



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

TRRN: 1201403014230  
 Employer E.Sawa

ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES  
 ADDRESS : 5-4-1873&4, IIND FLOOR, M G ROAD, SOHAM MANSION, SECUNDERABAD, SECUNDERABAD 517AP

Dues for the wage month of: 01/2014

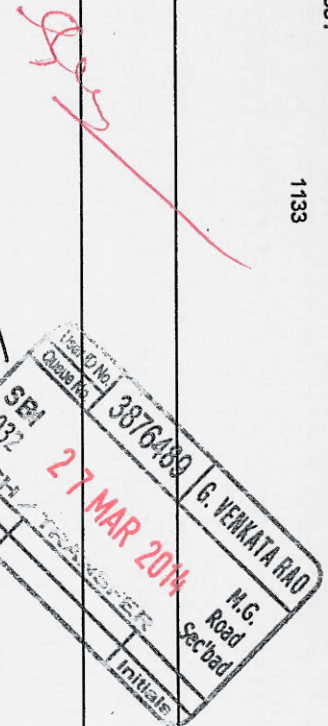
140303032000082

TOTAL SUBSCRIBERS: A/C.01 21 A/C.10 21 A/C.21 21  
 TOTAL WAGES: A/C.01 102935 A/C.10 102935 A/C.21 102935

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3781		8571	516		12868
2. EMPLOYEE'S SHARE OF CONT.	12351					12351
3. ADMIN CHARGES						
4. INSPECTION CHARGES		1133			10	1143
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)						
<b>GRAND TOTAL (IN WORDS) : Rupees Twenty-Six Thousand Three Hundred and Sixty-Two Only</b>						<b>26362</b>

**FOR BANKS USE ONLY**  
 Amount Received Rs. \_\_\_\_\_  
 Date of presentation of Cheque/DD \_\_\_\_\_  
 Date of Realisation of Cheque/DD \_\_\_\_\_  
 SBI Branch Name \_\_\_\_\_  
 SBI Branch Code \_\_\_\_\_

**FOR ESTABLISHMENT USE ONLY (to be manually filled by Employer)**  
 Cheque/DD No. 298009 Date: 2-3-2014  
 Name of the Depositor: H. Venkata Rao  
 Date of Deposit: 25-3-14 Mobile No. 9876543210  
 Signature of the Depositor: \_\_\_\_\_



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

(This is a system generated challan generated on 24/03/2014 17:52, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

TRRN: 1201403014401  
 Employer E-Sewa

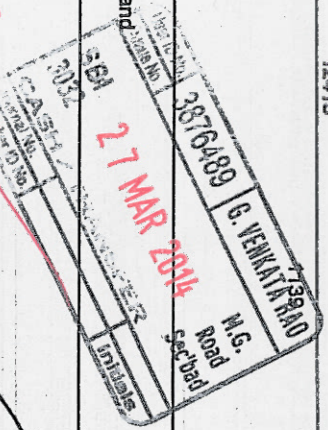
ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & G ESTATES  
 ADDRESS : 5-4-187/3&4, IIIND FLOOR, M G ROADSOHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

140303032000081

Dues for the wage month of: 02/2014

TOTAL SUBSCRIBERS: A/C.01 21 A/C.10 21 A/C.21 21  
 TOTAL WAGES: A/C.01 103457 A/C.10 103457 A/C.21 103457

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3799					12931
2. EMPLOYEE'S SHARE OF CONT.	12415					12415
3. ADMIN CHARGES			8613	519		1149
4. INSPECTION CHARGES					10	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Twenty-Six Thousand Four Hundred and Ninty-Five Only</b>						<b>26495</b>

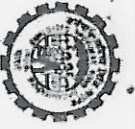


**FOR BANKS USE ONLY**  
 Amount Received Rs. \_\_\_\_\_  
 Date of presentation of Cheque/DD \_\_\_\_\_  
 Date of Realisation of Cheque/DD \_\_\_\_\_  
 SBI Branch Name \_\_\_\_\_  
 SBI Branch Code \_\_\_\_\_

**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**  
 Cheque/DD No. 598181, Date: 22-3-14  
 Cheque/DD drawn bank & Branch: SBI MG Road  
 Name of the Depositor: 18  
 Date of Deposit: 22/3/14 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 25/03/2014 11:37, 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**

*(Signature)*

TRRN: 1201404010334  
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES

ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROAD, SOHAM MANSION, SECUNDERABAD, SECUNDERABAD 50177AP

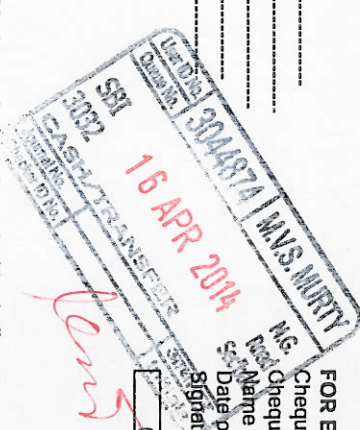
Dues for the wage month of: 03/2014

TOTAL SUBSCRIBERS: A/C.01 22 A/C.10 22 A/C.21 22  
 TOTAL WAGES: A/C.01 110243 A/C.10 110243 A/C.21 110243

*CRN-41*

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			4048			13780
2. EMPLOYEE'S SHARE OF CONT.			13228			13228
3. ADMIN CHARGES						1225
4. INSPECTION CHARGES		1214				11
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Twenty-Eight Thousand Two Hundred and Thirty-Three Only</b>						<b>28233</b>

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



**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**  
 Cheque/DD No. 353654 Date: 16-4-14  
 Name of the Depositor: H. S. Murthy  
 Date of Deposit: 16/4/14 Mobile No. 9580472836  
 Signature of the Depositor: [Signature]  
**(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)**

(This is a system generated challan generated on 16/04/2014 12:22, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

TRRN: 1201405010817  
 Employer E-Sewa

*CR214050/62*

ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES

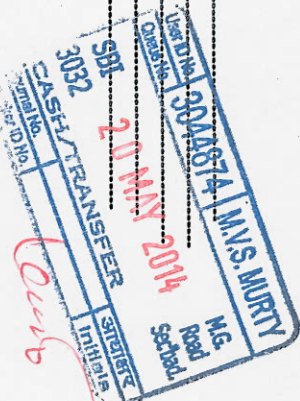
ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADSOHAM MANSION, SECUNDERABAD SECUNDERABAD 517AP

Dues for the wage month of: 04/2014

TOTAL SUBSCRIBERS: A/C.01 22 A/C.10 22 A/C.21 22  
 TOTAL WAGES: A/C.01 119575 A/C.10 119575 A/C.21 119575

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			4393			14947
2. EMPLOYEE'S SHARE OF CONT.			14348			14348
3. ADMIN CHARGES				599		1328
4. INSPECTION CHARGES		1316			12	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Thirty Thousand Six Hundred and Twenty-Three Only</b>						<b>30623</b>

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



**FOR ESTABLISHMENT USE ONLY** (To be manually filled by Employer)  
 Cheque/DD No. ....  
 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 19/05/2014 12:24, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

TRRN: 1201406009796  
 Employer E-Sewa

*CRN 14060/44*

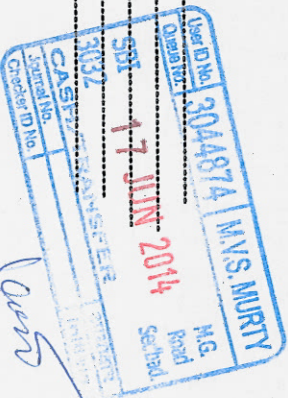
ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES  
 ADDRESS : 5-4-187/3&4,JIND FLOOR,M G ROADSOHAM MANSION,SECUNDERABADSECUNDERABAD617AP

Dues for the wage month of:05/2014

TOTAL SUBSCRIBERS: A/C.01 22 A/C.10 22 A/C.21 22  
 TOTAL WAGES: A/C.01 119125 A/C.10 119125 A/C.21 119125

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			4376			14891
2. EMPLOYEE'S SHARE OF CONT.			14295			14295
3. ADMIN CHARGES						
4. INSPECTION CHARGES		1310			12	1322
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Thirty Thousand Five Hundred and Eight Only</b>						<b>30508</b>

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



FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)  
 Cheque/DD No. 414664 Date: 14-6-14  
 Cheque/DD drawn bank & Branch SBI M.A. Road  
 Name of the Depositor Heena  
 Date of Deposit 14.6.14 Mobile No. 950032836  
 Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 16/06/2014 11:04, 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: 1201407003619  
 Employer E-Sewa

CRN 14070/37

ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES

ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROAD, SOHAM MANSION, SECUNDERABAD, SECUNDERABAD 617AP

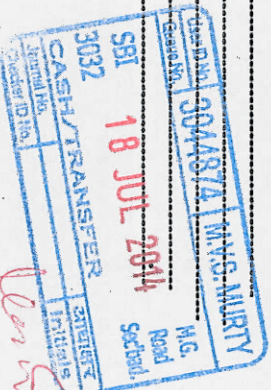
Dues for the wage month of: 06/2014

TOTAL SUBSCRIBERS: A/C.01 22 A/C.10 22 A/C.21 22  
 TOTAL WAGES: A/C.01 117736 A/C.10 117736 A/C.21 117736

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			4327			14717
2. EMPLOYEE'S SHARE OF CONT.			14129			14129
3. ADMIN CHARGES						
4. INSPECTION CHARGES		1294			12	1306
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST US 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Thirty Thousand One Hundred and Fifty-Two Only</b>						<b>30152</b>

**FOR BANKS USE ONLY**

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



**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**  
 Cheque/DD No. 11630 Date: 06/2014  
 Cheque/DD drawn bank & Branch M.G. Road Secunderabad  
 Name of the Depositor P. S. S. Rao  
 Date of Deposit 12/7/14 Mobile No. 9949330044  
 Signature of the Depositor [Signature]  
 (KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 07/07/2014 12:20, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

*CRN 14080/30*

TRRN: 1201408008859  
 Employer E-Sewa

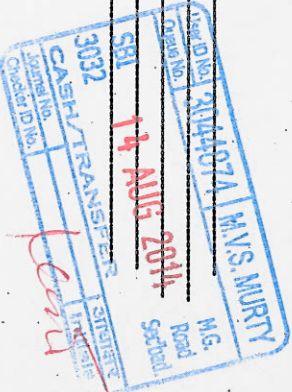
ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES  
 ADDRESS : 5-4-187384 JIND FLOOR, M G ROADSOHAM MANSION, SECUNDERABAD SECUNDERABAD 677AP

Dues for the wage month of: 07/2014

TOTAL SUBSCRIBERS: A/C.01 22 A/C.10 22 A/C.21 22  
 TOTAL WAGES: A/C.01 118466 A/C.10 118466 A/C.21 118466

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			4351			14807
2. EMPLOYEES SHARE OF CONT.			14217			14217
3. ADMIN CHARGES				9864	592	
4. INSPECTION CHARGES			1303		12	1315
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Thirty Thousand Three Hundred and Thirty-Nine Only</b>						<b>30339</b>

**FOR BANKS USE ONLY**  
 Amount Received Rs. \_\_\_\_\_  
 Date of presentation of Cheque/DD \_\_\_\_\_  
 Date of Realisation of Cheque/DD \_\_\_\_\_  
 SBI Branch Name \_\_\_\_\_  
 SBI Branch Code \_\_\_\_\_



**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**  
 Cheque/DD No. 4774674 Date: 08-14  
 Cheque/DD drawn bank & Branch SBI M.G. Road  
 Name of the Depositor H. S. Reddy  
 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 13/08/2014 10:25, 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: 1201409009386  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES  
ADDRESS : 5-4-187/3&4, JIND FLOOR, M G ROADSOHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

*ERN 14090/53*

TOTAL SUBSCRIBERS:  
TOTAL WAGES:

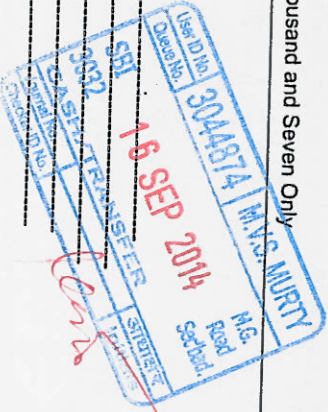
A/C.01 22	A/C.10 22	A/C.21 22	Dues for the wage month of: 08/2014
A/C.01 117169	A/C.10 117169	A/C.21 117169	

**SL. PARTICULARS**

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			4304			14646
2. EMPLOYEES SHARE OF CONT.			14063			14063
3. ADMIN CHARGES				586		1298
4. INSPECTION CHARGES		1286			12	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Thirty Thousand and Seven Only</b>						<b>30007</b>

**FOR BANKS USE ONLY**

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



**FOR ESTABLISHMENT USE ONLY** (To be manually filled by Employer)  
Cheque/DD No. 441468 Date: 15/9/14  
Cheque/DD drawn bank & Branch SBI Secunderabad  
Name of the Depositor E-Sewa  
Date of Deposit 15/9/14 Mobile No. 9849245280  
Signature of the Depositor Srinivas

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

(This is a system generated challan generated on 13/09/2014 12:27, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)





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

TRRN: 1201410009499  
 Employer E-Sawa

ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES  
 ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADSOHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

Dues for the wage month of: 09/2014

*Can 1000/40*

TOTAL SUBSCRIBERS:	A/C.01 21	A/C.10 21	A/C.21 21	
TOTAL WAGES:	A/C.01 138934	A/C.10 138934	A/C.21 138934	

S.L. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYERS SHARE OF CONT.			5100			17366
2. EMPLOYEES SHARE OF CONT.			16675			16675
3. ADMIN CHARGES				11571	695	
4. INSPECTION CHARGES						
5. PENAL DAMAGES			1526			14
6. MISC. PAYMENT (INTEREST US 7Q)						35581
<b>GRAND TOTAL (IN WORDS) : Rupees Thirty-Five Thousand Five Hundred and Eighty-One Only</b>						

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_

Date of presentation of Cheque/DD \_\_\_\_\_

Date of Realisation of Cheque/DD \_\_\_\_\_

SBI Branch Name \_\_\_\_\_

SBI Branch Code \_\_\_\_\_

*3044874 M/S. MURTY*

*16 OCT 2014*

*CASH/TRANSFER*

*3032*

*10023*

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

Cheque/DD No. 4121593 Date: 10/09/14

Cheque/DD drawn bank & Branch E. S. S. S. S.

Name of the Depositor 151014 Mobile No. 9849245280

Date of Deposit 10/09/14 Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 15/10/2014 13:41, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

TRRN: 1201411023878  
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0082146000 MIS B & C ESTATES  
 ADDRESS : 5-4-187/3&4, IIIND FLOOR, M G ROADSOHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

Dues for the wage month of: 10/2014

TOTAL SUBSCRIBERS: A/C.01 21 A/C.10 21 A/C.21 21  
 TOTAL WAGES: A/C.01 146074 A/C.10 146074 A/C.21 146074

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.				5361		18258
2. EMPLOYEE'S SHARE OF CONT.				17533		17533
3. ADMIN CHARGES					1604	1619
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)						
<b>GRAND TOTAL (IN WORDS) : Rupees Thirty-Seven Thousand Four Hundred and Ten Only</b>						<b>37410</b>

121103032 000052

**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. 121103032 Date: 10/11/14  
 Cheque/DD drawn bank & Branch: SBI  
 Name of the Depositor: S. Venkata Rao  
 Date of Deposit: 10/11/14 Mobile No. 9849245280  
 Signature of the Depositor: [Signature]

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



(This is a system generated challan generated on 12/11/2014 14:33, 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: 1201412012222  
 Employer E-Sawa

ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES  
 ADDRESS : 5-4-187/3&4,JIND FLOOR,M G ROADSOHAM MANSION,SECUNDERABADSECUNDERABAD617AP

Dues for the wage month of: 1/2014

TOTAL SUBSCRIBERS: A/C.01 21 A/C.10 21 A/C.21 21  
 TOTAL WAGES: A/C.01 149880 A/C.10 149880 A/C.21 149880

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			5501			18735
2. EMPLOYEES SHARE OF CONT.	17985					17985
3. ADMIN CHARGES		1649				1664
4. INSPECTION CHARGES					15	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Thirty-Eight Thousand Three Hundred and Eighty-Four Only</b>						<b>38384</b>

141203031800056

**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. 214921 Date: 9/12/14

Cheque/DD drawn bank & Branch M.G. Road, SBI

Name of the Depositor Naresh

Date of Deposit 13/12/14 Mobile No. 9989550044

Signature of the Depositor [Signature]

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



(This is a system generated challan generated on 17/12/2014 12:20, 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: 1201501007170  
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0082146000 MIS B & C ESTATES  
 ADDRESS : 5-4-187/3&4,JIND FLOOR,M G ROADSOHAM MANSION,SECUNDERABADSECUNDERABAD617AP

Dues for the wage month of:12/2014

TOTAL SUBSCRIBERS: A/C.01 21 A/C.10 21 A/C.21 21  
 TOTAL WAGES: A/C.01 146135 A/C.10 146135 A/C.21 146135

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			5362	12172	731	18265
2. EMPLOYEE'S SHARE OF CONT.	17538					17538
3. ADMIN CHARGES		1607				1607
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)					15	15
<b>GRAND TOTAL (IN WORDS) : Rupees Thirty-Seven Thousand Four Hundred and Twenty-Five Only</b>						<b>37425</b>

150103032000042

**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. 4144 Date: 10/1/2015  
 Cheque/DD drawn bank & Branch SBI Secunderabad  
 Name of the Depositor State Bank of India  
 Date of Deposit 10/1/15 Mobile No. 9989350044  
 Signature of the Depositor [Signature]

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



(This is a system generated challan generated on 10/01/2015 11:31, 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: 1201502012255  
 Employer E-Sawa

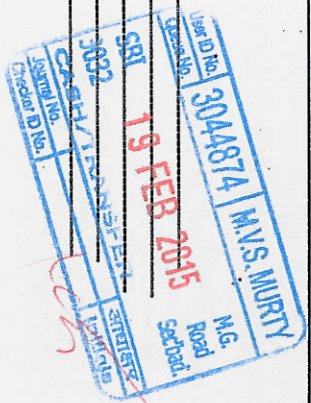
ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES  
 ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADSOHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

Dues for the wage month of 01/2015

TOTAL SUBSCRIBERS: A/C.01 23 A/C.10 23 A/C.21 23  
 TOTAL WAGES: A/C.01 157731 A/C.10 157731 A/C.21 157731

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			5790			19717
2. EMPLOYEE'S SHARE OF CONT.			18930			18930
3. ADMIN CHARGES						
4. INSPECTION CHARGES		1732				1748
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Forty Thousand Three Hundred and Ninety-Five Only</b>						<b>40395</b>

**FOR BANKS USE ONLY**  
 Amount Received Rs. \_\_\_\_\_  
 Date of presentation of Cheque/DD \_\_\_\_\_  
 Date of Realisation of Cheque/DD \_\_\_\_\_  
 SBI Branch Name \_\_\_\_\_  
 SBI Branch Code \_\_\_\_\_



**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**  
 Cheque/DD No. 112118 Date: 17/2/15  
 Cheque/DD drawn bank & Branch M.H. Road Sec-bad  
 Name of the Depositor M. Praveen  
 Date of Deposit 16/2/15 Mobile No. 9989330044  
 Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 16/02/2015 16:08, 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 EGR)**  
**(STATE BANK OF INDIA)**  
**EMPLOYEES' PROVIDENT FUND ORGANISATION**  
**HYDERABAD**

TRRN: 1201503010805  
 Employer E.Sewa

ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES  
 ADDRESS : 5-4-187/3&4, JIND FLOOR, M G ROADSOHAM MANSION, SECUNDERABAD SECUNDERABAD 677AP

TOTAL SUBSCRIBERS: A/C.01 21 A/C.10 21 A/C.21 21 Dues for the wage month of: 02/2015  
 TOTAL WAGES: A/C.01 154361 A/C.10-154361 A/C.21-154361

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			5664			19294
2. EMPLOYEE'S SHARE OF CONT.			18524			18524
3. ADMIN CHARGES				12857		
4. INSPECTION CHARGES					773	
5. PENAL DAMAGES						15
6. MISC. PAYMENT (INTEREST U/S 7Q)						1313
<b>GRAND TOTAL (IN WORDS) :</b>						<b>39146</b>

Fourty-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 \_\_\_\_\_

M/S B & C ESTATES  
 MURTY  
 M.G. Road  
 Secbad  
 17 MAR 2015  
 RECEIVED  
 17 MAR 2015

**FOR ESTABLISHMENT USE ONLY** (To be manually filled by Employer)  
 Cheque/DD No. \_\_\_\_\_ Date: 17.3.15  
 Cheque/DD drawn bank Branch S.B. Praveen  
 Name of the Depositor S. Praveen  
 Date of Deposit 17/3/15 Mobile No. 99859330044  
 Signature of the Depositor S. Praveen

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

(This is a system generated challan generated on 13/03/2015 14:59, 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 AC NO. 01, 02, 10, 21 & 22 (With ECR)**  
**(STATE BANK OF INDIA)**  
**EMPLOYEES' PROVIDENT FUND ORGANISATION**  
**HYDERABAD**

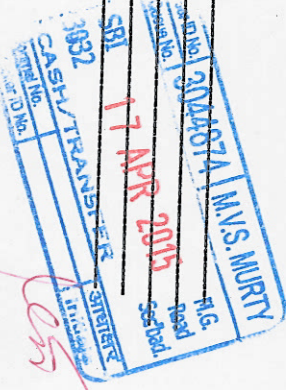
TRRN: 120150401451Z  
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES  
 ADDRESS : 5-4-187/3&4, JIND FLOOR, M G ROAD SOHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

TOTAL SUBSCRIBERS: A/C.01 20 A/C.10 20 A/C.21 20 Dues for the wage month of 03/2015  
 TOTAL WAGES: A/C.01 146052 A/C.10 146052 A/C.21 146052

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.						
2. EMPLOYEE'S SHARE OF CONT.	5359		12167	730		18256
3. ADMIN CHARGES	17527					17527
4. INSPECTION CHARGES		1241				1241
5. PENAL DAMAGES				15		15
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Thirty-Seven Thousand and Thirty-Nine Only</b>						<b>37039</b>

**FOR BANKS USE ONLY**  
 Amount Received Rs. \_\_\_\_\_  
 Date of presentation of Cheque/DD \_\_\_\_\_  
 Date of Realisation of Cheque/DD \_\_\_\_\_  
 SBI Branch Name \_\_\_\_\_  
 SBI Branch Code \_\_\_\_\_



**FOR ESTABLISHMENT USE ONLY** (To be manually filled by Employer)  
 Cheque/DD No. 449515 Date: 11/11/15  
 Cheque/DD drawn bank & Branch SBI Sec  
 Name of the Depositor Prasanna Sai  
 Date of Deposit 15/11/15 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 15/04/2015 13:07, 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](http://www.epfindia.gov.in) >> TRRN Query