



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

TRRN: 1201508017053
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0032039000 RAMKY INFRASTRUCTURE LTD.,
 ADDRESS : KONDAPURHYDERABAD617TS

Dues for the wage month of:06/2015

TOTAL SUBSCRIBERS: A/C.01 724 A/C.10 0 A/C.21 724
 TOTAL WAGES: A/C.01 6875837 A/C.10 6875837 A/C.21 6875837

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYERS SHARE OF CONT.	0	0	0	0	0	0
2. EMPLOYEES SHARE OF CONT.	834097	0	0	0	0	834097
3. ADMIN CHARGES	0	0	0	0	0	0
4. INSPECTION CHARGES	0	0	0	0	0	0
5. PENAL DAMAGES	0	0	0	0	0	0
6. MISC. PAYMENT INTEREST U/S 70)	0	0	0	0	0	0
GRAND TOTAL (IN WORDS) : Rupees Eight Lakh Thirty-Four Thousand and						834097

Ninety-Seven Only

FOR BANKS USE ONLY

Amount Received Rs. 303 Date of presentation of Cheque/DD 26 AUG 2015
 Date of Realisation of Cheque/DD 303 SBI Hyderabad
 SBI Branch Name ASHWIKRANSFER SBI Branch Code _____
 Initials _____

Serial No. 4162684 Issue No. _____
 P. SREENIVASA VEERANJANEYULU

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 25/08/2015 15:10, 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