



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

TRRN: 120140101053Z
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0032039000 RAMKY INFRASTRUCTURE LTD.,

ADDRESS : 6-3-1089/G/10411, 1ST FLOOR, GULMUDER AVENUE, RAJBHAWAN ROAD, SOMAJIGUDA, HYDERABAD 617AP

Dues for the wage month of: 1/2013

TOTAL SUBSCRIBERS: A/C.01 1034 A/C.10 1034 A/C.21 1034
A/C.01 4588724 A/C.10 4372273 A/C.21 4372273

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	392601		415402	0		808003
2. EMPLOYEE'S SHARE OF CONT.	808003					808003
3. ADMIN CHARGES		74073				74322
4. INSPECTION CHARGES					249	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Sixteen Lakhs Ninety Thousand Three Hundred and Twenty-Eight Only

FOR BANKS USE ONLY

Amount Received Rs. _____
Date of presentation of Cheque/DD _____ Date: _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____ Mobile No. _____
SBI Branch Code _____ Signature of the Depositor _____



**(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)
FOR RAMKY INFRASTRUCTURE LTD.**

[Signature]
Authorised Signatory

(This is a system generated challan generated on 18/01/2014 13:11, 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)



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

TRRN: 1201407016351
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0032039000 RAMKY INFRASTRUCTURE LTD.,

ADDRESS : 6-3-1089/G/10411, 1ST FLOOR, GULMUDER AVENUE, RAJBHAWAN ROAD, SOMAJIGUDA, HYDERABAD 617AP

Dues for the wage month of: 11/2013

TOTAL SUBSCRIBERS: A/C.01 836 A/C.10 836 A/C.21 836
TOTAL WAGES: A/C.01 16154824 A/C.10 5416964 A/C.21 5416964

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	1487717		450863	0		1938580
2. EMPLOYEE'S SHARE OF CONT.	1938580					1938580
3. ADMIN CHARGES		177703			271	177974
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Fourty Lakhs Fifty-Five Thousand One Hundred and Thirty-Four Only



FOR BANKS USE ONLY

Amount Received Rs. -----
Date of presentation of Cheque/DD ----- Date: -----
Date of Realisation of Cheque/DD -----
SBI Branch Name ----- Mobile No. -----
Signature of the Depositor -----

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

For Ramky Infrastructure Ltd.