



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

TRRN: 1201511016848
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 0 A/C.10 0 A/C.21 0
TOTAL WAGES: A/C.01 0 A/C.10 0 A/C.21 0

SL	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	24022		47336	0		71358
2.	EMPLOYEE'S SHARE OF CONT.	0					0
3.	ADMIN CHARGES		0				0
4.	INSPECTION CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Seventy-One Thousand Three Hundred and Fifty-Eight Only



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. 083483 Date: 08/12/15
Cheque/DD bank & Branch: AXIS BANK & NARELA
Name of the Depositor: P. YA SANTH REDDY
Date of Deposit: 08/12/15 Mobile No. 9716756340
Signature of the Depositor: [Signature]

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

(This is a system generated challan generated on 27/11/2015 13:37. 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