

EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (05/2012) AND RETURN MONTH (06/2012).

ESTABLISHMENT ID : APHYD0026312000
 NAME OF ESTABLISHMENT : MODI PROPERTIES - INVESTMENT PVT. LTD.

Employer E-Sewa
 ECR UPLOADED 13/06/2012 13:47:54

PART A-MEMBERS' WAGE DETAILS

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
0000001	G KANKARAO	6500	6500	780	780	541	541	239	239	0	0
0000030	B SHEKAPPA	3808	3808	457	457	317	317	140	140	0	0
0000166	G SWAROOPA	2157	2157	259	259	180	180	80	80	0	0
0000173	K MARTAND	3745	3745	449	449	312	312	137	137	0	0
0000192	G UMA MAHESHWARI	4677	4677	561	561	390	390	172	172	0	0
0000193	M JAYA PRAKASH	6500	6500	780	780	541	541	239	239	0	0
0000194	G JAI KUMAR	6500	6500	780	780	541	541	239	239	0	0
GRAND TOTAL		33887	33887	4066	4066	2822	2822	1246	1246	0	0

	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	4066	1246	372	2822	169	3	8678
TOTAL AMOUNT BEING REMITTED	4066	1246	372	2822	169	3	8678

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 13/06/2012 13:47:54 and the employer is required to verify the details before approving the return for generation of TRRN and challan. This is a digitally signed report.



**EMPLOYEE'S PROVIDENT FUND
ORGANISATION**
ELECTRONIC CHALLAN RETURN (ECR)
(ACKNOWLEDGEMENT SLIP)

Your ECR for the month of 05/2012 for Establishment ID APHYD0026312000 has been successfully uploaded and Challan with Temporary Return Reference Number (TRRN) 1201206006056 has been generated on 13/06/2012 13:47. The TRRN will be available for remittance for fifteen (15) days after which it will lapse.

Remittance can be made either online using CINB facility of SBI or through a local cheque/DD in any designated branch of SBI. If not remitted, you have to upload a fresh ECR and remit dues.

The provision regarding due date for remittance as per the scheme remains unchanged.

(This is a computer generated report and not requires to be signed)



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

TRRN: 1201205007472
Employer E-Sewa

120503032000069

ESTABLISHMENT CODE & NAME : APHYD0026312000 MODI PROPERTIES - INVESTMENT PVT. LTD.
ADDRESS : 1-10-72/2/3, BEGUMPET ROAD, HYDERABADHYDERABAD

Dues for the wage month of: 04/2012

TOTAL SUBSCRIBERS:	A/C.01 7	A/C.10 7	A/C.21 7
TOTAL WAGES:	A/C.01 34008	A/C.10 34008	A/C.21 34008

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	1249		2832	170		4251
2. EMPLOYEE'S SHARE OF CONT.	4081					4081
3. ADMIN CHARGES		374			3	377
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eight Thousand Seven Hundred and Nine Only						8709

82712931

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. 492838 Date: 12/5
Cheque/DD drawn bank & Branch: M.G. Road Sec-bad
Name of the Depositor: praveen
Date of Deposit: 12/5 Mobile No. 9030012758
Signature of the Depositor: _____

**EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (04/2012) AND RETURN MONTH (05/2012)**

ESTABLISHMENT ID : APHYD0026312000
NAME OF ESTABLISHMENT : MODI PROPERTIES - INVESTMENT PVT. LTD.

Employer E-Sewa
ECR UPLOADED 16/05/2012 12:57:21

PART A-MEMBERS' WAGE DETAILS

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
0000001	G KANKARAO	6500	6500	780	780	541	541	239	239	0	0
0000030	B SHEKAPPA	3808	3808	457	457	317	317	140	140	0	0
0000166	G SWAROOPA	1955	1955	235	235	163	163	72	72	0	0
0000173	K MARTAND	3745	3745	449	449	312	312	137	137	0	0
0000192	G UMA MAHESHWARI	5000	5000	600	600	417	417	183	183	0	0
0000193	M JAYA PRAKASH	6500	6500	780	780	541	541	239	239	0	0
0000194	G JAI KUMAR	6500	6500	780	780	541	541	239	239	0	0
GRAND TOTAL		34008	34008	4081	4081	2832	2832	1249	1249	0	0

	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	4081	1249	374	2832	170	3	8709
TOTAL AMOUNT BEING REMITTED	4081	1249	374	2832	170	3	8709

PART B-NEW MEMBERS' DETAILS

Member Id	Member Name	Father's/Husband's Name	Relationship with the Member	Date of Birth	Gender	Date of Joining EPF	Date of Joining EPS
0000194	G JAI KUMAR	G DEEPIKA	Husband	28-07-1980	Male	01-04-2012	01-04-2012

PART C-EXITING MEMBERS' DETAILS

-- Nil --

PART D : MEMBER'S ARREAR DETAILS



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

TRRN: 1201205007472
Employer E-Sewa

120503032 600064

ESTABLISHMENT CODE & NAME : APHYD0026312000 MODI PROPERTIES - INVESTMENT PVT. LTD.
ADDRESS : 1-10-72/2/3, BEGUMPET ROAD, HYDERABADHYDERABAD

Dues for the wage month of:04/2012

TOTAL SUBSCRIBERS:	A/C.01 7	A/C.10 7	A/C.21 7
TOTAL WAGES:	A/C.01 34008	A/C.10 34008	A/C.21 34008

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	1249		2832	170		4251
2. EMPLOYEE'S SHARE OF CONT.	4081					4081
3. ADMIN CHARGES		374			3	377
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eight Thousand Seven Hundred and Nine Only						8709

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 _____

P.V.R.L.
KALPANA

User ID No. 3088111
Queue No. _____

SBI 18 MAY 2012
3032

CASH / TRANSFER

Journal No. _____
Checker ID No. _____

M.G.
Road
Sec'bad

[Signature]

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

Cheque/DD No. 492898 Date: 12/5
Cheque/DD drawn bank & Branch M.G. Road sec-bad
Name of the Depositor praveen
Date of Deposit 12/5 Mobile No. 9030012755
Signature of the Depositor [Signature]

**EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (04/2012) AND RETURN MONTH (05/2012)**

ESTABLISHMENT ID : APHYD0026312000
NAME OF ESTABLISHMENT : MODI PROPERTIES - INVESTMENT PVT. LTD.

Employer E-Sewa
ECR UPLOADED 16/05/2012 12:57:21

PART A-MEMBERS' WAGE DETAILS

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
0000001	G KANKARAO	6500	6500	780	780	541	541	239	239	0	0
0000030	B SHEKAPPA	3808	3808	457	457	317	317	140	140	0	0
0000166	G SWAROOPA	1955	1955	235	235	163	163	72	72	0	0
0000173	K MARTAND	3745	3745	449	449	312	312	137	137	0	0
0000192	G UMA MAHESHWARI	5000	5000	600	600	417	417	183	183	0	0
0000193	M JAYA PRAKASH	6500	6500	780	780	541	541	239	239	0	0
0000194	G JAI KUMAR	6500	6500	780	780	541	541	239	239	0	0
GRAND TOTAL		34008	34008	4081	4081	2832	2832	1249	1249	0	0

	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	4081	1249	374	2832	170	3	8709
TOTAL AMOUNT BEING REMITTED	4081	1249	374	2832	170	3	8709

PART B-NEW MEMBERS' DETAILS

Member Id	Member Name	Father's/Husband's Name	Relationship with the Member	Date of Birth	Gender	Date of Joining EPF	Date of Joining EPS
0000194	G JAI KUMAR	G DEEPIKA	Husband	28-07-1980	Male	01-04-2012	01-04-2012

PART C-EXITING MEMBERS' DETAILS

-- Nil --

PART D : MEMBER'S ARREAR DETAILS



**EMPLOYEE'S PROVIDENT FUND
ORGANISATION**
ELECTRONIC CHALLAN RETURN (ECR)
(ACKNOWLEDGEMENT SLIP)

Your ECR for the month of 04/2012 for Establishment ID APHYD0026312000 has been successfully uploaded and Challan with Temporary Return Reference Number (TRRN) 1201205007472 has been generated on 16/05/2012 12:57. The TRRN will be available for remittance for fifteen (15) days after which it will lapse.

Remittance can be made either online using CINB facility of SBI or through a local cheque/DD in any designated branch of SBI. If not remitted, you have to upload a fresh ECR and remit dues.

The provision regarding due date for remittance as per the scheme remains unchanged.

(This is a computer generated report and not requires to be signed)



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

ORIGINAL
DUPLICATE
TRIPLICATE
QUADRUPICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/26312

ACCOUNT GROUP NO.:

PAID BY CHEQUE/ CASH CHEQUE

DUES FOR THE MONTH
OF :

Employee Share M M Y Y Y Y
0 3 2 0 1 2

DATE OF PAYMENT D D M M Y Y Y Y
1 3 0 4 2 0 1 2

Employer Share 0 3 2 0 1 2

Total No. of Subscribers:

A/c 1 { 6.00
25656.00

A/c 10 { 6.00
25656.00

A/c 21 { 6.00
25656.00

Total Wages Due:

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)					
1	EMPLOYER'S SHARE OF CONTRIBUTION	942.00		2137.00	128.00		3207.00
2	EMPLOYEE'S SHARE OF CONTRIBUTION	3079.00					3079.00
3	ADMINISTRATIVE CHARGES		282.00			3.00	285.00
4	INSPECTION CHARGES						0.00
5	PENAL DAMAGES	0.00					0.00
6	MISCELLANEOUS PAYMENT						0.00
	TOTAL	4021.00	282.00	2137.00	128.00	3.00	6571.00

(Amount in words Rupees Six thousand Five Hundred Seventy One only)

Only)

NAME OF THE ESTABLISHMENT MODI PROPERTIES & INVESTMENTS PVT. LTD.
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

(For Bank use Only)

Amount Received Rs.

For Cheques Only:

Date of Presentation:

Date of Realisation:

Branch Name:

Branch Code No.

NAME OF THE DEPOSITOR K. Hemendraa

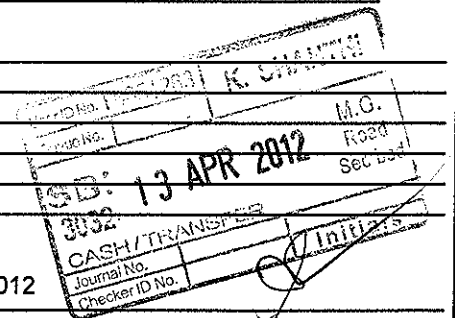
SIGNATURE OF THE DEPOSITOR

(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad.

Cheque No. : 503362

Date : 07/04/2012





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

ORIGINAL
DUPLICATE
TRIPPLICATE
QUADRUPLICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/26312

ACCOUNT GROUP NO.: _____

PAID BY CHEQUE/ CASH CHEQUE

DUES FOR THE MONTH
OF : _____

Employee Share

M	M	Y	Y	Y	Y
0	3	2	0	1	2

DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y
1	3	0	4	2	0	1	2

Employer Share

0	3	2	0	1	2
---	---	---	---	---	---

Total No. of Subscribers:

A/c 1 {

6.00
25656.00

A/c 10 {

6.00
25656.00

A/c 21 {

6.00
25656.00

Total Wages Due:

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)					
1	EMPLOYER'S SHARE OF CONTRIBUTION	942.00		2137.00	128.00		3207.00
2	EMPLOYEE'S SHARE OF CONTRIBUTION	3079.00					3079.00
3	ADMINISTRATIVE CHARGES		282.00			3.00	285.00
4	INSPECTION CHARGES						0.00
5	PENAL DAMAGES	0.00					0.00
6	MISCELLANEOUS PAYMENT						0.00
	TOTAL	4021.00	282.00	2137.00	128.00	3.00	6571.00

(Amount in words Rupees Six thousand Five Hundred Seventy One only) Only)

NAME OF THE ESTABLISHMENT MODI PROPERTIES & INVESTMENTS PVT. LTD.
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

(For Bank use Only)

Amount Received Rs. _____

For Cheques Only: _____

Date of Presentation: _____

Date of Realisation: _____

Branch Name: _____

Branch Code No. _____

NAME OF THE DEPOSITOR K. Hemendraa

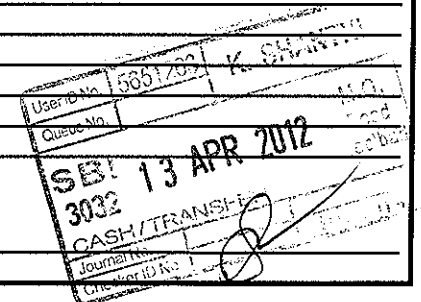
SIGNATURE OF THE DEPOSITOR _____

(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad.

Cheque No. : 503362

Date : 07/04/2012





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

ORIGINAL
DUPLICATE
TRIPLICATE
QUADRUPICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/26312

ACCOUNT GROUP NO.: _____

PAID BY CHEQUE/ CASH CHEQUE

DUES FOR THE MONTH
OF : _____

Employee Share

M	M	Y	Y	Y	Y
0	2	2	0	1	2

Employer Share

M	M	Y	Y	Y	Y
0	2	2	0	1	2

DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y
		0		2	0	1	2

Total No. of Subscribers: _____

Total Wages Due: _____

A/c 1	{	<input type="text" value="7.00"/>	A/c 10	{	<input type="text" value="7.00"/>	A/c 21	{	<input type="text" value="7.00"/>
		<input type="text" value="32309.00"/>			<input type="text" value="32309.00"/>			<input type="text" value="32309.00"/>

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)					
1	EMPLOYER'S SHARE OF CONTRIBUTION	<input type="text" value="1187.00"/>		<input type="text" value="2691.00"/>	<input type="text" value="162.00"/>		<input type="text" value="4040.00"/>
2	EMPLOYEE'S SHARE OF CONTRIBUTION	<input type="text" value="4657.00"/>					<input type="text" value="4657.00"/>
3	ADMINISTRATIVE CHARGES		<input type="text" value="355.00"/>			<input type="text" value="3.00"/>	<input type="text" value="358.00"/>
4	INSPECTION CHARGES						<input type="text" value="0.00"/>
5	PENAL DAMAGES	<input type="text" value="0.00"/>					<input type="text" value="0.00"/>
6	MISCELLANEOUS PAYMENT						<input type="text" value="0.00"/>
	TOTAL	<input type="text" value="5844.00"/>	<input type="text" value="355.00"/>	<input type="text" value="2691.00"/>	<input type="text" value="162.00"/>	<input type="text" value="3.00"/>	<input type="text" value="9055.00"/>

(Amount in words Rupees Nine thousand Fifty Five only _____ Only)

NAME OF THE ESTABLISHMENT MODI PROPERTIES & INVESTMENTS PVT. LTD.
ADDRESS 5-4-187/3 & 4 , II nd Floor, Soham Mansion,M.G.Road, Secunderabad-003.

(For Bank use Only)

Amount Received Rs. _____

For Cheques Only: _____

Date of Presentation: _____

Date of Realisation: _____

Branch Name: _____

Branch Code No. _____

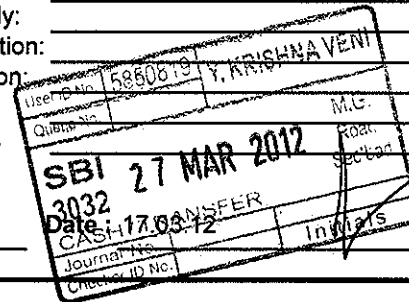
NAME OF THE DEPOSITOR K. Hemendraa

SIGNATURE OF THE DEPOSITOR _____

(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad.

Cheque No. : 503354





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

ORIGINAL
DUPLICATE
TRIPLICATE
QUADRUPICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/26312 ACCOUNT GROUP NO.: _____ PAID BY CHEQUE/ CASH CHEQUE

DUES FOR THE MONTH
OF: _____

Employee Share

M	M	Y	Y	Y	Y
0	1	2	0	1	2

Employer Share

0	1	2	0	1	2
---	---	---	---	---	---

DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y
7	6	0	2	2	0	1	2

Total No. of Subscribers: _____

Total Wages Due: _____

A/c 1	{	<input type="text" value="7.00"/>	A/c 10	{	<input type="text" value="7.00"/>	A/c 21	{	<input type="text" value="7.00"/>
		<input type="text" value="30358.00"/>			<input type="text" value="30358.00"/>			<input type="text" value="30358.00"/>

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)					
1	EMPLOYER'S SHARE OF CONTRIBUTION	<input type="text" value="1114.00"/>		<input type="text" value="2529.00"/>	<input type="text" value="152.00"/>		<input type="text" value="3795.00"/>
2	EMPLOYEE'S SHARE OF CONTRIBUTION	<input type="text" value="4423.00"/>					<input type="text" value="4423.00"/>
3	ADMINISTRATIVE CHARGES		<input type="text" value="334.00"/>			<input type="text" value="3.00"/>	<input type="text" value="337.00"/>
4	INSPECTION CHARGES						<input type="text" value="0.00"/>
5	PENAL DAMAGES	<input type="text" value="0.00"/>					<input type="text" value="0.00"/>
6	MISCELLANEOUS PAYMENT						<input type="text" value="0.00"/>
TOTAL		<input type="text" value="5537.00"/>	<input type="text" value="334.00"/>	<input type="text" value="2529.00"/>	<input type="text" value="152.00"/>	<input type="text" value="3.00"/>	<input type="text" value="8555.00"/>

(Amount in words Rupees Eight thousand five Hundred Fifty Five only) _____ Only)

NAME OF THE ESTABLISHMENT MODI PROPERTIES & INVESTMENTS PVT. LTD.
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

(For Bank use Only)
Amount Received Rs. _____
For Cheques Only:
Date of Presentation: _____
Date of Realisation: _____
Branch Name: _____
Branch Code No. _____

NAME OF THE DEPOSITOR K. Hemendraa

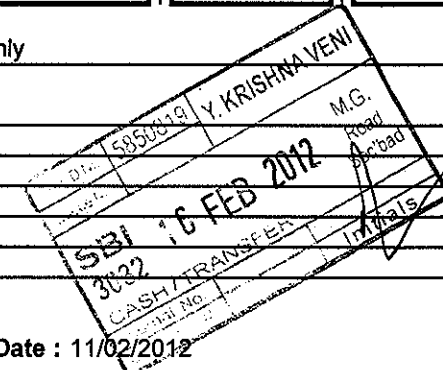
SIGNATURE OF THE DEPOSITOR _____

(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad.

Cheque No. : 503347

Date : 11/02/2012





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

ORIGINAL
DUPLICATE
TRIPLICATE
QUADRUPICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION

(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/26312

ACCOUNT GROUP NO.:

PAID BY CHEQUE/ CASH CHEQUE

DUES FOR THE MONTH
OF :

Employee Share M M Y Y Y Y
1 2 2 0 1 1

DATE OF PAYMENT D D M M Y Y Y Y
1 2 0 1 2 0 1 2

Employer Share 1 2 2 0 1 1

Total No. of Subscribers:

A/c 1 { 7.00
31621.00 } A/c 10 { 7.00
31621.00 } A/c 21 { 7.00
31621.00 }

Total Wages Due:

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)					
1	EMPLOYER'S SHARE OF CONTRIBUTION	1160.00		2634.00	158.00		3952.00
2	EMPLOYEE'S SHARE OF CONTRIBUTION	4575.00					4575.00
3	ADMINISTRATIVE CHARGES		348.00			3.00	351.00
4	INSPECTION CHARGES						0.00
5	PENAL DAMAGES	0.00					0.00
6	MISCELLANEOUS PAYMENT						0.00
TOTAL		5735.00	348.00	2634.00	158.00	3.00	8878.00

(Amount in words Rupees Eight thousand Eight Hundred Seventy Eight only

NAME OF THE ESTABLISHMENT MODI PROPERTIES & INVESTMENTS PVT. LTD.
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

(For Bank use Only)

Amount Received Rs.

For Cheques Only:

Date of Presentation:

Date of Realisation:

Branch Name:

Branch Code No.

NAME OF THE DEPOSITOR K. Hemendraa

SIGNATURE OF THE DEPOSITOR [Signature]

User ID No 6073984 RAMESH
AYYER
M.G.
Road
Secder.
SBI 13 JAN 2012
3032
Cash Paid / Received / Transfer
[Signature]

(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad.

Cheque No. : 503338

Date : 06/01/2012



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

ORIGINAL
DUPLICATE
TRIPLICATE
QUADRUPICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION (USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/26312

ACCOUNT GROUP NO.: _____

PAID BY CHEQUE/ CASH CHEQUE

DUES FOR THE MONTH
OF : _____

Employee Share

M	M	Y	Y	Y	Y
1	1	2	0	1	1

DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y
1		1		2	0	1	1

Employer Share

1	1	2	0	1	1
---	---	---	---	---	---

Total No. of Subscribers: _____

A/c 1 {

7.00
29698.00

A/c 10 {

7.00
29698.00

A/c 21 {

7.00
29698.00

Total Wages Due: _____

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)					
1	EMPLOYER'S SHARE OF CONTRIBUTION	1090.00		2474.00	148.00		3712.00
2	EMPLOYEE'S SHARE OF CONTRIBUTION	4344.00					4344.00
3	ADMINISTRATIVE CHARGES		327.00			3.00	330.00
4	INSPECTION CHARGES						0.00
5	PENAL DAMAGES	0.00					0.00
6	MISCELLANEOUS PAYMENT						0.00
	TOTAL	5434.00	327.00	2474.00	148.00	3.00	8386.00

(Amount in words Rupees ~~Nine thousand Seventy Two only~~ Eight thousand Three Hundred Eighty Six Only)

NAME OF THE ESTABLISHMENT MODI PROPERTIES & INVESTMENTS PVT. LTD.
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

(For Bank use Only)
Amount Received Rs. _____
For Cheques Only: _____
Date of Presentation: _____
Date of Realisation: _____
Branch Name: _____
Branch Code No. _____

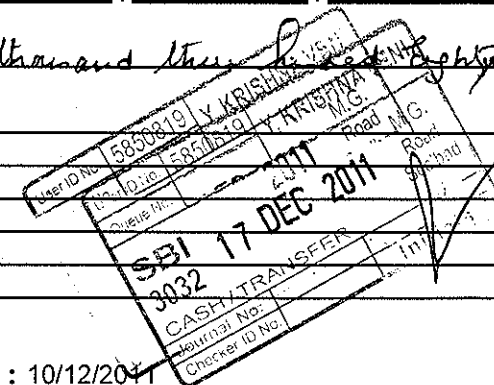
NAME OF THE DEPOSITOR K. Hemendraa
SIGNATURE OF THE DEPOSITOR _____

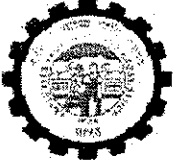
(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad.

Cheque No. : 503326

Date : 10/12/2011





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

ORIGINAL
DUPLICATE
TRIPLICATE
QUADRUPICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/26312

ACCOUNT GROUP NO.:

PAID BY CHEQUE/ CASH CHEQUE

DUES FOR THE MONTH
OF :

Employee Share M M Y Y Y Y
1 0 2 0 1 1
Employer Share 1 0 2 0 1 1

DATE OF PAYMENT D D M M Y Y Y Y
1 1 1 1 2 0 1 1

Total No. of Subscribers:

Total Wages Due:

A/c 1 { 7.00
32377.00
A/c 10 { 7.00
32377.00
A/c 21 { 7.00
32377.00

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)					
1	EMPLOYER'S SHARE OF CONTRIBUTION	1188.00		2697.00	162.00		4047.00
2	EMPLOYEE'S SHARE OF CONTRIBUTION	4666.00					4666.00
3	ADMINISTRATIVE CHARGES		356.00			3.00	359.00
4	INSPECTION CHARGES						0.00
5	PENAL DAMAGES	0.00					0.00
6	MISCELLANEOUS PAYMENT						0.00
	TOTAL	5854.00	356.00	2697.00	162.00	3.00	9072.00

(Amount in words Rupees Nine thousand Seventy Two only

Only)

NAME OF THE ESTABLISHMENT MODI PROPERTIES & INVESTMENTS PVT. LTD.
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

(For Bank use Only)

Amount Received Rs.

For Cheques Only:

Date of Presentation:

Date of Realisation:

Branch Name:

Branch Code No.

NAME OF THE DEPOSITOR K. Hemendraa

SIGNATURE OF THE DEPOSITOR

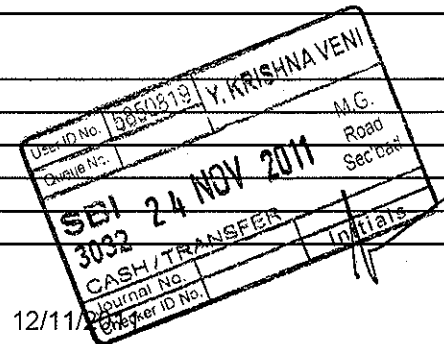
Hemendraa

(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad.

Cheque No. : 503322

Date : 12/11/





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

ORIGINAL
DUPLICATE
TRIPLICATE
QUADRUPICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/26312

ACCOUNT GROUP NO.:

PAID BY CHEQUE/ CASH CHEQUE

DUES FOR THE MONTH
OF :

Employee Share

M	M	Y	Y	Y	Y
0	9	2	0	1	1

DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y
1		1		2	0	1	1

Employer Share

0	9	2	0	1	1
---	---	---	---	---	---

Total No. of Subscribers:

Total Wages Due:

A/c 1	{	<input type="text" value="8.00"/>	A/c 10	{	<input type="text" value="8.00"/>	A/c 21	{	<input type="text" value="8.00"/>
		<input type="text" value="34541.00"/>			<input type="text" value="34541.00"/>			<input type="text" value="34541.00"/>

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)							
1	EMPLOYER'S SHARE OF CONTRIBUTION	<input type="text" value="1268.00"/>		<input type="text" value="2877.00"/>	<input type="text" value="173.00"/>		<input type="text" value="4318.00"/>
2	EMPLOYEE'S SHARE OF CONTRIBUTION	<input type="text" value="4925.00"/>					<input type="text" value="4925.00"/>
3	ADMINISTRATIVE CHARGES		<input type="text" value="380.00"/>			<input type="text" value="3.00"/>	<input type="text" value="383.00"/>
4	INSPECTION CHARGES						<input type="text" value="0.00"/>
5	PENAL DAMAGES	<input type="text" value="0.00"/>					<input type="text" value="0.00"/>
6	MISCELLANEOUS PAYMENT						<input type="text" value="0.00"/>
	TOTAL	<input type="text" value="6193.00"/>	<input type="text" value="380.00"/>	<input type="text" value="2877.00"/>	<input type="text" value="173.00"/>	<input type="text" value="3.00"/>	<input type="text" value="9626.00"/>

(Amount in words Rupees ^{Five} Eight thousand ^{Eight} hundred and ^{Two} Sixty one only) Only)

NAME OF THE ESTABLISHMENT MODI PROPERTIES & INVESTMENTS PVT. LTD.
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

(For Bank use Only)

Amount Received Rs.

For Cheques Only:

Date of Presentation:

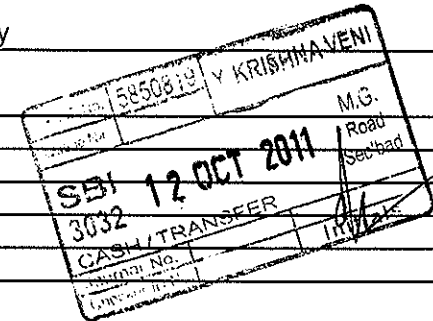
Date of Realisation:

Branch Name:

Branch Code No.

NAME OF THE DEPOSITOR K. Hemendraa

SIGNATURE OF THE DEPOSITOR _____



(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad.

Cheque No. : 503314

Date : 08/10/2011



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

ORIGINAL
DUPLICATE
TRIPLICATE
QUADRUPPLICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/26312

ACCOUNT GROUP NO.: _____

PAID BY CHEQUE/ CASH CHEQUE

DUES FOR THE MONTH
OF : _____

Employee Share

M	M	Y	Y	Y	Y
0	8	2	0	1	1

DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y
1	9	0	9	2	0	1	1

Employer Share

0	8	2	0	1	1
---	---	---	---	---	---

Total No. of Subscribers: _____

A/c 1	{	<input type="text" value="7.00"/>	A/c 10	{	<input type="text" value="7.00"/>	A/c 21	{	<input type="text" value="7.00"/>
		<input type="text" value="31553.00"/>			<input type="text" value="31553.00"/>			<input type="text" value="31553.00"/>

Total Wages Due: _____

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)					
1	EMPLOYER'S SHARE OF CONTRIBUTION	<input type="text" value="1158.00"/>		<input type="text" value="2628.00"/>	<input type="text" value="158.00"/>		<input type="text" value="3944.00"/>
2	EMPLOYEE'S SHARE OF CONTRIBUTION	<input type="text" value="4567.00"/>					<input type="text" value="4567.00"/>
3	ADMINISTRATIVE CHARGES		<input type="text" value="347.00"/>			<input type="text" value="3.00"/>	<input type="text" value="350.00"/>
4	INSPECTION CHARGES						<input type="text" value="0.00"/>
5	PENAL DAMAGES	<input type="text" value="0.00"/>					<input type="text" value="0.00"/>
6	MISCELLANEOUS PAYMENT						<input type="text" value="0.00"/>
	TOTAL	<input type="text" value="5725.00"/>	<input type="text" value="347.00"/>	<input type="text" value="2628.00"/>	<input type="text" value="158.00"/>	<input type="text" value="3.00"/>	<input type="text" value="8861.00"/>

(Amount in words Rupees Eight thousand eight hundred and Sixty one only

Only)

NAME OF THE ESTABLISHMENT MODI PROPERTIES & INVESTMENTS PVT. LTD.
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

(For Bank use Only)

Amount Received Rs. _____

For Cheques Only: _____

Date of Presentation: _____

Date of Realisation: _____

Branch Name: _____

Branch Code No. _____

NAME OF THE DEPOSITOR K. Hemendraa

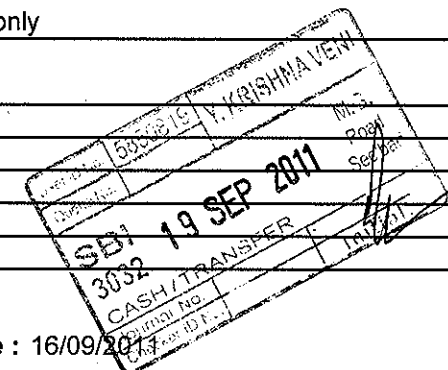
SIGNATURE OF THE DEPOSITOR _____

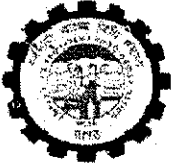
(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad.

Cheque No. : 503307

Date : 16/09/2011





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

ORIGINAL
DUPLICATE
TRIPPLICATE
QUADRUPPLICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/26312

ACCOUNT GROUP NO.: _____

PAID BY CHEQUE/ CASH CHEQUE

DUES FOR THE MONTH
OF : _____

Employee Share

M	M	Y	Y	Y	Y
0	7	2	0	1	1

DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y
1	6	0	8	2	0	1	1

Employer Share

0	7	2	0	1	1
---	---	---	---	---	---

Total No. of Subscribers: _____

Total Wages Due: _____

A/c 1 {

7.00
31137.00

 } A/c 10 {

7.00
31137.00

 } A/c 21 {

7.00
31137.00

 }

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)					
1	EMPLOYER'S SHARE OF CONTRIBUTION	1143.00		2594.00	156.00		3893.00
2	EMPLOYEE'S SHARE OF CONTRIBUTION	4516.00					4516.00
3	ADMINISTRATIVE CHARGES		343.00			3.00	346.00
4	INSPECTION CHARGES						0.00
5	PENAL DAMAGES	0.00					0.00
6	MISCELLANEOUS PAYMENT						0.00
	TOTAL	5659.00	343.00	2594.00	156.00	3.00	8755.00

(Amount in words Rupees Eight thousand seven hundred and fifty five Only)

NAME OF THE ESTABLISHMENT MODI PROPERTIES & INVESTMENTS PVT. LTD.
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

(For Bank use Only)

Amount Received Rs. _____

NAME OF THE DEPOSITOR G. Jai Kumar

For Cheques Only: _____

Date of Presentation: _____

SIGNATURE OF THE DEPOSITOR Jai Kumar

Date of Realisation: _____

Branch Name: _____

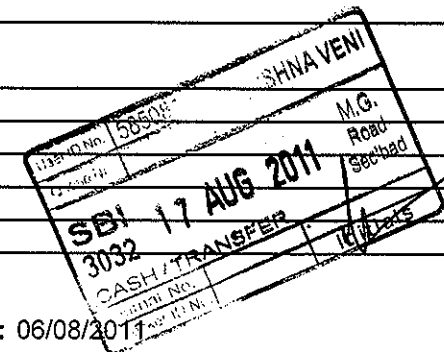
Branch Code No. _____

(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad.

Cheque No. : 503298

Date : 06/08/2011





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

DUPLICATE

EMPLOYEES' PROVIDENT FUND ORGANISATION

(USE SEPARATE CHALLAN FOR EACH MONTH)

ESTABLISHMENT CODE NO. AP/HYD/26312 ACCOUNT GROUP NO. PAID BY CHEQUE / CASH CHEQUE

DUES FOR THE MONTH OF _____
 Employees Share

Month	Year
<u>06</u>	<u>2011</u>

 DATE OF PAYMENT

Date	Month	Year
<u>27</u>	<u>07</u>	<u>2011</u>

 Employer Share

Month	Year
<u>06</u>	<u>2011</u>

Total No. of Subscribers: { 07 }
 Total Wages Due: { 31203 }
 A/c 1 { 07 } A/c 10 { 07 } A/c 21 { 07 }
 { 31203 } { 31203 } { 31203 }

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 - 01							
1.	EMPLOYER'S SHARE OF CONT.	<u>1146</u>		<u>2599</u>	<u>156</u>		<u>3901</u>
2.	EMPLOYEES' SHARE OF CONT.	<u>4524</u>					<u>4524</u>
3.	ADM. CHARGES		<u>343</u>			<u>3</u>	<u>346</u>
4.	INSP. CHARGES		<u>-</u>			<u>-</u>	<u>-</u>
5.	PENAL DAMAGES <u>7(Q)</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<u>14(B)</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
6.	MISC. PAYMENT		<u>-</u>			<u>-</u>	<u>-</u>
	TOTAL	<u>5670</u>	<u>343</u>	<u>2599</u>	<u>156</u>	<u>3</u>	<u>8771</u>

(Amount in words Rupees Eight thousand seven hundred seventy one only)

NAME OF ESTABLISHMENT Modi Properties & Investments Pvt. Ltd. (TO BE FILLED IN BY EMPLOYER)
 ADDRESS 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P.
 NAME OF THE DEPOSITOR.....
 SIGNATURE OF THE DEPOSITOR.....
 NAME OF THE BANK SBI

(FOR BANKS USE ONLY) KRISHNA VENI
 Amount Received Rs.
 For cheques only :
 Date of Presentation 28 JUL 2011
 Date of Realisation
 Branch Name CASH / TRANSFER
 Branch Code 400
 CHEQUE NO. 503287 DATE 22-7-11



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

DUPLICATE

EMPLOYEES' PROVIDENT FUND ORGANISATION
(USE SEPARATE CHALLAN FOR EACH MONTH)

ESTABLISHMENT CODE NO. AP/HYD/26312 ACCOUNT GROUP NO. PAID BY CHEQUE / CASH CHEQUE

DUES FOR THE MONTH OF :
 Employees Share Month 05 Year 2011
 Employer Share Month 05 Year 2011
 DATE OF PAYMENT Date 14 Month 06 Year 2011

Total No. of Subscribers: { 07 }
 Total Wages Due: { 30576 }
 A/c 1 { 07 } A/c 10 { 07 } A/c 21 { 07 }
30576 30576 30576

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 - 01							
1.	EMPLOYER'S SHARE OF CONT.	<u>1123</u>		<u>2547</u>	<u>153</u>		<u>3823</u>
2.	EMPLOYEES' SHARE OF CONT.	<u>4449</u>					<u>4449</u>
3.	ADM. CHARGES		<u>336</u>			<u>14</u>	<u>350</u>
4.	INSP. CHARGES		<u>-</u>				<u>-</u>
5.	PENAL DAMAGES 7(Q)	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	14(B)	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
6.	MISC. PAYMENT		<u>-</u>			<u>-</u>	<u>-</u>
	TOTAL	<u>5572</u>	<u>336</u>	<u>2547</u>	<u>153</u>	<u>14</u>	<u>8622</u>

(Amount in words Rupees..... Eight thousand six hundred twenty two only)

NAME OF ESTABLISHMENT Modi Properties & Investments Pvt. Ltd. (TO BE FILLED IN BY EMPLOYER)
 ADDRESS 5-4-187/3 & 4, IInd Floor, Scham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P.
 NAME OF THE DEPOSITOR.....
 SIGNATURE OF THE DEPOSITOR.....
 NAME OF THE BANK..... SBI - 031250-10-6-11
 CHEQUE NO.....

(FOR BANK USE ONLY)
 Amount Received Rs.....
 For cheque only.....
 Date of Presentation.....
 Date of Receipt.....
 Branch Name.....
 Branch Code No.....
 M.G. Road Section
 JUN 14 2011
 SBI - 031250-10-6-11
 DATE.....



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

QUADRUPPLICATE

EMPLOYEES' PROVIDENT FUND ORGANISATION

(USE SEPARATE CHALLAN FOR EACH MONTH)

ESTABLISHMENT CODE NO. AP/HYA/26312 ACCOUNT GROUP NO. PAID BY CHEQUE / CASH CHEQUE

DUES FOR THE MONTH OF: Employees Share

Month	Year
04	2011

 DATE OF PAYMENT

Date	Month	Year
12	05	2011

Employer Share

Month	Year
04	2011

Total No. of Subscribers: A/c 1 { 07 } A/c 10 { 07 } A/c 21 { 07 }
Total Wages Due: A/c 1 { 30831 } A/c 10 { 30831 } A/c 21 { 30831 }

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 - 01							
1.	EMPLOYER'S SHARE OF CONT.	<u>4480</u>		<u>2568</u>	<u>154</u>		<u>7202</u>
2.	EMPLOYEES' SHARE OF CONT.	<u>1132</u>					<u>1132</u>
3.	ADM. CHARGES		<u>339</u>		<u>14</u>		<u>353</u>
4.	INSP. CHARGES		<u>-</u>		<u>-</u>		<u>-</u>
5.	PENAL DAMAGES <u>7(Q)</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<u>14(B)</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
6.	MISC. PAYMENT		<u>-</u>		<u>-</u>		<u>-</u>
	TOTAL	<u>5612</u>	<u>339</u>	<u>2568</u>	<u>154</u>	<u>14</u>	<u>8687</u>

(Amount in words Rupees Eight thousand Six hundred Eighty Seven & p only)

NAME OF ESTABLISHMENT MOVI Properties & Investments Pvt. Ltd.
ADDRESS 5-4-187/3 & 4, Third Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003, A.P.
NAME OF THE DEPOSITOR [Signature]
SIGNATURE OF THE DEPOSITOR [Signature]
NAME OF THE BANK SBI

(TO BE FILLED IN BY EMPLOYER)

Deposit ÷ SBI
3032

(FOR BANKS USE ONLY)
Amount Received Rs. 8687
For cheques only: 3032
Date of Presentation 12 MAY 2011
Date of Realisation 12 MAY 2011
Branch Name: KALPANA
Branch Code No. 308811
CHEQUE NO. 031243



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

QUADRUPPLICATE

EMPLOYEES' PROVIDENT FUND ORGANISATION

(USE SEPARATE CHALLAN FOR EACH MONTH)

ESTABLISHMENT CODE NO. AP/HYD/26312 ACCOUNT GROUP NO. PAID BY CHEQUE / CASH CHEQUE

DUES FOR THE MONTH OF: Employees Share 03 2011 DATE OF PAYMENT
Employer Share 03 2011

Total No. of Subscribers: A/c 1 { 06 A/c 10 { 06 A/c 21 { 06
Total Wages Due: 22682 22682 22682

S.No.	Particulars	Amount (In Rupees)					TOTAL
		A/c. No. 1	A/c. No. 2	A/c. No. 10	A/c. No. 21	A/c. No. 22	
PART - 01							
1.	EMPLOYER'S SHARE OF CONT.	<u>3502</u>		<u>1889</u>	<u>113</u>		<u>5504</u>
2.	EMPLOYEES' SHARE OF CONT.	<u>833</u>					<u>833</u>
3.	ADM. CHARGES		<u>250</u>			<u>12</u>	<u>262</u>
4.	INSP. CHARGES		<u>—</u>			<u>—</u>	<u>—</u>
5.	PENAL DAMAGES 7(Q)	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
	14(B)	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
6.	MISC. PAYMENT		<u>—</u>			<u>—</u>	<u>—</u>
	TOTAL	<u>4335</u>	<u>250</u>	<u>1889</u>	<u>113</u>	<u>12</u>	<u>6509</u>

(Amount in words Rupees) Six thousand five hundred thirty nine only

NAME OF ESTABLISHMENT Modi Properties & Investments Pvt. Ltd (TO BE FILLED IN BY EMPLOYER)
ADDRESS 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500-003. A.P.
NAME OF THE DEPOSITOR.....
SIGNATURE OF THE DEPOSITOR.....
NAME OF THE BANK SBI MG Road

(FOR BANKS USE ONLY)
Amount Received Rs. 3032
For cheques only: SBI 23 APR 2011
Date of Presentation M.G. Road
Date of Realisation M.G. Road
Branch Name: M.G. Road
Branch Code No.
CHEQUE NO. 031233 DATE 15-4-11

अयुक्त स्थापनाओं के लिए
Un-exempted Establishments
का नाम और पता



प्रपत्र 12 ए (संशोधित) / Form 12 A (R)

सभी प्रपत्र नि:शुल्क पूर्ति किए जाते हैं।
This form supplied free of cost

Modi Properties & Investments Pvt. Ltd.

कर्मचारी भविष्य निधि और प्रकीर्ण उपबन्ध अधिनियम, १९५२
EMPLOYEES' PROVIDENT FUNDS AND MISC. PROVISIONS ACT, 1952
EMPLOYEES' PENSION SCHEME [Para 20(4)]

(क.म.नि.संगठन द्वारा भरा जाए
To be filled in by the EPFO)

M/s. 5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003. A.P.

1 अप्रैल, 200

से 31 मार्च, 200

तक चालू अवधि

Currency Period from 1st April, 200

to 31st March, 200

के महीने के अंशदान का विवरण

Statement of contributions for the Month of

अंशदान की सार्वधिक दर

Statutory rate of contribution

कोड सं.
Code No.

AP 26312

11 12
FEB-2012
%

स्थापना की स्थिति
Establishment Status
ग्रुप कोड
Group Code

विवरण Particulars	मजदूरी जिस पर अंशदान देय है Wages on which contributions are payable	अंशदान की राशि Amount of contribution		अंशदान की भेजा गई राशि Amount of contribution remitted		प्रशासनिक प्रभार की देय राशि Amount of Administrative charges due	प्रशासनिक प्रभार की भेजी गई राशि Amount of Administrative charges remitted	भेजने की तारीख Date of Remittance (enclose triplicate copies of Challan)							
		श्रमिक से वसूल किया गया / recovered from the workers	नियोक्ता से देय payable by the employer	कर्मचारी का भाग Workes's Share	नियोक्ता का भाग Employer's Share			2	3	4	5	6	7		
क.म.नि. लेखा. सं. 01 E.P.F. A/c No. 01	32309	4657	1187	4657	1187	355	355	2	7	0	3	2	0	1	2
पेंशन निधि लेखा सं 10 Pension Fund A/c No.10	32309	शून्य NIL	2691	शून्य NIL	2691	शून्य NIL	शून्य NIL	2	7	0	3	2	0	1	2
क.नि.स.नी. निधि लेखा सं. 21 E.D.L.I. A/c No. 21	32309	शून्य NIL	162	शून्य NIL	162	3	3	2	7	0	3	2	0	1	2

कर्मचारियों की कुल सं / Total No. of Employees

बैंक का नाम व पता जहाँ

(क / a) ठेका / Contract

राशि विप्रेषित की गई है।

(ख / b) शेष / Rest

Name & Address of the bank in

(ग / c) कुल योग / Total

which the amount is remitted

SBI M.G. Road Sec

अंशदाताओं का ब्यौरा Details of Subscribers	क.म.नि. E.P.F.	पेंशन निधि Pension Fund	क.नि.स.नी. E.D.L.I
के अनुसार अंशदाताओं की सं. No. of Subscribers as per last month.	07	—	—
(प्रपत्र 5 के आधार पर), नय अंशदाताओं की सं. No. of New Subscribers (vide Form 5)	—	—	—
(प्रपत्र 10 के आधार पर), नौकरी छोड़ देने वाले अंशदाताओं की सं. No. of Subscribers left service (Vide Form 10)	—	—	—
अंशदाताओं की कुल सं. Nett. Total Number of Subscribers	07	—	—

For Modi Properties & Investments Pvt. Ltd

Authorised Signatories

नियोक्ता के हस्ताक्षर कार्यालय की मोहर सहित
Signature of the Employer
with Official (Seal)





FEB-2012

फॉर्म -5 / FORM 5

27

कर्मचारी भविष्य निधि, 1952 (पैरा 36) (2) (क) और कर्मचारी पेंशन स्कीम 1995 (पैरा 20(4))

THE EMPLOYEES' PROVIDENT FUNDS SCHEME, 1952 [Paragraph 36(2)(a)] AND THE EMPLOYEES' PENSION SCHEME 1995 [PARA 20(4)]

Return of Employees qualifying for membership of Employees Pension Fund & Employees' Deposit Linked Insurance Fund for the first time during the month of माह, के दौरान पहली बार कर्मचारी भविष्य निधि, कर्मचारी पेंशन निधि और कर्मचारी सहबद्ध बीमा निधि की सदस्यता को प्राप्त करने वाले कर्मचारियों की विवरणी

फैक्टरी/स्थापना का नाम एवं पता

Name & Address of the Factory / Estt.....

**Soham Mansion, M.G. Road,
SECUNDERABAD-500 003. A.P.**

Node Properties & Investments Pvt. Ltd.
3-4-187/3 & 4, 11th Floor,
इसे फॉर्म 2 (कर्मचारी भविष्य निधि और कर्मचारी पेंशन निधि) के साथ आयुक्त को भेजा जाए। / To be sent to the Commissioner with Form 2 (EPF & EPS)

कोड संख्या / Code No. AP/ 26312

क्र.सं. Sl.No	लेखा सं. Account No.	कर्मचारी का नाम (स्पष्ट अक्षरों में) Name of the Employee (in block capitals)	माता या पिता का नाम (या विवाहित की स्थिति में पति/ पत्नी का नाम) Name of the parent (or name of the spouse if married)	जन्म तिथि Date of Birth	लिंग Sex	निधि का सदस्य बनने की तिथि Date of joining the Fund	निधि के सदस्य बनने की तिथि पर पिछली सेवा की कुल अवधि (स्कीम प्रमाण पत्र संलग्न करें यदि लागू हो) / Total period of previous service as on the date of joining the Fund (Enclose Scheme Certificate if applicable)	अभ्युक्तियाँ Remarks
1	2	3	4	5	6	7	8	9

(Signature)

दिनांक :
Date : _____

नियोक्ता या अन्य प्राधिकृत अधिकारी के हस्ताक्षर (फैक्टरी / स्थापना की मोहर)
Signature of the Employer or other Authorised Officer (Stamp of the Factory / Establishment)



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

ORIGINAL
DUPLICATE
TRIPLICATE
QUADRUPICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/26312 ACCOUNT GROUP NO.: _____ PAID BY CHEQUE/ CASH CHEQUE

DUES FOR THE MONTH OF : _____

Employee Share

M	M	Y	Y	Y	Y
0	2	2	0	1	2

Employer Share

M	M	Y	Y	Y	Y
0	2	2	0	1	2

DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y
		0		2	0	1	2

Total No. of Subscribers: _____

Total Wages Due: _____

A/c 1	{	<input type="text" value="7.00"/>	A/c 10	{	<input type="text" value="7.00"/>	A/c 21	{	<input type="text" value="7.00"/>
		<input type="text" value="32309.00"/>			<input type="text" value="32309.00"/>			<input type="text" value="32309.00"/>

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)					
1	EMPLOYER'S SHARE OF CONTRIBUTION	<input type="text" value="1187.00"/>		<input type="text" value="2691.00"/>	<input type="text" value="162.00"/>		<input type="text" value="4040.00"/>
2	EMPLOYEE'S SHARE OF CONTRIBUTION	<input type="text" value="4657.00"/>					<input type="text" value="4657.00"/>
3	ADMINISTRATIVE CHARGES		<input type="text" value="355.00"/>			<input type="text" value="3.00"/>	<input type="text" value="358.00"/>
4	INSPECTION CHARGES						<input type="text" value="0.00"/>
5	PENAL DAMAGES	<input type="text" value="0.00"/>					<input type="text" value="0.00"/>
6	MISCELLANEOUS PAYMENT						<input type="text" value="0.00"/>
	TOTAL	<input type="text" value="5844.00"/>	<input type="text" value="355.00"/>	<input type="text" value="2691.00"/>	<input type="text" value="162.00"/>	<input type="text" value="3.00"/>	<input type="text" value="9055.00"/>

(Amount in words Rupees Nine thousand Fifty Five only) _____ Only)

NAME OF THE ESTABLISHMENT MODI PROPERTIES & INVESTMENTS PVT. LTD.
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

(For Bank use Only)
Amount Received Rs. _____

NAME OF THE DEPOSITOR K. Hemendraa

For Cheques Only:
Date of Presentation: _____

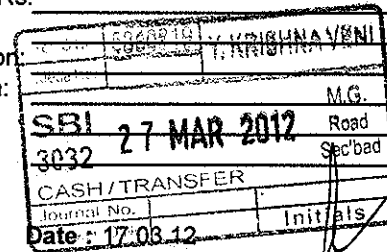
SIGNATURE OF THE DEPOSITOR _____

Date of Realisation: _____
Branch Name: _____
Branch Code No. _____

(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad.

Cheque No. : 503354



अयुक्त स्थापनाओं के लिए
Un-exempted Establishments
का नाम और पता



प्रपत्र 12 ए (संशोधित) / Form 12-A (R)

सभी प्रपत्र नि:शुल्क पूर्ति किए जाते हैं।
This form supplied free of cost

Address of the Estt.
Modi Properties & Investments Pvt. Ltd.

कर्मचारी भविष्य निधि और प्रकीर्ण उपबन्ध अधिनियम, 1952
EMPLOYEES' PROVIDENT FUNDS AND MISC. PROVISIONS ACT, 1952
EMPLOYEES' PENSION SCHEME [Para 20(4)]

(क.म.नि.संगठन द्वारा भरा जाए
(To be filled in by the EPFO)

M/s.....**5-4-187/3 & 4, IInd Floor,**
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003. A.P.

1 अप्रैल, 200 [] से 31 मार्च, 200 []
Currency Period from 1st April, 200 [] to 31st March, 200 []

तक चालू अवधि

स्थापना की स्थिति
Establishment Status []
ग्रुप कोड
Group Code []

कोड सं.
Code No. **A P 2 6 3 1 2**

के महीने के अंशदान का विवरण
Statement of contributions for the Month of
अंशदान की सांविधिक दर
Statutory rate of contribution

JAN - 2012
12 %

विवरण Particulars	मजदूरी जिस पर अंशदान देय है Wages on which contributions are payable	अंशदान की राशि Amount of contribution		अंशदान की भेजा गई राशि Amount of contribution remitted		प्रशासनिक प्रभार की देय राशि Amount of Administrative charges due	प्रशासनिक प्रभार की भेजी गई राशि Amount of Administrative charges remitted	भेजने की तारीख Date of Remittance (enclose triplicate copies of Challan)							
		श्रमिक से वसूल किया गया / recovered from the workers	नियोक्ता से देय payable by the employer	कर्मचारी का भाग Workes's Share	नियोक्ता का भाग Employer's Share			1	2	3	4				
क.म.नि. लेखा. सं. 01 E.P.F. A/c No. 01	30358	4423	1114	4423	1114	334	334	1	6	0	2	2	0	1	2
पेंशन निधि लेखा सं 10 Pension Fund A/c No.10	30358	शून्य NIL	2529	शून्य NIL	2529	शून्य NIL	शून्य NIL	1	6	0	2	2	0	1	2
क.नि.स.बी. निधि लेखा सं. 21 E.D.L.I. A/c No. 21	30358	शून्य NIL	152	शून्य NIL	152	3	3	1	6	0	2	2	0	1	2

कर्मचारियों की कुल सं. / Total No. of Employees
(क / a) टेका / Contract
(ख / b) शेष / Rest
(ग / c) कुल योग / Total

बैंक का नाम व पता जहाँ
राशि विप्रेषित की गई है।
Name & Address of the bank in
which the amount is remitted

SBI MIG Road Sec

अंशदाताओं का ब्यौरा Details of Subscribers	क.म.नि. E.P.F.	पेंशन निधि Pension Fund	क.नि.स.बी. E.D.L.I
के अनुसार अंशदाताओं की सं. No. of Subscribers as per last month	07	-	-
(प्रपत्र 5 के आधार पर), नए अंशदाताओं की सं. No. of New Subscribers (vide Form 5)	-	-	-
(प्रपत्र 10 के आधार पर), नौकरी छोड़ देने वाले अंशदाताओं की सं. No. of Subscribers left service (Vide Form 10)	-	-	-
अंशदाताओं की कुल सं. Nett. Total Number of Subscribers	07	-	-

For Modi Properties & Investments Pvt Ltd

(Signature)
Authorised Signatory

नियोक्ता के हस्ताक्षर कार्यालय की मोहर सहित
Signature of the Employer
with Official (Seal)





JAN-2012

फॉर्म -5/ FORM 5

कर्मचारी भविष्य निधि, 1952 (पैरा 36) (2) (क) और कर्मचारी पेंशन स्कीम 1995 (पैरा 20(4))
THE EMPLOYEES' PROVIDENT FUNDS SCHEME, 1952 [Paragraph 36(2)(a)] AND THE EMPLOYEES' PENSION SCHEME 1995 [PARA 20(4)]

Return of Employees qualifying for membership of the Employees' Provident Fund, Employees Pension Fund & Employees' Deposit Linked Insurance Fund for the first-time during the month of JAN-2012 के दौरान पहली बार कर्मचारी भविष्य निधि, कर्मचारी पेंशन निधि और कर्मचारी सहबद्ध बीमा निधि की सदस्यता को प्राप्त करने वाले कर्मचारीयों की विवरणी
Name & Address of the Factory / Estt. Modi Properties & Investments Pvt. Ltd.
5-4-187/3 & 4, IInd Floor,
Soham Mansion. M.G. Road,
SECUNDERABAD-500 003. A.P.

कोड संख्या/Code No. AP/26312

क्र.सं. Sl.No.	लेखा सं. Account No.	कर्मचारी का नाम (स्पष्ट अक्षरों में) Name of the Employee (in block capitals)	माता या पिता का नाम (या विवाहित की स्थिति में पति/ पत्नी का नाम) Name of the parent (or name of the spouse if married)	जन्म तिथि Date of Birth	लिंग Sex	निधि का सदस्य बनने की तिथि Date of joining the Fund	निधि के सदस्य बनने की तिथि पर पिछली सेवा की कुल अवधि (स्कीम प्रमाण पत्र संलग्न करें यदि लागू हो)/ Total period of previous service as on the date of joining the Fund (Enclose Scheme Certificate if applicable)	अभ्युक्तियाँ Remarks
1	AP/HYD/26312	M. JAYA PRAKASH	Aruna	28-6-75	M	1-1-12		

नियोक्ता या अन्य प्राधिकृत अधिकारी के हस्ताक्षर
Signature of the Employer



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

ORIGINAL
DUPLICATE
TRIPLICATE
QUADRUPICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/26312

ACCOUNT GROUP NO.:

PAID BY CHEQUE/ CASH CHEQUE

DUES FOR THE MONTH
OF: _____

Employee Share

M	M	Y	Y	Y	Y
0	1	2	0	1	2

Employer Share

0	1	2	0	1	2
---	---	---	---	---	---

DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y
1	6	0	2	2	0	1	2

Total No. of Subscribers:

A/c 1 {

7.00
30358.00

 } A/c 10 {

7.00
30358.00

 } A/c 21 {

7.00
30358.00

 }

Total Wages Due:

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)							
1	EMPLOYER'S SHARE OF CONTRIBUTION	1114.00		2529.00	152.00		3795.00
2	EMPLOYEE'S SHARE OF CONTRIBUTION	4423.00					4423.00
3	ADMINISTRATIVE CHARGES		334.00			3.00	337.00
4	INSPECTION CHARGES						0.00
5	PENAL DAMAGES	0.00					0.00
6	MISCELLANEOUS PAYMENT						0.00
	TOTAL	5537.00	334.00	2529.00	152.00	3.00	8555.00

(Amount in words Rupees Eight thousand five Hundred Fifty Five only)

NAME OF THE ESTABLISHMENT MODI PROPERTIES & INVESTMENTS PVT. LTD.
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

(For Bank use Only)

Amount Received Rs. _____

For Cheques Only: _____

Date of Presentation: _____

Date of Realisation: _____

Branch Name: _____

Branch Code No. _____

NAME OF THE DEPOSITOR K. Hemendraa

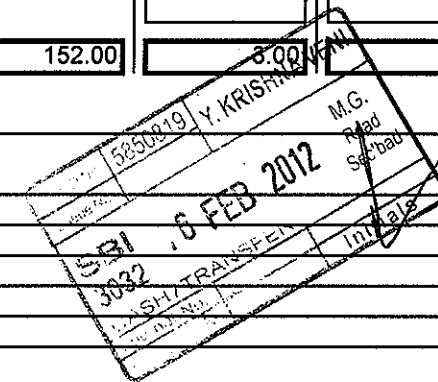
SIGNATURE OF THE DEPOSITOR _____

(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad.

Cheque No. : 503347

Date : 11/02/2012



कवल जमुक्त स्थापनाओं का लिए
Only for Un-exempted Establishments
स्थापना का नाम और पता
Name and Address of the Estt.



प्रपत्र 12 ए (संशोधित) / Form 12 A (R)

सभी प्रपत्र नि:शुल्क प्रेषित किए जाते हैं।
This form supplied free of cost

कर्मचारी भविष्य निधि और प्रकीर्ण उपबन्ध अधिनियम, १९५२
EMPLOYEES' PROVIDENT FUNDS AND MISC. PROVISIONS ACT, 1952
EMPLOYEES' PENSION SCHEME [Para 20(4)]

(क.भ.नि. संगठन द्वारा भरा जाए
To be filled in by the EPFO)

Modi Properties & Investments Pvt. Ltd.

M/s. 5-4-107/3 & 4, 11th Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003. A.P.

1 अप्रैल, 200

Currency Period from 1st April, 200

से 31 मार्च, 200
11 to 31st March, 200 12

तक चालू अवधि

स्थापना की स्थिति
Establishment Status
ग्रुप कोड
Group Code

कोड सं.
Code No. AP 26312

के महीने के अंशदान का विवरण
Statement of contributions for the Month of
अंशदान की साविधिक दर
Statutory rate of contribution

DEC - 2011
12 %

विवरण Particulars	मजदूरी जिस पर अंशदान देय है Wages on which contributions are payable	अंशदान की राशि Amount of contribution		अंशदान की भेजा गई राशि Amount of contribution remitted		प्रशासनिक प्रभार की देय राशि Amount of Administrative charges due	प्रशासनिक प्रभार की भेजी गई राशि Amount of Administrative charges remitted	भेजने की तारीख Date of Remittance (enclose triplicate copies of Challan)							
		प्रमिक से वसूल किया गया / recovered from the workers	नियोक्ता से देय payable by the employer	कर्मचारी का भाग Workes's Share	नियोक्ता का भाग Employer's Share			1	2	3	4	5	6	7	
क.भ.नि. लेखा. सं. 01 E.P.F. A/c No. 01	31621	4575	1160	4575	1160	348	348	1	3	0	1	2	0	1	2
पेंशन निधि लेखा सं 10 Pension Fund A/c No.10	31621	शून्य NIL	2634	शून्य NIL	2634	शून्य NIL	शून्य NIL	1	3	0	1	2	0	1	2
क.नि.स.बी. निधि लेखा सं. 21 E.D.L.I. A/c No. 21	31621	शून्य NIL	158	शून्य NIL	158	3	3	1	3	0	1	2	0	1	2

कर्मचारियों की कुल सं. / Total No. of Employees

(क/अ) ठेका / Contract

(ख/ब) शेष / Rest

(ग/स) कुल योग / Total 07

बैंक का नाम व पता जहाँ

राशि विप्रेषित की गई है।

Name & Address of the bank in
which the amount is remitted

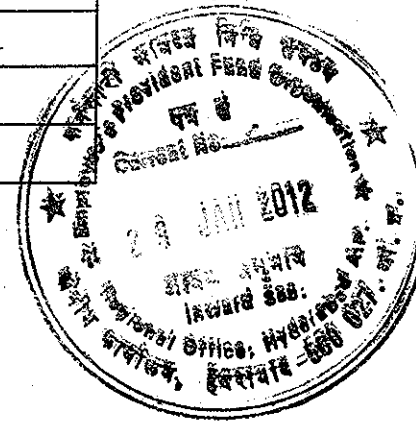
SRI M. Road

अंशदाताओं का ब्यौरा Details of Subscribers	क.भ.नि. E.P.F.	पेंशन निधि Pension Fund	क.नि.स.बी. E.D.L.I
अनुसार अंशदाताओं की सं. No. of Subscribers as per last month	07	—	—
(प्रपत्र 5 के आधार पर), नए अंशदाताओं की सं. No. of New Subscribers (vide Form 5)	—	—	—
(प्रपत्र 10 के आधार पर), नौकरी छोड़ देने वाले अंशदाताओं की सं. No. of Subscribers left service (Vide Form 10)	—	—	—
अंशदाताओं की कुल सं. Nett. Total Number of Subscribers	07	—	—

for Modi Properties & Investments Pvt. Ltd.

Signature
Authorized Signatory

नियोक्ता के हस्ताक्षर कार्यालय की मोहर सहित
Signature of the Employer
with Official (Seal)





फॉर्म -5/ FORM 5

कर्मचारी भविष्य निधि, 1952 (पैरा 36) (2) (क) और कर्मचारी पेंशन स्कीम 1995 (पैरा 20(4))

THE EMPLOYEES' PROVIDENT FUNDS SCHEME, 1952 [Paragraph 36(2)(a)] AND THE EMPLOYEES' PENSION SCHEME 1995 [PARA 20(4)]

माह, के दौरान पहली बार कर्मचारी भविष्य निधि, कर्मचारी पेंशन निधि और कर्मचारी सहबद्ध बीमा निधि की सदस्यता को प्राप्त करने वाले कर्मचारियों की विवरणी
Return of Employees qualifying for membership of the Employees' Provident Fund & Employees' Deposit Linked Insurance Fund for the first time during the month of

फैक्टरी/स्थापना का नाम एवं पता
Name & Address of the Factory / Estt. **Mobile Properties & Investments Pvt. Ltd.**
5-1-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road.

कोड संख्या/Code No. **AP/ 26312**

क्र.स. Sl.No.	लेखा सं. Account No.	कर्मचारी का नाम (स्पष्ट अक्षरों में) Name of the Employee (in block capitals)	माता या पिता का नाम (या विवाहित की स्थिति में पति/ पत्नी का नाम) Name of the parent (or name of the spouse if married)	जन्म तिथि Date of Birth	लिंग Sex	निधि का सदस्य पत्ते की तिथि Date of joining the Fund	निधि के महत्त्व बनने की तिथि पर पिछली सेवा की कुल अवधि (स्कीम प्रमाण पत्र संलग्न करें यदि लागू हो) / Total period of previous service as on the date of joining the Fund (Enclose Scheme Certificate if applicable)	अभ्युक्तियां Remarks
1	2	3	4	5	6	7	8	9

दिनांक :
Date :

नियोक्ता या अन्य प्राधिकृत अधिकारी के हस्ताक्षर (फैक्टरी / स्थापना की मोहर)
Signature of the Employer or other Authorised Officer (Stamp of the Factory / Establishment)

**COMBINED CHALLAN - A/C. NO. 1, 2, 10, 21 & 22**ORIGINAL
DUPLICATE
TRIPPLICATE
QUADRUPPLICATE**EMPLOYER'S PROVIDENT FUND ORGANIZATION**
(USE SEPARATE CHALLANS FOR EACH MONTH)ESTABLISHMENT CODE NO.: AP/HYD/26312

ACCOUNT GROUP NO.: _____

PAID BY CHEQUE/ CASH CHEQUE

DUES FOR THE MONTH
OF : _____Employee Share

M	M	Y	Y	Y	Y
1	2	2	0	1	1

DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y
1	2	0	1	2	0	1	2

Employer Share

1	2	2	0	1	1
---	---	---	---	---	---

Total No. of Subscribers: _____

A/c 1	7.00	A/c 10	7.00	A/c 21	7.00
	31621.00		31621.00		31621.00

Total Wages Due: _____

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)					
1	EMPLOYER'S SHARE OF CONTRIBUTION	1160.00		2634.00	158.00		3952.00
2	EMPLOYEE'S SHARE OF CONTRIBUTION	4575.00					4575.00
3	ADMINISTRATIVE CHARGES		348.00			3.00	351.00
4	INSPECTION CHARGES						0.00
5	PENAL DAMAGES	0.00					0.00
6	MISCELLANEOUS PAYMENT						0.00
	TOTAL	5735.00	348.00	2634.00	158.00	3.00	8978.00

(Amount in words Rupees Eight thousand Eight Hundred Seventy Eight only)

NAME OF THE ESTABLISHMENT MODI PROPERTIES & INVESTMENTS PVT. LTD.
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

(For Bank use Only)

Amount Received Rs. _____

For Cheques Only: _____

Date of Presentation: _____

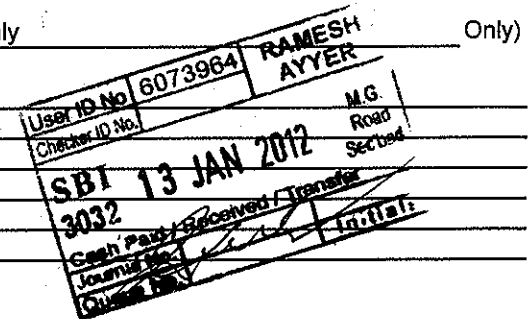
Date of Realisation: _____

Branch Name: _____

Branch Code No. _____

NAME OF THE DEPOSITOR K. Hemendraa

SIGNATURE OF THE DEPOSITOR _____

(TO BE FILLED IN BY EMPLOYER)Name of the Bank : State Bank of India, M.G. Road, Sec-bad.Cheque No. : 503338Date : 06/01/2012

केवल अमुक्त स्थापनाओं के लिए
Only for Un-exempted Establishments
स्थापना का नाम और पता
Name and Address of the Estt.



प्रपत्र 12 ए (संशोधित) / Form 12 A (R)

कर्मचारी भविष्य निधि और प्रकीर्ण उपबन्ध अधिनियम, 1952
EMPLOYEES' PROVIDENT FUNDS AND MISC. PROVISIONS ACT, 1952
EMPLOYEES' PENSION SCHEME [Para 20(4)]

सभी प्रपत्र नि:शुल्क पूर्ति किए जाते हैं।
This form supplied free of cost

(क.भ.नि.संगठन द्वारा भरा जाए
To be filled in by the EPFO)

Modi Properties & Investments Pvt. Ltd.

M/s. 5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003. A.P.

1 अप्रैल, 200
Currency Period from 1st April, 200

11 से 31 मार्च, 200
to 31st March, 200 12

तक चालू अवधि

स्थापना की स्थिति
Establishment Status

ग्रुप कोड
Group Code

के महीने के अंशदान का विवरण
Statement of contributions for the Month of
अंशदान की साविधिक दर
Statutory rate of contribution

Nov - 11
12%

कोड सं.
Code No. AP 26312

विवरण Particulars	मजदूरी जिस पर अंशदान देय है Wages on which contributions are payable	अंशदान की राशि Amount of contribution		अंशदान की भेजा गई राशि Amount of contribution remitted		प्रशासनिक प्रभार की देय राशि Amount of Administrative charges due	प्रशासनिक प्रभार की भेजी गई राशि Amount of Administrative charges remitted	भेजने की तारीख Date of Remittance (enclose triplicate copies of Challan)							
		श्रमिक से वसूल किया गया / recovered from the workers	नियोक्ता से देय payable by the employer	कर्मचारी का भाग Workes's Share	नियोक्ता का भाग Employer's Share			1	2	3	4	5	6		
क.भ.नि. लेखा. सं. 01 E.P.F. A/c No. 01	21698	4344	1090	4344	1090	327	327	1	7	1	2	2	0	1	1
पेंशन निधि लेखा सं 10 Pension Fund A/c No.10	29648	शून्य NIL	2474	शून्य NIL	2474	शून्य NIL	शून्य NIL	1	7	1	2	2	0	1	1
क.नि.म.नी. निधि लेखा सं. 21 E.D.L.I. A/c No. 21	24698	शून्य NIL	148	शून्य NIL	148	3	3	1	7	1	2	2	0	1	1

कर्मचारियों की कुल सं. / Total No. of Employees

(क / a) ठेका / Contract

(ख / b) शेष / Rest

(ग / c) कुल योग / Total

बैंक का नाम व पता जहाँ

राशि विप्रेषित की गई है।

Name & Address of the bank in
which the amount is remitted

SBI me

अंशदाताओं का ब्यौरा

List of Subscribers

अनुसार अंशदाताओं की सं.

as per last month

(प्रपत्र 5 के आधार पर), नए अंशदाताओं की सं.

No. of New Subscribers (vide Form 5)

(प्रपत्र 10 के आधार पर), नौकरी छोड़ देने वाले अंशदाताओं की सं.

No. of Subscribers left service (Vide Form 10)

अंशदाताओं की कुल सं.

Nett. Total Number of Subscribers

क.भ.नि.

E.P.F.

पेंशन निधि

Pension Fund

क.नि.म.नी.

E.D.L.I.

07

—

07

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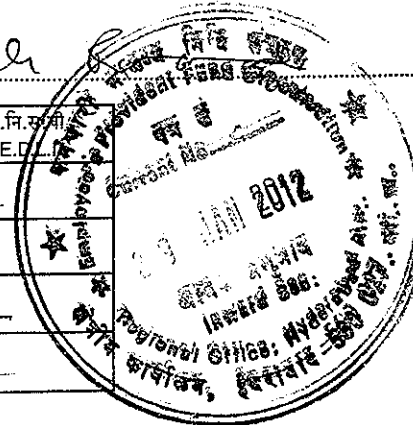
—

—

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For Modi Properties & Investments Pvt. Ltd.

Authorized Signatory

नियोक्ता के हस्ताक्षर कार्यालय की मोहर सहित
Signature of the Employer
with Official (Seal)



फॉर्म -10/ FORM 10

रफ़्तो रुपन नलः शुलुक एतल कलरु नलते नैः।
This form supplied free of cost

करुनवलरुी डरवलषुतु नलतल, 1952 (डैरल 36) (2) (क) और (ख) और करुनवलरुी डेनुशन सुकीड 1995 (डैरल 20(2))

THE EMPLOYEES PROVIDENT FUNDS SCHEME, 1952 [Paragraph 36(2)(a)and(b)] AND THE EMPLOYEES' PENSION SCHEME 1995 [Para 20(2)]

Modi Properties & Investments Pvt. Ltd.

डरल के डेरलन नैकरुी खेडुने वलले सदसुतु की वलवरुणी डरल, Return of the members leaving service during the month of

डैक्टरुी/सुथलडनल कल नलतु डतल /

5-4-10/3 & 4, Hind Floor.

Nov - 11

Soham Mansion, M.G. Road,

Name & Address of the Factory / Estt.....

SEGUNDERABAD-500-003- A.P.

कुड सडुडल/Code No. /

26312

क.स SI.No.	लुरखल सं. Account No.	सदसुतु कल नलतु (सुडुशु अकुरुनै डै) Name of the Member (in block capitals)	डतल कल नलतु (डल वलवलरुतल की सुथतल डै डतल कल नलतु) Name of the parent (or name of the spouse if married)	नैकरुी खेडुने की तलतल Date of leaving Service	नैकरुी खेडुने कल कलरण Reasons for leaving Service*	अडुतुतुतुतुतुतुतुतु Remarks
1	2	3	4	5	6	7

* कुडडल वतलरुे कल कडुल सदसुतु (क) सुकीड के डैरल 69(1)(क) डल (ख) के डनुसलर सेनल डनुतु डुरु डलरु डै! (ख) डलरुड डै सुडरुई सुड से रडुने के ललए डरलत खेडुनल (ड) खंडनी (ड) नैकरुी डै कुडु के कलरण रडुडरुड तथल डुरु अरखवतल (खंड) डरखरत (खंड) सेवल से तुलडडनुड (खंड) अडु रथलन डर नैकरुी डरलनल (डलनुडतुल कल डरलन तथल कल अडुखु करुे) (खंड) डनुतु (खंड) 58 नडु की आडु डुने डर

* Please state whether the member is (a) retiring according to a para (69) (1)(a) or (b) of the Scheme (b) leaving India for permanent settlement abroad (c) retirement (d) Pt. & tool settlement (e) death (f) discharged (g) resigning from a leaving service (g) taking up employment elsewhere (The name & address of the Employers should be stated) (h) death (i) attained the age of 58 years

डुरलडडतु कलडुल खलतल डै कल सुडी..... डलडुल कल उरलेख कुरु संखुडल..... डर ललडुल डल डै कुु औडुगुडक वलवलरु अधलनलडुड 1947 के

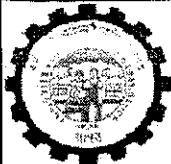
अनुवरुतु..... सुडुडे कुु खंडनी सुआवखल अडल कलडुल डल / नरुी कलडुल डल।

"Certified that the member mentioned at Serial No..... Shn..... was paid / not paid retrenchment compensation of Rs. under the Industrial Dispute Act, 1947"

डलनलक / Date :

Authorized Signatory

डलनुडतु के डरसुतुअकुरु
Signature of the Employer
or Authorised Officer



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

ORIGINAL
DUPLICATE
TRIPLICATE
QUADRUPICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/26312 ACCOUNT GROUP NO.: _____ PAID BY CHEQUE/ CASH CHEQUE

DUES FOR THE MONTH OF: _____

Employee Share

M	M	Y	Y	Y	Y
1	1	2	0	1	1

DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y
1		1		2	0	1	1

Employer Share

1	1	2	0	1	1
---	---	---	---	---	---

Total No. of Subscribers: _____

Total Wages Due: _____

A/c 1	{	<input type="text" value="7.00"/>	A/c 10	{	<input type="text" value="7.00"/>	A/c 21	{	<input type="text" value="7.00"/>
		<input type="text" value="29698.00"/>			<input type="text" value="29698.00"/>			<input type="text" value="29698.00"/>

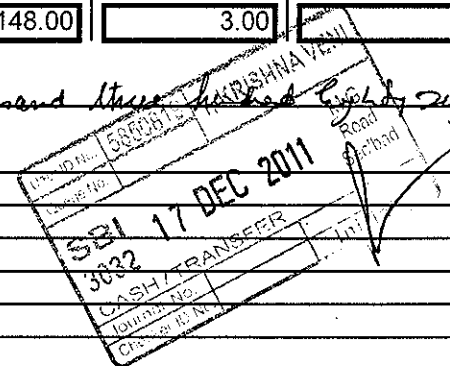
S. NO.	PARTICULARS	A/C NO. 1	A/C NO. 2	A/C NO. 10	A/C NO. 21	A/C NO. 22	TOTAL
		AMOUNT (in Rupees)					
1	EMPLOYER'S SHARE OF CONTRIBUTION	<input type="text" value="1090.00"/>		<input type="text" value="2474.00"/>	<input type="text" value="148.00"/>		<input type="text" value="3712.00"/>
2	EMPLOYEE'S SHARE OF CONTRIBUTION	<input type="text" value="4344.00"/>					<input type="text" value="4344.00"/>
3	ADMINISTRATIVE CHARGES		<input type="text" value="327.00"/>			<input type="text" value="3.00"/>	<input type="text" value="330.00"/>
4	INSPECTION CHARGES						<input type="text" value="0.00"/>
5	PENAL DAMAGES	<input type="text" value="0.00"/>					<input type="text" value="0.00"/>
6	MISCELLANEOUS PAYMENT						<input type="text" value="0.00"/>
TOTAL		<input type="text" value="5434.00"/>	<input type="text" value="327.00"/>	<input type="text" value="2474.00"/>	<input type="text" value="148.00"/>	<input type="text" value="3.00"/>	<input type="text" value="8386.00"/>

(Amount in words Rupees ~~Nine thousand Seventy Two only~~ Eight thousand three hundred Eighty Two Only)

NAME OF THE ESTABLISHMENT MODI PROPERTIES & INVESTMENTS PVT. LTD.
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

(For Bank use Only)
Amount Received Rs. _____
For Cheques Only: _____
Date of Presentation: _____
Date of Realisation: _____
Branch Name: _____
Branch Code No. _____

NAME OF THE DEPOSITOR K. Hemendraa
SIGNATURE OF THE DEPOSITOR _____



(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad. Cheque No. : 503326 Date : 10/12/2011

केवल अनुमत्त स्थापनाओं के लिए
Only for Un-exempted Establishments
स्थापना का नाम और पता
Name and Address of the Estt.



प्रपत्र 12 ए (संशोधित) / Form 12 A (M)

This form supplied free of cost

कर्मचारी भविष्य निधि और प्रकीर्ण उपबन्धन नियम, १९५२
EMPLOYEES' PROVIDENT FUNDS AND MISC. PROVISIONS ACT, 1952
EMPLOYEES' PENSION SCHEME [Para 20(4)]

(क.भ.नि.संगठन द्वारा भरा जाए
(To be filled in by the EPFO)

God Properties & Investments Pvt. Ltd.
M/s. 5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003. A.P.

1 अप्रैल, 200

से 31 मार्च, 200

तक चालू अवधि

Currency Period from 1st April, 200

11 - to 31st March, 200 12

स्थापना की स्थिति
Establishment Status
ग्रुप कोड
Group Code

कोड सं. Code No. AP 26312
Statement of contributions for the Month of
अंशदान की साविधिक दर
Statutory rate of contribution 12%

विवरण Particulars	मजदूरी जिस पर अंशदान देय है Wages on which contributions are payable	अंशदान की राशि Amount of contribution		अंशदान की भेजी गई राशि Amount of contribution remitted		प्रशासनिक प्रभार की देय राशि Amount of Administrative charges due	प्रशासनिक प्रभार की भेजी गई राशि Amount of Administrative charges remitted	भेजने की तारीख Date of Remittance (enclose triplicate copies of Challan)							
		श्रमिक से वसूल किया गया / recovered from the workers	नियोक्ता से देय payable by the employer	कर्मचारी का भाग Workes's Share	नियोक्ता का भाग Employer's Share			1	2	3	4	5	6	7	
क.भ.नि. लेखा सं. 01 E.P.F. A/c No. 01	32377	4666	1188	4666	1188	356	356	2	4	1	1	2	0	1	1
पेंशन निधि लेखा सं 10 Pension Fund A/c No.10	32377	शून्य NIL	2697	शून्य NIL	2697	शून्य NIL	शून्य NIL	2	4	1	1	2	0	1	1
क.नि.स.बी. निधि लेखा सं. 21 E.D.L.I. A/c No.21	32377	शून्य NIL	162	शून्य NIL	162	3	3	2	4	1	1	2	0	1	1

कर्मचारियों की कुल सं. / Total No. of Employees

(क / a) ठेका / Contract

(ख / b) शेष / Rest

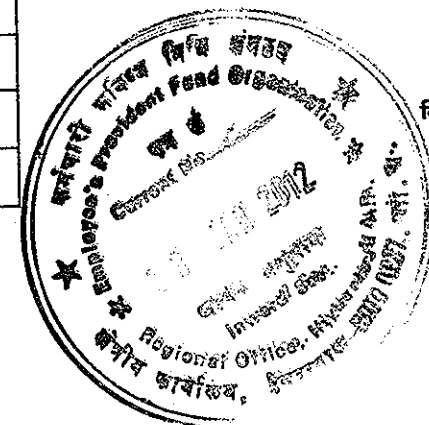
(ग / c) कुल योग / Total 07

बैंक का नाम व पता जहाँ
राशि विप्रेषित की गई है।

Name & Address of the bank in
which the amount is remitted

SRI ME KOOA

अंशदाताओं का ब्यौरा Details of Subscribers	क.भ.नि. E.P.F.	पेंशन निधि Pension Fund	क.नि.स.बी. E.D.L.I
के अनुसार अंशदाताओं की सं. No. of Subscribers as per last month	8	-	-
(प्रपत्र 5 के आधार पर), नए अंशदाताओं की सं. No. of New Subscribers (vide Form 5)	-	-	-
(प्रपत्र 10 के आधार पर), नौकरी छोड़ देने वाले अंशदाताओं की सं. No. of Subscribers left service (Vide Form 10)	01	-	-
अंशदाताओं की कुल सं. Nett. Total Number of Subscribers	07	-	-



नियोक्ता के हस्ताक्षर कार्यालय की मोहर सहित
Signature of the Employer
with Official (Seal)



फॉर्म -5/ FORM 5

कर्मचारी भविष्य निधि, 1952 (पैरा 36) (2) (क) और कर्मचारी पेंशन स्कीम 1995 (पैरा 20(4))

THE EMPLOYEES' PROVIDENT FUNDS SCHEME, 1952 [Paragraph 36(2)(a)] AND THE EMPLOYEES' PENSION SCHEME 1995 [PARA 20(4)]

7.11

के दौरान पहली बार कर्मचारी भविष्य निधि, कर्मचारी पेंशन निधि और कर्मचारी संचयन बीमा निधि की सदस्यता को प्राप्त करने वाले कर्मचारियों की विवरणी
 Return of Employees qualifying for membership of the Employees' Provident Fund, Employees Pension Fund & Employees' Deposit Linked Insurance Fund for the first time
 during the month of इसे प्रपत्र 2 (कर्मचारी भविष्य निधि एवं कर्मचारी पेंशन निधि) के साथ आयुक्त को भेजा जाए। / To be sent to the Commissioner with Form 2 (EPF & EPS)

फैक्टरी/स्थापना का नाम एवं पता

Modi Properties & Investments Pvt. Ltd.

Name & Address of the Factory / Est.

5-3, 1B/1, 3 & 4, 11th Floor,

Soham Mansion, M.G. Road,

कोड संख्या/Code No.

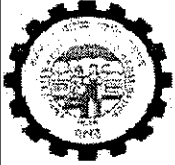
AP/26312

SECUNDERABAD-500 003. A.P.

क्र.सं. Sl No.	लेखा सं. Account No	कर्मचारी का नाम (स्पष्ट अक्षरों में) Name of the Employee (in block capitals)	पाता या पिता का नाम (या विवाहित की स्थिति में पति/ पत्नी का नाम) Name of the parent (or name of the spouse if married)	जन्म तिथि Date of Birth	लिंग Sex	निधि का सदस्य बनने की तिथि Date of joining the Fund	निधि के सदस्य बनने की तिथि पर पिछली सेवा की कुल अवधि (स्कीम प्रमाण पत्र संलग्न करें यदि लागू हो) / Total period of previous service as on the date of joining the Fund (Enclose Scheme Certificate if applicable)	अन्यवृत्तियाँ Remarks
1	2	3	4	5	6	7	8	9

दिनांक :
Date :

नियोजक या अन्य प्राधिकृत अधिकारी के हस्ताक्षर (फैक्टरी / स्थापना की मोहर)
Signature of the Employer or other Authorised Officer (Stamp of the Factory / Establishment)

**COMBINED CHALLAN - A/C. NO. 1, 10, 21 & 22**ORIGINAL
DUPLICATE
TRIPLICATE
QUADRUPLICATE**EMPLOYER'S PROVIDENT FUND ORGANIZATION**
(USE SEPARATE CHALLANS FOR EACH MONTH)ESTABLISHMENT CODE NO.: AP/HYD/26312

ACCOUNT GROUP NO.: _____

PAID BY CHEQUE/ CASH CHEQUEDUES FOR THE MONTH
OF : _____Employee Share

M	M	Y	Y	Y	Y
1	0	2	0	1	1

DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y
1		1		2	0	1	1

Employer Share

1	0	2	0	1	1
---	---	---	---	---	---

Total No. of Subscribers: _____

A/c 1	7.00	A/c 10	7.00	A/c 21	7.00
	32377.00		32377.00		32377.00

Total Wages Due: _____

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)					
1	EMPLOYER'S SHARE OF CONTRIBUTION	1188.00		2697.00	162.00		4047.00
2	EMPLOYEE'S SHARE OF CONTRIBUTION	4666.00					4666.00
3	ADMINISTRATIVE CHARGES		356.00			3.00	359.00
4	INSPECTION CHARGES						0.00
5	PENAL DAMAGES	0.00					0.00
6	MISCELLANEOUS PAYMENT						0.00
	TOTAL	5854.00	356.00	2697.00	162.00	3.00	9072.00

(Amount in words Rupees Nine thousand Seventy Two only _____ Only)

NAME OF THE ESTABLISHMENT MODI PROPERTIES & INVESTMENTS PVT. LTD.
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.**(For Bank use Only)**

Amount Received Rs. _____

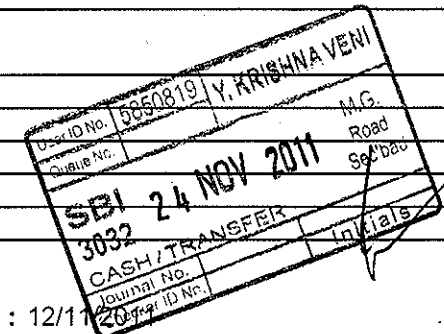
For Cheques Only: _____

Date of Presentation: _____

Date of Realisation: _____

Branch Name: _____

Branch Code No. _____

NAME OF THE DEPOSITOR K. HemendraaSIGNATURE OF THE DEPOSITOR *Hemendraa***(TO BE FILLED IN BY EMPLOYER)**Name of the Bank : State Bank of India, M.G. Road, Sec-bad.Cheque No. : 503322Date : 12/11

केवल अनुक्त स्थापनाओं के लिए
Only for Un-exempted Establishments
स्थापना का नाम और पता
Name and Address of the Estt.



कर्मचारी भविष्य निधि और प्रकीर्ण उपबन्ध अधिनियम, १९५२
EMPLOYEES' PROVIDENT FUNDS AND MISC. PROVISIONS ACT, 1952
EMPLOYEES' PENSION SCHEME [Para 20(4)]

This form supplied free of cost

(क.भ.नि.संगठन द्वारा भरा जाए
(To be filled in by the EPFO)

Modi Properties & Investments Pvt. Ltd.
5-4-187/3 & 4, IInd Floor,
Saham Mansion, M.G. Road,
SECUNDERABAD-500 003, A.P.

1 अप्रैल, 200

से 31 मार्च, 200

तक चालू अवधि

Currency Period from 1st April, 200

11 to 31st March, 200 12

स्थापना की स्थिति
Establishment Status
ग्रुप कोड
Group Code

कोड सं.
Code No. **AP 26312**

के महीने के अंशदान का विवरण
Statement of contributions for the Month of
अंशदान की सांविधिक दर
Statutory rate of contribution

SEPT-2011
12 %

विवरण Particulars	मजदूरी जिस पर अंशदान देय है Wages on which contributions are payable	अंशदान की राशि Amount of contribution		अंशदान की भेजी गई राशि Amount of contribution remitted		प्रशासनिक प्रभार की देय राशि Amount of Administrative charges due	प्रशासनिक प्रभार की भेजी गई राशि Amount of Administrative charges remitted	भेजने की तारीख Date of Remittance (enclose triplicate copies of Challan)							
		श्रमिक से वसूल किया गया / recovered from the workers	नियोक्ता से देय payable by the employer	कर्मचारी का भाग Workes's Share	नियोक्ता का भाग Employer's Share			1	2	3	4				
क्र.भ.नि. लेखा सं. 01 E.P.F. A/c No. 01	34541	4925	1268	4925	1268	380	380	1	2	1	0	2	0	1	1
पेंशन निधि लेखा सं 10 Pension Fund A/c No.10	34541	शून्य NIL	2877	शून्य NIL	2877	शून्य NIL	शून्य NIL	1	2	1	0	2	0	1	1
क.नि.स.बी. निधि लेखा सं. 21 E.D.L.I. A/c No. 21	34541	शून्य NIL	173	शून्य NIL	173	3	3	1	2	1	0	2	0	1	1

कर्मचारियों की कुल सं. / Total No. of Employees
(क / a) ठेका / Contract
(ख / b) शेष / Rest
(ग / c) कुल योग / Total

बैंक का नाम व पता जहाँ
राशि विप्रेषित की गई है।
Name & Address of the bank in
which the amount is remitted

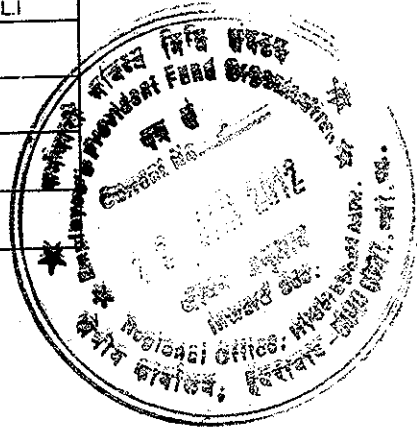
SBI MG Road

अंशदाताओं का ब्यौरा Details of Subscribers	क.भ.नि. E.P.F.	पेंशन निधि Pension Fund	क.नि.स.बी. E.D.L.I.
के अनुसार अंशदाताओं की सं. No. of Subscribers as per last month	04	-	-
(प्रपत्र 5 के आधार पर), नए अंशदाताओं की सं. No. of New Subscribers (vide Form 5)	01	-	-
(प्रपत्र 10 के आधार पर), नौकरी छोड़ देने वाले अंशदाताओं की सं. No. of Subscribers left service (Vide Form 10)			
अंशदाताओं की कुल सं. Nett. Total Number of Subscribers	08		

For Modi Properties & Investments

Authorised Signatory

नियोक्ता के हस्ताक्षर कार्यालय की मोहर सहित
Signature of the Employer
with Official (Seal)





फर्म -5/ FORM 5

कर्मचारी भविष्य निधि, 1952 (पैरा 36) (2) (क) और कर्मचारी पेंशन योजना स्कीम 1995 (पैरा 20(1))
 THE EMPLOYEES' PROVIDENT FUNDS SCHEME, 1952 [Paragraph 36(2)(a)] AND THE EMPLOYEES' PENSION SCHEME 1995 [PARA 20(1)]

के दौरान पहली बार कर्मचारी भविष्य निधि, कर्मचारी पेंशन निधि और कर्मचारी सहबद्ध बीमा निधि की सदस्यता को प्राप्त करने वाले कर्मचारियों की विवरणी
 Return of Employees qualifying for membership of the Employees' Provident Fund, Employees Pension Fund & Employees' Deposit Linked Insurance Fund for the first time
 during the month of SEP 11
 फ़ैक्टरी/स्थापना का नाम एवं पता SEF... इसे प्रपत्र 2 (कर्मचारी भविष्य निधि एवं कर्मचारी पेंशन निधि) के साथ आयुक्त को भेजा जाए। / To be sent to the Commissioner with Form 2 (EPF & EPS)
 Name & Address of the Factory / Estt. ... कोड संख्या / Code No. API/26312

क्र.स. SI.No.	लेखा सं. Account No.	कर्मचारी का नाम (स्पष्ट अक्षरों में) Name of the Employee (in block capitals)	माता/पिता का नाम (या विवाहित की स्थिति में पति/ पत्नी का नाम) Name of the parent (or name of the spouse if married)	तारीख Date of Joining	लिंग Sex	निधि का सदस्य होने की तिथि Date of joining the Fund	निधि के सदस्य न होने की तिथि पर पिछली सेवा की कुल अवधि (स्कीम प्रमाण पत्र संलग्न करें यदि लागू हो) / Total period of previous service as on the date of joining the Fund (Enclose Scheme Certificate if applicable)	अभ्यावृत्तियाँ Remarks
1	2	3	4	5	6	7	8	9

श्री. प्रोपर्टी & इन्वेंटमेंट्स प्रा. लि.
 5-4-18/73 B-4, 11th Floor,
 Soham Mansion, M.G. Road,
 SECUNDERABAD-500 001

दिनांक : _____
 Date : _____
 निरोद्धत या अन्य प्राधिकृत अधिकारी के हस्ताक्षर (फ़ैक्टरी / स्थापना की मोहर)
 Signature of the Employer or other Authorised Officer (Stamp of the Factory / Establishment)



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

ORIGINAL
DUPLICATE
TRIPLICATE
QUADRUPLICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/26312 ACCOUNT GROUP NO.: _____ PAID BY CHEQUE/ CASH CHEQUE

DUES FOR THE MONTH
OF : _____

Employee Share

M	M	Y	Y	Y	Y
0	9	2	0	1	1

Employer Share

M	M	Y	Y	Y	Y
0	9	2	0	1	1

DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y
1		1		2	0	1	1

Total No. of Subscribers: _____

Total Wages Due: _____

A/c 1 {

8.00
34541.00

 } A/c 10 {

8.00
34541.00

 } A/c 21 {

8.00
34541.00

 }

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)					
1	EMPLOYER'S SHARE OF CONTRIBUTION	1268.00		2877.00	173.00		4318.00
2	EMPLOYEE'S SHARE OF CONTRIBUTION	4925.00					4925.00
3	ADMINISTRATIVE CHARGES		380.00			3.00	383.00
4	INSPECTION CHARGES						0.00
5	PENAL DAMAGES	0.00					0.00
6	MISCELLANEOUS PAYMENT						0.00
	TOTAL	6193.00	380.00	2877.00	173.00	3.00	9626.00

(Amount in words Rupees ^{Eight} thousand ^{eight} hundred and ^{Sixty one} only) _____ Only)

NAME OF THE ESTABLISHMENT MODI PROPERTIES & INVESTMENTS PVT. LTD.
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

NAME OF THE DEPOSITOR K. Hemendraa

SIGNATURE OF THE DEPOSITOR _____

(For Bank use Only)
Amount Received Rs. _____
For Cheques Only: _____
Date of Presentation: _____
Date of Realisation: _____
Branch Name: _____
Branch Code No. _____



(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad. Cheque No. : 503314 Date : 08/10/2011