL (IN WORDS): Rupees One Lakh Sixty-Two Thousand Nine Hundred and TOTAL WAGES: TOTAL SUBSCRIBERS: 2 PARTICULARS PENAL DAMAGES INSPECTION CHARGES ADMIN CHARGES EMPLOYEE'S SHARE OF CONT. EMPLOYER'S SHARE OF CONT. MISC. PAYMENT (INTEREST U/S 7Q) A/C.01 642038 A/C.01 117 A/C.01 77048 23562 A/C.10 642038 A/C.10 117 A/C.02 5457 A/C.21 642038 A/C.21 117 A/C.10 53486 CASHITRANSFER Hiderahad A/C.21 3210 A/C.22 Dues for the wage month of:01/2016 TOTAL 162963 80258 77048

Date of Realisation of Cheque/DD	Date of presentation of Cheque/DD	Amount Received Rs	FOR BANKS USE ONLY

SBI Branch Name --SBI Branch Code ---

Cheque/DD No. _______ Date: _____ Cheque/DD drawn bank & Branch—_____ Rame of the Depositer—_____ Mobile No. _____ Signature of the Depositor—_____ Mobile No. ______

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

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

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 11/02/2016 16:41, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the



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

RB Cear

TRRN: 1201602008208 Employer E-Sewa

ESTABLISHMENT CODE & NAME: APHYD0032039000 RAMKY INFRASTRUCTURE LTD.,

ADDRESS: KONDAPURKONDAPURHYDERABAD617TS

A/C.01 96 A/C.10 96 A/C.21 96 Dues for the wage month of:01/2016

TOTAL WAGES:	A/C.01 568525	A/C.10 568525	68525	A/C.21 568525	
		A/C.01	A/C.02	A/C.10 A/C.21 A/C.22	TOTAL
TEMPLOYER'S SHARE OF CONT		20871		47359 2843	71073
2. EMPLOYEE'S SHARE OF CONT.		68230		P. SREENIVASA	5032
3. ADMIN CHARGES		•	4832	User ID NO. A TO COOT IN ELECTRICAL	1
4. INSPECTION CHARGES					
PENAL DAMAGES				control.	
6. MISC. PAYMENT (INTEREST U/S 7Q)				1303 TO ANSFER TIME	
GRAND TOTAL (IN WORDS) : Rupees One Lakh Fourty-Four Thousand Three Hundred	akh Fourty-Four Thousand Ti	hree Hundred		OASH/ NOT Intifate	144335
and Thirty-Five Only					

SBI Branch Code -Date of Realisation of Cheque/DD · Date of presentation of Cheque/DD Amount Received Rs. --FOR BANKS USE ONLY SBI Branch Name ---Cheque/DD drawn bank & Branch-Cheque/DD No. -FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Signature of the Depositor-Name of the Depositer-Date of Deposit-(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY) Mobile No. Date: -

(This is a system generated challan generated on 10/02/2016 13:56, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the

This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query 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: 1201602009357 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0032039000 RAMKY INFRASTRUCTURE LTD.,

ADDRESS: KONDAPURKONDAPURHYDERABAD617TS

and Fifteen Only GRAND TOTAL (IN WORDS): Rupees One Lakh Twenty-Eight Thousand Two Hundred TOTAL WAGES: TOTAL SUBSCRIBERS: SL. PARTICULARS EMPLOYEE'S SHARE OF CONT. MISC. PAYMENT (INTEREST U/S 7Q) INSPECTION CHARGES ADMIN CHARGES EMPLOYER'S SHARE OF CONT. PENAL DAMAGES A/C.01 504963 A/C.01 132 A/C.01 60599 18536 A/C.10 132 A/C.10 504963 A/C.02 4292 A/C.21 504963 A/C.21 132 A/C.10 42063 USET ID NO 4162684 P. SREENIVASA 200 QUELLE NO. 4162684 VEERAN JANEYULU S.B. CASHITRANSFER NIGHTANG A/C.21 2525 inila: A/C.22 Dues for the wage month of:01/2016 TOTAL 63124 128215 60599 4492

	SBI Branch Code	Date of Realisation of Cheque/DD	Date of presentation of Cheque/DD	Amount Received Re	TOD BANKS LISE ONLY
(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER C	Signature of the Depositor————————————————————————————————————	Date of Deposit————— Mobile No. ——————	Branch	Cheque/DD No. ———————————————————————————————————	FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

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 11/02/2016 16:44, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR) (STATE BANK OF INDIA)

OVIDENT FUND ORGANISATION

HYDERABAD

n k

TRRN: <u>1201602008032</u> Employer E-Sewa

ESTABLISHMENT CODE & NAME: APHYD0032039000 RAMKY INFRASTRUCTURE LTD.,

GRAND TOTAL (IN WORDS): Rupees Fourty-Three Thousand One Hundred and Seventy-Two Only TOTAL WAGES: ADDRESS: KONDAPURKONDAPURHYDERABAD617TS TOTAL SUBSCRIBERS: 2 PARTICULARS MISC. PAYMENT (INTEREST U/S 7Q) PENAL DAMAGES INSPECTION CHARGES ADMIN CHARGES EMPLOYEE'S SHARE OF CONT. EMPLOYER'S SHARE OF CONT. A/C.01 169513 A/C.01 28 .≙/C.01 20342 6224 A/C.10 169513 A/C.10 28 A/C.02 1441 A/C.21 28 A/C.21 169513 14118 A/C,10 5,81 journal No A/C.21 847 initials. A/C.22 Dues for the wage month of:01/2016 200 TOTAL 21189 43172 20342 1641

	SBI Branch Name	Date of Realisation of Cheque/DD ———————————————————————————————————	Amount Received Rs	FOR BANKS USE ONLY	
(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)	Signature of the Depositor————————————————————————————————————	Name of the Depositer———— Mobile No. —————	& Branch	FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Cheque/DD No. ———————————————————————————————————	

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 10/02/2016 12:08, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR) (STATE BANK OF INDIA)

EMPLOYEES' PROVIDENT FUND ORGANISATION TO THE PROPERTY OF THE HYDERABAD

TRRN: <u>12016^2008234</u> Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0032039000 RAMKY INFRASTRUCTURE LTD.,

ADDRESS: KONDAPURKONDAPURHYDERABAD617TS

ω Ы GRAND TOTAL (IN WORDS): Rupees Ninety-Four Thousand and Sixty Only TOTAL WAGES: TOTAL SUBSCRIBERS: SL. PARTICULARS PENAL DAMAGES MISC. PAYMENT (INTEREST U/S 7Q) ADMIN CHARGES INSPECTION CHARGES EMPLOYEE'S SHARE OF CONT. EMPLOYER'S SHARE OF CONT. A/C.01 370263 A/C.01 71 A/C.01 44431 13584 A/C.10 71 A/C.10 370263 A/C.02 3147 A/C.21 370263 A/C.21 71 A/C.10 30847 1, 100 1,1 A/C.21 A/C.22 Dues for the wage month of:01/2016 TOTAL 94060 46282 44431 3347

	SBI Branch Code	SBI Branch Name	Date of Realisation of Cheque/DD	Date of presentation of Cheque/DD	Amount Received Rs	FOR BANKS USE ONLY
(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER, Q	Signature of the Depositor	Date of Deposit Mobile No	Name of the Depositer	Cheque/DD drawn bank & Branch	Cheque/DD No Date:	FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

(This is a system generated challan generated on 10/02/2016 14:14, 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)

This Challan is not the proof of payment of PF Drice Expression 2017.