



COMBINED CHALLAN-A/C. NO. 1, 2, 10, 21 & 22
STATE BANK OF INDIA
EMPLOYEES' PROVIDENT FUND ORGANISATION
(USE SEPARATE CHALLAN FOR EACH MONTH)

TRIPPLICATE

ESTABLISHMENT CODE NO. **AP/53490**

ACCOUNT GROUP NO. _____

PAID BY CHEQUE / CASH _____

DUES FOR THE MONTH OF:

Month Year

May 2006

DATE OF PAYMENT 29 06 06

Employees Share
Employer Share

May 2006

Total No. of Subscribers:
Total Wages Due:

A/c 1

11
28843=

A/c 10

11
28843=

A/c 21

11
28843=

S.No.	Particulars	A/c. No. 1	A/c. No. 2	A/c. No. 10	A/c. No. 21	A/c. No. 22	TOTAL
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PART - 01

- EMPLOYER'S SHARE OF CONT.
- EMPLOYEES' SHARE OF CONT.
- ADM. CHARGES
- INSP. CHARGES
- PENAL DAMAGES 14(B)
7(Q)
- MISC. PAYMENT

	<u>186571058=</u>			<u>2403=</u>	<u>144=</u>		<u>7605=</u>
			<u>314=</u>			<u>22=</u>	<u>7461=</u>
							<u>759=</u>
	<u>4519=</u>		<u>311=</u>	<u>2403=</u>	<u>44=</u>	<u>22=</u>	<u>7405=</u>

Amount in words Rupees: Seven thousand four hundred and five only

OF ESTABLISHMENT SUMMIT BUILDERS

SSS-A-1811/544, 2nd Floor, Solihani Nagar, Madurai, Tamil Nadu

DEPOSITOR

THE DEPOSITOR

K.P.I. Nig. Ltd.

(TO BE FILLED IN BY EMPLOYER)

CHEQUE NO. _____

(FOR BANKS USE ONLY)

Amount Received Rs. 7405

For cheques only:

Date of Presentation: 29.06.06

Date of Realisation: 29.06.06

Branch Name: SSS-A-1811/544

Branch Code No. 6002

DATE

DATE

DATE

S.No.	Particulars	A/c. No. 1	A/c. No. 2	A/c. No. 10	A/c. No. 21	A/c. No. 22	TOTAL
..... Amount (In Rupees)							
PART - 02							
1.	EER'S SHARE OF PAST ACCUM.						
2.	ESS' SHARE OF PAST. ACCUM.						
3.	INT. ON SECURITIES						
	TOTAL						



COMBINED CHALLAN-A/C. NO. 1, 2, 21 & 22

STATE BANK OF INDIA

TRIPPLICATE

EMPLOYEES' PROVIDENT FUND ORGANISATION

(USE SEPARATE CHALLAN FOR EACH MONTH)

ESTABLISHMENT CODE NO. **AP/11/52490**

ACCOUNT GROUP NO.

PAID BY CHEQUE / CASH

CASH

DUES FOR THE MONTH OF:

Employees Share	Month	Year
	06	2026
Employer Share	06	2026

DATE OF PAYMENT	Date	Month	Year
	22	02	2022

Total No. of Subscribers A/c 1 {

11

A/c 10 {

11

A/c 21 {

11

S.No. Particulars

A/c No. 1

A/c No. 2

A/c No. 10

A/c No. 21

A/c No. 22

TOTAL

PART - 01

1. EMPLOYER'S SHARE OF CONT.	1011		2294	1511		3441
2. EMPLOYEES' SHARE OF CONT.	3309					3309
3. ADM. CHARGES		303			22	325
4. INSP. CHARGES						
5. PENAL DAMAGES	7(Q)					
	14(B)					
6. MISC. PAYMENT						
TOTAL	4320 =	303	2294	1511	22	1081 =

(Amount in words Rupees)

Seven thousand and eighty two only

NAME OF ESTABLISHMENT **SUMMIT FOUNDE (TO BE FILLED IN BY EMPLOYER)**

(FOR BANKS USE ONLY)

ADDRESS: *B-2, 18 Street, 11 Area, Sec-17, Gurgaon*

NAME OF THE DEPOSITOR *A. S. Singh*

SIGNATURE OF THE DEPOSITOR *A. S. Singh*

SIGNATURE OF THE DEPOSITOR *A. S. Singh*

Amount Received Rs. *1081* only

For cheques only: *1081*

Date of Presentation: *22/02/22*

Date of Realisation: *22/02/22*

Branch Name: *...*

Branch Code No: *...*

S.No.	Particulars	A/c. No. 1	A/c. No. 2	A/c. No. 10	A/c. No. 21	A/c. No. 22	TOTAL
	 Amount (In Rupees)					
PART - 02							
1.	TEER'S SHARE OF PAST ACCUM.						
2.	ESS' SHARE OF PAST. ACCUM.						
3.	INT. ON SECURITIES						
	TOTAL						



COMBINED CHALLAN-A/C. NO. 1, 2, 10, 21 & 22
STATE BANK OF INDIA
EMPLOYEES' PROVIDENT FUND ORGANISATION
(USE SEPARATE CHALLAN FOR EACH MONTH)

TRIPLICATE

ESTABLISHMENT CODE NO. **AP/HMD/53490** ACCOUNT GROUP NO. PAID BY CHEQUE / CASH

DUES FOR THE MONTH OF: Month **07** Year **2006** DATE OF PAYMENT: Date Month Year

Total No. of Subscribers: **11** Ac 1 { } Ac 10 { } Ac 21 { } Ac 22 { }
Total Wages Due: **28696 =** Employer Share **07** 2006 DATE OF PAYMENT:

S.No. Particulars A/c. No. 1 A/c. No. 2 A/c. No. 10 A/c. No. 21 A/c. No. 22 TOTAL

S.No.	Particulars	A/c. No. 1	A/c. No. 2	A/c. No. 10	A/c. No. 21	A/c. No. 22	TOTAL
1.	EMPLOYERS SHARE OF CONT.	1053 =			143 =		3581 =
2.	EMPLOYEES' SHARE OF CONT.	3443 =					3443 =
3.	ADM. CHARGES		316 =			22 =	338 =
4.	INSP. CHARGES						
5.	PENAL DAMAGES ^{7(A)}						
	^{14(B)}						
6.	MISC. PAYMENT						
	TOTAL	4496 =	316 =	2391 =	143 =	22 =	7368 =

(Amount in words Rupees: **Seven thousand three hundred and sixty eight only**)

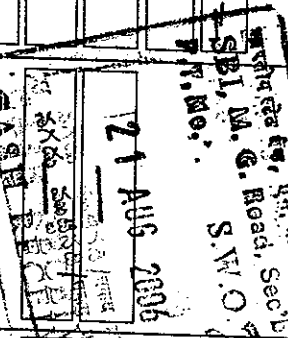
NAME OF ESTABLISHMENT **SUMMIT BUILDERS** (TO BE FILLED IN BY EMPLOYER) (FOR BANKS USE ONLY) Amount Received Rs.

ADDRESS: **5-A-187/34, 4 II Floor, Scheme Mansarovar, MG. Road, Sec. 16**

NAME OF THE DEPOSITOR: **S. R. I., MG. Road.**

SIGNATURE OF THE DEPOSITOR: *[Signature]*

NAME OF THE BANK: **S. R. I., MG. Road.** CHECKLINE NO. DATE:





COMBINED CHALLAN-A/C. NO. 1, 2, 10, 21 & 22
STATE BANK OF INDIA

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRIPPLICATE

ESTABLISHMENT CODE NO. **AP / HND / 12490**

(USE SEPARATE CHALLAN FOR EACH MONTH)

DES FOR THE MONTH OF:

ACCOUNT GROUP NO.:

PAID BY CHEQUE / CASH

Month: 2 Year: 2006
Employees Share: 10
Employer Share: 2006

DATE OF PAYMENT: _____
Date: _____ Month: _____ Year: _____

Total No. of Subscribers: 10
Total Wages Due: 25420

S.No. Particulars

A/c. No. 1	A/c. No. 2	A/c. No. 10	A/c. No. 21	A/c. No. 22	TOTAL
9355	280	2114	127	20	2144
5050	-	-	-	5050	5050
-	-	-	-	20	20
-	-	-	-	5000	5000
5985	280	2114	127	20	6526
TOTAL					6526

- EMPLOYER'S SHARE OF CONT.
- EMPLOYEES' SHARE OF CONT.
- ADM. CHARGES
- INSP. CHARGES
- PENAL DAMAGES 7(A)
14(B)
- MISC. PAYMENT

(Amount in words Rupees)

Six thousand five hundred and twenty seven only

NAME OF ESTABLISHMENT: SUNNAT BUNDEE

ADDRESS: Sec 4, IT Park

(FOR BANKS USE ONLY) 53502 / M. Mandar, Read

NAME OF THE DEPOSITOR: A. K. Reddy

SIGNATURE OF THE DEPOSITOR: [Signature]

Amount Received Rs. _____
For cheques only: _____
Date of Presentation: _____
Date of Realisation: _____
Branch Name: _____
Branch Code No. _____

NAME OF THE BANK: State Bank of India

Stamp: 24 SEP 2006
M.G. Read

S.No.	Particulars	A/c. No. 1	A/c. No. 2	A/c. No. 10	A/c. No. 21	A/c. No. 22	TOTAL
..... Amount (In Rupees).....							
PART - 02							
1.	EER'S SHARE OF PAST ACCUM.						
2.	ESS' SHARE OF PAST. ACCUM.						
3.	INT. ON SECURITIES						
	TOTAL						

11/11/2011

2011



COMBINED CHALLAN-A/C. NO. 1, 2, 10, 21 & 22
STATE BANK OF INDIA
EMPLOYEES' PROVIDENT FUND ORGANISATION
(USE SEPARATE CHALLAN FOR EACH MONTH)

TRIPPLICATE

ESTABLISHMENT CODE NO. **AP/HYD/53490** ACCOUNT GROUP NO. _____

PAID BY CHEQUE / CASH _____

DUES FOR THE MONTH OF:

Month Year
 Employees Share **SEP 2006**
 Employer Share **SEP 2006**

Date Month Year
 DATE OF PAYMENT _____

Total No. of Subscribers:
 Total Wages Due:
 A/c 1 { **10**
26434

A/c 10 { **10**
26434

A/c 21 { **10**
26434

S.No. Particulars A/c. No. 1 A/c. No. 2 A/c. No. 10 A/c. No. 21 A/c. No. 22 TOTAL

PART - 01 Amount (In Rupees).....

1. EMPLOYER'S SHARE OF CONT.	3172-					5508-
2. EMPLOYEES' SHARE OF CONT.	969-					969-
3. ADM. CHARGES		291				311-
4. INSP. CHARGES						
5. PENAL DAMAGES						
7(C) 14(B)						
6. MISC. PAYMENT						
TOTAL	4141	291	2204	132	20	6788-

RECEIVED
 SBI, M. G. ROAD, Sec 10, Hyd.
 P.T. No. 2306
CASH RECEIVED

(Amount in words Rupees) **Six thousand seven hundred and eighty eight only**
 NAME OF ESTABLISHMENT **SUMMIT BUILDERS (TO BE FILLED IN BY EMPLOYER)**
 ADDRESS **5-4-187/34, 11 FLOOR, SOHAM MANSION, M.G. ROAD SECURAD**
 NAME OF THE DEPOSITOR **G. J. Lakshmi Devi**
 SIGNATURE OF THE DEPOSITOR **G. J. Lakshmi Devi**
 NAME OF THE BANK **S.B.I. MG ROAD**
 CHECK NO. _____ DATE _____

Amount Received Rs. _____ (FOR BANKS USE ONLY)
 For cheques only: _____
 Date of Presentation _____
 Date of Realisation _____
 Branch Name: _____
 Branch Code No. _____

S.No.	Particulars	A/c. No.1	A/c. No.2	A/c. No.10	A/c. No.21	A/c. No.22	TOTAL
..... Amount (In Rupees)							
PART - 02							
1.	EER'S SHARE OF PAST ACCUM.						
2.	ESS' SHARE OF PAST ACCUM.						
3.	INT. ON SECURITIES						
	TOTAL						

521 14800

30000

1000

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COMBINED CHALLAN-ACC. NO. 1, 2, 10, 21 & 22
STATE BANK OF INDIA
EMPLOYEES' PROVIDENT FUND ORGANISATION
(USE SEPARATE CHALLAN FOR EACH MONTH)

TRIPLICATE

ESTABLISHMENT CODE NO. **AP/HYD/53490**

ACCOUNT GROUP NO. _____

PAID BY CHEQUE / CASH _____

DUES FOR THE MONTH OF:

Month Year

Employees Share

029

2006

DATE OF PAYMENT

Date

Month

Year

Employer Share

029

2006

Total No. of Subscribers: A/c 1 {

10
25527/-

A/c 10 {

10
25527/-

A/c 21 {

10
25527/-

S. No. Particulars

A/c. No. 1

A/c. No. 2

A/c. No. 10

A/c. No. 21

A/c. No. 22

TOTAL

PART - 01

S. No.	Particulars	A/c. No. 1	A/c. No. 2	A/c. No. 10	A/c. No. 21	A/c. No. 22	TOTAL
1.	EMPLOYERS SHARE OF CONT.	30632		21272	128		58182
2.	EMPLOYEES' SHARE OF CONT.	9362					9362
3.	ADM. CHARGES		281			20	3012
4.	INSP. CHARGES						
5.	PENAL DAMAGES 7(C) 14(B)						
6.	MISC. PAYMENT						
	TOTAL	39992	281	21272	128	20	65552

(Amount in words Rupees: *Six thousand five hundred and fifty five only*)

NAME OF ESTABLISHMENT: *SUMMIT BUILDERS (TO BE FILLED IN BY EMPLOYER)*

ADDRESS: *5-4-187/34, SECOND FLOOR, SOHAM MANION, MG ROAD SEC 8 AD*

NAME OF THE DEPOSITOR: *S. K. Lakshmi Narayanan*

SIGNATURE OF THE DEPOSITOR: *S. K. Lakshmi Narayanan*

(FOR BANKS USE ONLY)
Amount Received Rs. *65552*
For cheques only: *555*
Date of Presentation: *17.12.2006*
Date of Realisation: *17.12.2006*
Branch Name: *SBI*
Branch Code No. *3032*

Mr. B. S. Srinivasan
Secretary
17.12.2006
SBI
3032
VALUED AT Rs. 65552

CHEQUE NO.

S.No.	Particulars	A/c. No. 1	A/c. No. 2	A/c. No. 10	A/c. No. 21	A/c. No. 22	TOTAL
..... Amount (In Rupees).....							
PART - 02	1. EER'S SHARE OF PAST ACCUM.			12500			
	2. ESS' SHARE OF PAST. ACCUM.		12500				
	3. INT. ON SECURITIES						
	TOTAL						

31/03/22
 12500
 12500
 12500
 12500

2022-23
 12500
 12500
 12500
 12500

2022-23
 12500
 12500
 12500
 12500



COMBINED CHALLAN-A/C. NO. 1, 2, 10, 21 & 22
STATE BANK OF INDIA
EMPLOYEES' PROVIDENT FUND ORGANISATION
(USE SEPARATE CHALLAN FOR EACH MONTH)

QUADRUPPLICATE

ESTABLISHMENT CODE NO. **AP / 4155 / 55090**

ACCOUNT GROUP NO.

PAID BY CHEQUE / CASH

DUES FOR THE MONTH OF:

Month: **NOV** Year: **2006**
DATE OF PAYMENT: **18** / **12** / **2006**

Total No. of Subscribers: **Ac 1** { }
Total Wages Due: **Ac 1** { }

Employees Share: **NOV** { }
Employer Share: **NOV** { }
Ac 10 { }
Ac 21 { }
TOTAL: **21170**

S.No. Particulars

S.No.	Particulars	Ac. No. 1	Ac. No. 2	Ac. No. 10	Ac. No. 21	Ac. No. 22	TOTAL
PART - 01							
1.	EMPLOYER'S SHARE OF CONT.	3317					3317
2.	EMPLOYEES' SHARE OF CONT.	3260					3260
3.	ADM. CHARGES	20					20
4.	INSP. CHARGES						
5.	PENAL DAMAGES 7(A)						
	14(B)						
6.	MISC. PAYMENT						
	TOTAL	6977	399	3260	136	20	6977

(TO BE FILLED IN BY EMPLOYER)

(FOR BANKS USE ONLY)

(Amount in words Rupees: **Six thousand nine hundred and seventy seven only**)
NAME OF ESTABLISHMENT: **SUPPLY STORES**
ADDRESS: **S.V. 12-12 SL, First Floor, M.C. Road, Sec-5, Badli-3**
NAME OF THE DEPOSITOR: **A. S. Sarda**
SIGNATURE OF THE DEPOSITOR: *[Signature]*
NAME OF THE BANK: **SBI, Sec-5, Badli-3**

AMOUNT RECEIVED RS. **6977**
FOR CHEQUES ONLY:
DATE OF PRESENTATION: **18/12/06**
DATE OF REALISATION: **18/12/06**
BRANCH NAME: **SBI, Sec-5, Badli-3**
BRANCH CODE NO.: **3002**
CHECK NO.: **3002**
DATE: **18/12/06**

RECEIVED
SBI, Sec-5, Badli-3
Journal No. **3002**
Cheque No. **3002**
18 DEC 2006
M.G. Road, Sec-5, Badli-3

S.No.	Particulars	A/c. No. 1	A/c. No. 2	A/c. No. 10	A/c. No. 21	A/c. No. 22	TOTAL
PART - 02							
	1. EER'S SHARE OF PAST ACCUM.						
	2. ESS' SHARE OF PAST. ACCUM.						
	3. INT. ON SECURITIES						
	TOTAL						

12



EMPLOYEES' PROVIDENT FUND ORGANISATION

COMBINED CHALLAN-A/C. NO. 1, 2, 10, 21 & 22
STATE BANK OF INDIA
(USE SEPARATE CHALLAN FOR EACH MONTH)

TRIPPLICATE

ESTABLISHMENT CODE NO. **AP/HYD/5349D**

ACCOUNT GROUP NO. PAID BY CHEQUE / CASH

DUES FOR THE MONTH OF:

Month	Year
DEC	2006

 DATE OF PAYMENT:

Date	Month	Year
23	JAN	2007

Total No. of Subscribers: A/c 1: A/c 10: A/c 21:
Total Wages Due: A/c 1: A/c 10: A/c 21:

S.No. Particulars A/c No. 1 A/c No. 2 A/c No. 10 A/c No. 21 A/c No. 22 TOTAL

PART - 01

S.No.	Particulars	A/c No. 1	A/c No. 2	A/c No. 10	A/c No. 21	A/c No. 22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	3559 =		2440 =	148		6147 =
2.	EMPLOYEES' SHARE OF CONT.	10882	326			22	10882
3.	ADM. CHARGES						
4.	INSP. CHARGES						
5.	PENAL DAMAGES 7(A) 14(B)						
6.	MISC. PAYMENT						
	TOTAL	4647 =	326	2440 =	148	22 =	7613 =

(Amount in words Rupees)

Seven thousand six hundred and Thirteen only

(TO BE FILLED IN BY EMPLOYER)

(FOR BANKS USE ONLY)

Amount Received Rs. **7613**

Date of Realisation: **23 JAN 2007**

Branch Name: **M.A. Road, Deoband-0**

Branch Code No. **111001**

Signature of Employer: *[Signature]*

Date: **23 JAN 2007**

NAME OF ESTABLISHMENT: **Summit BUILDERS**
ADDRESS: **S-4-182/34, 11 Floor**
Cham Maxima, M.A. Road, Deoband-0
NAME OF THE DEPOSITOR: **[Signature]**
SIGNATURE OF THE DEPOSITOR: **[Signature]**
NAME OF THE BANK: **S.B.I M.A. Road**

CHEQUE NO. **111001** DATE: **23 JAN 2007**

S.No.	Particulars	A/c. No. 1	A/c. No. 2	A/c. No. 10	A/c. No. 21	A/c. No. 22	TOTAL
	 Amount (In Rupees)					
PART - 02							
1.	EER'S SHARE OF PAST ACCUM.						
2.	ESS' SHARE OF PAST. ACCUM.						
3.	INT. ON SECURITIES						
	TOTAL						



EMPLOYEES' PROVIDENT FUND ORGANISATION

(USE SEPARATE CHALLAN FOR EACH MONTH)

COMBINED CHALLAN-A/C. NO. 1, 2, 10, 21 & 22

TRIPPLICATE

STATE BANK OF INDIA

ESTABLISHMENT CODE NO. **AP/HND/53490**

ACCOUNT GROUP NO.

PAID BY CHEQUE / CASH

DUES FOR THE MONTH OF:

Month: **JAN** Year: **2007**
Employee Share: **JAN 2007**

DATE OF PAYMENT: Date: Month: Year:

Total No. of Subscribers: **10**

A/c 1 { **26103**

A/c 10 { **10**

A/c 10 { **261032**

A/c 21 { **10**

A/c 21 { **261032**

S.No. Particulars

PART - 01

S.No.	Particulars	A/c. No. 1	A/c. No. 2	A/c. No. 10	A/c. No. 21	A/c. No. 22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	8182 =		21742	131 =		5437 =
2.	EMPLOYEES' SHARE OF CONT.	958 =	287 =			20 =	958 =
3.	ADM. CHARGES						
4.	INSP. CHARGES						
5.	PENAL DAMAGES 7(A)						
6.	MISC. PAYMENT 14(B)						
	TOTAL	40902	287 =	21742	131 =	20 =	6702 =

(Amount in words Rupees: **Six thousand seven hundred and two only**)

(TO BE FILLED IN BY EMPLOYER)

(FOR BANKS USE ONLY)

Amount Received Rs. **6702**

NAME OF ESTABLISHMENT: **SUMMIT BUILDERS**

ADDRESS: **5-4-187/594, 11 Floor, 5th Main, Malavika, 99/10, Road, Sector 43**

NAME OF THE DEPOSITOR: **S. Ramesh**

SIGNATURE OF THE DEPOSITOR: **S. Ramesh**

NAME OF THE BANK: **S.B.I. M.A. Road**

CHEQUE NO.

DATE:

For cheques only
 Date of Presentation: **12 FEB 2007**
 Date of Realisation: **12 FEB 2007**
 Branch Name: **SBI**
 Branch Code No. **3032**
 Journal No. **12**
 Checker ID No. **12**

S.No.	Particulars	A/c. No. 1	A/c. No. 2	A/c. No. 10	A/c. No. 21	A/c. No. 22	TOTAL
Amount (In Rupees)							
PART - 02	1. EER'S SHARE OF PAST ACCUM.						
	2. ESS'S SHARE OF PAST. ACCUM.						
	3. INT. ON SECURITIES						
	TOTAL						

151 - 14712
 1877
 1000 0.8

5073 05 101 14715 1485 14971
 14971 05 101 14715 1485 14971
 14971 05 101 14715 1485 14971
 14971 05 101 14715 1485 14971
 14971 05 101 14715 1485 14971



COMBINED CHALLAN-A/C. NO. 1, 2, 10, 21 & 22
STATE BANK OF INDIA
EMPLOYEES' PROVIDENT FUND ORGANISATION
(USE SEPARATE CHALLAN FOR EACH MONTH)

TRIPPLICATE

ESTABLISHMENT CODE NO. **AP/HYP/53490**

ACCOUNT GROUP NO.

PAID BY CHEQUE / CASH

DUES FOR THE MONTH OF: _____ DATE OF PAYMENT _____
Month Year Date Month Year
Employees Share **Feb 2007**
Employer Share **Feb 2007**

Total No. of Subscribers: **10** Ac 1 {
Total Wages Due: **26,146** Ac 10 {
10 Ac 21 {
26,146 Ac 22 {
10 TOTAL

S.No.	Particulars	A/c. No. 1	A/c. No. 2	A/c. No. 10	A/c. No. 21	A/c. No. 22	TOTAL
PART - 01							
1.	EMPLOYERS SHARE OF CONT.	3187.5		2178-	131-	20-	5446-
2.	EMPLOYEES' SHARE OF CONT.	960-	288-			20-	960-
3.	ADM. CHARGES						
4.	INSP. CHARGES						
5.	PENAL DAMAGES <u>7(Q)</u> 14(B)						
6.	MISC. PAYMENT						
	TOTAL	4097-	288	2178	131-	20-	16714-

(Amount in words Rupees) **Six thousand seven hundred and fourteen** only

NAME OF ESTABLISHMENT **Summit Builders**
ADDRESS **5-4-187/3&4, Ind. Plov. Ashokan Manikon**
H.G. Road, Sec-6-Bad-3

NAME OF THE DEPOSITOR **(TO BE FILLED IN BY EMPLOYER)**
SIGNATURE OF THE DEPOSITOR **(FOR BANKS USE ONLY)**
Amount Received Rs. _____
For cheques only _____
Date of Presentation _____
Date of Realisation _____
Branch Name _____
Branch Code No. _____

NAME OF THE BANK **S.O.G. H.G. Road**
CHECK NO. _____ DATE _____

Stamp: JOURNAL No. 3035
CHECKER 10/10/07
M.G. Road
Sec-6-Bad-3

S.No.	Particulars	A/c. No. 1	A/c. No. 2	A/c. No. 10	A/c. No. 21	A/c. No. 22	TOTAL
Amount (In Rupees)							
PART - 02							
1.	EER'S SHARE OF PAST ACCUM.						
2.	ESS' SHARE OF PAST. ACCUM.						
3.	INT. ON SECURITIES						
	TOTAL						

1871
 1872
 1873
 1874
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COMBINED CHALLAN-A/C. NO. 1, 2, 10, 21 & 22
STATE BANK OF INDIA
EMPLOYEES' PROVIDENT FUND ORGANISATION
(USE SEPARATE CHALLAN FOR EACH MONTH)

TRIPPLICATE

ESTABLISHMENT CODE NO. **AP / HUD / 58490** ACCOUNT GROUP NO. PAID BY CHEQUE / CASH

DUES FOR THE MONTH OF: Month **MAR** Year **2007** DATE OF PAYMENT **22** / **09** / **2007**
Employees Share **MAR 2007** Employer Share **2007**

Total No. of Subscribers: **10** A/c 1 { **26642** } A/c 10 { **10** } A/c 21 { **10** } A/c 22 { **10** }
Total Wages Due: **26642** A/c 10 { **26642** } A/c 21 { **26642** } A/c 22 { **26642** }

S.No.	Particulars	A/c. No. 1	A/c. No. 2	A/c. No. 10	A/c. No. 21	A/c. No. 22	TOTAL
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PART - 01							
1.	EMPLOYER'S SHARE OF CONT.	3197-		2819	133		5549-
2.	EMPLOYEES' SHARE OF CONT.	978-	293			20	978-
3.	ADM. CHARGES						
4.	INSP. CHARGES						
5.	PENAL DAMAGES <u>7(Q)</u> 14(B)						
6.	MISC. PAYMENT						
	TOTAL	2175-	293	2819	133	20	6840-

(Amount in words Rupees) **Five thousand eight hundred and forty** only
NAME OF ESTABLISHMENT **Summit Builders** (TO BE FILLED IN BY EMPLOYER)
ADDRESS **Su-187/34th fl floor, Sohoni main gate, MG Road, Sec 18-D2**
NAME OF THE DEPOSITOR **S.P.I, MG Road.**
SIGNATURE OF THE DEPOSITOR **S.P.I, MG Road.**
NAME OF THE BANK **S.P.I, MG Road.**
CHECK NO. **6840**
DATE **21 APR 2007**
Branch Code No. **6840**

S.No.	Particulars	A/c. No. 1	A/c. No. 2	A/c. No. 10	A/c. No. 21	A/c. No. 22	TOTAL
..... Amount (In Rupees)							
PART - 02							
1.	EER'S SHARE OF PAST ACCUM.			100000			
2.	ESS'S SHARE OF PAST. ACCUM.			100000			
3.	INT. ON SECURITIES						
	TOTAL			200000			

100000
 100000
 200000

100000
 100000
 200000

100000
 100000
 200000

भारतीय स्टेट बैंक पर देय स्थानिक/ PAYABLE AT PAR LOCALLY
अहस्तांतरणीय/ NOT TRANSFERABLE

बैंकर्स चैक BANKERS CHEQUE

केवल छः महीनों के लिए वैध
VALID FOR 6 MONTHS ONLY

19 APR 2006

APR-2006

PAY The Regional Provident Fund
Commissioner
Basistapur, Hd. A.P.
रुपये RUPEES Ten thousand one
hundred only for self अदा करें

को या उनके आदेशपर OR ORDER

₹RS. 10124/-

कुले भारतीय स्टेट बैंक
For STATE BANK OF INDIA

भारतीय स्टेट बैंक
STATE BANK OF INDIA

एम. जी. रोड, सिकन्दराबाद - 500 003.
M.G. ROAD, SECUNDERABAD - 500 003.
AIBC 65

338255 5000020471

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8 APR
SESHAGIRI RAO
R. 4631
Sec. bad
श्रीवाणी परमेश्वर राव
175

बैंकर्स चेक BANKERS CHEQUE

केवल छः महीनों के लिए वैध
VALID FOR 6 MONTHS ONLY

13 Nov 2006 19

PAY The Regional Provident Fund Commission
Barratpura, Hyd. Hy.
रुपये RUPEES Ten thousand one
Hundred Twenty Four only अदा करें

को या उनके आदेशपर OR ORDER

₹.RS. 10124/-

भारतीय स्टेट बैंक
STATE BANK OF INDIA

एम.जी. रोड, मिकन्द्राबाद - 500 003.
M.G. ROAD, SECUNDERABAD - 500 003.
AIBC 65

कुले भारतीय स्टेट बैंक
FOR STATE BANK OF INDIA

S
SESHAGIRI RAO
R. 4631
Sec'bad
2154

1133625511 5000020471

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भारतीय स्टेट बैंक/भारतीय स्टेट बैंक/भारतीय स्टेट बैंक
भारतीय स्टेट बैंक/भारतीय स्टेट बैंक/भारतीय स्टेट बैंक
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