



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

TRRN: 1201511006779
 Employer E-Sewa

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

Dues for the wage month of: 10/2015

TOTAL SUBSCRIBERS: A/C.01 157 A/C.10 157 A/C.21 157
 TOTAL WAGES: A/C.01 686903 A/C.10 686903 A/C.21 686903

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			1192			14509
2. EMPLOYEE'S SHARE OF CONT.			82432			82432
3. ADMIN CHARGES				5839		6039
4. INSPECTION CHARGES					200	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST US 7Q)						
GRAND TOTAL (IN WORDS) : Rupees One Lakh Two Thousand Nine Hundred and Eighty Only						102980

FOR BANKS USE ONLY

Amount Received Rs. 102980

Date of presentation of Cheque/DD 23 NOV 2015

Date of Realisation of Cheque/DD 23 NOV 2015

SBI Branch Name State Bank of India, Hyderabad

SBI Branch Code 500001

[Stamp: P. SREENIVASA, 41626884, Hyderabad]

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

Cheque/DD No. 41626884 Date: 23/11/15

Cheque/DD drawn bank & Branch SBI, Kondapur, Hyderabad

Name of the Depositor Ramky Infrastructure Ltd

Date of Deposit 20/11/15 Mobile No. 9441355489

Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 10/11/2015 14:07, 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

For Ramky Infrastructure Ltd
 Digitized Signature