



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

TRRN: 1201508018087
Employer E-Sewa

515000000158550418

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

Dues for the wage month of: 06/2015

TOTAL SUBSCRIBERS: A/C.01 724 A/C.10 724 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. EMPLOYER'S SHARE OF CONT.			252257			252257
2. EMPLOYEE'S SHARE OF CONT.			0			0
3. ADMIN CHARGES			58445			58445
4. INSPECTION CHARGES					688	688
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)						
GRAND TOTAL (IN WORDS) : Rupees Nine Lakh Eighteen Thousand Six Hundred and Nine Only						918609

FOR BANKS USE ONLY

Amount Received Rs. _____

Date of presentation of Cheque/DD SBI 04 SEP 2015

Date of Realisation of Cheque/DD 1303

SBI Branch Name CASH/IKANSPEK Hyderabad

SBI Branch Code _____

User ID No. 4162684 P. SREENIVASA
Queue No. 1 VEERANJANEYULI

Journal No. _____
Checker ID 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 _____

Authorized Signatory _____

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

(This is a system generated challan generated on 27/08/2015 12:32, 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

Received
SN