

Amount Received Rs. ----

#### 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
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Date of presentation of Cheque/DD -----

Date of Realisation of Cheque/DD -----

SBI Branch Name -----

SBI Branch Code ----

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

Dues for the wage month of:01/2015

TOTAL WAGE		A/C.01 0	A/C.10 0		A/C.21 0 A/C.21 0			
SL. PARTIC	CULARS		A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTA
1. EMPLO	YER'S SHARE OF CONT.				0	0		
2. EMPLO	YEE'S SHARE OF CONT.	•	0	•		-	·	
3. ADMIN	CHARGES			0			0	:
4. INSPEC	CTION CHARGES		•			•	. •	
5. PENAL	DAMAGES							
6. MISC. F	PAYMENT (INTEREST U/S 7Q)					· · · · · · · · · · · · · · · · · · ·		
GRAND TOTA	AL (IN WORDS) : Rupees zero Onl	<b>y</b> .						
FOR BANK	S USE ONLY			FOR ESTA	RIISHMENT IISE ON	II V /To be manually fi	llad by Employed	

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

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

Cheque/DD No. ----- Date: -----

Name of the Depositer-----

Signature of the Depositor-----

Date of Deposit----- Mobile No. -----

Cheque/DD drawn bank & Branch------



TRRN: 1201502004483 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072364000	ALPINE ESTATE
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						Dues for th	e 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 CO	NT.	0		. 0	0		
2. EMPLOYEE'S SHARE OF CO	NT.	0	•				
3. ADMIN CHARGES			0			0	0
4. INSPECTION CHARGES				¥'			
5. PENAL DAMAGES		•			,		
6. MISC. PAYMENT (INTEREST	U/S 7Q)	· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·	
GRAND TOTAL (IN WORDS) : Ruper	es zero Only			- <u>- /u.</u>		· · · · · · · · · · · · · · · · · · ·	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			Cheque/DE Cheque/DE Name of th Date of De	ABLISHMENT USE ON O No	Date: h		

#### EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERAPAD **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

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

PART B-NEW MEMBERS' DETAILS		
	<b></b> Nil	

**PART C-EXITING MEMBERS' DETAILS** 

SI. 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.



TRRN: <u>1201501007108</u>

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

SI	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		100
2.	EMPLOYEE'S SHARE OF CONT.	410		2.0 ,	( )		426
3.	ADMIN CHARGES		38			0	410
4.	INSPECTION CHARGES		00		•	2	40
5.	PENAL DAMAGES						
6.	MISC. PAYMENT (INTEREST U/S 7Q)						

15010 3032 000041

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	
	. Garger Stark
•	13 P

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TOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No.

Sheque/DD drawn bank & Branch 11 11 11 10 at 1 Hyde raba

Date of Deposit 1444 Mobile No. 7989 330044

Signature of the Depositor----

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

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TRRN: <u>1201501007108</u> Employer E-Sewa

	<b>ESTABLISHMENT</b>	CODE &	NAME: APHYD0072364000	ALPINE ESTAT
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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

SI	. 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					420
3.	ADMIN CHARGES		38			2	
4.	INSPECTION CHARGES					2	40
5.	PENAL DAMAGES						
6.	MISC. PAYMENT (INTEREST U/S 7Q)						

FOR BANKS USE UNLY
Amount Received Rs
Date of presentation of Cheque/DD
Date of Realisation of Cheque/DD
SBI Branch Name
SBI Branch Code

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

#### EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD ELECTRONIC CHALLAN CUM RETURN (ECR) FO HE WAGE MONTH OF (12/2014) AND RETURN MONTH (01/2015)

ESTABLISHMENT ID

: APHYD0072364000

TRRN

NAME OF ESTABLISHMENT : ALPINE ESTATE :1201501007108

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

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 being remitted	(ER Share)	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
000	00135	J Srinivas	3415	3415	410	410	284	284	125	125	1	_
	G	RAND TOTAL	3415	3415	410	410	284	284	125	125	1	

TOTAL AMOUNT 410 125 38 284 47	 T						
ECR         38         284         17         2         87           TOTAL AMOUNT         410         125         38         294         47	 1	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
1101 1201 381 201	410	125	38	284	17	2	876
	., .	125	38	284	17	2	876

PART B-NEW MEMBERS' DETAILS		
	Nil	
PART C-EXITING MEMBERS' DETAILS		
	Nii	
PART D : MEMBER'S ARREAR DETAILS		
	Nil	

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



TRRN: <u>1201412012217</u> 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:11/2014

TOTAL SUBSCRIBERS:

A/C.01 1

A/C.10 1

A/C.21 1

TOTAL WAGES:

10

A/C.01 3139

A/C.10 3139

A/C.21 3139

1. EMPLOYER'S SHARE OF CONT. 115 261 16 2. EMPLOYEE'S SHARE OF CONT. 377 3. ADMIN CHARGES 35 2 4. INSPECTION CHARGES 5. PENAL DAMAGES	SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22		TOTAL
2. EMPLOYEE'S SHARE OF CONT. 377  3. ADMIN CHARGES 35  4. INSPECTION CHARGES 5		 				-		
3. ADMIN CHARGES  4. INSPECTION CHARGES  2	<ol> <li>EMPLOYER'S SHARE OF CONT.</li> </ol>	115		261	16		•	392
4. INSPECTION CHARGES	2. EMPLOYEE'S SHARE OF CONT.	377						377
	3. ADMIN CHARGES		35	A A		2		37
5. PENAL DAMAGES	4. INSPECTION CHARGES							
	5. PENAL DAMAGES		general de la companya de la company La companya de la co					
6. MISC. PAYMENT (INTEREST U/S 7Q)	6. MISC, PAYMENT (INTEREST U/S 7Q)	· ·					* *	

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

806

14120303200005

FOR	BAN	KS USE	ONLY
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SBI Branch Code

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

Cheque/DD No. 414720 Date: 9/11/19

While of the Depositer — Contribution Hemando

Signature of the Depositor has due

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

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### 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

SI. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	;	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
		RAND TOTAL	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
TOTAL DUES AS PER ECR	377	115	35	261	16	2	806
TOTAL AMOUNT BEING REMITTED	· · · · · · · · · · · · · · · · · · ·	115	35	261	16	2	806

PART B-NEW MEMBERS' DETAILS			
	Nii	-	
PART C-EXITING MEMBERS' DETAILS			
	Nil		
PART D : MEMBER'S ARREAR DETAILS			
	Nil	7 10.00	

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.



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 1107032000000

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
EMPLOYER'S SHARE OF CONT.	•	125		284	17		1000	426
2: EMPLOYEE'S SHARE OF CONT.		410				111	ATAKATA	410
3. ADMIN CHARGES			38			R. VEN	M.G.	40
4. INSPECTION CHARGES						3876480 18.	n14 Sec'bed	
5. PENAL DAMAGES					VeriDN	3876A0V	Old See	
6. MISC. PAYMENT (INTEREST U/S 7Q)					User	MOA	A STATE OF THE STA	
GRAND TOTAL (IN WORDS): Rupees Eight H	lundred and Seventy-Six O	nly				2032 J. L. T. R. A. S.		876
				1		County to the		
FOR BANKS USE ONLY			FOR ES	TABLISHMENT USE O	NLY (To be manually	/ filled by Employer	)	
Amount Received RsDate of presentation of Cheque/DD		que, con jun Til alle Mil.	Cheque	/DD drawn bank & Brand	h			
Date of Realisation of Cheque/DD		778780	Name o	f the Depositer Deposit 19 41 114 M	phile No 9,449	245280		
SBI Branch NameSBI Branch Code			Signatu	re of the Depositor	SM)			,
			( <del>)</del>	KINDLY SUBMIT CHEQU	JE/DEMÁND DRAF	T & CHALLAN AT	SBI COUNTER OF	NLY)



TRRN: <u>1201411023867</u> 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: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

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

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTA
EMPLOYER'S SHARE OF CONT.	125		284	17		42
EMPLOYEE'S SHARE OF CONT.	410					. 41
ADMIN CHARGES		38			2	. 4
INSPECTION CHARGES						
PENAL DAMAGES						
MISC. PAYMENT (INTEREST U/S 7Q)						
RAND TOTAL (IN WORDS) : Rupees Eight Hundred and Seventy-S	ix Only					. 87
		00D F074	OF ICUMENT FIRE ON	IV/Ta ha manualli	effect by Employer	
FOR BANKS USE ONLY		Cheque/DD	No. 44A	Date:	OTTITY TIME OF THE PROPERTY	
FOR BANKS USE ONLY Amount Received Rs		Cheque/DD	No. 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Pate: -	filed by Employer)	

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

ESTABLISHMENT ID

: APHYD0072364000

NAME OF ESTABLISHMENT : ALPINE ESTATE

: ALPINE ESTATE : 1201411023867 Employer E-Sewa ECR UPLOADED 12/11/2014 14:19:43

#### PART A-MEMBERS' WAGE DETAILS

St. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted		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
	(	GRAND TOTAL	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
TOTAL DUES AS PER ECR		125	38	284	17	2	876
TOTAL AMOUNT BEING REMITTED		125	38	284	17	2	876

		Nil	 Mary for a	
PART C-EXITING MEMBERS' D	ETAILS			
		Nil	<del>, .</del>	
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.



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

4. INSPECTION CHARGES	SL. PARTICULARS	· · · · · · · · · · · · · · · · · · ·	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
3. ADMIN CHARGES 38 2 4. INSPECTION CHARGES		•			294	18	*	441
	3. ADMIN CHARGES		423	38			2	423 40
6. MISC. PAYMENT (INTEREST U/S 7Q)	5. PENAL DAMAGES							

FOR BANKS USE ONLY		FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Amount Received Rs		FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Cheque/DD No. ———————————————————————————————————
Date of presentation of Cheque/DD	·	Cheque/DD drawn bank & Branch & Branch
Date of Realisation of Cheque/DD		Name of the Depositer . E. Veas As
SBI Branch Name	<del></del>	Date of Deposit 15 10/114 Mobile No. 9849245 280
SBI Branch Code	<del></del>	Signature of the Depositor-

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

### EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD ELECTRONIC CHALLAN CUM RETURN (ECF OR THE WAGE MONTH OF (09/2014) AND RETURN MON. A (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** 

	Si. 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	EPS Contribution (ER Share)	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
-		0000135	J Srinivas	3525	3525	423	423	294	294	129	129	0	n
L			GRAND TOTAL	3525	3525	423	423	294	294	129	129	0	0

	A/C 01 EE + Refund of Advance	f	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
OTAL DUES AS PER CR	423	3	129	38	294	18	2	904
TOTAL AMOUNT BEING REMITTED	423	3	129	. 38	294	18	2	904

PART B-NEW MEMBERS' DETAILS	<u>era a</u> labija Parana saratiji k	
	Nil	
PART C-EXITING MEMBERS' DETAILS		
	Nil	
PART D : MEMBER'S ARREAR DETAILS		
	Nil	
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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



TRRN: 1201411023867 Employer E-Sewa

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

						Dues for the wage mo	onth of:10/2014
TOTAL SUBSCRIBERS:	A/C.01 1	A/C.10 A/C.10		A/C.21 1 A/C.21 3415	11.12071	32000070	
TOTAL WAGES:	A/C.01 3415	A/C.10	0410	NO.21 0410	ANDS		
SL. PARTICULARS		A/C.01	A/C.02	A/C.10	A/C.21	A/C.22 TANHI A A.G.	TOTAL
EMPLOYER'S SHARE OF CONT.		125		284	17	38 (6400 C. 1 2014 " 1044"	426
<ol> <li>EMPLOYEE'S SHARE OF CONT.</li> <li>ADMIN CHARGES</li> </ol>		410	38		· · · · · · · · · · · · · · · · · · ·	A LEWES HOW JUHN SELL	110 410 1110 40
<ul><li>4. INSPECTION CHARGES</li><li>5. PENAL DAMAGES</li></ul>							
6. MISC. PAYMENT (INTEREST U/S	7Q)						
GRAND TOTAL (IN WORDS): Rupees E	Eight Hundred and Seventy-Six Or	nly		A			87
				A	ery/		
FOR BANKS USE ONLY Amount Received RsDate of presentation of Cheque/DD		• •	Cheque/I	ABLISHMENT USE ODD No. ———————————————————————————————————	ch Do Den		
Date of Realisation of Cheque/DD SBI Branch Name			Date of D	the Depositer Meposit Meposit Meposit Meposit Mepositor	lobile No. 9449	245280	
			(K	NDLY SUBMIT CHEQ	UE/DEMAND DRAFT	& CHALLAN AT SBI COUNT	ER ONLY)



TRRN: 1201410009404 Employer E-Sewa

CRN 14(60/42

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

,一个大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大	SL. PARTICULARS		A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
4. INSPECTION CHARGES 5. PENAL DAMAGES	2. EMPLOYEE'S SHARE OF CONT.	•	**	20	294	18	2	441 423 40
,我们就是一个大大的,我们就是一个大大的,我们就是一个大大的,我们就是一个大大的,我们就是一个大大的,我们就是一个大大的,我们就是一个大大的人,就是一个大人的人 "我们就是一个大大的人,我们就是一个大大的人,我们就是一个大大的人,我们就是一个大大的人,我们就是一个大大的人,我们就是一个大的人,我们就是一个大的人,我们就是	4. INSPECTION CHARGES			36				
8. MISC. PAYMENT (INTEREST 0/5 /Q)	6. PENAL DAMAGES 6. MISC. PAYMENT (INTEREST U/S 7Q)	•						

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

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



TRRN: 1201410009404 Employer E-Sewa

CRM

14100/42

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 SH.	· ·		129	**	294		18		441 423
<ol> <li>EMPLOYEE'S SH</li> <li>ADMIN CHARGES</li> </ol>			423	38				2	40
4. INSPECTION CHA	ARGES							 and a superior of the first	
<ol> <li>PENAL DAMAGES</li> <li>MISC. PAYMENT</li> </ol>	S (INTEREST U/S 7Q)								
GRAND TOTAL (IN WO)	RDS) : 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. Date:
Cheque/DD drawn bank & Branch
Name of the Depositer
Date of Depositer
Signature of the Depositor

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



TRRN: 1201409008633

Employer E-Sewa

CRN 14050/47

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

SI —	. 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
ł.	INSPECTION CHARGES	·			•	-	
5.	PENAL DAMAGES						
3.	MISC. PAYMENT (INTEREST U/S 7Q)					-	

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 filed by Employer)

Cheque/DD drawn bank & Branc

Name of the Depositer-

Date of Deposit-121914

Signature of the Depositor-

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



TRRN: <u>1201409008633</u>

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

. —	
1.	EMPLOYER'S SHARE OF CONT. 115
2	EMPLOYEE'S SHARE OF CONT.
3.	ADMIN CHARGES 2
4	INSPECTION CHARGES
5	PENAL DAMAGES
6.	MISC. PAYMENT (INTEREST U/S 7Q)

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

3032
SBI Branch Code

3032
SBI Branch Code

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. Date: Signature of the Depositor Mobile No. 21114

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



# (STATE BANK OF INDIA) EMPLOYEES' PROVIDENT FUND ORGANISATION HYDERABAD

TRRN: <u>1201409008633</u> 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.1'0'	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 a	nd Six Only						806

FOR BANKS USE ONLY		
Amount Received Rs		· :'
Date of presentation of Cheque/DD	<u> </u>	. T. F.
Date of Realisation of Cheque/DD		
SBI Branch Name		٠.
SBI Branch Code		٠.:

OR ESTABLISHMENT USE ONLY (To be manually filed by Employer) heque/DD No. ———————————————————————————————————
heque/DD No. 414684 Date: 51914
heque/DD drawn bank & Branch
ame of the Depositer E. Prasas
ate of Deposit-12.13.14 Mobile No. 314.9245280
ignature of the Depositor
148/14
(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SB) COUNTER ONLY

(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 (09/20 .+)

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

SI. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted		EPS Contribution being remitted	(ER Share)	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	(
		GRAND TOTAL	3139	3139	377	. 377	261	261	115	115	2	(

	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	377	115	35	261	16	2	806
TOTAL AMOUNT BEING REMITTED		115	35	261	16	2	806

PART B-NEW MEMBERS' DETAILS		
	Nil <b></b>	
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.



TRRN: <u>1201409008633</u> 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

ŞL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTA
1.	EMPLOYER'S SHARE OF CONT.	115		261	16		39:
2.	EMPLOYEE'S SHARE OF CONT.	377					37
3.	ADMIN CHARGES		35			2	3,
4.	INSPECTION CHARGES		. •				3
5.	PENAL DAMAGES						
6.	MISC. PAYMENT (INTEREST U/S 7Q)						

FOR BANKS USE ONLY
Amount Received Rs
Date of presentation of Cheque/DD
Date of Realisation of Cheque/DD
CBI Deput Name

SBI Branch Code -----

Name of the Depositer----

Date of Deposit------ Mobile No. -----

Signature of the Depositor----

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



CRN 14080/18

TRRN: 1201408007466 **Employer E-Sewa** 

Dues for the wage month of:07/2014

ESTABLISHMENT CODE & NAME : APHYD0072364000 ALPINE ESTATE

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

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

	. PARTICULARS		A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	ТОТА
1.	EMPLOYER'S SHARE OF CONT.		127		289	18		
2.	EMPLOYEE'S SHARE OF CONT.	•	416			10		434
3.	ADMIN CHARGES			38			2	• 416
4.	INSPECTION CHARGES						2	40
5.	PENAL DAMAGES					£1.		
6.	MISC. PAYMENT (INTEREST U/S 7Q)							
о.	MISC, PAYMENT (INTEREST U/S 7Q)							
GRA	ND TOTAL (IN WORDS): Rupees Eight Hundre	ed and Ninety Only						. 89

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 -

Cheque/DD No. - 4 Cheque/DD drawn bank & Branch

Name of the Depositer-

Date of Deposit 43 9 14

Signature of the Depositor

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

#### PLOYEES' PROVIDENT FUND ORGANISATION, HYDERAB. **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

SI. No.	Member k	Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted		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
	·	GRAND TOTAL	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
TOTAL DUES AS PER ECR	416	127	38	289	18	. 2	890
TOTAL AMOUNT BEING REMITTED		127	38	289	18	2	890

	Nil		<b>T</b> . '
PART C-EXITING MEMBERS' DETAILS			
	Nil	 	$\neg$
PART D : MEMBER'S ARREAR DETAILS	· ·		
	Nil	 	$\neg$

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



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. 2.	EMPLOYER'S SHARE OF CONT. EMPLOYEE'S SHARE OF CONT.	•	127 416		289	18			434 416
3. 4.	ADMIN CHARGES INSPECTION CHARGES			38			2		40
5. 6.	PENAL DAMAGES MISC. PAYMENT (INTEREST U/S 7Q)								
GRA	ND TOTAL (IN WORDS) : Rupees Eight H	lundred and Ninety Only						<del>*                                    </del>	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. 414 6 75 Date: 6 214
Cheque/DD drawn bank & Branch
Name of the Depositer
Date of Depositer
Mobile No. 9989330044
Signature of the Depositor

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



TRRN: <u>1201408007466</u> Employer E-Sewa

<b>ESTABLISHMENT</b>	CODE &	NAME:	APHYD0072364000	ALPINE ESTATE
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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. 2	EMPLOYER'S SHARE OF CONT. EMPLOYEE'S SHARE OF CONT.			127 416		289	18			434
3.	ADMIN CHARGES INSPECTION CHARGES			410	38			2	• .	416 40
5. 6.	PENAL DAMAGES MISC. PAYMENT (INTEREST U/S	7O)								
•	ND TOTAL (IN WORDS): Rupees Eig		nety Only	<u> </u>				·		890

OR BANKS USE ONLY		FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Cheque/DD No. 444 b 75 Date: 6 14 Cheque/DD drawn bank & Branch
Date of presentation of Cheque/DD		Cheque/DD drawn bank & Branch—SR   Bate   Ba
BI Branch Name		Date of Deposit 1318114 Mobile No 9489330044
BI Branch Code	÷	Signature of the Depositor————————————————————————————————————

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



TRRN: <u>1201408007466</u> Employer E-Sewa

ECTADUICHMENT	CODE	81684PF .	ADD 0.0000000000000000000000000000000000	A1 DIVID DOTATE
EQ I ADDIOUNEM	CODE &	NAIVE:	APHYD0072364000	ALPINE ESTATE

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

			A/C	0.01 A/C	.02 A	/C.10	A/C.21	A/C.22	TOTAL
	EMPLOYER'S SHARE OF CONT. EMPLOYEE'S SHARE OF CONT.			127		289	18		434
	ADMIN CHARGES	•		416	38			2	416
4.	NSPECTION CHARGES							<del>-</del> .	
5. F	PENAL DAMAGES								
6. N	MISC. PAYMENT (INTEREST U/S 7Q)								
GRANE	TOTAL (IN WORDS) : Rupees Eight Hundre	ari and Ninetu	Only					-	-

FOR BANKS USE ONLY
Amount Received Rs. Cheque/DD No.
Date of presentation of Cheque/DD No.
Date of Realisation of Cheque/DD No.
Date of Realisation of Cheque/DD No.
Date of Realisation of Cheque/DD No.
Date of DepositSBI Branch Name Date of DepositSBI Branch Code Singature of the

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. 444 575 Date: 61814
Cheque/DD drawn bank & Branch
Name of the Depositer
Date of Deposit 431814 Mobile No. 9989330044
Signature of the Depositor

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



TRRN: <u>1201408007466</u> Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072364000 ALPINE	

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. 2.	EMPLOYER'S SHARE OF CONT. EMPLOYEE'S SHARE OF CONT.	•		127 416			289	18		43- 410
3. 4.	ADMIN CHARGES INSPECTION CHARGES					38			2	4
<b>.</b> .	PENAL DAMAGES				•					
3.	MISC. PAYMENT (INTEREST U/S 7Q)					•				
₽A	ND TOTAL (IN WORDS) : Rupees Eight Hun	dred and Ninety	Only	-					-	89

Cheque/DD drawn bank & Branch  Date of Realisation of Cheque/DD  Name of the Depositer  Date of Depositer  SBI Branch Code  Signature of the Depositor	SBI Branch Name		Date of Deposit—1318/14 Mobile No. —7787.53004-4	yer)
--	-----------------	--	--	------

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



TRRN: <u>1201408007466</u> Employer E-Sewa

ESTABLISHMENT	CODE &	NAME -	APHYD0072364000	ALDINE 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)									
					-					<del></del>
GRAI	ND TOTAL (IN WORDS) : Rupees Eight H	lundred a	nd Ninety Only							890

FOR BANKS USE ONLY

Amount Received Rs.

Date of presentation of Cheque/DD

Cheque/DD drawn bank & Branch

Date of Realisation of Cheque/DD

SBI Branch Name

Date of Depositer

Date of Depositer

Signature of the Depositor

Signature of the Depositor

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

#### EMPLOY 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

SI. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribu (EE Sha due	ition are)	EPF Contribution (EE Share) being remitted		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
	0000135	J Srinivas	3470	3470	-	416	416	. 289	. 289	127	127	1	
		GRAND TOTAL	3470	3470		416	416	289	289	127	127	1	

	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	416	127	38	289	18	2	890
TOTAL AMOUNT BEING REMITTED		127	38	289	18.	2	890

			- –Nil –		
PART C-EXITING MEMB	ERS' DETAILS				
			NII -		
		*			
ART D : MEMBER'S AR	REAR DETAILS			•	
1			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.



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.HYDERABAD617AP

CRN 14070/68

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

	L. 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	the second second				•		
5.	PENAL DAMAGES							
6.	MISC. PAYMENT (INTEREST U/S 7Q)			, . · · ·				-

GRAND TOTAL (IN WORDS) : Rupees Eight Hundred and Sixty-Two Only

862

FOR	<b>BANKS</b>	USE	ONLY	

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

Cheque/DD drawn bank & Branch-, SBIMG RDad 

Date of Deposit 11 - 1-14 Mobile No. 950472836

Signature of the Depositor-----

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



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.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
EMPLOYER'S SHARE OF CONT.	•	123		280	17		420
2. EMPLOYEE'S SHARE OF CONT.	•	403		٠			403
3. ADMIN CHARGES			37		•	2	39
4. INSPECTION CHARGES						•	
5. PENAL DAMAGES							
6. MISC. PAYMENT (INTEREST U/S 7Q)					•		

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 drawn bank & Branch-----> Name of the Depositer----

Date of Deposit 11 7-14 Mobile No. 9 570 4 T

Signature of the Depositor----

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



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. 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
. EMPLOYER'S SHARE OF CONT.		123		280	17		420
. EMPLOYEE'S SHARE OF CONT.	•	403				•	403
. ADMIN CHARGES			37			2	39
. INSPECTION CHARGES							
, PENAL DAMAGES			•				•
. MISC. PAYMENT (INTEREST U/S 7Q)		•	4.5				

#### 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 -----

Cheque/DD drawn bank & Branch---- S & 1 M.G. R Sad

Date of Deposit—LL - 7-14 Mobile No. 9.500 4 T

Signature of the Depositor-----

(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** 

NAME OF ESTABLISHMENT : ALPINE ESTATE TRRN

: 1201407003577

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

PART A-MEMBERS' WAGE DETAILS

SI. No.	Member Id		EPF Wages	EPS Wages	EPF	EPF	EPS	EPS	Diff EPF and	Diff EPF and	NCP Days	Refund of
		Name			Contribution (EE Share) due	Contribution (EE Share) being remitted	* *	Contribution being remitted	EPS Contribution (ER Share)	EPS Contribution (ER Share)		Advances
									due	being remitted		
1	0000135	J Srinivas	3360	3360	403	403	280	280	123	123	0	0
-		GRAND TOTAL	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
TOTAL DUES AS PER ECR		12	37	280	17	2	862
TOTAL AMOUNT BEING REMITTED	403	12	37	280	17	2	862

PART B-NEW MEMBERS' DETAILS			
	Nit		
		· · · · · ·	
PART C-EXITING MEMBERS' DETAILS		: '	
	Nil		
• •		•	
PART D : MEMBER'S ARREAR DETAILS			•
	Nil <b></b>		

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.



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

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 /	VC.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)			4 × 4		
-		<del> </del>					
GRA	ND TOTAL (IN WORDS) : Rupees Fo	our Hundred and Ninety-Four Only					494

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: D7-06-2014 Cheque/DD drawn bank & Branch-Name of the Depositer ------Date of Deposit-14/6/14---Signature of the Depositor----

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



TRRN: <u>1201406008585</u> 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,HYDERABAD617AP

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	TOTA
EMPLOYER'S SHARE OF CONT.	71		161	9		24
EMPLOYEE'S SHARE OF CONT.	231	•				23
. ADMIN CHARGES		20		4.00	. 2	2
INSPECTION CHARGES	•	•		•	•	
PENAL DAMAGES			•			
. MISC. PAYMENT (INTEREST U/S 7Q)		•			•	

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 -----

19032

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

eque/DD No. 414655 Date: 07-06-2014

Cheque/DD drawn bank & Branch San Dan Mark Name of the Depositer

Date of Deposit - 14/6/14 Mobile No. - 950 226641

Signature of the Depositor - 11-San frau

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

### EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD ELECTRONIC CHALLAN CUM RETURN (ECR) FOR 1 WAGE MONTH OF (05/2014) AND RETURN MONTH (06 4)

ESTABLISHMENT ID

:APHYD0072364000

NAME OF ESTABLISHMENT : ALPINE ESTATE

TRRN

:1201406008585

NONTH OF (05/2014) AND RETORN MONTH (06(\_\_\_4)

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

#### **PART A-MEMBERS' WAGE DETAILS**

SI. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution	EPF Contribution	EPS Contribution	EPS Contribution	Diff EPF and EPS	Diff EPF and EPS	NCP Days	Refund of Advances
					(EE Share) due	(EE Share) being remitted		being remitted	(ER Share)	Contribution (ER Share) being remitted		
ı	0000135	J Srinivas	1928	1928	231	231	161	161	71	71	13	0
	G	RAND TOTAL	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
TOTAL DUES AS PER ECR	231	71	20	161	9	2	494
TOTAL AMOUNT BEING REMITTED	I to the second of the second	71	20	161	9	2	494

PART B-NEW MEMBERS' DETAILS						
	 	Nil				
PART C-EXITING MEMBERS' DETAILS			٠.			
		Nil				* :
PART D : MEMBER'S ARREAR DETAILS				· ·		
ART D. MILMIDER SARREAR DETAILS	 	Nil			<del></del>	

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.





TRRN: 1201405004068 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: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

٦	L. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTA
1.	EMPLOYER'S SHARE OF CONT.	125		284	17		4.0
2.	EMPLOYEE'S SHARE OF CONT.	410					42
3.	ADMIN CHARGES		39			0	41
1.	INSPECTION CHARGES					U	3:
5.	PENAL DAMAGES						
6.	MISC. PAYMENT (INTEREST U/S 7Q)						

875

FOR	BANKS	USE ONL	Y.
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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.

Cheque/DD drawn bank & Branch

Name of the Depositer-Date of Deposit-14.5

Signature of the Depositor

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



TRRN: 1201405004068 Employer E-Sewa

Dues for the wage month of:04/2014

ESTABLISHMENT CODE & NAME : APHYD0072364000 ALPINE ESTATE

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

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

JL. 1	ARTICULARS	<u>-</u>	·	A/C.01	A/C.02	A/C.10	A/C,21	A/C,22	TOTAL
2. E	MPLOYER'S SHARE OF CONT. MPLOYEE'S SHARE OF CONT.			125 410		284	17		426
4. II	DMIN CHARGES ISPECTION CHARGES ENAL DAMAGES			4	39			0	<b>41</b> 0 <b>3</b> 9
	ISC. PAYMENT (INTEREST U/S 7Q)								

FOR BANKS USE ONLY Amount Received Rs	
Date of presentation of Cheque/DD	THE STATE OF THE S
Date of Realisation of Cheque/DD	Control (Control Control Contr
SBI Branch Name	in alle
SBI Branch Code	15 MAY LOT
	and the second of the second o

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)	
Cheque/DD No. 353667 Date: 09/05/26(9	
Cheque/DD drawn bank & Branch S & Bo T Ma Rnad	Seebad
Name of the Depositer M. Sanifel Kumax	
Date of Deposit-14/5/14 Mobile No 9562266411	
Signature of the Depositor— ()   Q	
A. O. July	

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