



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

TRRN: 1201405010888
 Employer E.Sewa

CRN 14050/61

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES

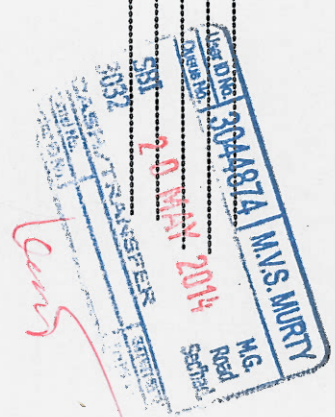
ADDRESS : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD, HYDERABAD 612AP

Dues for the wage month of: 04/2014

TOTAL SUBSCRIBERS: A/C.01 14 A/C.10 14 A/C.21 14
 TOTAL WAGES: A/C.01 63526 A/C.10 63526 A/C.21 63526

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			2332			7940
2. EMPLOYEE'S SHARE OF CONT.			7624			7624
3. ADMIN CHARGES				699		705
4. INSPECTION CHARGES					6	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)						
GRAND TOTAL (IN WORDS) : Rupees Sixteen Thousand Two Hundred and Sixty-Nine Only						16259

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. 3004874
 Cheque/DD drawn bank & Branch SBI, MG Road, Sec 14
 Name of the Depositor H. S. B. Reddy
 Date of Deposit 10-5-14 Mobile No. 950472836
 Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 19/05/2014 12:39, 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: 1201406008778
Employer E-Sawa

CRN 14060/4

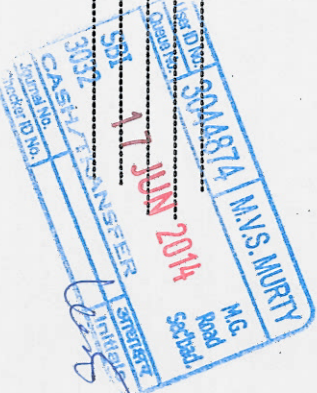
ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
ADDRESS : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD, HYDERABAD 612AP

Dues for the wage month of: 05/2014

TOTAL SUBSCRIBERS: A/C.01 15 A/C.10 15 A/C.21 15
TOTAL WAGES: A/C.01 62996 A/C.10 62996 A/C.21 62996

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			2313			7875
2. EMPLOYEE'S SHARE OF CONT.			7561			7561
3. ADMIN CHARGES				693		699
4. INSPECTION CHARGES					6	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)						
GRAND TOTAL (IN WORDS) : Rupees Sixteen Thousand One Hundred and Thirty-Five Only						16135

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. 24454 Date: 05-14
Cheque/DD drawn bank & Branch: SBI, M.G. Road
Name of the Depositor: A. Sanyal, Kirrao
Date of Deposit: 4/6/14 Mobile No. 9502266411
Signature of the Depositor: [Signature]

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

(This is a system generated challan generated on 13/06/2014 18:13, 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: 1201407007648
 Employer E-Sewa

CRN 14000/52

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES

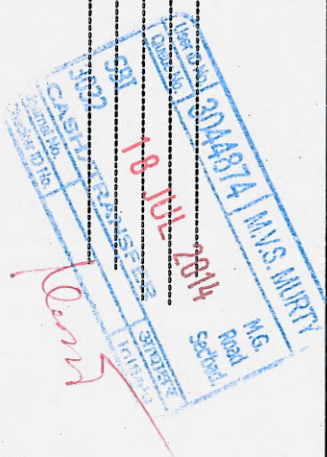
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD,HYDERABAD612AP

Dues for the wage month of:06/2014

TOTAL SUBSCRIBERS: A/C.01 15 A/C.10 15 A/C.21 15
 TOTAL WAGES: A/C.01 65261 A/C.10 65261 A/C.21 65261

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			2395			2395
2. EMPLOYEE'S SHARE OF CONT.			7833			7833
3. ADMIN CHARGES						
4. INSPECTION CHARGES		717				717
5. PENAL DAMAGES					7	7
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Sixteen Thousand Seven Hundred and Thirteen Only						16713

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. 13665 Date: 11/11/14
 Cheque/DD drawn bank & Branch SBI Main Road Sec. Abad
 Name of the Depositor P. Ramesh
 Date of Deposit 12/11/14 Mobile No. 9989830094
 Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 12/07/2014 07:15, 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: 1201408007870
 Employer E-Sewa

CRN 14080/28

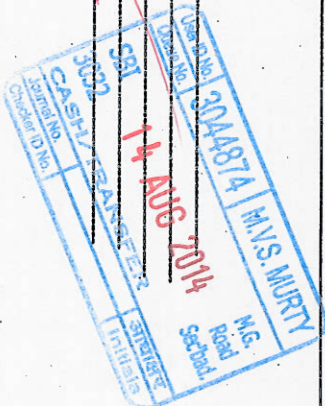
ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
 ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD,HYDERABAD612AP

Dues for the wage month of:07/2014

TOTAL SUBSCRIBERS: A/C.01 15 A/C.10 15 A/C.21 15
 TOTAL WAGES: A/C.01 64636 A/C.10 64636 A/C.21 64636

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			2373			8079
2. EMPLOYEES SHARE OF CONT.			7757			7757
3. ADMIN CHARGES					711	711
4. INSPECTION CHARGES					6	6
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)						
GRAND TOTAL (IN WORDS) : Rupees Sixteen Thousand Five Hundred and Fifty-Three Only						16553

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. 414616 Date: 6-8-14
 Name of the Depositor: SBI M & Branch
 Date of Deposit: 14/8/14 Mobile No. 9500472836
 Signature of the Depositor: _____

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

(This is a system generated challan generated on 12/08/2014 10:29, 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: 1201409008835
 Employer E-Sewa

CRN 14090/50

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
 ADDRESS : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD, HYDERABAD-612AP

Dues for the wage month of: 08/2014.

TOTAL SUBSCRIBERS: A/C.01 14 A/C.10 14 A/C.21 14
 TOTAL WAGES: A/C.01 64385 A/C.10 64385 A/C.21 64385

S.L. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			2363			8047
2. EMPLOYEES SHARE OF CONT.			7727			7727
3. ADMIN CHARGES		709				715
4. INSPECTION CHARGES					6	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)						
GRAND TOTAL (IN WORDS) : Rupees Sixteen Thousand Four Hundred and Eighty-Nine Only						16489

FOR BANKS USE ONLY
 Amount Received Rs. 16489
 Date of presentation of Cheque/DD 10 SEP 2014
 Date of Realisation of Cheque/DD 10 SEP 2014
 SBI Branch Name Greenwood Estates
 SBI Branch Code 500001



FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 44688 Date: 10/9/14
 Cheque/DD drawn bank & Branch SBI
 Name of the Depositor E. Srinivas
 Date of Deposit 10/9/14 Mobile No. 9849205280
 Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 12/09/2014 16:18. 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: 120141001099Z
 Employer E-Sewa

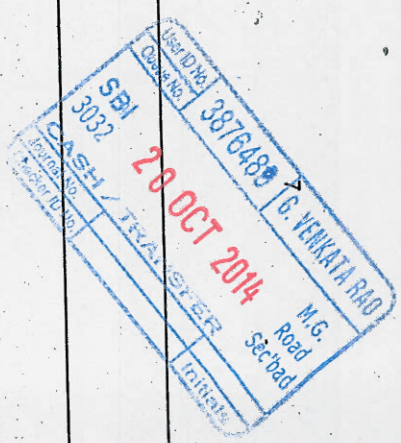
GRN. 14100/96.

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
 ADDRESS : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD, HYDERABAD 512AP

Dues for the wage month of: 09/2014

TOTAL SUBSCRIBERS: A/C.01 14 A/C.10 14 A/C.21 14
 TOTAL WAGES: A/C.01 69871 A/C.10 69871 A/C.21 69871

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYERS SHARE OF CONT.			2562			8732
2. EMPLOYEES SHARE OF CONT.			8384			8384
3. ADMIN CHARGES						
4. INSPECTION CHARGES		771				778
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						17894
GRAND TOTAL (IN WORDS) : Rupees Seventeen Thousand Eight Hundred and Ninety-Four 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. 412695 Date: 10/10/14
 Cheque/DD drawn bank & Branch: E. PRASAD
 Name of the Depositor: 131914 Mobile No: 9849245286
 Date of Deposit: 13/10/14 Signature of the Depositor: [Signature]
(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 17/10/2014 15:14, 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: 1201411023892
 Employer E-Sawa

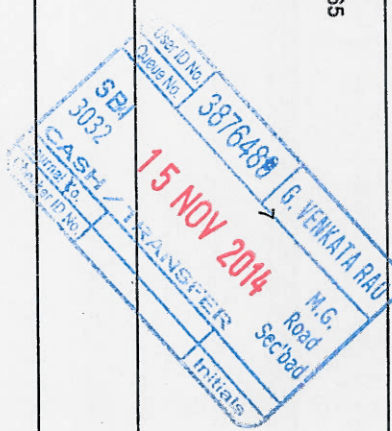
1411 @3031-000032

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
 ADDRESS : 5-4-187/3&4, SHOHAM MANSION 2ND FLOOR, M.G.ROAD, SECUNDERABAD, HYDERABAD612AP

Dues for the wage month of: 10/2014

TOTAL SUBSCRIBERS: A/C.01 13 A/C.10 13 A/C.21 13
 TOTAL WAGES: A/C.01 73089 A/C.10 73089 A/C.21 73089

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			2681			9133
2. EMPLOYEE'S SHARE OF CONT.			8772			8772
3. ADMIN CHARGES		806				813
4. INSPECTION CHARGES				6087		6087
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)						
GRAND TOTAL (IN WORDS) : Rupees Eighteen Thousand Seven Hundred and Eighteen Only						18718



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. 141110 Date: 10/11/14
 Cheque/DD drawn bank & Branch SBI
 Name of the Depositor E. P. S. S. S.
 Date of Deposit 10/11/14 Mobile No. 9132245280
 Signature of the Depositor _____

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

(This is a system generated challan generated on 12/11/2014 14:44, 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 EGR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD**

TRRN: 1201412012241
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD,HYDERABAD612AP

Dues for the wage month of:11/2014

TOTAL SUBSCRIBERS: A/C.01 13 A/C.10 13 A/C.21 13
TOTAL WAGES: A/C.01 72777 A/C.10 72777 A/C.21 72777

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			2671			9098
2. EMPLOYEE'S SHARE OF CONT.			8732			8732
3. ADMIN CHARGES				801		808
4. INSPECTION CHARGES					7	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eighteen Thousand Six Hundred and Thirty-Eight Only						18638

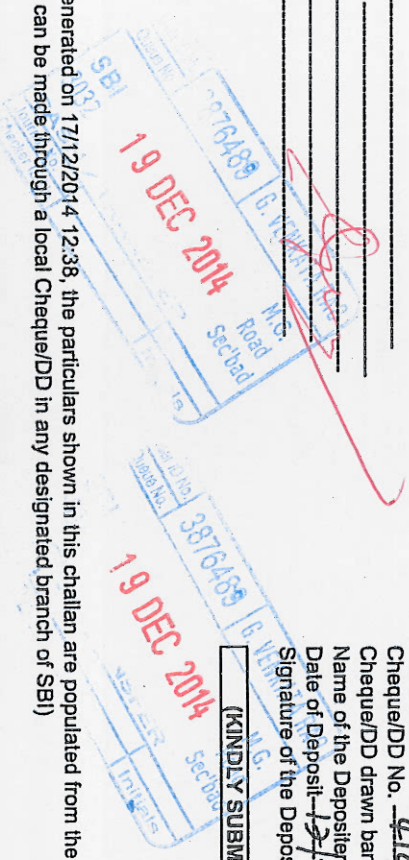
161203032-000057

FOR BANKS USE ONLY
Amount Received Rs. _____
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. 214922 Date: 11/11/14
Cheque/DD drawn bank & Branch M/S Palavesal Road, S.R.R.
Name of the Depositor Palavesal
Date of Deposit 11/11/14 Mobile No. 9989330094
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 17/12/2014 12:38, 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: 1201501007191
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES

ADDRESS : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD, HYDERABAD 612AP

Dues for the wage month of: 12/2014

TOTAL SUBSCRIBERS: A/C.01 13 A/C.10 13 A/C.21 13
 TOTAL WAGES: A/C.01 70742 A/C.10 70742 A/C.21 70742

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			2594			8841
2. EMPLOYEE'S SHARE OF CONT.	8490					8490
3. ADMIN CHARGES						
4. INSPECTION CHARGES		779				7
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eighteen Thousand One Hundred and Seventeen Only						18117

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
 22 JAN 2015
 SBI 032
 N.G. Road Secbad.

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

Cheque/DD No. 414458 Date: 12-1-15
 Name of the Depositor: SBI M.G. Road
 Date of Deposit: 17/1/15 Mobile No. 950432836
 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 11:43, 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: 1201502008075
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
 ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD,HYDERABAD612AP

ARN 15020/17

Dues for the wage month of:01/2015

TOTAL SUBSCRIBERS: A/C.01 10 A/C.10 10 A/C.21 10
 TOTAL WAGES: A/C.01 59491 A/C.10 59491 A/C.21 59491

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			2183			7436
2. EMPLOYEE'S SHARE OF CONT.			7140			7140
3. ADMIN CHARGES						
4. INSPECTION CHARGES		654				660
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)					6	
GRAND TOTAL (IN WORDS) : Rupees Fifteen Thousand Two Hundred and Thirty-Six Only						15236

3044874 M.S. MURTY
 12 FEB 2015
 M.G. Road
 Secbad

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. 414859 Date: 7-2-15
 Cheque/DD drawn bank & Branch SBI MG Road
 Name of the Depositor Ho. No.
 Date of Deposit 12.2.15 Mobile No. 950002836
 Signature of the Depositor _____

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

(This is a system generated challan generated on 11/02/2015 16:24, 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: 1201503010613
 Employer E-Sawa

CRN 15030132

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
 ADDRESS : 5-4-187/384, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD, HYDERABAD 501228

TOTAL SUBSCRIBERS: A/C.01 10 A/C.10 10 A/C.21 10 Dues for the wage month of: 02/2015
 TOTAL WAGES: A/C.01 57489 A/C.10 57489 A/C.21 57489

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			2108			7186
2. EMPLOYEE'S SHARE OF CONT.			6898		288	6898
3. ADMIN CHARGES						
4. INSPECTION CHARGES		489			6	495
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Fourteen Thousand Five Hundred and Seventy-Nine Only						14579

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. 414288 Date: 15.1.15
 Cheque/DD drawn bank & Branch M.R. Kadd S.B.I
 Name of the Depositor M. Praveen
 Date of Deposit: 13.1.15 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 13/03/2015 12:47, 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, 70, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD

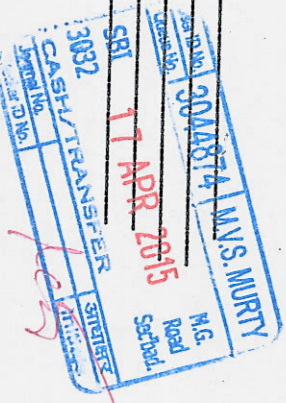
TRRN: 1201504011491
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
 ADDRESS : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD, HYDERABAD 500029

TOTAL SUBSCRIBERS: A/C.01 10 A/C.10 10 A/C.21 10 Dues for the wage month of: 03/2015
 TOTAL WAGES: A/C.01 59181 A/C.10 59181 A/C.21 59181

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.						
2. EMPLOYEE'S SHARE OF CONT.	2170		4930	297		7397
3. ADMIN CHARGES	7101					7101
4. INSPECTION CHARGES		504				504
5. PENAL DAMAGES					6	6
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Fifteen Thousand and Eight Only						15008

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. 41450 Date: 17/4/15
 Cheque/DD drawn bank & Branch SBI M.G. Road
 Name of the Depositor Praveen
 Date of Deposit 17/4/15 Mobile No. 99330044
 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 12:57, 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