



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

TRRN: **1201502004483**  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072364000 ALPINE ESTATE  
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

Dues for the wage month of:01/2015

TOTAL SUBSCRIBERS:	A/C.01 0	A/C.10 0	A/C.21 0
TOTAL WAGES:	A/C.01 0	A/C.10 0	A/C.21 0

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	0		0	0		0
2. EMPLOYEE'S SHARE OF CONT.	0					0
3. ADMIN CHARGES		0			0	0
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees zero Only</b>						<b>0</b>

**FOR BANKS USE ONLY**

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

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

Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank & Branch \_\_\_\_\_  
Name of the Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the Depositor \_\_\_\_\_

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

(This is a system generated challan generated on 07/02/2015 13:24, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

TRRN: 1201502004483  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072364000 ALPINE ESTATE

ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

Dues for the wage month of:01/2015

TOTAL SUBSCRIBERS:                   A/C.01 0                                   A/C.10 0                                   A/C.21 0  
TOTAL WAGES:                         A/C.01 0                                   A/C.10 0                                   A/C.21 0

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	0		0	0		0
2. EMPLOYEE'S SHARE OF CONT.	0					0
3. ADMIN CHARGES		0			0	0
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees zero Only						0

**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. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank & Branch \_\_\_\_\_  
Name of the Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the Depositor \_\_\_\_\_

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

(This is a system generated challan generated on 07/02/2015 13:24, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

**EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR THE WAGE MONTH OF (01/2015) AND RETURN MONTH (02/2015)**

ESTABLISHMENT ID : APHYD0072364000  
 NAME OF ESTABLISHMENT : ALPINE ESTATE  
 TRRN : 1201502004483

Employer E-Sewa  
 ECR UPLOADED 07/02/2015 13:23:56

**PART A-MEMBERS' WAGE DETAILS**

Sl. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1	0000135	J Srinivas	0	0	0	0	0	0	0	0	31	0
<b>GRAND TOTAL</b>			0	0	0	0	0	0	0	0	31	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
<b>TOTAL DUES AS PER ECR</b>	0	0	0	0	0	0	0
<b>TOTAL AMOUNT BEING REMITTED</b>	0	0	0	0	0	0	0

**PART B-NEW MEMBERS' DETAILS**

--Nil--

**PART C-EXITING MEMBERS' DETAILS**

Sl. No.	Member Id	Member Name	Date of Exit from EPF	Date of Exit from EPS	Reason for leaving
1	0000135	J Srinivas	01-01-2015	01-01-2015	Superannuation

**PART D : MEMBER'S ARREAR DETAILS**

--Nil--

**NOTE:** The report generated is on the basis of uploaded ECR on 07/02/2015 13:23:56 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.



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

TRRN: 1201501007108  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072364000 ALPINE ESTATE  
ADDRESS : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD, HYDERABAD 617AP

Dues for the wage month of: 12/2014

TOTAL SUBSCRIBERS:	A/C.01 1	A/C.10 1	A/C.21 1
TOTAL WAGES:	A/C.01 3415	A/C.10 3415	A/C.21 3415

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	125		284	17		426
2. EMPLOYEE'S SHARE OF CONT.	410					410
3. ADMIN CHARGES		38				38
4. INSPECTION CHARGES					2	2
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Eight Hundred and Seventy-Six Only</b>						<b>876</b>

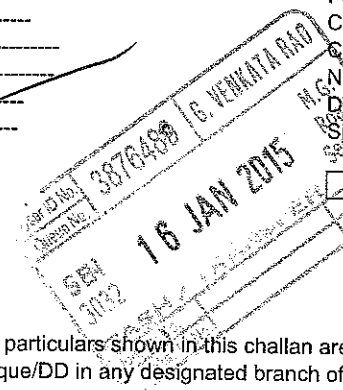
150103032000041

**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. 414456 Date: 10/1/15  
Cheque/DD drawn bank & Branch: M.G. Road, Hyderabad.  
Name of the Depositor: Dr. Arjun  
Date of Deposit: 10/1/15 Mobile No. 9989330044  
Signature of the Depositor: \_\_\_\_\_



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

(This is a system generated challan generated on 10/01/2015 10:43, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

TRRN: 1201501007108  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072364000 ALPINE ESTATE

ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

Dues for the wage month of:12/2014

TOTAL SUBSCRIBERS:	A/C.01 1	A/C.10 1	A/C.21 1
TOTAL WAGES:	A/C.01 3415	A/C.10 3415	A/C.21 3415

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	125		284	17		426
2. EMPLOYEE'S SHARE OF CONT.	410					410
3. ADMIN CHARGES		38			2	40
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Eight Hundred and Seventy-Six Only</b>						<b>876</b>

**FOR BANKS USE ONLY**

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

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

Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank & Branch \_\_\_\_\_  
Name of the Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the Depositor \_\_\_\_\_

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

(This is a system generated challan generated on 10/01/2015 10:43, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

**EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR THE WAGE MONTH OF (12/2014) AND RETURN MONTH (01/2015)**

ESTABLISHMENT ID : APHYD0072364000  
 NAME OF ESTABLISHMENT : ALPINE ESTATE  
 TRRN : 1201501007108

Employer E-Sewa  
 ECR UPLOADED 10/01/2015 10:43:49

**PART A-MEMBERS' WAGE DETAILS**

Sl. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1	0000135	J Srinivas	3415	3415	410	410	284	284	125	125	1	0
<b>GRAND TOTAL</b>			3415	3415	410	410	284	284	125	125	1	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
<b>TOTAL DUES AS PER ECR</b>	410	125	38	284	17	2	876
<b>TOTAL AMOUNT BEING REMITTED</b>	410	125	38	284	17	2	876

**PART B-NEW MEMBERS' DETAILS**

---Nil---
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**PART C-EXITING MEMBERS' DETAILS**

---Nil---
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**PART D : MEMBER'S ARREAR DETAILS**

---Nil---
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**NOTE:** The report generated is on the basis of uploaded ECR on 10/01/2015 10:43:49 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.



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

TRRN: 1201412012217  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072364000 ALPINE ESTATE

ADDRESS : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD, HYDERABAD 617AP

Dues for the wage month of: 11/2014

TOTAL SUBSCRIBERS:	A/C.01 1	A/C.10 1	A/C.21 1
TOTAL WAGES:	A/C.01 3139	A/C.10 3139	A/C.21 3139

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	115		261	16		392
2. EMPLOYEE'S SHARE OF CONT.	377					377
3. ADMIN CHARGES		35			2	37
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Eight Hundred and Six Only

806

*141203232000059*

**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. 414720 Date: 9/12/14  
 Cheque/DD drawn bank & Branch M.G. Road  
 Name of the Depositor PF Contribution Hemander  
 Date of Deposit 7/12/14 Mobile No. 9550472836  
 Signature of the Depositor hemander

3876489 / G. VENKATARAMAN  
**20 DEC 2014**  
 SBI 3032  
 CASH / TRANSFER  
 Initials

**SECRETLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY**

(This is a system generated challan generated on 17/12/2014 12:00, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

**EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR THE WAGE MONTH OF (11/2014) AND RETURN MONTH (12/2014)**

ESTABLISHMENT ID : APHYD0072364000  
 NAME OF ESTABLISHMENT : ALPINE ESTATE  
 TRRN : 1201412012217

Employer E-Sewa  
 ECR UPLOADED 17/12/2014 12:00:30

**PART A-MEMBERS' WAGE DETAILS**

Sl. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1	0000135	J Srinivas	3139	3139	377	377	261	261	115	115	2	0
<b>GRAND TOTAL</b>			3139	3139	377	377	261	261	115	115	2	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
<b>TOTAL DUES AS PER ECR</b>	377	115	35	261	16	2	806
<b>TOTAL AMOUNT BEING REMITTED</b>	377	115	35	261	16	2	806

**PART B-NEW MEMBERS' DETAILS**

--Nil--
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**PART C-EXITING MEMBERS' DETAILS**

--Nil--
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**PART D : MEMBER'S ARREAR DETAILS**

--Nil--
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**NOTE:** The report generated is on the basis of uploaded ECR on 17/12/2014 12:00:30 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.





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

TRRN: 1201411023867  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072364000 ALPINE ESTATE  
ADDRESS : 5,4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

14 1103032000020

Dues for the wage month of:10/2014

TOTAL SUBSCRIBERS:	A/C.01 1	A/C.10 1	A/C.21 1
TOTAL WAGES:	A/C.01 3415	A/C.10 3415	A/C.21 3415

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	125		284	17		426
2. EMPLOYEE'S SHARE OF CONT.	410					410
3. ADMIN CHARGES		38				40
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Eight Hundred and Seventy-Six Only</b>						<b>876</b>



**FOR BANKS USE ONLY**

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

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

Cheque/DD No. 41406 Date: 10/11/14  
Cheque/DD drawn bank & Branch 987  
Name of the Depositor E. KRASO  
Date of Deposit 10/11/14 Mobile No. 9849245280  
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 12/11/2014 14:19, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

TRRN: 1201411023867  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072364000 ALPINE ESTATE  
ADDRESS : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD. HYDERABAD 617AP

Dues for the wage month of: 10/2014

TOTAL SUBSCRIBERS:	A/C.01 1	A/C.10 1	A/C.21 1
TOTAL WAGES:	A/C.01 3415	A/C.10 3415	A/C.21 3415

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	125		284	17		426
2. EMPLOYEE'S SHARE OF CONT.	410					410
3. ADMIN CHARGES		38			2	40
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Eight Hundred and Seventy-Six Only</b>						<b>876</b>

**FOR BANKS USE ONLY**

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

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

Cheque/DD No. 414706 Date: 10/11/14  
Cheque/DD drawn bank & Branch 981  
Name of the Depositor E. PRAKASH  
Date of Deposit 10/11/14 Mobile No. 9849245280  
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 12/11/2014 14:19, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

**EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR THE WAGE MONTH OF (10/2014) AND RETURN MONTH (11/2014)**

ESTABLISHMENT ID : APHYD0072364000  
 NAME OF ESTABLISHMENT : ALPINE ESTATE  
 TRRN : 1201411023867

Employer E-Sewa  
 ECR UPLOADED 12/11/2014 14:19:43

**PART A-MEMBERS' WAGE DETAILS**

Sl. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1	0000135	J Srinivas	3415	3415	410	410	284	284	125	125	0	0
<b>GRAND TOTAL</b>			3415	3415	410	410	284	284	125	125	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
<b>TOTAL DUES AS PER ECR</b>	410	125	38	284	17	2	876
<b>TOTAL AMOUNT BEING REMITTED</b>	410	125	38	284	17	2	876

**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 12/11/2014 14:19:43 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.



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

TRRN: 1201410009404  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072364000 ALPINE ESTATE

ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

Dues for the wage month of:09/2014

TOTAL SUBSCRIBERS:	A/C.01 1	A/C.10 1	A/C.21 1
TOTAL WAGES:	A/C.01 3525	A/C.10 3525	A/C.21 3525

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	129		294	18		441
2. EMPLOYEE'S SHARE OF CONT.	423					423
3. ADMIN CHARGES		38			2	40
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Nine Hundred and Four Only						904

**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. 414695 Date: 10/10/14  
Cheque/DD drawn bank & Branch: SBI  
Name of the Depositor: E. Prasad  
Date of Deposit: 15/10/14 Mobile No. 9849245280  
Signature of the Depositor: [Signature]

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

**EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR THE WAGE MONTH OF (09/2014) AND RETURN MONTH (10/2014)**

ESTABLISHMENT ID : APHYD0072364000  
 NAME OF ESTABLISHMENT : ALPINE ESTATE  
 TRRN : 1201410009404

Employer E-Sewa  
 ECR UPLOADED 15/10/2014 12:22:34

**PART A-MEMBERS' WAGE DETAILS**

Sl. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1	0000135	J Srinivas	3525	3525	423	423	294	294	129	129	0	0
<b>GRAND TOTAL</b>			3525	3525	423	423	294	294	129	129	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
<b>TOTAL DUES AS PER ECR</b>	423	129	38	294	18	2	904
<b>TOTAL AMOUNT BEING REMITTED</b>	423	129	38	294	18	2	904

**PART B-NEW MEMBERS' DETAILS**

--Nil--
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**PART C-EXITING MEMBERS' DETAILS**

--Nil--
---------

**PART D : MEMBER'S ARREAR DETAILS**

--Nil--
---------

**NOTE:** The report generated is on the basis of uploaded ECR on 15/10/2014 12:22:34 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.



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

TRRN: 1201411023867  
Employer E-Sewa

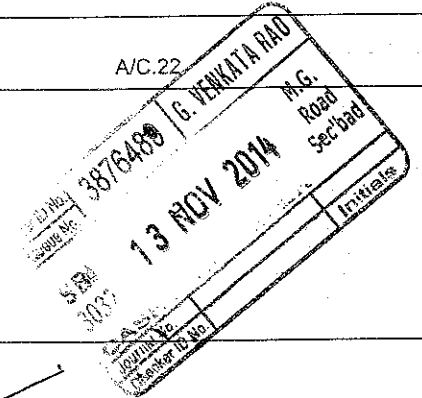
ESTABLISHMENT CODE & NAME : APHYD0072364000 ALPINE ESTATE  
ADDRESS : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD, HYDERABAD 617AP

Dues for the wage month of: 10/2014

TOTAL SUBSCRIBERS:	A/C.01 1	A/C.10 1	A/C.21 1
TOTAL WAGES:	A/C.01 3415	A/C.10 3415	A/C.21 3415

141103032000020

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	125		284	17		426
2. EMPLOYEE'S SHARE OF CONT.	410					410
3. ADMIN CHARGES		38				40
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Eight Hundred and Seventy-Six Only</b>						<b>876</b>



**FOR BANKS USE ONLY**

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

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

Cheque/DD No. 41476 Date: 10/11/14  
Cheque/DD drawn bank & Branch \_\_\_\_\_  
Name of the Depositor E. PRASAD  
Date of Deposit 10/11/14 Mobile No. 9849245280  
Signature of the Depositor \_\_\_\_\_

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

(This is a system generated challan generated on 12/11/2014 14:19, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 20, 22 (With ECR)**  
**(STATE BANK OF INDIA)**  
**EMPLOYEES' PROVIDENT FUND ORGANISATION**  
**HYDERABAD**

TRRN: 1201410009404  
Employer E-Sewa

CRN 14150/42

ESTABLISHMENT CODE & NAME : APHYD0072364000 ALPINE ESTATE  
 ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

Dues for the wage month of:09/2014

TOTAL SUBSCRIBERS:	A/C.01 1	A/C.10 1	A/C.21 1
TOTAL WAGES:	A/C.01 3525	A/C.10 3525	A/C.21 3525

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	129		294	18		441
2. EMPLOYEE'S SHARE OF CONT.	423					423
3. ADMIN CHARGES		38			2	40
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Nine Hundred and Four Only</b>						<b>904</b>

**FOR BANKS USE ONLY**

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

**CASH TRANSFER**  
 User ID No. 3044874 M.V.S. MURTY  
 Cheque No. 1510114  
 SBI 15 OCT 2014  
 M.G. Road Secbad.  
 Journal No. 3032  
 Checker ID No. \_\_\_\_\_  
 Signature Initials \_\_\_\_\_

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

Cheque/DD No. 414695 Date: 10/10/14  
 Cheque/DD drawn bank & Branch: SBI  
 Name of the Depositor: E. PRASAD  
 Date of Deposit: 15/10/14 Mobile No: 989945280  
 Signature of the Depositor: \_\_\_\_\_

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

(This is a system generated challan generated on 15/10/2014 12:22, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



CC 01 BINED CHALLAN OF A/C NO. 01, 02, 10, 20, 22 (With ECR)

(STATE BANK OF INDIA)

**EMPLOYEES' PROVIDENT FUND ORGANISATION  
HYDERABAD**

TRRN: 1201410009404  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072364000 ALPINE ESTATE  
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

CRN 14100/42

Dues for the wage month of:09/2014

TOTAL SUBSCRIBERS:	A/C.01 1	A/C.10 1	A/C.21 1
TOTAL WAGES:	A/C.01 3525	A/C.10 3525	A/C.21 3525

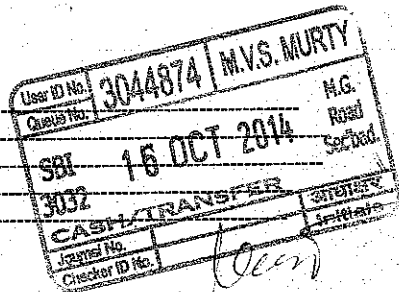
SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	129		294	18		441
2. EMPLOYEE'S SHARE OF CONT.	423					423
3. ADMIN CHARGES		38			2	40
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Nine Hundred and Four Only

904

**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. 414695 Date: 15/10/14  
 Cheque/DD drawn bank & Branch SBI  
 Name of the Depositor E. PRASAD  
 Date of Deposit 15/10/14 Mobile No. 9849245280  
 Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 15/10/2014 12:22, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)





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

TRRN: 1201409008633  
Employer E-Sewa

CRN 14050/43

ESTABLISHMENT CODE & NAME : APHYD0072364000 ALPINE ESTATE  
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

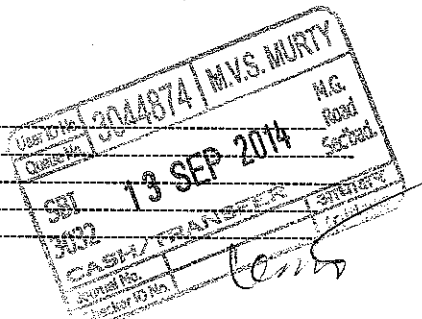
Dues for the wage month of:08/2014

TOTAL SUBSCRIBERS:	A/C.01 1	A/C.10 1	A/C.21 1
TOTAL WAGES:	A/C.01 3139	A/C.10 3139	A/C.21 3139

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	115		261	16		392
2. EMPLOYEE'S SHARE OF CONT.	377					377
3. ADMIN CHARGES		35			2	37
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Eight Hundred and Six Only</b>						<b>806</b>

**FOR BANKS USE ONLY**

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



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

Cheque/DD No. 414684 Date: 13/9/14  
Cheque/DD drawn bank & Branch: SBI  
Name of the Depositor: E. PRASAD  
Date of Deposit: 12/9/14 Mobile No: 9849245280  
Signature of the Depositor: [Signature]

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

(This is a system generated challan generated on 12/09/2014 13:41, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a focal Cheque/DD in any designated branch of SBI)



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

TRRN: 1201409008633  
Employer E-Sewa

*CRN 14090 / 43*

ESTABLISHMENT CODE & NAME : APHYD0072364000 ALPINE ESTATE  
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

Dues for the wage month of:08/2014

TOTAL SUBSCRIBERS:	A/C.01 1	A/C.10 1	A/C.21 1
TOTAL WAGES:	A/C.01 3139	A/C.10 3139	A/C.21 3139

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	115		261	16		392
2. EMPLOYEE'S SHARE OF CONT.	377					377
3. ADMIN CHARGES		35			2	37
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Eight Hundred and Six Only.</b>						<b>806</b>

**FOR BANKS USE ONLY**

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

*3044874* *M.V.S. MURTY*  
*13 SEP 2014*  
*TRANSFER*  
*12/9/14*

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

Cheque/DD No. *414682* Date: *13/9/14*  
 Cheque/DD drawn bank & Branch *SBI*  
 Name of the Depositor *E. PRASAD*  
 Date of Deposit *12/9/14* Mobile No. *9249245280*  
 Signature of the Depositor *[Signature]*

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

(This is a system generated challan generated on 12/09/2014 13:41, the particulars shown in this challan are populated from the ECR uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

TRRN: 1201409008633  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072364000 ALPINE ESTATE  
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

Dues for the wage month of:08/2014

TOTAL SUBSCRIBERS:	A/C.01 1	A/C.10 1	A/C.21 1
TOTAL WAGES:	A/C.01 3139	A/C.10 3139	A/C.21 3139

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	115		261	16		392
2. EMPLOYEE'S SHARE OF CONT.	377					377
3. ADMIN CHARGES		35			2	37
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Eight Hundred and Six Only</b>						<b>806</b>

**FOR BANKS USE ONLY**

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

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

Cheque/DD No. 414688 Date: 5/9/14  
Cheque/DD drawn bank & Branch SBI  
Name of the Depositor E. PRASAD  
Date of Deposit 12/9/14 Mobile No. 9849245280  
Signature of the Depositor [Signature]

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

**EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR THE WAGE MONTH OF (08/2014) AND RETURN MONTH (09/2014)**

ESTABLISHMENT ID : APHYD0072364000  
 NAME OF ESTABLISHMENT : ALPINE ESTATE  
 TRRN : 1201409008633

Employer E-Sewa  
 ECR UPLOADED 12/09/2014 13:41:02

**PART A-MEMBERS' WAGE DETAILS**

Sl. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1	0000135	J Srinivas	3139	3139	377	377	261	261	115	115	2	0
<b>GRAND TOTAL</b>			3139	3139	377	377	261	261	115	115	2	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
<b>TOTAL DUES AS PER ECR</b>	377	115	35	261	16	2	806
<b>TOTAL AMOUNT BEING REMITTED</b>	377	115	35	261	16	2	806

**PART B-NEW MEMBERS' DETAILS**

--Nil--
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**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 12/09/2014 13:41:02 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.



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

TRRN: 1201409008633  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072364000 ALPINE ESTATE

ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

Dues for the wage month of:08/2014

TOTAL SUBSCRIBERS: A/C.01 1 A/C.10 1 A/C.21 1  
TOTAL WAGES: A/C.01 3139 A/C.10 3139 A/C.21 3139

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	115		261	16		392
2. EMPLOYEE'S SHARE OF CONT.	377					377
3. ADMIN CHARGES		35			2	37
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Eight Hundred and Six Only

806

**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. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank & Branch \_\_\_\_\_  
Name of the Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the Depositor \_\_\_\_\_

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

(This is a system generated challan generated on 12/09/2014 13:41, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

CRN 14080/H

TRRN: 1201408007466  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072364000 ALPINE ESTATE  
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

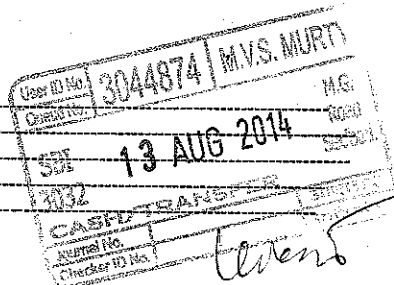
Dues for the wage month of:07/2014

TOTAL SUBSCRIBERS:	A/C.01 1	A/C.10 1	A/C.21 1
TOTAL WAGES:	A/C.01 3470	A/C.10 3470	A/C.21 3470

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	127		289	18		434
2. EMPLOYEE'S SHARE OF CONT.	416					416
3. ADMIN CHARGES		38				40
4. INSPECTION CHARGES					2	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Eight Hundred and Ninety Only</b>						<b>890</b>

**FOR BANKS USE ONLY**

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



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

Cheque/DD No. 414675 Date: 6/8/14  
Cheque/DD drawn bank & Branch SBI  
Name of the Depositor Phaveen  
Date of Deposit 13/8/14 Mobile No. 9989330044  
Signature of the Depositor \_\_\_\_\_

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

(This is a system generated challan generated on 11/08/2014 17:52, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

**EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR THE WAGE MONTH OF (07/2014) AND RETURN MONTH (08/2014)**

ESTABLISHMENT ID : APHYD0072364000  
 NAME OF ESTABLISHMENT : ALPINE ESTATE  
 TRRN : 1201408007466

Employer E-Sewa  
 ECR UPLOADED 11/08/2014 17:52:13

**PART A-MEMBERS' WAGE DETAILS**

Sl. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1	0000135	J Srinivas	3470	3470	416	416	289	289	127	127	1	0
<b>GRAND TOTAL</b>			3470	3470	416	416	289	289	127	127	1	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
<b>TOTAL DUES AS PER ECR</b>	416	127	38	289	18	2	890
<b>TOTAL AMOUNT BEING REMITTED</b>	416	127	38	289	18	2	890

**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 11/08/2014 17:52:13 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.



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

TRRN: 1201408007466  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072364000 ALPINE ESTATE

ADDRESS : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD, HYDERABAD 617AP

Dues for the wage month of: 07/2014

TOTAL SUBSCRIBERS: A/C.01 1 A/C.10 1 A/C.21 1  
TOTAL WAGES: A/C.01 3470 A/C.10 3470 A/C.21 3470

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	127		289	18		434
2. EMPLOYEE'S SHARE OF CONT.	416					416
3. ADMIN CHARGES		38				40
4. INSPECTION CHARGES					2	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eight Hundred and Ninety Only						890

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. 444675 Date: 6/8/14  
Cheque/DD drawn bank & Branch SBI Phareen  
Name of the Depositor \_\_\_\_\_  
Date of Deposit 4/8/14 Mobile No. 9989330044  
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 11/08/2014 17:52, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)





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

TRRN: 1201408007466  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072364000 ALPINE ESTATE

ADDRESS : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD, HYDERABAD 500017

Dues for the wage month of: 07/2014

TOTAL SUBSCRIBERS: A/C.01 1 A/C.10 1 A/C.21 1  
TOTAL WAGES: A/C.01 3470 A/C.10 3470 A/C.21 3470

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	127		289	18		434
2. EMPLOYEE'S SHARE OF CONT.	416					416
3. ADMIN CHARGES		38			2	40
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eight Hundred and Ninety Only						890

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. 444675 Date: 6/8/14  
Cheque/DD drawn bank & Branch SBI  
Name of the Depositor Pharven  
Date of Deposit 13/8/14 Mobile No. 9989330044  
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 11/08/2014 17:52, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

TRRN: 1201408007466  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072364000 ALPINE ESTATE

ADDRESS : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD, HYDERABAD 617AP

Dues for the wage month of: 07/2014

TOTAL SUBSCRIBERS: A/C.01 1 A/C.10 1 A/C.21 1  
TOTAL WAGES: A/C.01 3470 A/C.10 3470 A/C.21 3470

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	127		289	18		434
2. EMPLOYEE'S SHARE OF CONT.	416					416
3. ADMIN CHARGES		38			2	40
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eight Hundred and Ninety Only						890

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. 444675 Date: 6/8/14  
Cheque/DD drawn bank & Branch SBI  
Name of the Depositor Phaveen  
Date of Deposit 13/8/14 Mobile No. 9989330044  
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 11/08/2014 17:52, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

TRRN: 1201408007466  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072364000 ALPINE ESTATE

ADDRESS : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD, HYDERABAD 617AP

Dues for the wage month of: 07/2014

TOTAL SUBSCRIBERS: A/C.01 1 A/C.10 1 A/C.21 1  
TOTAL WAGES: A/C.01 3470 A/C.10 3470 A/C.21 3470

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	127		289	18		434
2. EMPLOYEE'S SHARE OF CONT.	416					416
3. ADMIN CHARGES		38			2	40
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eight Hundred and Ninety Only						890

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. 444675 Date: 6/8/14  
Cheque/DD drawn bank & Branch SBI  
Name of the Depositor Pharven  
Date of Deposit 13/8/14 Mobile No. 9989330044  
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 11/08/2014 17:52, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

TRRN: 1201408007466  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072364000 ALPINE ESTATE

ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

Dues for the wage month of:07/2014

TOTAL SUBSCRIBERS: A/C.01 1 A/C.10 1 A/C.21 1  
TOTAL WAGES: A/C.01 3470 A/C.10 3470 A/C.21 3470

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	127		289	18		434
2. EMPLOYEE'S SHARE OF CONT.	416					416
3. ADMIN CHARGES		38			2	40
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eight Hundred and Ninety Only						890

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. 444675 Date: 6/8/14  
Cheque/DD drawn bank & Branch SBI  
Name of the Depositor Pharven  
Date of Deposit 13/8/14 Mobile No. 9989330044  
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 11/08/2014 17:52, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

**EMPLOYER PROVIDENT FUND ORGANISATION, HYDERABAD**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR THE WAGE MONTH OF (07/2014) AND RETURN MONTH (08/2014)**

ESTABLISHMENT ID : APHYD0072364000  
 NAME OF ESTABLISHMENT : ALPINE ESTATE  
 TRRN : 1201408007466

Employer E-Sewa  
 ECR UPLOADED 11/08/2014 17:52:13

**PART A-MEMBERS' WAGE DETAILS**

Sl. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1	0000135	J Srinivas	3470	3470	416	416	289	289	127	127	1	0
<b>GRAND TOTAL</b>			3470	3470	416	416	289	289	127	127	1	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
<b>TOTAL DUES AS PER ECR</b>	416	127	38	289	18	2	890
<b>TOTAL AMOUNT BEING REMITTED</b>	416	127	38	289	18	2	890

**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 11/08/2014 17:52:13 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.



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

TRRN: 1201407003577  
Employer E-Sewa

*CRN 14070/68*

ESTABLISHMENT CODE & NAME : APHYD0072364000 ALPINE ESTATE  
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

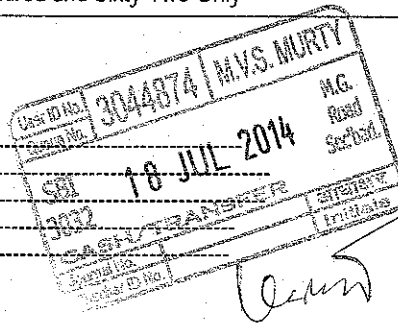
Dues for the wage month of:06/2014

TOTAL SUBSCRIBERS:	A/C.01 1	A/C.10 1	A/C.21 1
TOTAL WAGES:	A/C.01 3360	A/C.10 3360	A/C.21 3360

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	123		280	17		420
2. EMPLOYEE'S SHARE OF CONT.	403					403
3. ADMIN CHARGES		37			2	39
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Eight Hundred and Sixty-Two Only</b>						<b>862</b>

**FOR BANKS USE ONLY**

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



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

Cheque/DD No. 444672 Date: 5-7-14  
Cheque/DD drawn bank & Branch SBI MG Road  
Name of the Depositor Hemendra  
Date of Deposit 11-7-14 Mobile No. 9550472836  
Signature of the Depositor \_\_\_\_\_

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



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

TRRN: 1201407003577  
Employer E-Sewa

CRN 14070/68

ESTABLISHMENT CODE & NAME : APHYD0072364000 ALPINE ESTATE

ADDRESS : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD, HYDERABAD 617AP

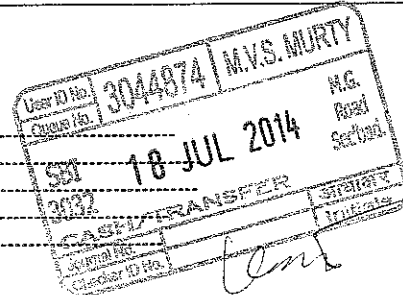
Dues for the wage month of: 06/2014

TOTAL SUBSCRIBERS:	A/C.01 1	A/C.10 1	A/C.21 1
TOTAL WAGES:	A/C.01 3360	A/C.10 3360	A/C.21 3360

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	123		280	17		420
2. EMPLOYEE'S SHARE OF CONT.	403					403
3. ADMIN CHARGES		37			2	39
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Eight Hundred and Sixty-Two Only</b>						<b>862</b>

**FOR BANKS USE ONLY**

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



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

Cheque/DD No. 44672 Date: 5-7-14  
Cheque/DD drawn bank & Branch: SBI M.G. Road  
Name of the Depositor: Hemant Rao  
Date of Deposit: 11-7-14 Mobile No. 9500472836  
Signature of the Depositor: [Signature]

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

(This is a system generated challan generated on 07/07/2014 11:42, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

TRRN: 1201407003577  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072364000 ALPINE ESTATE  
ADDRESS : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD. HYDERABAD 617AP

Dues for the wage month of: 06/2014

TOTAL SUBSCRIBERS: A/C.01 1 A/C.10 1 A/C.21 1  
TOTAL WAGES: A/C.01 3360 A/C.10 3360 A/C.21 3360

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	123		280	17		420
2. EMPLOYEE'S SHARE OF CONT.	403					403
3. ADMIN CHARGES		37			2	39
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Eight Hundred and Sixty-Two Only</b>						<b>862</b>

**FOR BANKS USE ONLY**

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

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

Cheque/DD No. 44672 Date: 5-7-14  
Cheque/DD drawn bank & Branch: SBI MG Road  
Name of the Depositor: Hemendra  
Date of Deposit: 11-7-14 Mobile No. 950472836  
Signature of the Depositor: [Signature]

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



**EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR THE WAGE MONTH OF (06/2014) AND RETURN MONTH (07/2014)**

ESTABLISHMENT ID : APHYD0072364000  
 NAME OF ESTABLISHMENT : ALPINE ESTATE  
 TRRN : 1201407003577

Employer E-Sewa  
 ECR UPLOADED 07/07/2014 11:41:55

**PART A-MEMBERS' WAGE DETAILS**

Sl. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1	0000135	J Srinivas	3360	3360	403	403	280	280	123	123	0	0
<b>GRAND TOTAL</b>			3360	3360	403	403	280	280	123	123	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
<b>TOTAL DUES AS PER ECR</b>	403	123	37	280	17	2	862
<b>TOTAL AMOUNT BEING REMITTED</b>	403	123	37	280	17	2	862

**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 07/07/2014 11:41:55 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.



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

TRRN: 1201406008585  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072364000 ALPINE ESTATE  
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

CRN 1460/42

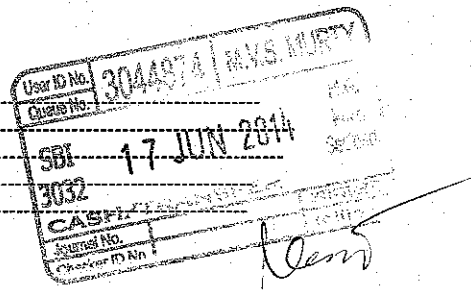
Dues for the wage month of:05/2014

TOTAL SUBSCRIBERS:	A/C.01 1	A/C.10 1	A/C.21 1
TOTAL WAGES:	A/C.01 1928	A/C.10 1928	A/C.21 1928

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	71		161	9		241
2. EMPLOYEE'S SHARE OF CONT.	231					231
3. ADMIN CHARGES		20			2	22
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Four Hundred and Ninety-Four Only</b>						<b>494</b>

**FOR BANKS USE ONLY**

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



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

Cheque/DD No. 414655 Date: 07-06-2014  
Cheque/DD drawn bank & Branch S.B.I. M.G. Road Secbad  
Name of the Depositor M. Sanjeev Kumar  
Date of Deposit 14/6/14 Mobile No. 9502266411  
Signature of the Depositor M. Sanjeev

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

(This is a system generated challan generated on 13/06/2014 15:27, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

TRRN: 1201406008585  
Employer E-Sewa

CRN 14060/42

ESTABLISHMENT CODE & NAME : APHYD0072364000 ALPINE ESTATE  
ADDRESS : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD, HYDERABAD 617AP

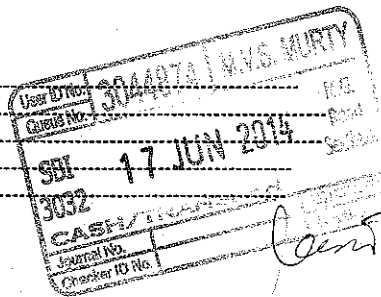
Dues for the wage month of: 05/2014

TOTAL SUBSCRIBERS:	A/C.01 1	A/C.10 1	A/C.21 1
TOTAL WAGES:	A/C.01 1928	A/C.10 1928	A/C.21 1928

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	71		161	9		241
2. EMPLOYEE'S SHARE OF CONT.	231					231
3. ADMIN CHARGES		20			2	22
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Four Hundred and Ninety-Four Only</b>						<b>494</b>

**FOR BANKS USE ONLY**

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



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

Cheque/DD No. 417653 Date: 05-06-2014  
Cheque/DD drawn bank & Branch: S.B.I. M.G. Road Secbad  
Name of the Depositor: M. Sanjay Kumar  
Date of Deposit: 14/6/14 Mobile No. 9502266411  
Signature of the Depositor: [Signature]

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

(This is a system generated challan generated on 13/06/2014 15:27, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

**EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR 1<sup>st</sup> WAGE MONTH OF (05/2014) AND RETURN MONTH (06/2014)**

ESTABLISHMENT ID : APHYD0072364000  
 NAME OF ESTABLISHMENT : ALPINE ESTATE  
 TRRN : 1201406008585

Employer E-Sewa  
 ECR UPLOADED 13/06/2014 15:26:59

**PART A-MEMBERS' WAGE DETAILS**

Sl. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1	0000135	J Srinivas	1928	1928	231	231	161	161	71	71	13	0
<b>GRAND TOTAL</b>			1928	1928	231	231	161	161	71	71	13	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
<b>TOTAL DUES AS PER ECR</b>	231	71	20	161	9	2	494
<b>TOTAL AMOUNT BEING REMITTED</b>	231	71	20	161	9	2	494

**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 13/06/2014 15:26:59 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.



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

*OM*

TRRN: 1201405004068  
Employer E-Sewa

CRN 14050/44

ESTABLISHMENT CODE & NAME : APHYD0072364000 ALPINE ESTATE  
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

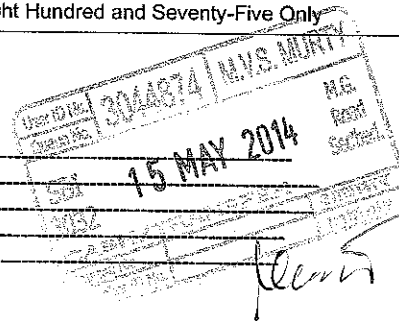
Dues for the wage month of:04/2014

TOTAL SUBSCRIBERS:	A/C.01 1	A/C.10 1	A/C.21 1
TOTAL WAGES:	A/C.01 3415	A/C.10 3415	A/C.21 3415

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	125		284	17		426
2. EMPLOYEE'S SHARE OF CONT.	410					410
3. ADMIN CHARGES		39				39
4. INSPECTION CHARGES					0	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Eight Hundred and Seventy-Five Only</b>						<b>875</b>

**FOR BANKS USE ONLY**

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



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

Cheque/DD No. 353667 Date: 09/05/2014  
Cheque/DD drawn bank & Branch S.B.I. M.G. Road Secbad  
Name of the Depositor M. Sanjeev Kumar  
Date of Deposit 14/5/14 Mobile No. 9502266411  
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 08/05/2014 15:54, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

TRRN: 1201405004068  
Employer E-Sewa

CRN 14050/44

ESTABLISHMENT CODE & NAME : APHYD0072364000 ALPINE ESTATE

ADDRESS : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD, HYDERABAD 617AP

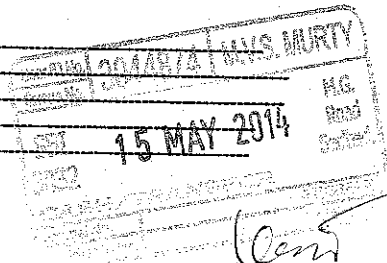
Dues for the wage month of: 04/2014

TOTAL SUBSCRIBERS:	A/C.01 1	A/C.10 1	A/C.21 1
TOTAL WAGES:	A/C.01 3415	A/C.10 3415	A/C.21 3415

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	125		284	17		426
2. EMPLOYEE'S SHARE OF CONT.	410					410
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4. INSPECTION CHARGES					0	39
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Eight Hundred and Seventy-Five Only</b>						<b>875</b>

**FOR BANKS USE ONLY**

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



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Cheque/DD No. 353667 Date: 09/05/2014  
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