



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

TRRN: 1201405010877
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES

ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADSOHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

Dues for the wage month of: 04/2014

TOTAL SUBSCRIBERS: A/C.01 22 A/C.10 22 A/C.21 22
TOTAL WAGES: A/C.01 119575 A/C.10 119575 A/C.21 119575

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4393		9955	599		14947
2. EMPLOYEE'S SHARE OF CONT.	14348					14348
3. ADMIN CHARGES		1316			12	1328
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty Thousand Six Hundred and Twenty-Three Only						30623

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. 353670 Date: 10-5-14
Cheque/DD drawn bank & Branch SBI M.G. Road
Name of the Depositor H. S. S. S.
Date of Deposit 19-5-14 Mobile No. 9552472836
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 19/05/2014 12:24, 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: 1201405010877
Employer E-Sewa

CRN 14050/62

ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES
ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADS OHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

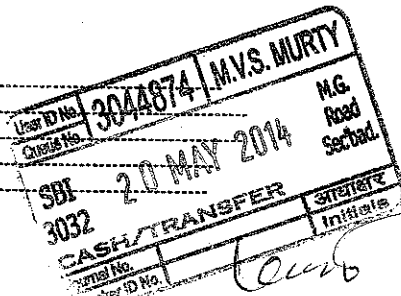
Dues for the wage month of: 04/2014

TOTAL SUBSCRIBERS:	A/C.01 22	A/C.10 22	A/C.21 22
TOTAL WAGES:	A/C.01 119575	A/C.10 119575	A/C.21 119575

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4393		9955	599		14947
2. EMPLOYEE'S SHARE OF CONT.	14348					14348
3. ADMIN CHARGES						
4. INSPECTION CHARGES		1316			12	1328
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty Thousand Six Hundred and Twenty-Three Only						30623

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. 353670 Date: 10-5-14
Cheque/DD drawn bank & Branch SBI MG Road
Name of the Depositor H. S. S. S.
Date of Deposit 19-5-14 Mobile No. 9550472836
Signature of the Depositor _____

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

(This is a system generated challan generated on 19/05/2014 12:24, 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**

CRN

CRN 14050/62

TRRN: 1201405010877
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES
ADDRESS : 5-4-187/3&4,IIND FLOOR,M G ROADSOHAM MANSION,SECUNDERABADSECUNDERABAD617AP

Dues for the wage month of **2014**

TOTAL SUBSCRIBERS:	A/C.01 22	A/C.10 22	A/C.21 22
TOTAL WAGES:	A/C.01 119575	A/C.10 119575	A/C.21 119575

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4393		9955	599		14947
2. EMPLOYEE'S SHARE OF CONT.	14348					14348
3. ADMIN CHARGES		1316			12	1328
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty Thousand Six Hundred and Twenty-Three Only						30623

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

M.V.S. MURTY
M.G. Road Secbad.

3044874
Cheque No. **20 MAY 2014**

SBI 3032
CASH TRANSFER

Serial No. _____
Date ID No. _____

Cur

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

Cheque/DD No. 353670 Date: 10-5-14
Cheque/DD drawn bank & Branch SBI MG Road
Name of the Depositor H. S. S.
Date of Deposit 19-5-14 Mobile No. 9552472836
Signature of the Depositor _____

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

(This is a system generated challan generated on 19/05/2014 12:24, 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: 1201406009796
Employer E-Sewa

CR N 14060/44

ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES
ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADS OHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

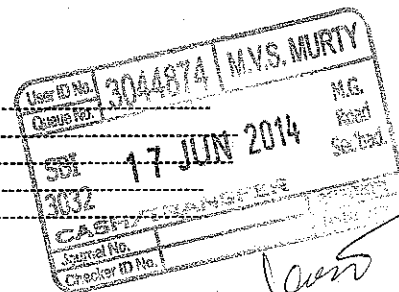
Dues for the wage month of: 05/2014

TOTAL SUBSCRIBERS:	A/C.01 22	A/C.10 22	A/C.21 22
TOTAL WAGES:	A/C.01 119125	A/C.10 119125	A/C.21 119125

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4376		9919	596		14891
2. EMPLOYEE'S SHARE OF CONT.	14295					14295
3. ADMIN CHARGES		1310			12	1322
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty Thousand Five Hundred and Eight Only						30508

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. 414664 Date: 17-6-14
Cheque/DD drawn bank & Branch S.B.I. M.G. Road
Name of the Depositor Heena
Date of Deposit 16/6/14 Mobile No. 950472836
Signature of the Depositor [Signature]

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



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

TRRN: 1201406009796
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES
ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADS OHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

CR n 14050/44

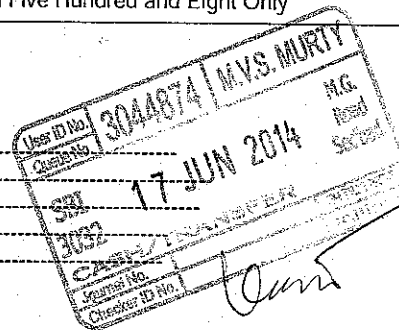
Dues for the wage month of: 05/2014

TOTAL SUBSCRIBERS:	A/C.01 22	A/C.10 22	A/C.21 22
TOTAL WAGES:	A/C.01 119125	A/C.10 119125	A/C.21 119125

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4376		9919	596		14891
2. EMPLOYEE'S SHARE OF CONT.	14295					14295
3. ADMIN CHARGES		1310			12	1322
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty Thousand Five Hundred and Eight Only						30508

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. 414664 Date: 14-6-14
Cheque/DD drawn bank & Branch: SBI M.G. Road
Name of the Depositor: Heeda
Date of Deposit: 16.6.14 Mobile No. 9550472836
Signature of the Depositor: _____

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

(This is a system generated challan generated on 16/06/2014 11:04, 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: 1201407003619
Employer E-Sewa

CRN 14070/37

ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES
ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADS OHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

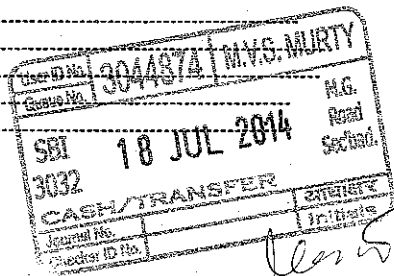
Dues for the wage month of: 06/2014

TOTAL SUBSCRIBERS:	A/C.01 22	A/C.10 22	A/C.21 22
TOTAL WAGES:	A/C.01 117736	A/C.10 117736	A/C.21 117736

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4327		9802	588		14717
2. EMPLOYEE'S SHARE OF CONT.	14129					14129
3. ADMIN CHARGES		1294			12	1306
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty Thousand One Hundred and Fifty-Two Only						30152

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. 414630 Date: 05/07/14
Cheque/DD drawn bank & Branch M.G. Road Secbad
Name of the Depositor Praveen
Date of Deposit 12/7/14 Mobile No. 9989310044
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 07/07/2014 12:20, 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: 1201407003619
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES
ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADS OHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

CRN 14070/37

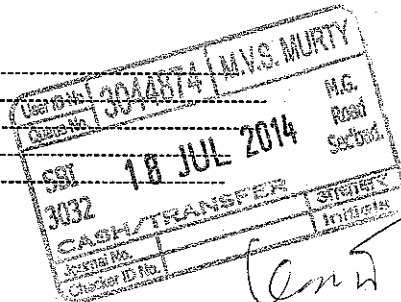
Dues for the wage month of: 06/2014

TOTAL SUBSCRIBERS:	A/C.01 22	A/C.10 22	A/C.21 22
TOTAL WAGES:	A/C.01 117736	A/C.10 117736	A/C.21 117736

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4327		9802	588		14717
2. EMPLOYEE'S SHARE OF CONT.	14129					14129
3. ADMIN CHARGES		1294			12	1306
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty Thousand One Hundred and Fifty-Two Only						30152

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. 414630 Date: 06/07/14
Cheque/DD drawn bank & Branch M.G. Road Sec-abad
Name of the Depositor PROVIDENT
Date of Deposit 12/7/14 Mobile No. 992930044
Signature of the Depositor _____

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

(This is a system generated challan generated on 07/07/2014 12:20, 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**

CRN 14080/30

TRRN: 1201408008859
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES
ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADSOHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

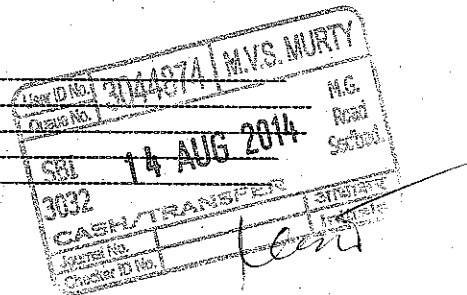
Dues for the wage month of: 07/2014

TOTAL SUBSCRIBERS:	A/C.01 22	A/C.10 22	A/C.21 22
TOTAL WAGES:	A/C.01 118466	A/C.10 118466	A/C.21 118466

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4351		9864	592		14807
2. EMPLOYEE'S SHARE OF CONT.	14217					14217
3. ADMIN CHARGES		1303			12	1315
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty Thousand Three Hundred and Thirty-Nine Only						30339

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. 414674 Date: 6-8-14
Cheque/DD drawn bank & Branch SBI MG Road
Name of the Depositor He da
Date of Deposit 14/8/14 Mobile No. 9550492836
Signature of the Depositor _____

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

(This is a system generated challan generated on 13/08/2014 10:25, 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: 1201408008859
Employer E-Sewa

CRN 14080/30

ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES

ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADS OHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

Dues for the wage month of: 07/2014

TOTAL SUBSCRIBERS:	A/C.01 22	A/C.10 22	A/C.21 22
TOTAL WAGES:	A/C.01 118466	A/C.10 118466	A/C.21 118466

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4351		9864	592		14807
2. EMPLOYEE'S SHARE OF CONT.	14217					14217
3. ADMIN CHARGES		1303			12	1315
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty Thousand Three Hundred and Thirty-Nine Only						30339

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 _____

3044874 | M.V.S. MURTY
14 AUG 2014
SBI
3037
N.G. Demand Serial

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

Cheque/DD No. 414674 Date: 6-8-14
Cheque/DD drawn bank & Branch SBI, MG Road
Name of the Depositor Heena
Date of Deposit 14/8/14 Mobile No. 9550472836
Signature of the Depositor _____

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

(This is a system generated challan generated on 13/08/2014 10:25, 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: 1201409009386
Employer E-Sewa

CRN 14090/53

ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES
ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADS OHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

TOTAL SUBSCRIBERS:	A/C.01 22	A/C.10 22	A/C.21 22	Dues for the wage month of: 08/2014
TOTAL WAGES:	A/C.01 117169	A/C.10 117169	A/C.21 117169	

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4304		9756	586		14646
2. EMPLOYEE'S SHARE OF CONT.	14063					14063
3. ADMIN CHARGES		1286				1286
4. INSPECTION CHARGES					12	12
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty Thousand and Seven Only						30007

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 _____

Use ID No.	3044874	M.V.S. MURTY
Cheque No.		
SBI	16 SEP 2014	M.G. Road Secbad
3032		
CASH/TRANSFER		
Date No.		
Bank Code		

[Signature]

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

Cheque/DD No. 414685 Date: 15/9/14
Cheque/DD drawn bank & Branch SBI
Name of the Depositor E. PRASAD
Date of Deposit 15/9/14 Mobile No. 9849245280
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 13/09/2014 12:27, 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**

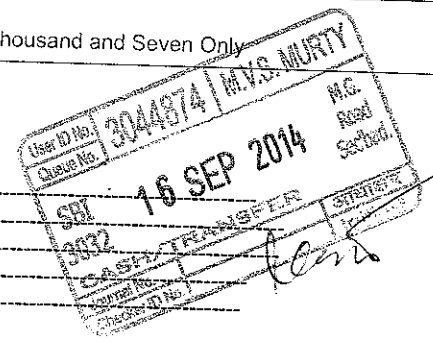
TRRN: 1201409009386
Employer E-Sewa

CRN 14090/53

ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES
ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADS OHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

TOTAL SUBSCRIBERS:	A/C.01 22	A/C.10 22	A/C.21 22	Dues for the wage month of: 08/2014
TOTAL WAGES:	A/C.01 117169	A/C.10 117169	A/C.21 117169	

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4304					
2. EMPLOYEE'S SHARE OF CONT.	14063		9756	586		14646
3. ADMIN CHARGES						14063
4. INSPECTION CHARGES		1286			12	1298
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty Thousand and Seven Only						30007



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. 414685 Date: 15/9/14
Cheque/DD drawn bank & Branch SBI
Name of the Depositor E. PRASAD
Date of Deposit 15/9/14 Mobile No. 9849245280
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 13/09/2014 12:27, 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)

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

TRRN: 1201410009499
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES
ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADS OHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

CRN 10100/40

TOTAL SUBSCRIBERS: A/C.01 21 A/C.10 21 A/C.21 21 Dues for the wage month of: 09/2014
TOTAL WAGES: A/C.01 138934 A/C.10 138934 A/C.21 138934

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	5100		11571	695		17366
2. EMPLOYEE'S SHARE OF CONT.	16675					16675
3. ADMIN CHARGES		1526				1526
4. INSPECTION CHARGES					14	14
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty-Five Thousand Five Hundred and Eighty-One Only						35581

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 _____

3044874 M.V.S. MURTY
M.G. Road Secbad
SBI 16 OCT 2014
CASH TRANSFER
3032
Checker ID No. _____

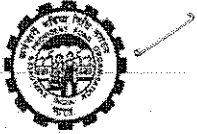
FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. 44697 Date: 10/10/14
Cheque/DD drawn bank & Branch: SBI
Name of the Depositor: E. PRASAD
Date of Deposit: 15/10/14 Mobile No: 9849245280
Signature of the Depositor: _____

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

(This is a system generated challan generated on 15/10/2014 13:41, 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)

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: 1201410009499
Employer E-Sewa

CR-214100/40

ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES
ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADS OHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

Dues for the wage month of: 09/2014

TOTAL SUBSCRIBERS:	A/C.01 21	A/C.10 21	A/C.21 21
TOTAL WAGES:	A/C.01 138934	A/C.10 138934	A/C.21 138934

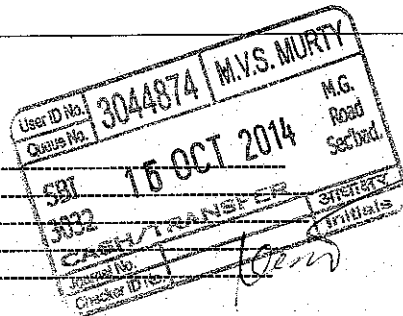
SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	5100		11571	695		17366
2. EMPLOYEE'S SHARE OF CONT.	16675					16675
3. ADMIN CHARGES		1526			14	1540
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Thirty-Five Thousand Five Hundred and Eighty-One Only

35581

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. 414697 Date: 16.10.14
Cheque/DD drawn bank & Branch: SBI
Name of the Depositor: E. PRAKASH
Date of Deposit: 15/10/14 Mobile No. 9849245280
Signature of the Depositor: [Signature]

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

**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 11 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD**

TRRN: 1201411023878
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES
ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADS OHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

Dues for the wage month of: 10/2014

TOTAL SUBSCRIBERS:	A/C.01 21	A/C.10 21	A/C.21 21
TOTAL WAGES:	A/C.01 146074	A/C.10 146074	A/C.21 146074

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	5361		12167	730		18258
2. EMPLOYEE'S SHARE OF CONT.	17533					17533
3. ADMIN CHARGES		1604			15	1619
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

37410

GRAND TOTAL (IN WORDS): Rupees Thirty-Seven Thousand Four Hundred and Ten Only

141103032000058

FOR BANKS USE ONLY

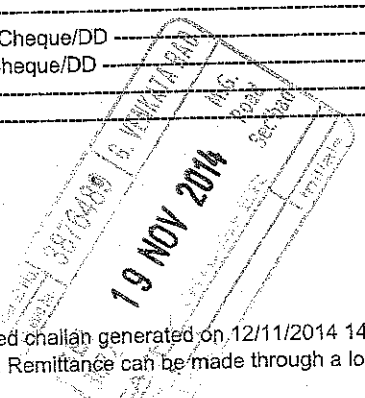
Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

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

Cheque/DD No. 414108 Date: 10.11.14
Cheque/DD drawn bank & Branch SBI
Name of the Depositor E. DRAVAS
Date of Deposit 17/11/14 Mobile No. 9849245280
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 12/11/2014 14:33, 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, & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD**

TRRN: 1201411023878
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES
ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADSOHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

Dues for the wage month of: 10/2014

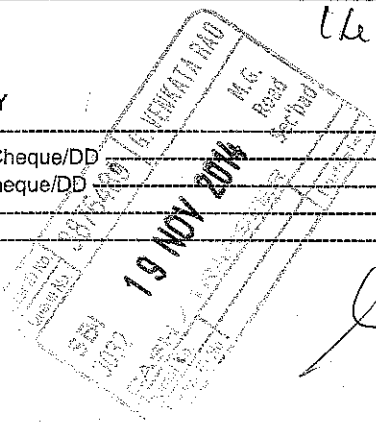
TOTAL SUBSCRIBERS:	A/C.01 21	A/C.10 21	A/C.21 21
TOTAL WAGES:	A/C.01 146074	A/C.10 146074	A/C.21 146074

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	5361		12167	730		18258
2.	EMPLOYEE'S SHARE OF CONT.	17533					17533
3.	ADMIN CHARGES		1604			15	1619
4.	INSPECTION CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty-Seven Thousand Four Hundred and Ten Only							37410

16110303200052

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 _____



[Handwritten Signature]

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

Cheque/DD No. 414708 Date: 10/11/14
Cheque/DD drawn bank & Branch SBI
Name of the Depositor E. PRAJAS
Date of Deposit 17/11/14 Mobile No. 9849245280
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 12/11/2014 14:33, 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: 1201412012227
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES
ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADS OHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

Dues for the wage month of: **11/2014**

TOTAL SUBSCRIBERS:	A/C.01 21	A/C.10 21	A/C.21 21
TOTAL WAGES:	A/C.01 149880	A/C.10 149880	A/C.21 149880

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	5501		12485	749		18735
2. EMPLOYEE'S SHARE OF CONT.	17985					17985
3. ADMIN CHARGES		1649			15	1664
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Thirty-Eight Thousand Three Hundred and Eighty-Four Only **38384**

14120303200056

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. 414221 Date: 9/12/14
Cheque/DD drawn bank & Branch M.G. Road, SBI
Name of the Depositor P. RAVEGAU
Date of Deposit 12/12/14 Mobile No. 9989330044
Signature of the Depositor _____

[Handwritten Signature]

3878408 / G. VENKATARAMAN
19 DEC 2014
SBI
302

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

(This is a system generated challan generated on 17/12/2014 12:20, 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: 1201412012227
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES
ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADSOHAM MANSION, SECUNDERABAD SECUNDERABAD617AP

Dues for the wage month of: 11/2014

TOTAL SUBSCRIBERS:	A/C.01 21	A/C.10 21	A/C.21 21
TOTAL WAGES:	A/C.01 149880	A/C.10 149880	A/C.21 149880

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	5501		12485	749		18735
2. EMPLOYEE'S SHARE OF CONT.	17985					17985
3. ADMIN CHARGES		1649			15	1664
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Thirty-Eight Thousand Three Hundred and Eighty-Four Only

38384

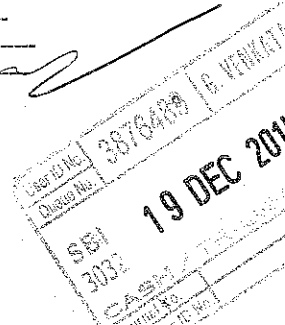
141203032000056

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. 4-14221 Date: 9/12/14
Cheque/DD drawn bank & Branch M.G. Road, SBI
Name of the Depositor P. RAVEGAJ
Date of Deposit 12/12/14 Mobile No. 9999330044
Signature of the Depositor _____



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

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21, 22 (With ECR)

(STATE BANK OF INDIA)

EMPLOYEES' PROVIDENT FUND ORGANISATION

HYDERABAD

TRRN: 1201501007170

Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES

ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADS OHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

Dues for the wage month of: 12/2014

TOTAL SUBSCRIBERS:	A/C.01 21	A/C.10 21	A/C.21 21
TOTAL WAGES:	A/C.01 146135	A/C.10 146135	A/C.21 146135

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	5362		12172	731		18265
2. EMPLOYEE'S SHARE OF CONT.	17538					17538
3. ADMIN CHARGES		1607			15	1622
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Thirty-Seven Thousand Four Hundred and Twenty-Five Only

37425

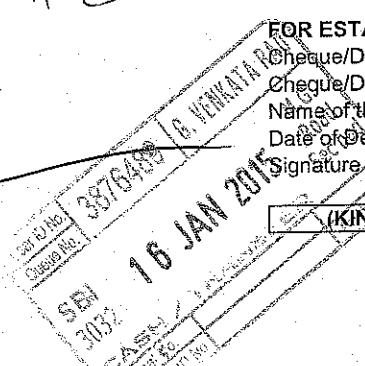
1501030320000/2

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. 414955 Date: 10/1/2015
 Cheque/DD drawn bank & Branch SBI Secid
 Name of the Depositor PROVANT
 Date of Deposit 16/1/15 Mobile No. 9989330044
 Signature of the Depositor _____



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

(This is a system generated challan generated on 10/01/2015 11:31, 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: 1201501007170
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES
ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADS OHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

TOTAL SUBSCRIBERS:	A/C.01 21	A/C.10 21	A/C.21 21	Dues for the wage month of: 12/2014
TOTAL WAGES:	A/C.01 146135	A/C.10 146135	A/C.21 146135	

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	5362		12172	731		18265
2. EMPLOYEE'S SHARE OF CONT.	17538					17538
3. ADMIN CHARGES						17538
4. INSPECTION CHARGES		1607			15	1622
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty-Seven Thousand Four Hundred and Twenty-Five Only						37425

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 _____

150103032000042

117

3876408

16 JAN 2015

M.G. Road Sec'bad

SBI 5032

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

Cheque/DD No. 41495 Date: 10/1/2015
Cheque/DD drawn bank & Branch M.G. Road
Name of the Depositor PROV.FUND.
Date of Deposit 16/1/15 Mobile No. 9989330044
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 10/01/2015 11:31, 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: 1201502012255
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES
 ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADSOHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

Dues for the wage month of: 01/2015

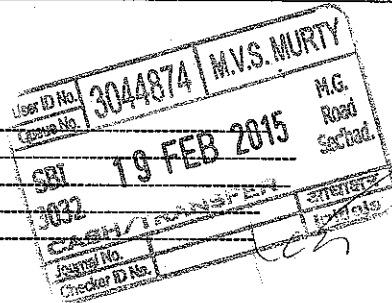
TOTAL SUBSCRIBERS:	A/C.01 23	A/C.10 23	A/C.21 23
TOTAL WAGES:	A/C.01 157731	A/C.10 157731	A/C.21 157731

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	5790		13140	787		19717
2. EMPLOYEE'S SHARE OF CONT.	18930					18930
3. ADMIN CHARGES		1732			16	1748
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Fourty Thousand Three Hundred and Ninety-Five Only 40395

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. 414481 Date: 12/2/15
 Cheque/DD drawn bank & Branch M.G. Road Sec-bad
 Name of the Depositor Praveen
 Date of Deposit 16/2/15 Mobile No. 9989330044
 Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 16/02/2015 16:08, 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)

EMPLOYEES' PROVIDENT FUND ORGANISATION, H YERABAD
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (02/2015) AND RETURN MONTH (03/2015)

ESTABLISHMENT ID : APHYD0082146000
NAME OF ESTABLISHMENT : M/S B & C ESTATES
TRRN : 1201503010805

Employer E-Sewa
ECR UPLOADED 13/03/2015 14:59:44

PART A-MEMBERS' WAGE DETAILS

Sl. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1	0000001	K Kiran Kumar	13166	13166	1580	1580	1097	1097	483	483	0	0
2	0000002	P. Harry Daniel	7255	7255	871	871	604	604	266	266	0	0
3	0000003	K Prabhaker Reddy	11466	11466	1376	1376	955	955	421	421	0	0
4	0000004	M. Jaya Prakash	10989	10989	1319	1319	915	915	403	403	0	0
5	0000005	S Sunil Kumar	10110	10110	1213	1213	842	842	371	371	0	0
6	0000007	CH Venkatraman Reddy	7316	7316	878	878	609	609	268	268	0	0
7	0000009	B Praveen	6844	6844	821	821	570	570	251	251	0	0
8	0000010	M Malla Reddy	5849	5849	702	702	487	487	215	215	0	0
9	0000011	K Swathi	5842	5842	701	701	487	487	214	214	0	0
10	0000015	Dakshina Murthy	4639	4639	557	557	386	386	170	170	0	0
11	0000019	B Raja Reddy	3088	3088	371	371	257	257	113	113	0	0
12	0000020	R Rani	3351	3351	402	402	279	279	123	123	0	0
13	0000021	P Praneeth Kumar	3027	3027	363	363	252	252	111	111	0	0
14	0000023	S V Subba reddy	15000	15000	1800	1800	1250	1250	551	551	0	0
15	0000024	K Lakshmi Durga	3771	3771	453	453	314	314	138	138	0	0
16	0000025	G. Vijay Raj	10379	10379	1245	1245	865	865	381	381	0	0
17	0000026	Sayed Waseem Akhtar	10086	10086	1210	1210	840	840	370	370	0	0
18	0000027	A Gopi	9880	9880	1186	1186	823	823	363	363	0	0
19	0000028	V. Ravi	5279	5279	633	633	440	440	194	194	0	0
20	0000029	D. Shiv	3563	3563	428	428	297	297	131	131	0	0



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

O/C

TRRN: 1201503010805
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES
ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADSOHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

Dues for the wage month of: 02/2015

TOTAL SUBSCRIBERS:	A/C.01 21	A/C.10 21	A/C.21 21
TOTAL WAGES:	A/C.01 154361	A/C.10 154361	A/C.21 154361

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	5664		12857	773		19294
2. EMPLOYEE'S SHARE OF CONT.	18524					18524
3. ADMIN CHARGES						
4. INSPECTION CHARGES		1313			15	1328
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Thirty-Nine Thousand One Hundred and Fourty-Six Only 39146

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. 414497 Date: 01.3.15
Cheque/DD drawn bank & Branch S.B.I. M.G. Road
Name of the Depositor B. Praveen
Date of Deposit 01/03/15 Mobile No. 99898330044
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 13/03/2015 14:59, 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 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD**

TRRN: 1201503010805
Employer E-Sewa

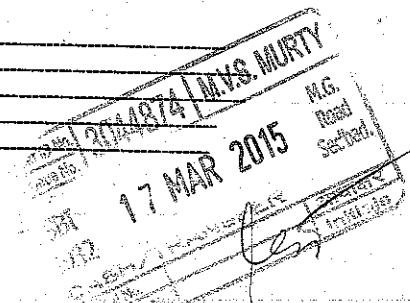
ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES
ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADS OHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

TOTAL SUBSCRIBERS: A/C.01 21 A/C.10 21 A/C.21 21 Dues for the wage month of: 02/2015
TOTAL WAGES: A/C.01 154361 A/C.10 154361 A/C.21 154361

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	5664		12857	773		19294
2. EMPLOYEE'S SHARE OF CONT.	18524					18524
3. ADMIN CHARGES						18524
4. INSPECTION CHARGES		1313			15	1328
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty-Nine Thousand One Hundred and Forty-Six Only						39146

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. 414497 Date: 07.3.15
Cheque/DD drawn bank & Branch S.B.I. M.G. Road
Name of the Depositor B. Praveen
Date of Deposit 414497 Mobile No. 99897330044
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 13/03/2015 14:59, 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)

GRAND TOTAL	146052	146052	17527	17527	12167	12167	5359	5359	24	0
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	A/C 01 EE + Refund of Advance	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
TOTAL DUES AS PER ECR	17527	5359	1241	12167	730	15	37039
TOTAL AMOUNT BEING REMITTED	17527	5359	1241	12167	730	15	37039

PART B-NEW MEMBERS' DETAILS

--Nil--

PART C-EXITING MEMBERS' DETAILS

--Nil--

PART D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on 15/04/2015 13:07:24 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.

EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (03/2015) AND RETURN MONTH (04/2015)

ESTABLISHMENT ID :APHYD0082146000
 NAME OF ESTABLISHMENT :M/S B & C ESTATES
 TRRN :1201504011517

Employer E-Sewa
 ECR UPLOADED 15/04/2015 13:07:24

PART A-MEMBERS' WAGE DETAILS

Sl. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1	0000001	K Kiran Kumar	12942	12942	1553	1553	1078	1078	475	475	3	0
2	0000003	K Prabhaker Reddy	11466	11466	1376	1376	955	955	421	421	0	0
3	0000004	M. Jaya Prakash	10989	10989	1319	1319	915	915	403	403	1	0
4	0000005	S Sunil Kumar	9799	9799	1176	1176	816	816	360	360	1	0
5	0000007	CH Venkatraman a Reddy	7091	7091	851	851	591	591	260	260	1	0
6	0000009	B Praveen	6627	6627	795	795	552	552	243	243	2	0
7	0000010	M Malla Reddy	5940	5940	713	713	495	495	218	218	0	0
8	0000011	K Swathi	6034	6034	724	724	503	503	221	221	1	0
9	0000015	Dakshina Murthy	4340	4340	521	521	362	362	159	159	3	0
10	0000019	B Raja Reddy	2979	2979	357	357	248	248	109	109	5	0
11	0000020	R Rani	3586	3586	430	430	299	299	132	132	1	0
12	0000021	P Praneeth Kumar	3173	3173	381	381	264	264	116	116	0	0
13	0000023	S V Subba reddy	15000	15000	1800	1800	1250	1250	551	551	0	0
14	0000024	K Lakshmi Durga	3891	3891	467	467	324	324	143	143	0	0
15	0000025	G. Vijay Raj	10881	10881	1306	1306	906	906	399	399	0	0
16	0000026	Sayed Waseem Akhtar	9466	9466	1136	1136	789	789	347	347	2	0
17	0000027	A Gopi	9880	9880	1186	1186	823	823	363	363	0	0
18	0000028	V. Ravi	4944	4944	593	593	412	412	181	181	3	0
19	0000029	D. Shiv Shanker	3453	3453	414	414	288	288	127	127	1	0
20	0000030	M Mounika	3571	3571	429	429	297	297	131	131	0	0



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

O/K

TRRN: 1201504011517
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES

ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADS OHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

Dues for the wage month of: 03/2015

TOTAL SUBSCRIBERS: A/C.01 20 A/C.10 20 A/C.21 20
TOTAL WAGES: A/C.01 146052 A/C.10 146052 A/C.21 146052

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	5359		12167	730		18256
2. EMPLOYEE'S SHARE OF CONT.	17527					17527
3. ADMIN CHARGES		1241			15	1256
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Thirty-Seven Thousand and Thirty-Nine Only

37039

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. 414525 Date: 11/4/15
Cheque/DD drawn bank & Branch SBI Bank, M.G. Road
Name of the Depositor PROVIDENT
Date of Deposit 15/4/15 Mobile No. 9989530044
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 15/04/2015 13:07, 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

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

TRRN: 1201504011517
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES

ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADSOHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

Dues for the wage month of: 03/2015

TOTAL SUBSCRIBERS:	A/C.01 20	A/C.10 20	A/C.21 20
TOTAL WAGES:	A/C.01 146052	A/C.10 146052	A/C.21 146052

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	5359		12167	730		18256
2. EMPLOYEE'S SHARE OF CONT.	17527					17527
3. ADMIN CHARGES						
4. INSPECTION CHARGES		1241			15	1256
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty-Seven Thousand and Thirty-Nine Only						37039

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 _____

3044874 / M.V.S. MURTY
17 APR 2015
CASH TRANSFER
3832

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

Cheque/DD No. 419515 Date: 11/4/15
 Cheque/DD drawn bank & Branch MG Road SBI BANK
 Name of the Depositor Dharmu
 Date of Deposit 15/4/15 Mobile No. 9989330044
 Signature of the Depositor _____

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

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This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query



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

TRRN: 1201504011517
Employer E-Sewa

CRN 15040/60

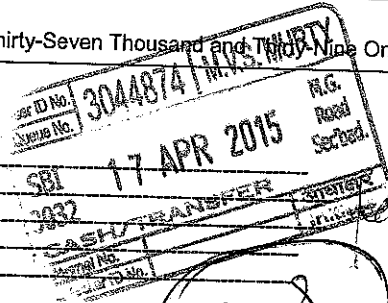
ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES
ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADS OHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

TOTAL SUBSCRIBERS:	A/C.01 20	A/C.10 20	A/C.21 20	Dues for the wage month of: 03/2015
TOTAL WAGES:	A/C.01 146052	A/C.10 146052	A/C.21 146052	

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	5359		12167	730		18256
2. EMPLOYEE'S SHARE OF CONT.	17527					17527
3. ADMIN CHARGES		1241				1241
4. INSPECTION CHARGES					15	15
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty-Seven Thousand and Thirty-Nine Only						37039

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. 419515 Date: 11/4/15
Cheque/DD drawn bank & Branch: M.G. Road SBI BANK
Name of the Depositor: Pranika
Date of Deposit: 15/4/15 Mobile No. 9989336044
Signature of the Depositor: _____

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

(This is a system generated challan generated on 15/04/2015 13:07, 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