



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

TRRN: 1201405008487  
 Employer E-Sewa

*CRN 14050/43*

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES  
 ADDRESS : 5-4-187/344, SOHAM MANSION (3RDFLOOR), G. ROAD, SECUNDERABAD-500003 SECUNDERABAD

Dues for the wage month of: 04/2014

TOTAL SUBSCRIBERS: A/C.01 17 A/C.10 17 A/C.21 17  
 TOTAL WAGES: A/C.01 78390 A/C.10 78390 A/C.21 78390

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYERS SHARE OF CONT.			2878			9798
2. EMPLOYEES SHARE OF CONT.			9408			9408
3. ADMIN CHARGES						
4. INSPECTION CHARGES		862				870
5. PENAL DAMAGES					8	
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Twenty Thousand and Seventy-Six Only</b>						<b>20076</b>

**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. 356609 Date: 15-05-2014  
 Cheque/DD drawn bank & Branch: S.B.I. Road Secbad  
 Name of the Depositor: S. S. Kumar  
 Date of Deposit: 14/5/14 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 14/05/2014 15:09, 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: 120140509265  
Employer E-Sewa

CRN 14560/45

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES  
ADDRESS : 5-4-187/344, SOHAM MANSION (3RD FLOOR), G.ROAD, SECUNDERABAD-500003 SECUNDERABAD

TOTAL SUBSCRIBERS: A/C.01 19 A/C.10 19 A/C.21 18  
TOTAL WAGES: A/C.01 84770 A/C.10 84770 A/C.21 84770

Dues for the wage month of 05/2014

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.	3111		7059	425		10595
3. ADMIN CHARGES	10175					10175
4. INSPECTION CHARGES		932			8	940
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)						
<b>GRAND TOTAL (IN WORDS) : Rupees Twenty-One Thousand Seven Hundred and Ten Only</b>						<b>21710</b>

**FOR BANKS USE ONLY**  
Amount Received Rs. ....  
Date of Presentation of Cheque/DD .....  
Date of Realisation of Cheque/DD .....

Use D.No. 3044874 M.V.S. MURTY  
Queue No. 17 JUN 2014  
M.G.

**FOR ESTABLISHMENT USE ONLY** (To be manually filled by Employer)  
Cheque/DD No. 356633  
Cheque/DD drawn bank & Branch: S. S. I. M. A. Road, Sec. 6, Hyd.  
Name of the Depositor: S. S. I. M. A. Road, Sec. 6, Hyd.  
Date of Deposit: 16/6/14  
Mobile No: 9502226641  
Signature of the Depositor: S. S. I. M. A. Road, Sec. 6, Hyd.

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

(This is a system generated challan generated on 16/06/2014 10:32. 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: 1201407003673  
 Employer E-Sawa

*CRN 14070/13*

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES

ADDRESS : 5-4-187/344,SOHAM MANSION (3RD FLOOR),G.ROAD, SECUNDERABAD-500003SECUNDERABAD

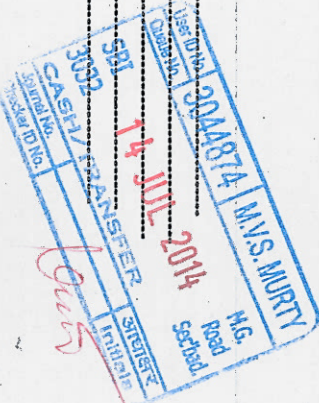
Dues for the wage month of: 06/2014

TOTAL SUBSCRIBERS: A/C.01 19 A/C.10 19 A/C.21 19  
 TOTAL WAGES: A/C.01 86201 A/C.10 86201 A/C.21 86201

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			3165	7178	431	10774
2. EMPLOYEE'S SHARE OF CONT.			10344			10344
3. ADMIN CHARGES						
4. INSPECTION CHARGES		949				949
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Twenty-Two Thousand and Seventy-Six Only</b>						<b>22076</b>

**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. 356633 Date: 06/07/14  
 Cheque/DD drawn bank & Branch: SBI Road  
 Name of the Depositor: DAVE G  
 Date of Deposit: 06/07/14 Mobile No. 9932012255  
 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 13:03, 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: 1201408007365  
 Employer E-Sewa

*CRN 14080/12*

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES  
 ADDRESS : 5-4-187/344 SOHAM MANSION (3RD FLOOR), G. ROAD, SECUNDERABAD-500003 SECUNDERABAD

Dues for the wage month of: 07/2014

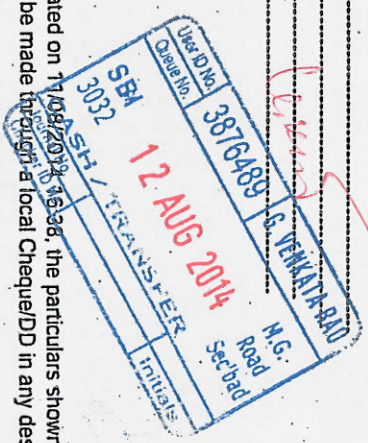
TOTAL SUBSCRIBERS: A/C.01 19 A/C.10 19 A/C.21 19  
 TOTAL WAGES: A/C.01 87150 A/C.10 87150 A/C.21 87150

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			3199			10892
2. EMPLOYEE'S SHARE OF CONT.			10458			10458
3. ADMIN CHARGES						
4. INSPECTION CHARGES		960				969
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)						
<b>GRAND TOTAL (IN WORDS) : Rupees Twenty-Two Thousand Three Hundred and Nineteen Only</b>						<b>22319</b>

**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. 356641 Date: 8/8/14  
 Cheque/DD drawn bank & Branch SBI MG Road  
 Name of the Depositor: Praveen  
 Date of Deposit: 12/8/14 Mobile No. 9989330044  
 Signature of the Depositor: *Praveen*

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



(This is a system generated challan generated on 11/08/2014 16:36, 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: 1201409008768  
 Employer E.Sewa

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES  
 ADDRESS : 5-4-187/344, SOHAM MANSION (3RD FLOOR), G.ROAD, SECUNDERABAD-500003 SECUNDERABAD

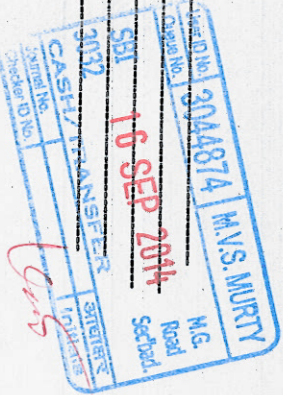
CRN 14050/52

Dues for the wage month of: 08/2014

TOTAL SUBSCRIBERS: A/C.01 20 A/C.10 20 A/C.21 20  
 TOTAL WAGES: A/C.01 88271 A/C.10 88271 A/C.21 88271

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			3241			3241
2. EMPLOYEES SHARE OF CONT.			10592			10592
3. ADMIN CHARGES				441		441
4. INSPECTION CHARGES		971				971
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)					9	9
<b>GRAND TOTAL (IN WORDS) : Rupees Twenty-Two Thousand Six Hundred and Six Only</b>						<b>22606</b>

**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. 55604 Date: 5/9/14  
 Cheque/DD drawn bank & Branch SBI  
 Name of the Depositor Mehta  
 Date of Deposit 12/9/14 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 12/09/2014 15:20, 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: 1201410010247  
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES  
 ADDRESS : 5-4-187/344, SOHAM MANSION (3RD FLOOR), G. ROAD, SECUNDERABAD-500003 SECUNDERABAD

Dues for the wage month of: 09/2014

TOTAL SUBSCRIBERS: A/C.01 19  
 TOTAL WAGES: A/C.01 103312

A/C.10 19  
 A/C.10 103312  
 A/C.21 19  
 A/C.21 103312

*CRN 14150/15*

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.						3791
2. EMPLOYEE'S SHARE OF CONT.						12397
3. ADMIN CHARGES						8606
4. INSPECTION CHARGES						517
5. PENAL DAMAGES						1137
6. MISC. PAYMENT (INTEREST U/S 7Q)						10
<b>GRAND TOTAL (IN WORDS) : Rupees Twenty-Six Thousand Four Hundred and Fifty-Eight Only</b>						<b>26458</b>

**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 \_\_\_\_\_

**STATE BANK OF INDIA**  
**HYDERABAD**  
**24 OCT 2014**  
**CASH / TRANSFER**  
**1032**  
**1032**

**FOR ESTABLISHMENT USE ONLY** (To be manually filled by Employer)  
 Cheque/DD No. 256653 Date: 10/10/14  
 Cheque/DD drawn bank & Branch E. 12th St  
 Name of the Depositor E. 12th St  
 Date of Deposit 10/10/14 Mobile No. 9849724528  
 Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 16/10/2014 13:29, 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 CF A/C NO. 01, 02, 10, 21 & 22 (With ECR)**  
 (STATE BANK OF INDIA)  
**EMPLOYEES' PROVIDENT FUND ORGANISATION**  
 HYDERABAD

TRRN: 1201411023955  
 Employer E-Sewa

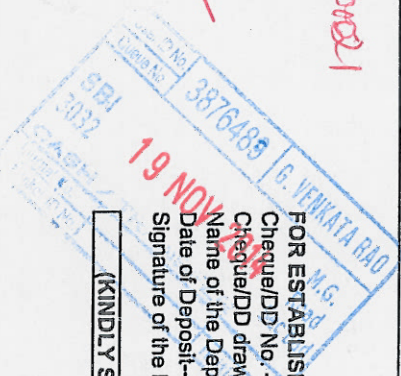
ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES  
 ADDRESS : 5-4-187/344, SOHAM MANSION (3RDFLOOR), G.ROAD, SECUNDERABAD-500003SECUNDERABAD

TOTAL SUBSCRIBERS: A/C.01 20 A/C.10 20 A/C.21 20 Dues for the wage month of: 10/2014  
 TOTAL WAGES: A/C.01 110457 A/C.10 110457 A/C.21 110457

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			4054			13809
2. EMPLOYEE'S SHARE OF CONT.			13254			13254
3. ADMIN CHARGES						
4. INSPECTION CHARGES		1214			11	1225
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Twenty-Eight Thousand Two Hundred and Eighty-Eight Only</b>						<b>28288</b>

14 110 303200021

**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. 35568 Date: 19/11/14  
 Cheque/DD drawn bank & Branch SR  
 Name of the Depositor PRASAD  
 Date of Deposit 19/11/14 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 15:29, 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: 1201412012414  
 Employer E-Sawa

ESTABLISHMENT CODE & NAME : APHYDD056008000 MEHTA - MODI HOMES  
 ADDRESS : 5-4-187/344, SOHAM MANSION (3RDFLOOR), G.ROAD, SECUNDERABAD-500003SECUNDERABAD617AP

Dues for the wage month of: 1/1/2014

TOTAL SUBSCRIBERS: A/C.01 20 A/C.10 20 A/C.21 20  
 TOTAL WAGES: A/C.01 108145 A/C.10 108145 A/C.21 108145

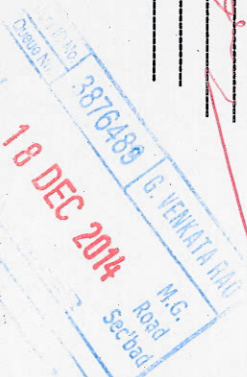
SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			3970			13517
2. EMPLOYEE'S SHARE OF CONT.			12979			12979
3. ADMIN. CHARGES						
4. INSPECTION CHARGES		1189				11
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Twenty-Seven Thousand Six Hundred and</b>						<b>27696</b>
<b>Ninety-Six Only</b>						

U 12012032000052

**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. 356664 Date: 8/12/14  
 Cheque/DD drawn bank & Branch SBI Road Secbad  
 Name of the Depositor Machand Mobile No. 9666376994  
 Date of Deposit 8/12/14  
 Signature of the Depositor [Signature]

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



This is a system generated challan generated on 17/12/2014 16:53, 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: 1201501007372  
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES  
 ADDRESS : 5-4-187/344, SOHAM MANSION (3RD FLOOR), G. ROAD, SECUNDERABAD-500003 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 113223 A/C.10 113223 A/C.21 113223

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			4154			14152
2. EMPLOYEE'S SHARE OF CONT.			13587			13587
3. ADMIN CHARGES						
4. INSPECTION CHARGES			1246		11	1257
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Twenty-Eight Thousand Nine Hundred and Ninety-Six Only</b>						<b>28996</b>

**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 \_\_\_\_\_

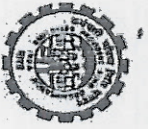


**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**  
 Cheque/DD No. 358090 Date: 14/1/2015  
 Cheque/DD drawn bank & Branch SBI DAVENUE  
 Name of the Depositor Praveen  
 Date of Deposit: 14/1/2015 Mobile No. 9987330044  
 Signature of the Depositor: [Signature]

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

(This is a system generated challan generated on 10/01/2015 13:21, 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: 120150200855Z  
 Employer E-Sewa

0221 15020151

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES  
 ADDRESS : 5-4-187/344, SOHAM MANSION (3RD FLOOR), G. ROAD, SECUNDERABAD-500003 SECUNDERABAD 617AP

Dues for the wage month of: 01/2015

TOTAL SUBSCRIBERS: A/C.01 18 A/C.10 18 A/C.21 18  
 TOTAL WAGES: A/C.01 91093 A/C.10 91093 A/C.21 91093

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			3344			11387
2. EMPLOYEE'S SHARE OF CONT.	10931					10931
3. ADMIN CHARGES						
4. INSPECTION CHARGES		1002				9
5. PENAL DAMAGES			7587			10111
6. MISC. PAYMENT (INTEREST US 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Twenty-Three Thousand Three Hundred and Twenty-Nine Only</b>						<b>23329</b>

**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 \_\_\_\_\_

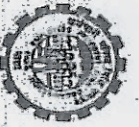


**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**  
 Cheque/DD No. 32659 Date: 02/02/15  
 Cheque/DD drawn bank & Branch SBI Road, Secbad.  
 Name of the Depositor M. S. Murthy  
 Date of Deposit 12/11/15 Mobile No. 9989330044  
 Signature of the Depositor: \_\_\_\_\_

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

(This is a system generated challan generated on 12/02/2015 11:23, 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)





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

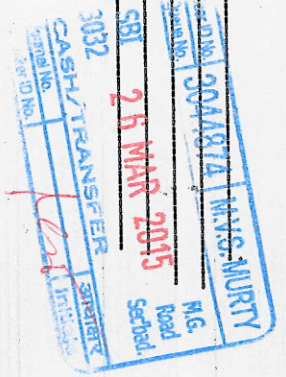
TRRN: 1201503010760  
 Employer E-Sawa

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES  
 ADDRESS : 5-4-187/344, SOHAM MANSION (3RDFLOOR), G.ROAD, SECUNDERABAD-500003 SECUNDERABAD 617AP  
 Dues for the wage month of: 02/2015

TOTAL SUBSCRIBERS: A/C.01 16 A/C.10 16 A/C.21 16  
 TOTAL WAGES: A/C.01 81036 A/C.10 81036 A/C.21 81036

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			2975			2975
2. EMPLOYEE'S SHARE OF CONT.			9723			9723
3. ADMIN CHARGES				689		689
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7d)						
<b>GRAND TOTAL (IN WORDS) : Rupees Twenty Thousand Five Hundred and Fifty-One Only</b>						<b>20551</b>

**FOR BANKS USE ONLY**  
 Amount Received Rs. 20551  
 Date of presentation of Cheque/DD 13/03/2015  
 Date of Realisation of Cheque/DD 13/03/2015  
 SBI Branch Name SBI Secunderabad  
 SBI Branch Code 3032



**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**  
 Cheque/DD No. 25676 Date: 13/03/15  
 Cheque/DD drawn bank & Branch M.P. Road S.B.I  
 Name of the Depositor B. Praveen  
 Date of Deposit 13/03/15 Mobile No. 9989330014  
 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 14:36, 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: 1201504011564  
 Employer E-Sawa

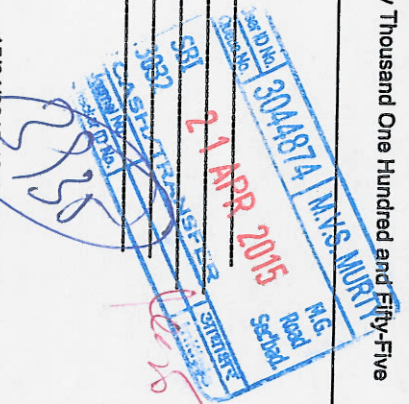
ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES  
 ADDRESS : 5-4-187/344, SOHAM MANSION (3RD FLOOR), G. ROAD, SECUNDERABAD-500003 SECUNDERABAD 617AP

TOTAL SUBSCRIBERS: A/C.01 16 A/C.10 16 A/C.21 16 Dues for the wage month of: 03/2015  
 TOTAL WAGES: A/C.01 79474 A/C.10 79474 A/C.21 79474

*CR 1504077*

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.			2916			9934
2. EMPLOYEES SHARE OF CONT.			9536			9536
3. ADMIN CHARGES				6620	398	
4. INSPECTION CHARGES		677				8
5. PENAL DAMAGES						685
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Twenty Thousand One Hundred and Fifty-Five Only</b>						<b>20155</b>

**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. 56681 Date: 11-4-2015  
 Cheque/DD drawn bank & Branch SBI: M.G. Road, Secbad  
 Name of the Depositor S. Srinivas Kumar  
 Date of Deposit 18-4-2015 Mobile No. 950226411  
 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 13:57, 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](http://www.epfindia.gov.in) -> TRRN Query