



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

TRRN: 1201504011491
Employer E-Sewa

CRN 15040/59

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD612AP

Dues for the wage month of:03/2015

TOTAL SUBSCRIBERS:	A/C.01 10	A/C.10 10	A/C.21 10
TOTAL WAGES:	A/C.01 59181	A/C.10 59181	A/C.21 59181

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2170		4930	297		7397
2. EMPLOYEE'S SHARE OF CONT.	7101					7101
3. ADMIN CHARGES		504				504
4. INSPECTION CHARGES					6	6
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Fifteen Thousand and Eight Only						15008

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
M.G. Road Secbad.
17 APR 2015
SBI
CASH TRANSFER
Stamp No. _____
Branch ID No. _____

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

Cheque/DD No. 44505 Date: 15/4/15
Cheque/DD drawn bank & Branch SBI M.G. Road.
Name of the Depositor DRAVEEN
Date of Deposit 15/4/15 Mobile No. 989330044
Signature of the Depositor _____

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

(This is a system generated challan generated on 15/04/2015 12:57, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query



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

TRRN: 1201504011491
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD612AP

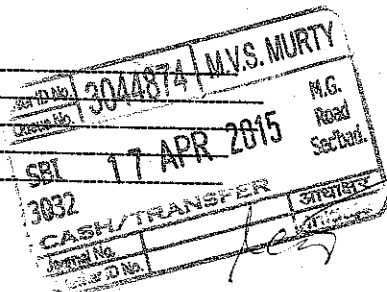
Dues for the wage month of:03/2015

TOTAL SUBSCRIBERS:	A/C.01 10	A/C.10 10	A/C.21 10
TOTAL WAGES:	A/C.01 59181	A/C.10 59181	A/C.21 59181

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2170		4930	297		7397
2. EMPLOYEE'S SHARE OF CONT.	7101					7101
3. ADMIN CHARGES		504				510
4. INSPECTION CHARGES					6	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Fifteen Thousand and Eight Only						15008

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. 414505 Date: 11/4/15
Cheque/DD drawn bank & Branch SBI M.G. Road
Name of the Depositor Murthy
Date of Deposit 15/4/15 Mobile No. 989830044
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 15/04/2015 12:57, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query



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

O/C

TRRN: 1201504011491
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
ADDRESS : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD, HYDERABAD 612AP

Dues for the wage month of: 03/2015

TOTAL SUBSCRIBERS: A/C.01 10 A/C.10 10 A/C.21 10
TOTAL WAGES: A/C.01 59181 A/C.10 59181 A/C.21 59181

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2170		4930	297		7397
2. EMPLOYEE'S SHARE OF CONT.	7101					7101
3. ADMIN CHARGES		504			6	510
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Fifteen Thousand and Eight Only						15008

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. 414505 Date: 11/04/15
Cheque/DD drawn bank & Branch SBI MG Road
Name of the Depositor PNAVCTA
Date of Deposit 15/4/15 Mobile No. 9989830044
Signature of the Depositor _____

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

(This is a system generated challan generated on 15/04/2015 12:57, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query

EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (03/2015) AND RETURN MONTH (04/2015)

ESTABLISHMENT ID : APHYD0072384000
 NAME OF ESTABLISHMENT : GREEN WOOD ESTATES
 TRRN : 1201504011491

Employer E-Sewa
 ECR UPLOADED 15/04/2015 12:56:52

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	0000005	S NAGAMANI	8162	8162	979	979	680	680	300	300	1	0
2	0000043	I RAMAKRIS HNA	3081	3081	370	370	257	257	113	113	4	0
3	0000045	M SURESH	9603	9603	1152	1152	800	800	352	352	0	0
4	0000058	G VINEELA	5909	5909	709	709	492	492	217	217	0	0
5	0000111	B MALLIKARJ UN	5836	5836	700	700	486	486	214	214	0	0
6	0000112	B MURALI KRISHNA	4643	4643	557	557	387	387	170	170	0	0
7	0000114	V SWETHA	3307	3307	397	397	275	275	121	121	0	0
8	0000117	D MANMOHAN	8321	8321	999	999	693	693	305	305	2	0
9	0000118	B RAJU	5676	5676	681	681	473	473	208	208	0	0
10	0000119	P RAVI KUMAR	4643	4643	557	557	387	387	170	170	0	0
GRAND TOTAL			59181	59181	7101	7101	4930	4930	2170	2170	7	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	7101	2170	504	4930	297	6	15008
TOTAL AMOUNT BEING REMITTED	7101	2170	504	4930	297	6	15008

PART B-NEW MEMBERS' DETAILS

---Nil---

PART C-EXITING MEMBERS' DETAILS

---Nil---



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

TRRN: 1201503010613
Employer E-Sewa

CRN 15030/32

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD612AP

Dues for the wage month of:02/2015

TOTAL SUBSCRIBERS:	A/C.01 10	A/C.10 10	A/C.21 10
TOTAL WAGES:	A/C.01 57489	A/C.10 57489	A/C.21 57489

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2108		4790	288		7186
2. EMPLOYEE'S SHARE OF CONT.	6898					6898
3. ADMIN CHARGES		489			6	495
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Fourteen Thousand Five Hundred and Seventy-Nine Only						14579

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 _____

(Stamp: SBI, CIVIL SUPPLY, MYS. MURTY, 14 MAR 2015, CASH/TRADE)

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

Cheque/DD No. 414500 Date: 9/3/15
Cheque/DD drawn bank & Branch M.G. Road S.B.I
Name of the Depositor B. Praveen
Date of Deposit 13/3/15 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 13/03/2015 12:47, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

o/c

TRRN: 1201503010613
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD612AP

Dues for the wage month of:02/2015

TOTAL SUBSCRIBERS: A/C.01 10 A/C.10 10 A/C.21 10
TOTAL WAGES: A/C.01 57489 A/C.10 57489 A/C.21 57489

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2108		4790	288		7186
2. EMPLOYEE'S SHARE OF CONT.	6898					6898
3. ADMIN CHARGES		489			6	495
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Fourteen Thousand Five Hundred and Seventy-Nine Only						14579

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. 414500 Date 9/2/15
Cheque/DD drawn bank & Branch M.G. Road S.B.I
Name of the Depositor P. Praveen
Date of Deposit 3/2/15 Mobile No. 9989320044
Signature of the Depositor _____

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

(This is a system generated challan generated on 13/03/2015 12:47, 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 (02/2015) AND RETURN MONTH (03/2015)

ESTABLISHMENT ID :APHYD0072384000
 NAME OF ESTABLISHMENT :GREEN WOOD ESTATES
 TRRN :1201503010613

Employer E-Sewa
 ECR UPLOADED 13/03/2015 12:47:12

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	0000005	S NAGAMANI	7903	7903	948	948	658	658	290	290	2	0
2	0000043	I RAMAKRIS HNA	3189	3189	383	383	266	266	117	117	3	0
3	0000045	M SURESH	9603	9603	1152	1152	800	800	352	352	0	0
4	0000058	G VINEELA	5364	5364	644	644	447	447	197	197	3	0
5	0000111	B MALLIKARJ UN	5567	5567	668	668	464	464	204	204	1	0
6	0000112	B MURALI KRISHNA	4643	4643	557	557	387	387	170	170	3	0
7	0000114	V SWETHA	3104	3104	372	372	259	259	114	114	2	0
8	0000117	D MANMOHAN	8321	8321	999	999	693	693	305	305	2	0
9	0000118	B RAJU	5152	5152	618	618	429	429	189	189	3	0
10	0000119	P RAVI KUMAR	4643	4643	557	557	387	387	170	170	3	0
GRAND TOTAL			57489	57489	6898	6898	4790	4790	2108	2108	22	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	6898	2108	489	4790	288	6	14579
TOTAL AMOUNT BEING REMITTED	6898	2108	489	4790	288	6	14579

PART B-NEW MEMBERS' DETAILS

--Nil--

PART C-EXITING MEMBERS' DETAILS

--Nil--



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

TRRN: 1201502008075
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD612AP

CRN 15020/17

Dues for the wage month of:01/2015

TOTAL SUBSCRIBERS: A/C.01 10 A/C.10 10 A/C.21 10
TOTAL WAGES: A/C.01 59491 A/C.10 59491 A/C.21 59491

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2183		4956	297		7436
2. EMPLOYEE'S SHARE OF CONT.	7140					7140
3. ADMIN CHARGES		654			6	660
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Fifteen Thousand Two Hundred and Thirty-Six Only						15236

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 _____

3144874 / MYS. MERTY
12 FEB 2015
M.G. Road
SBI

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

Cheque/DD No. 4144874 Date: 7-2-15
Cheque/DD drawn bank & Branch SBI M.G. Road
Name of the Depositor Hecha
Date of Deposit 12.2.15 Mobile No. 950492836
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: 1201502008075
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD612AP

Dues for the wage-month of:01/2015

TOTAL SUBSCRIBERS:	A/C.01 10	A/C.10 10	A/C.21 10
TOTAL WAGES:	A/C.01 59491	A/C.10 59491	A/C.21 59491

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2183		4956	297		7436
2. EMPLOYEE'S SHARE OF CONT.	7140					7140
3. ADMIN CHARGES		654				660
4. INSPECTION CHARGES					6	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL						15236

GRAND TOTAL (IN WORDS) : Rupees Fifteen Thousand Two Hundred and Thirty-Six Only

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 _____

12 FEB 2015
MYS. MURTY
AG. Head Section

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

Cheque/DD No. 414457 Date: 7-2-15
Cheque/DD drawn bank & Branch SBI MG Road
Name of the Depositor Hecha
Date of Deposit 7-2-15 Mobile No. 930072836
Signature of the Depositor _____

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

(This is a system generated challan generated on 11/02/2015 16:24, 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 : APHYD0072384000
 NAME OF ESTABLISHMENT : GREEN WOOD ESTATES
 TRRN : 1201502008075

Employer E-Sewa
 ECR UPLOADED 11/02/2015 16:24:36

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	0000005	S NAGAMANI	8421	8421	1011	1011	701	701	309	309	0	0
2	0000043	I RAMAKRIS HNA	3513	3513	422	422	293	293	129	129	0	0
3	0000045	M SURESH	9603	9603	1152	1152	800	800	352	352	0	0
4	0000058	G VINEELA	5546	5546	666	666	462	462	204	204	2	0
5	0000073	K VASUDEV	0	0	0	0	0	0	0	0	31	0
6	0000106	D LAVANYA	0	0	0	0	0	0	0	0	31	0
7	0000107	D PHANI KUMAR	0	0	0	0	0	0	0	0	31	0
8	0000108	P SRINIVAS	0	0	0	0	0	0	0	0	31	0
9	0000111	B MALLIKARJ UN	5836	5836	700	700	486	486	214	214	0	0
10	0000112	B MURALI KRISHNA	4500	4500	540	540	375	375	165	165	1	0
11	0000114	V Swetha	3205	3205	385	385	267	267	118	118	1	0
12	0000116	M Nagarjuna	0	0	0	0	0	0	0	0	31	0
13	0000117	D MANMOHAN	8866	8866	1064	1064	739	739	325	325	0	0
14	0000118	B Raju	5501	5501	660	660	458	458	202	202	1	0
15	0000119	P Ravi Kumar	4500	4500	540	540	375	375	165	165	1	0
GRAND TOTAL			59491	59491	7140	7140	4956	4956	2183	2183	161	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	7140	2183	654	4956	297	6	15236
TOTAL AMOUNT BEING REMITTED	7140	2183	654	4956	297	6	15236

PART B-NEW MEMBERS' DETAILS

Sl. No.	Member Id	Member Name	Father's/Spouse	Relationship with the	Date of Birth	Gender	Date of Joining EPF	Date of Joining EPS
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			Name	Member				
1	0000118	B Raju	B Dasarath Goud	Father	21-09-1983	Male	01-01-2015	01-01-2015
2	0000119	P Ravi Kumar	P Ellaiah	Father	29-10-1978	Male	01-01-2015	01-01-2015

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	0000073	K VASUDEV	01-01-2015	01-01-2015	Superannuation
2	0000106	D LAVANYA	01-01-2015	01-01-2015	Superannuation
3	0000107	D PHANI KUMAR	01-01-2015	01-01-2015	Superannuation
4	0000108	P SRINIVAS	01-01-2015	01-01-2015	Superannuation
5	0000116	M Nagarjuna	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 11/02/2015 16:24:36 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, 20 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD

TRRN: 1201501007191
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
ADDRESS : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD. HYDERABAD 612AP

Dues for the wage month of: 12/2014

TOTAL SUBSCRIBERS:	A/C.01 13	A/C.10 13	A/C.21 13
TOTAL WAGES:	A/C.01 70742	A/C.10 70742	A/C.21 70742

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2594		5892	355		8841
2. EMPLOYEE'S SHARE OF CONT.	8490					8490
3. ADMIN CHARGES		779			7	786
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eighteen Thousand One Hundred and Seventeen Only						18117

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 RECEIVED
3044874 / M/S. MURTY
22 JAN 2015
M.G. ROAD
SECUNDERABAD
SBI
1032

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

Cheque/DD No. 414458 Date: 12-1-15
Cheque/DD drawn bank & Branch SBI MG Road
Name of the Depositor H. d. d.
Date of Deposit 12/1/15 Mobile No. 9550472836
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 11:43, 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: 1201501007191
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD612AP

Dues for the wage month of:12/2014

TOTAL SUBSCRIBERS:	A/C.01 13	A/C.10 13	A/C.21 13
TOTAL WAGES:	A/C.01 70742	A/C.10 70742	A/C.21 70742

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2594		5892	355		8841
2. EMPLOYEE'S SHARE OF CONT.	8490					8490
3. ADMIN CHARGES		779			7	786
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eightteen Thousand One Hundred and Seventeen Only						18117

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 _____

SBI
092
3044374
22 JAN 2015
M/S. MURTY
M.G. Road
Secunderabad

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

Cheque/DD No. 414458 Date: 12-1-15
Cheque/DD drawn bank & Branch SBI M.G. Road
Name of the Depositor He da
Date of Deposit 12/1/15 Mobile No. 950472836
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 11:43, 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, 2 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD

TRRN: 1201501007191
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD612AP

Dues for the wage month of:12/2014

TOTAL SUBSCRIBERS: A/C.01 13 A/C.10 13 A/C.21 13
TOTAL WAGES: A/C.01 70742 A/C.10 70742 A/C.21 70742

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2594		5892	355		8841
2. EMPLOYEE'S SHARE OF CONT.	8490					8490
3. ADMIN CHARGES		779			7	786
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Eighteen Thousand One Hundred and Seventeen
Only

18117

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. 414458 Date: 12-1-15
Cheque/DD drawn bank & Branch SBI M.G. Road
Name of the Depositor Handa
Date of Deposit 12/1/15 Mobile No. 9550472836
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 11:43, 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: 1201501007191
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD612AP

Dues for the wage month of:12/2014

TOTAL SUBSCRIBERS: A/C.01 13 A/C.10 13 A/C.21 13
TOTAL WAGES: A/C.01 70742 A/C.10 70742 A/C.21 70742

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2594		5892	355		8841
2. EMPLOYEE'S SHARE OF CONT.	8490					8490
3. ADMIN CHARGES		779			7	786
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eightteen Thousand One Hundred and Seventeen Only						18117

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 11:43, 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 : APHYD0072384000
 NAME OF ESTABLISHMENT : GREEN WOOD ESTATES
 TRRN : 1201501007191

Employer E-Sewa
 ECR UPLOADED 10/01/2015 11:43:36

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	0000005	S NAGAMANI	7903	7903	948	948	658	658	290	290	2	0
2	0000043	I RAMAKRIS HNA	3405	3405	409	409	284	284	125	125	1	0
3	0000045	M SURESH	9603	9603	1152	1152	800	800	352	352	0	0
4	0000058	G VINEELA	5727	5727	687	687	477	477	210	210	1	0
5	0000073	K VASUDEV	3606	3606	433	433	300	300	132	132	2	0
6	0000106	D LAVANYA	4564	4564	548	548	380	380	167	167	2	0
7	0000107	D PHANI KUMAR	3573	3573	429	429	298	298	131	131	4	0
8	0000108	P SRINIVAS	3195	3195	383	383	266	266	117	117	2	0
9	0000111	B MALLIKARJ UN	5297	5297	636	636	441	441	194	194	3	0
10	0000112	B MURALI KRISHNA	4643	4643	557	557	387	387	170	170	0	0
11	0000114	V Swetha	2798	2798	336	336	233	233	103	103	4	0
12	0000116	M Nagarjuna	8380	8380	1006	1006	698	698	308	308	0	0
13	0000117	D MANMOHAN	8048	8048	966	966	670	670	295	295	3	0
GRAND TOTAL			70742	70742	8490	8490	5892	5892	2594	2594	24	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	8490	2594	779	5892	355	7	18117
TOTAL AMOUNT BEING REMITTED	8490	2594	779	5892	355	7	18117

PART B-NEW MEMBERS' DETAILS

--Nil--



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

TRRN: 1201412012241
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD612AP

Dues for the wage month of:11/2014

TOTAL SUBSCRIBERS:	A/C.01 13	A/C.10 13	A/C.21 13
TOTAL WAGES:	A/C.01 72777	A/C.10 72777	A/C.21 72777

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2671		6064	363		9098
2. EMPLOYEE'S SHARE OF CONT.	8732					8732
3. ADMIN CHARGES		801			7	808
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eighteen Thousand Six Hundred and Thirty-Eight Only						18638

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 _____

101203032000057

[Signature]

Stamp: 19 DEC 2014, M.G. Road, Secbad

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

Cheque/DD No. 419722 Date: 9/12/14
Cheque/DD drawn bank & Branch M.G. Road, SBI
Name of the Depositor P. Ravesh
Date of Deposit 12/12/14 Mobile No. 9989330094
Signature of the Depositor *[Signature]*

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

Stamp: 19 DEC 2014, M.G. Road, Secbad

(This is a system generated challan generated on 17/12/2014 12:38, 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: 1201412012241
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
 ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD612AP

Dues for the wage month of:11/2014

TOTAL SUBSCRIBERS:	A/C.01 13	A/C.10 13	A/C.21 13
TOTAL WAGES:	A/C.01 72777	A/C.10 72777	A/C.21 72777

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2671		6064	363		9098
2. EMPLOYEE'S SHARE OF CONT.	8732					8732
3. ADMIN CHARGES		801			7	808
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Eightteen Thousand Six Hundred and Thirty-Eight Only

18638

111230200057

FOR BANKS USE ONLY

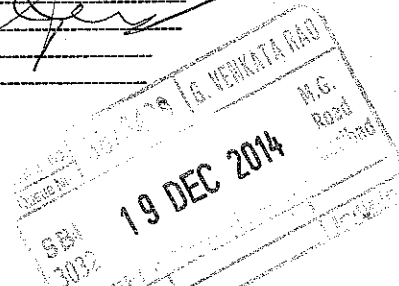
Amount Received Rs. _____
 Date of presentation of Cheque/DD _____
 Date of Realisation of Cheque/DD _____
 SBI Branch Name _____
 SBI Branch Code _____

[Handwritten Signature]

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

Cheque/DD No. 414722 Date: 9/12/14
 Cheque/DD drawn bank & Branch M.G. Road, SBI
 Name of the Depositor P.aveen
 Date of Deposit 12/12/14 Mobile No. 9989330044
 Signature of the Depositor *[Handwritten Signature]*

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



(This is a system generated challan generated on 17/12/2014 12:38, 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 : APHYD0072384000
 NAME OF ESTABLISHMENT : GREEN WOOD ESTATES
 TRRN : 1201412012241

Employer E-Sewa
 ECR UPLOADED 17/12/2014 12:38:11

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	0000005	S NAGAMANI	8162	8162	979	979	680	680	300	300	1	0
2	0000043	I RAMAKRIS HNA	3405	3405	409	409	284	284	125	125	1	0
3	0000045	M SURESH	9603	9603	1152	1152	800	800	352	352	0	0
4	0000058	G VINEELA	5637	5637	676	676	470	470	207	207	1	0
5	0000073	K VASUDEV	3843	3843	461	461	320	320	141	141	0	0
6	0000106	D LAVANYA	4489	4489	539	539	374	374	165	165	2	0
7	0000107	D PHANI KUMAR	3823	3823	459	459	318	318	140	140	2	0
8	0000108	P SRINIVAS	2986	2986	358	358	249	249	110	110	4	0
9	0000111	B MALLIKARJ UN	5836	5836	700	700	486	486	214	214	0	0
10	0000112	B MURALI KRISHNA	4643	4643	557	557	387	387	170	170	0	0
11	0000114	V Swetha	3104	3104	372	372	259	259	114	114	2	0
12	0000116	M Nagarjuna	8380	8380	1006	1006	698	698	308	308	0	0
13	0000117	D MANMOHAN	8866	8866	1064	1064	739	739	325	325	0	0
GRAND TOTAL			72777	72777	8732	8732	6064	6064	2671	2671	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	8732	2671	801	6064	363	7	18638
TOTAL AMOUNT BEING REMITTED	8732	2671	801	6064	363	7	18638

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 17/12/2014 12:38:11 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: 1201411023892
Employer E-Sewa

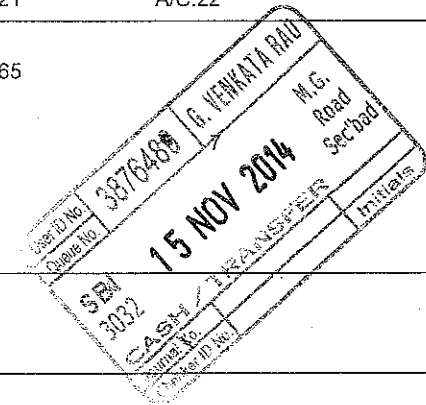
1411 @ 303 2000032

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD612AP

Dues for the wage month of:10/2014

TOTAL SUBSCRIBERS:	A/C.01 13	A/C.10 13	A/C.21 13
TOTAL WAGES:	A/C.01 73089	A/C.10 73089	A/C.21 73089

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2681		6087	365		9133
2. EMPLOYEE'S SHARE OF CONT.	8772					8772
3. ADMIN CHARGES		806				813
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eightteen Thousand Seven Hundred and Eighteen Only						18718



[Handwritten Signature]

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. 1414105 Date: 10/11/14
Cheque/DD drawn bank & Branch _____
Name of the Depositor E. Prasad
Date of Deposit 14/11/14 Mobile No. 9829245280
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 14:44, 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: 1201411023892
Employer E-Sewa

LR 1103032 000032

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD612AP

Dues for the wage month of:10/2014

TOTAL SUBSCRIBERS:	A/C.01 13	A/C.10 13	A/C.21 13
TOTAL WAGES:	A/C.01 73089	A/C.10 73089	A/C.21 73089

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2681		6087	365		9133
2. EMPLOYEE'S SHARE OF CONT.	8772					8772
3. ADMIN CHARGES		806				813
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eightteen Thousand Seven Hundred and Eighteen Only						18718

3876489 G. VENKATA RAO
M.G. 7Road Sec'bad
15 NOV 2014
SBI TRANSFER
Initials

[Handwritten Signature]

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. 444105 Date: 10/11/14
Cheque/DD drawn bank & Branch _____
Name of the Depositor E. Prasad
Date of Deposit 10/11/14 Mobile No. 9879245280
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 14:44, 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: 1201410010997
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
ADDRESS : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD. HYDERABAD 612AP

Dues for the wage month of: 09/2014

TOTAL SUBSCRIBERS:	A/C.01 14	A/C.10 14	A/C.21 14
TOTAL WAGES:	A/C.01 69871	A/C.10 69871	A/C.21 69871

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2562		5821	349		8732
2. EMPLOYEE'S SHARE OF CONT.	8384					8384
3. ADMIN CHARGES		771			7	778
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

17894

GRAND TOTAL (IN WORDS) : Rupees Seventeen Thousand Eight Hundred and Ninety-Four Only

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. 414696 Date: 10.10.14
Cheque/DD drawn bank & Branch SBI
Name of the Depositor E. PRASAD
Date of Deposit 13.10.14 Mobile No. 9849205280
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 : APHYD0072384000
 NAME OF ESTABLISHMENT : GREEN WOOD ESTATES
 TRRN : 1201410010997

Employer E-Sewa
 ECR UPLOADED 17/10/2014 15:14:24

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	0000005	S NAGAMANI	8292	8292	995	995	691	691	304	304	0	0
2	0000043	I RAMAKRIS HNA	3513	3513	422	422	293	293	129	129	0	0
3	0000045	M SURESH	9603	9603	1152	1152	800	800	352	352	0	0
4	0000058	G VINEELA	5727	5727	687	687	477	477	210	210	0	0
5	0000073	K VASUDEV	3843	3843	461	461	320	320	141	141	0	0
6	0000081	MD SHAKEER	0	0	0	0	0	0	0	0	30	0
7	0000106	D LAVANYA	4564	4564	548	548	380	380	167	167	0	0
8	0000107	D PHANI KUMAR	3635	3635	436	436	303	303	133	133	2	0
9	0000108	P SRINIVAS	2986	2986	358	358	249	249	110	110	2	0
10	0000111	B MALLIKARJ UN	5836	5836	700	700	486	486	214	214	0	0
11	0000112	B MURALI KRISHNA	4643	4643	557	557	387	387	170	170	0	0
12	0000114	V Swetha	3307	3307	397	397	275	275	121	121	0	0
13	0000115	M Raj kumar	1859	1859	223	223	155	155	68	68	7	0
14	0000116	M Nagarjuna	8380	8380	1006	1006	698	698	308	308	0	0
15	0000117	D MANMOHAN	3683	3683	442	442	307	307	135	135	17	0
GRAND TOTAL			69871	69871	8384	8384	5821	5821	2562	2562	58	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	8384	2562	771	5821	349	7	17894
TOTAL AMOUNT BEING REMITTED	8384	2562	771	5821	349	7	17894

PART B-NEW MEMBERS' DETAILS

Sl. No.	Member Id	Member Name	Father's/Spouse Name	Relationship with the Member	Date of Birth	Gender	Date of Joining EPF	Date of Joining EPS
1	0000117	D MANMOHAN	LAXMI NARAYANA	Father	21-08-1989	Male	01-09-2014	01-09-2014

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	0000081	MD SHAKEER	01-09-2014	01-09-2014	Superannuation

PART D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on 17/10/2014 15:14:24 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: 1201411023892
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD612AP

Dues for the wage month of:10/2014

TOTAL SUBSCRIBERS: A/C.01 13 A/C.10 13 A/C.21 13
TOTAL WAGES: A/C.01 73089 A/C.10 73089 A/C.21 73089

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2681		6087	365		9133
2. EMPLOYEE'S SHARE OF CONT.	8772					8772
3. ADMIN CHARGES		806			7	813
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eightteen Thousand Seven Hundred and Eighteen Only						18718

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. 1214105 Date: 10/11/14
Cheque/DD drawn bank & Branch _____
Name of the Depositor E. PRASAD
Date of Deposit 10/11/14 Mobile No. 9829245280
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 (10/2014) AND RETURN MONTH (11/2014)

ESTABLISHMENT ID : APHYD0072384000
 NAME OF ESTABLISHMENT : GREEN WOOD ESTATES
 TRRN : 1201411023892

Employer E-Sewa
 ECR UPLOADED 12/11/2014 14:44:04

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	0000005	S NAGAMANI	8421	8421	1011	1011	701	701	309	309	0	0
2	0000043	I RAMAKRISHNA	3513	3513	422	422	293	293	129	129	0	0
3	0000045	M SURESH	9603	9603	1152	1152	800	800	352	352	0	0
4	0000058	G VINEELA	5909	5909	709	709	492	492	217	217	0	0
5	0000073	K VASUDEV	3488	3488	419	419	291	291	128	128	1	0
6	0000106	D LAVANYA	4639	4639	557	557	386	386	170	170	0	0
7	0000107	D PHANI KUMAR	3698	3698	444	444	308	308	136	136	1	0
8	0000108	P SRINIVAS	3195	3195	383	383	266	266	117	117	0	0
9	0000111	B MALLIKARJUN	5836	5836	700	700	486	486	214	214	0	0
10	0000112	B MURALI KRISHNA	4643	4643	557	557	387	387	170	170	0	0
11	0000114	V Swetha	3307	3307	397	397	275	275	121	121	0	0
12	0000115	M Raj kumar	0	0	0	0	0	0	0	0	30	0
13	0000116	M Nagarjuna	8380	8380	1006	1006	698	698	308	308	0	0
14	0000117	D MANMOHAN	8457	8457	1015	1015	704	704	310	310	0	0
GRAND TOTAL			73089	73089	8772	8772	6087	6087	2681	2681	32	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	8772	2681	806	6087	365	7	18718
TOTAL AMOUNT BEING REMITTED	8772	2681	806	6087	365	7	18718

PART B-NEW MEMBERS' DETAILS

--Nil--



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

TRRN: 1201410010997
Employer E-Sewa

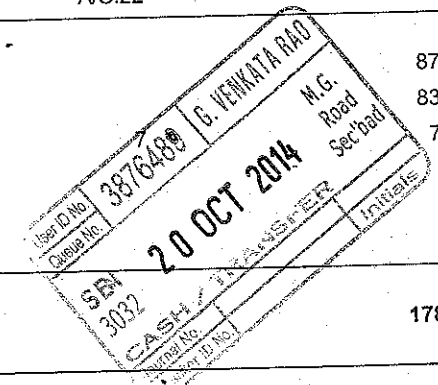
CRN: 14100/UG.

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
 ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD612AP

Dues for the wage month of:09/2014

TOTAL SUBSCRIBERS:	A/C.01 14	A/C.10 14	A/C.21 14
TOTAL WAGES:	A/C.01 69871	A/C.10 69871	A/C.21 69871

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2562		5821	349		8732
2. EMPLOYEE'S SHARE OF CONT.	8384					8384
3. ADMIN CHARGES		771				778
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Seventeen Thousand Eight Hundred and Ninety-Four Only						17894



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. 414696 Date: 19/10/14
 Cheque/DD drawn bank & Branch SBI
 Name of the Depositor E. PRAAS
 Date of Deposit 17/10/14 Mobile No. 9849245280
 Signature of the Depositor [Signature]

(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: 1201410010997
Employer E-Sewa

CRN. 11100/46.

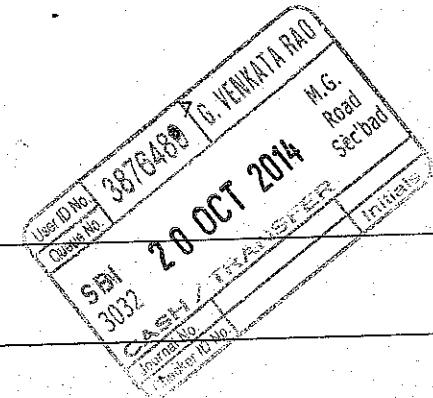
ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
 ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD612AP

Dues for the wage month of:09/2014

TOTAL SUBSCRIBERS:	A/C.01 14	A/C.10 14	A/C.21 14
TOTAL WAGES:	A/C.01 69871	A/C.10 69871	A/C.21 69871

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2562		5821	349		8732
2. EMPLOYEE'S SHARE OF CONT.	8384					8384
3. ADMIN CHARGES		771				778
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL						17894

GRAND TOTAL (IN WORDS) : Rupees Seventeen Thousand Eight Hundred and Ninety-Four Only



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. 410696 Date: 12/10/14
 Cheque/DD drawn bank & Branch _____
 Name of the Depositor: E. PRAASA
 Date of Deposit: 12/10/14 Mobile No. 9849245280
 Signature of the Depositor: [Signature]

(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: 1201409008835
Employer E-Sewa

CRN 14090/50

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD612AP

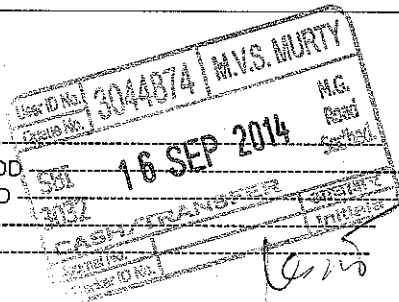
Dues for the wage month of:08/2014

TOTAL SUBSCRIBERS:	A/C.01 14	A/C.10 14	A/C.21 14
TOTAL WAGES:	A/C.01 64385	A/C.10 64385	A/C.21 64385

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2363		5362	322		8047
2. EMPLOYEE'S SHARE OF CONT.	7727					7727
3. ADMIN CHARGES		709			6	715
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Sixteen Thousand Four Hundred and Eighty-Nine Only						16489

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. 414683 Date: 19/11/14
Cheque/DD drawn bank & Branch SBI
Name of the Depositor E. Prasad
Date of Deposit 12/9/14 Mobile No. 9849205280
Signature of the Depositor [Signature]

(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: 1201409008835
Employer E-Sewa

CRN 14090/50

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
ADDRESS : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD, HYDERABAD 612AP

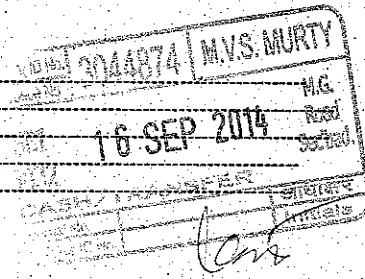
Dues for the wage month of: 08/2014

TOTAL SUBSCRIBERS:	A/C.01 14	A/C.10 14	A/C.21 14
TOTAL WAGES:	A/C.01 64385	A/C.10 64385	A/C.21 64385

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2363		5362	322		8047
2. EMPLOYEE'S SHARE OF CONT.	7727					7727
3. ADMIN CHARGES		709			6	715
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT. (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Sixteen Thousand Four Hundred and Eighty-Nine Only						16489

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. 414683 Date: 15/9/14
Cheque/DD drawn bank & Branch SBI
Name of the Depositor E. Prasad
Date of Deposit 12/9/14 Mobile No. 9849205280
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 16:18, 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: 1201409008835
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
ADDRESS : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD, HYDERABAD 612AP

Dues for the wage month of: 08/2014

TOTAL SUBSCRIBERS: A/C.01 14 A/C.10 14 A/C.21 14
TOTAL WAGES: A/C.01 64385 A/C.10 64385 A/C.21 64385

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2363		5362	322		8047
2. EMPLOYEE'S SHARE OF CONT.	7727					7727
3. ADMIN CHARGES		709			6	715
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S. 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Sixteen Thousand Four Hundred and Eighty-Nine Only						16489

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. 414683 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)



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

TRRN: 1201409008835
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
ADDRESS : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD, HYDERABAD 612AP

Dues for the wage month of: 08/2014

TOTAL SUBSCRIBERS: A/C.01 14 A/C.10 14 A/C.21 14
TOTAL WAGES: A/C.01 64385 A/C.10 64385 A/C.21 64385

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2363		5362	322		8047
2. EMPLOYEE'S SHARE OF CONT.	7727					7727
3. ADMIN CHARGES		709			6	715
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Sixteen Thousand Four Hundred and Eighty-Nine Only						16489

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. 414683 Date: 5/9/14
Cheque/DD drawn bank & Branch SBI
Name of the Depositor E. SEWA
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 : APHYD0072384000
 NAME OF ESTABLISHMENT : GREEN WOOD ESTATES
 TRRN : 1201409008835

Employer E-Sewa
 ECR UPLOADED 12/09/2014 16:18:29

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	0000005	S NAGAMANI	6500	6500	780	780	541	541	239	239	0	0
2	0000043	I RAMAKRIS HNA	3513	3513	422	422	293	293	129	129	0	0
3	0000045	M SURESH	6500	6500	780	780	541	541	239	239	0	0
4	0000058	G VINEELA	5973	5973	717	717	498	498	219	219	0	0
5	0000073	K VASUDEV	3843	3843	461	461	320	320	141	141	0	0
6	0000081	MD SHAKEER	4061	4061	487	487	338	338	149	149	1	0
7	0000106	D LAVANYA	4714	4714	566	566	393	393	173	173	0	0
8	0000107	D PHANI KUMAR	3698	3698	444	444	308	308	136	136	1	0
9	0000108	P SRINIVAS	2671	2671	321	321	222	222	98	98	5	0
10	0000110	D MANMOHAN	0	0	0	0	0	0	0	0	31	0
11	0000111	B MALLIKARJ UN	5836	5836	700	700	486	486	214	214	0	0
12	0000112	B MURALI KRISHNA	4643	4643	557	557	387	387	170	170	0	0
13	0000113	V RAVALI	0	0	0	0	0	0	0	0	31	0
14	0000114	V Swetha	3307	3307	397	397	275	275	121	121	0	0
15	0000115	M Raj kumar	2626	2626	315	315	219	219	96	96	0	0
16	0000116	M Nagarjuna	6500	6500	780	780	541	541	239	239	0	0
GRAND TOTAL			64385	64385	7727	7727	5362	5362	2363	2363	69	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	7727	2363	709	5362	322	6	16489
TOTAL AMOUNT BEING REMITTED	7727	2363	709	5362	322	6	16489

PART B-NEW MEMBERS' DETAILS

Sl. No.	Member Id	Member Name	Father's/Spouse Name	Relationship with the Member	Date of Birth	Gender	Date of Joining EPF	Date of Joining EPS
1	0000116	M Nagarjuna	Baswaraj	Father	29-07-1982		01-08-2014	01-08-2014

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	0000113	V RAVALI	01-08-2014	01-08-2014	Superannuation

PART D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on 12/09/2014 16:18:29 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: 1201408007870

Employer E-Sewa

CRN 14080/28

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES

ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD612AP

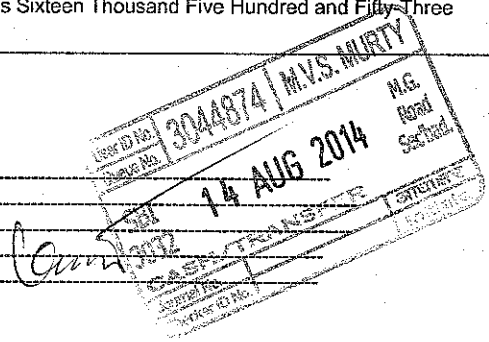
Dues for the wage month of:07/2014

TOTAL SUBSCRIBERS:	A/C.01 15	A/C.10 15	A/C.21 15
TOTAL WAGES:	A/C.01 64636	A/C.10 64636	A/C.21 64636

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2373		5383	323		8079
2. EMPLOYEE'S SHARE OF CONT.	7757					7757
3. ADMIN CHARGES		711			6	717
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Sixteen Thousand Five Hundred and Fifty Three Only						16553

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. 414676 Date: 6-8-14
Cheque/DD drawn bank & Branch: SBI M.G. Road
Name of the Depositor: He da
Date of Deposit: 14/8/14 Mobile No: 950412836
Signature of the Depositor: _____

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

(This is a system generated challan generated on 12/08/2014 10:29, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

TRRN: 1201408007870
Employer E-Sewa

CRN 14080/28

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD612AP

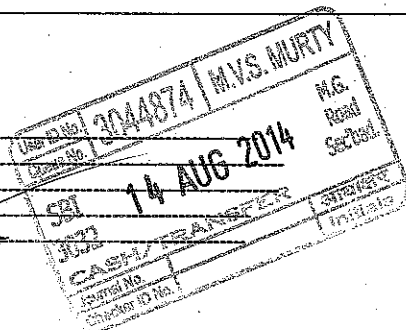
Dues for the wage month of:07/2014

TOTAL SUBSCRIBERS:	A/C.01 15	A/C.10 15	A/C.21 15
TOTAL WAGES:	A/C.01 64636	A/C.10 64636	A/C.21 64636

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2373		5383	323		8079
2. EMPLOYEE'S SHARE OF CONT.	7757					7757
3. ADMIN CHARGES		711			6	717
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Sixteen Thousand Five Hundred and Fifty-Three Only						16553

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. 414676 Date: 6-8-14
Cheque/DD drawn bank & Branch SBI M.G. Road
Name of the Depositor He da
Date of Deposit 14/8/14 Mobile No. 9500412836
Signature of the Depositor _____

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

(This is a system generated challan generated on 12/08/2014 10:29, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

TRRN: 1201408007870
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD612AP

Dues for the wage month of:07/2014

TOTAL SUBSCRIBERS: A/C.01 15 A/C.10 15 A/C.21 15
TOTAL WAGES: A/C.01 64636 A/C.10 64636 A/C.21 64636

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2373		5383	323		8079
2. EMPLOYEE'S SHARE OF CONT.	7757					7757
3. ADMIN CHARGES		711			6	717
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Sixteen Thousand Five Hundred and Fifty-Three Only						16553

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. 14676 Date: 6-8-14
Cheque/DD drawn bank & Branch SBI MG Road
Name of the Depositor Heda
Date of Deposit 14/8/14 Mobile No. 9550472836
Signature of the Depositor _____

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

(This is a system generated challan generated on 12/08/2014 10:29, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

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

ESTABLISHMENT ID : APHYD0072384000
 NAME OF ESTABLISHMENT : GREEN WOOD ESTATES
 TRRN : 1201408007870

Employer E-Sewa
 ECR UPLOADED 12/08/2014 10:29:50

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	0000005	S NAGAMANI	6500	6500	780	780	541	541	239	239	1	0
2	0000043	I RAMAKRISHNA	3513	3513	422	422	293	293	129	129	0	0
3	0000045	M SURESH	6500	6500	780	780	541	541	239	239	0	0
4	0000058	G VINEELA	5546	5546	666	666	462	462	204	204	2	0
5	0000073	K VASUDEV	3843	3843	461	461	320	320	141	141	0	0
6	0000081	MD SHAKEER	3373	3373	405	405	281	281	124	124	8	0
7	0000106	D LAVANYA	4040	4040	485	485	337	337	148	148	5	0
8	0000107	D PHANI KUMAR	3698	3698	444	444	308	308	136	136	3	0
9	0000108	P SRINIVAS	3090	3090	371	371	257	257	113	113	3	0
10	0000110	D MANMOHAN	5983	5983	718	718	498	498	220	220	11	0
11	0000111	B MALLIKARJUN	5836	5836	700	700	486	486	214	214	0	0
12	0000112	B MURALI KRISHNA	4643	4643	557	557	387	387	170	170	0	0
13	0000113	V RAVALI	2604	2604	312	312	217	217	96	96	3	0
14	0000114	V Swetha	3002	3002	360	360	250	250	110	110	3	0
15	0000115	M Raj kumar	2465	2465	296	296	205	205	90	90	2	0
GRAND TOTAL			64636	64636	7757	7757	5383	5383	2373	2373	41	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	7757	2373	711	5383	323	6	16553
TOTAL AMOUNT BEING REMITTED	7757	2373	711	5383	323	6	16553

PART B-NEW MEMBERS' DETAILS



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

TRRN: 1201407007648
Employer E-Sewa

CR N 14070/52

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD612AP

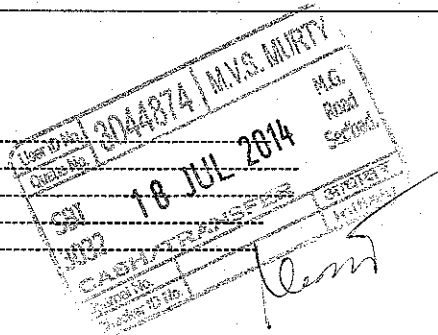
Dues for the wage month of:06/2014

TOTAL SUBSCRIBERS:	A/C.01 15	A/C.10 15	A/C.21 15
TOTAL WAGES:	A/C.01 65261	A/C.10 65261	A/C.21 65261

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2395		5435	326		8156
2. EMPLOYEE'S SHARE OF CONT.	7833					7833
3. ADMIN CHARGES		717			7	724
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Sixteen Thousand Seven Hundred and Thirteen Only						16713

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. 13665 Date: 18/7/14
Cheque/DD drawn bank & Branch: M.G. Road Secbad
Name of the Depositor: Prasanna B
Date of Deposit: 12/7/14 Mobile No. 9989320044
Signature of the Depositor: [Signature]

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

(This is a system generated challan generated on 12/07/2014 07:15, 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: 1201407007648
Employer E-Sewa

CRN 14070/52

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD,HYDERABAD612AP

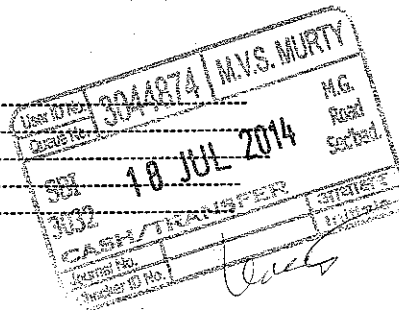
Dues for the wage month of:06/2014

TOTAL SUBSCRIBERS:	A/C.01 15	A/C.10 15	A/C.21 15
TOTAL WAGES:	A/C.01 65261	A/C.10 65261	A/C.21 65261

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2395		5435	326		8156
2. EMPLOYEE'S SHARE OF CONT.	7833					7833
3. ADMIN CHARGES		717			7	724
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Sixteen Thousand Seven Hundred and Thirteen Only						16713

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. 12665 Date: 11/7/14
Cheque/DD drawn bank & Branch M.G. Road Secbad
Name of the Depositor M.V.S. Murty
Date of Deposit 12/7/14 Mobile No. 9989320044
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 12/07/2014 07:15, 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 (05/2014) AND RETURN MONTH (06/2014)

ESTABLISHMENT ID : APHYD0072384000
 NAME OF ESTABLISHMENT : GREEN WOOD ESTATES
 TRRN : 1201406008778

Employer E-Sewa
 ECR UPLOADED 13/06/2014 18:13:49

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	0000005	S NAGAMANI	6500	6500	780	780	541	541	239	239	2	0
2	0000043	I RAMAKRIS HNA	3405	3405	409	409	284	284	125	125	1	0
3	0000045	M SURESH	6500	6500	780	780	541	541	239	239	0	0
4	0000058	G VINEELA	5546	5546	666	666	462	462	204	204	2	0
5	0000073	K VASUDEV	3843	3843	461	461	320	320	141	141	0	0
6	0000081	MD SHAKEER	4406	4406	529	529	367	367	162	162	0	0
7	0000106	D LAVANYA	2763	2763	332	332	230	230	101	101	14	0
8	0000107	D PHANI KUMAR	3949	3949	474	474	329	329	145	145	1	0
9	0000108	P SRINIVAS	2881	2881	346	346	240	240	106	106	4	0
10	0000110	D MANMOHAN	6500	6500	780	780	541	541	239	239	3	0
11	0000111	B MALLIKARJ UN	5297	5297	636	636	441	441	194	194	3	0
12	0000112	B MURALI KRISHNA	4643	4643	557	557	387	387	170	170	0	0
13	0000113	V RAVALI	2649	2649	318	318	221	221	97	97	3	0
14	0000114	V Swetha	3104	3104	372	372	259	259	114	114	2	0
15	0000115	M Raj kumar	1010	1010	121	121	84	84	37	37	20	0
GRAND TOTAL			62996	62996	7561	7561	5247	5247	2313	2313	55	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	7561	2313	693	5247	315	6	16135
TOTAL AMOUNT BEING REMITTED	7561	2313	693	5247	315	6	16135

PART B-NEW MEMBERS' DETAILS

Sl. No.	Member Id	Member Name	Father's/Spouse Name	Relationship with the Member	Date of Birth	Gender	Date of Joining EPF	Date of Joining EPS
1	0000115	M Raj kumar	md narsimha	Father	02-03-1969	Male	13-05-2014	00-00-0000

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 18:13:49 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: 1201406008778
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
ADDRESS : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD, HYDERABAD 612AP

CRN 14660/41

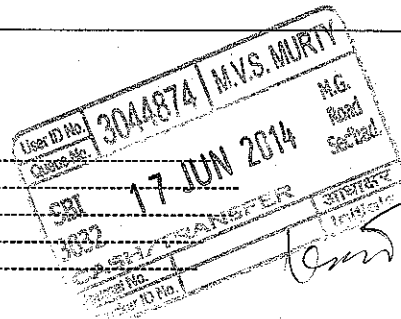
Dues for the wage month of: 05/2014

TOTAL SUBSCRIBERS:	A/C.01 15	A/C.10 15	A/C.21 15
TOTAL WAGES:	A/C.01 62996	A/C.10 62996	A/C.21 62996

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2313		5247	315		7875
2. EMPLOYEE'S SHARE OF CONT.	7561					7561
3. ADMIN CHARGES		693			6	699
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Sixteen Thousand One Hundred and Thirty-Five Only						16135

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. 414654 Date: 07-6-14
Cheque/DD drawn bank & Branch S.B.I. M.G. Road
Name of the Depositor M. Saajeev Kumar
Date of Deposit 14/6/14 Mobile No. 9502266411
Signature of the Depositor M. Saajeev

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

(This is a system generated challan generated on 13/06/2014 18:13, 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: 1201406008778
Employer E-Sewa

CRN 14060/4)

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
ADDRESS : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD, HYDERABAD 612AP

Dues for the wage month of: 05/2014

TOTAL SUBSCRIBERS:	A/C.01 15	A/C.10 15	A/C.21 15
TOTAL WAGES:	A/C.01 62996	A/C.10 62996	A/C.21 62996

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2313		5247	315		7875
2. EMPLOYEE'S SHARE OF CONT.	7561					7561
3. ADMIN CHARGES		693			6	699
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Sixteen Thousand One Hundred and Thirty-Five Only						16135

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

Stamp: M.V.S. MURTY, M.G. Road, Sec 4, Hyd. 17 JUN 2014, CASH TRANSFER, SBI

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

Cheque/DD No. 414654 Date: 07-6-14
Cheque/DD drawn bank & Branch S.B.I. M.G. Road
Name of the Depositor M. Saajeev Kumar
Date of Deposit 14/6/14 Mobile No. 9502266411
Signature of the Depositor M. Saajeev

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

(This is a system generated challan generated on 13/06/2014 18:13, 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**

OK

TRRN: 1201405010888
Employer E-Sewa

CRN 14050/61

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD612AP

Dues for the wage month of:04/2014

TOTAL SUBSCRIBERS:	A/C.01 14	A/C.10 14	A/C.21 14
TOTAL WAGES:	A/C.01 63526	A/C.10 63526	A/C.21 63526

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2332		5290	318		7940
2. EMPLOYEE'S SHARE OF CONT.	7624					7624
3. ADMIN CHARGES		699				705
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Sixteen Thousand Two Hundred and Sixty-Nine Only

16269

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 _____

SBI 3032
User ID No. 3044874
Cheque No. M.V.S. MURTY
M.G. Road Secbad.
20 MAY 2014
CASH/TRANSFER
Amount No. _____
Cheque ID No. _____
Signature _____
Initials _____

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

Cheque/DD No. 353668 Date: 10-5-14
Cheque/DD drawn bank & Branch SBI M.G. Road
Name of the Depositor He she
Date of Deposit 19-5-14 Mobile No. 95047836
Signature of the Depositor _____

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

(This is a system generated challan generated on 19/05/2014 12:39, 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: 1201405010888
Employer E-Sewa

CRN 14050/61

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
ADDRESS : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD. HYDERABAD 612AP

Dues for the wage month of: 04/2014

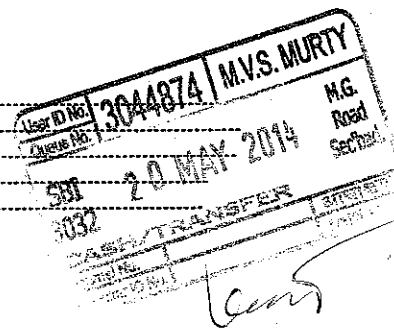
TOTAL SUBSCRIBERS:	A/C.01 14	A/C.10 14	A/C.21 14
TOTAL WAGES:	A/C.01 63526	A/C.10 63526	A/C.21 63526

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2332		5290	318		7940
2. EMPLOYEE'S SHARE OF CONT.	7624					7624
3. ADMIN CHARGES		699			6	705
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Sixteen Thousand Two Hundred and Sixty-Nine Only 16269

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. 353668 Date: 10-5-14
Cheque/DD drawn bank & Branch SBI M.G. Road
Name of the Depositor H. S. S. S.
Date of Deposit 9-5-14 Mobile No. 9550472836
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 19/05/2014 12:39, 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: 1201405010888
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD612AP

Dues for the wage month of:04/2014

TOTAL SUBSCRIBERS: A/C.01 14 A/C.10 14 A/C.21 14
TOTAL WAGES: A/C.01 63526 A/C.10 63526 A/C.21 63526

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2332		5290	318		7940
2. EMPLOYEE'S SHARE OF CONT.	7624					7624
3. ADMIN CHARGES		699			6	705
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Sixteen Thousand Two Hundred and Sixty-Nine
Only

16269

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. 252668 Date: 10-5-14
Cheque/DD drawn bank & Branch SBI M.G. Road
Name of the Depositor: H. S. Reddy
Date of Deposit: 10-5-14 Mobile No. 955047836
Signature of the Depositor: [Signature]

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

(This is a system generated challan generated on 19/05/2014 12:39, 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, HYDRABAD
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (04/2014) AND RETURN MONTH (05/2014)

ESTABLISHMENT ID : APHYD0072384000
 NAME OF ESTABLISHMENT : GREEN WOOD ESTATES
 TRRN : 1201405010888

Employer E-Sewa
 ECR UPLOADED 19/05/2014 12:39:16

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	0000005	S NAGAMANI	6500	6500	780	780	541	541	239	239	0	0
2	0000043	I RAMAKRISHNA	3513	3513	422	422	293	293	129	129	0	0
3	0000045	M SURESH	6500	6500	780	780	541	541	239	239	0	0
4	0000058	G VINEELA	5909	5909	709	709	492	492	217	217	0	0
5	0000073	K VASUDEV	3843	3843	461	461	320	320	141	141	0	0
6	0000081	MD SHAKEER	4199	4199	504	504	350	350	154	154	0	0
7	0000106	D LAVANYA	4564	4564	548	548	380	380	167	167	0	0
8	0000107	D PHANI KUMAR	3698	3698	444	444	308	308	136	136	0	0
9	0000108	P SRINIVAS	3143	3143	377	377	262	262	115	115	0	0
10	0000110	D MANMOHAN	6500	6500	780	780	541	541	239	239	0	0
11	0000111	B MALLIKARJUN	5657	5657	679	679	471	471	208	208	0	0
12	0000112	B MURALI KRISHNA	4643	4643	557	557	387	387	170	170	0	0
13	0000113	V RAVALI	2873	2873	345	345	239	239	105	105	0	0
14	0000114	V Swetha	1984	1984	238	238	165	165	73	73	0	0
GRAND TOTAL			63526	63526	7624	7624	5290	5290	2332	2332	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	7624	2332	699	5290	318	6	16269
TOTAL AMOUNT BEING REMITTED	7624	2332	699	5290	318	6	16269

PART B-NEW MEMBERS' DETAILS

Sl. No.	Member Id	Member Name	Father's/Spouse	Relationship with the	Date of Birth	Gender	Date of Joining EPF	Date of Joining EPS
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			Name	Member				
1	0000114	V Swetha	Narsaiah	Father	30-11-1989	Female	14-04-2014	14-04-2014

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 19/05/2014 12:39:16 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.