



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

TRRN: 120140701627Z
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: 10/2013

TOTAL SUBSCRIBERS: A/C.01 835 A/C.10 835 A/C.21 835
TOTAL WAGES: A/C.01 16178605 A/C.10 5416853 A/C.21 5416853

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	1490585		450851	0		1941436
2. EMPLOYEE'S SHARE OF CONT.	1941436					1941436
3. ADMIN CHARGES		177965			271	178236
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Forty Lakhs Sixty-One Thousand One Hundred and Eight Only 4061108

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 -----

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)

For Ramky Infrastructure Ltd.

[Signature]
Authorised Signatory

(This is a system generated challan generated on 30/07/2014 19:19, 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: 1201311011617
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0032039000 RAMKY INFRASTRUCTURE LTD.,

ADDRESS : 6-3-1089/G/10411, 1ST FLOOR, GULMUDER AVENUE, RAJBHAWAN ROAD, SOMAJIGUDA, HYDERABAD617AP

Dues for the wage month of: 10/2013

TOTAL SUBSCRIBERS: A/C.01 1041 A/C.10 1041 A/C.21 1041
 A/C.01 4480382 A/C.10 4314879 A/C.21 4314879

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	340942		410498	0		751440
2. EMPLOYEE'S SHARE OF CONT.	751440					751440
3. ADMIN CHARGES		68882			246	69128
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Fifteen Lakhs Seventy-Two Thousand and Eight Only

1572008



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

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

For Ramky Infrastructure Ltd.

[Signature]
 Authorised Signatory

(This is a system generated challan generated on 20/11/2013 11:26, 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)

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