

TRRN: 1201405010888 Employer E-Sewa

CRN 14050/6

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

GRAND TOT	PENAIMISC.	4. INSPE	3. ADMIN	2. EMPLO	1. EMPL	SL. PARTICULARS	TOTAL WAGES:	TOTAL SUBSCRIBERS:
GRAND TOTAL (IN WORDS): Rupees Sixteen Thousand Two Hundred and Sixty-Nine	PENAL DAMAGES MISC. PAYMENT (INTEREST U/S 7Q)	INSPECTION CHARGES	ADMIN CHARGES	EMPLOYEE'S SHARE OF CONT.	EMPLOYER'S SHARE OF CONT.	CULARS	ES:	CRIBERS:
n Thousand Two Hundred ar							A/C.01 63526	A/C.01 14
d Sixty-Nine				7624	2332	A/C.01	A/C.10 63526	A/C.10 14
			699			A/C.02	63526	14
					5290	A/C.10	A/C.21 63526	A/C.21 14
					318	A/C.21		
			6			A/C.22		
16269			705	7624	7940	TOTAL		

Amount Received Rs.

Date of presentation of Cheque/DD

Date of Realisation of Cheque/DD

SBI Branch Name

SBI Branch Code

SBI Branch Code

(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)



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.HYDERABAD612AP

Oues for the wage month of:05/2014

101	TOTAL SUBSCRIBERS:	A/C.01 15	A/C.10 15	Ch	A/C.21 15			
TOT	TOTAL WAGES:	A/C.01 62996	A/C.10 62996	12996	A/C.21 62996			
25	SL. PARTICULARS		A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
-	EMPLOYER'S SHARE OF CONT.		2313		5247	ಟ ಚ ಚ		7875
'n	EMPLOYEE'S SHARE OF CONT.		7561					7561
က	ADMIN CHARGES			693			ത	699
4.	INSPECTION CHARGES							
ຸຕ	PENAL DAMAGES							
6	MISC. PAYMENT (INTEREST U/S 7Q)							

SBI Branch Code	Amount Received Rs	FOR BANKS USE ONLY
Survey of the su	DD	MAS MURTY
∏ Si Si	를 돌 <u>중</u> 달	FO

GRAND TOTAL (IN WORDS): Rupees Sixteen Thousand One Hundred and Thirty-Five

16135



TRRN: 1201407007648 Employer E-Sewa

CR 1400 157

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES

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

TOTAL WAGES:

TOTAL SUBSCRIBERS: A/C.01 65261 A/C.01 15 A/C,10 65261 A/C.10 15 A/C.21 15 A/C,21 65261 Dues for the wage month of:06/2014

SL. PARTICULARS A/C.01 A/C.02 A/C.10 A/C.21 A/C.22 EMPLOYER'S SHARE OF CONT. 2395 5435 326 EMPLOYEE'S SHARE OF CONT. 7833 717 5435 326 ADMIN CHARGES 7833 717 7 INSPECTION CHARGES PENAL DAMAGES 7 7 MISC. PAYMENT (INTEREST U/S 7Q) MISC. PAYMENT (INTEREST U/S 7Q) 7	6	ຸ້ວນ	4	'n	'n	-	ST
A/C.02 A/C.10 A/C.21 5435 326 717	MISC. PAYMENT (INTEREST U/S 7Q)	PENAL DAMAGES	INSPECTION CHARGES	ADMIN CHARGES	EMPLOYEE'S SHARE OF CONT.	EMPLOYER'S SHARE OF CONT.	PARTICULARS
A/C.02 A/C.10 A/C.21 5435 326 717					•		
A/C.10 A/C.21 5435 326					7833	2395	A/C.01
A/C.21 326				717			A/C.02
						5435	A/C,10
A/C.22						326	A/C.21
				7			A/C.22
				724	7833	8156	TOTAL

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

> Name of the Deposite 14 Wipbile No. 9989 5200 44 Cheque/DD drawn bank & Branch Signature of the Depositor--



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

SC/ 2041 N20

TOTAL SUBSCRIBERS: TOTAL WAGES:	A/C.01 15 A/C.01 64636	A/C.10 15 A/C.10 64636	A/C.21 15 A/C.21 64636		
SL PARTICULARS	A/C.01	1 A/C.02	A/C.10 A/C.21	.21 A/C.22	ТОТАL
1. EMPLOYER'S SHARE OF CONT.	2373	6	5383	323	8079
2. EMPLOYEE'S SHARE OF CONT.	. 7757	7	•		7757
3. ADMIN CHARGES		711		O	717
4. INSPECTION CHARGES					
5. PENAL DAMAGES					
6. MISC. PAYMENT (INTEREST U/S 7Q)					
GR.AND TOTAL (IN WORDS): Rupees Sixteen Thousand Five Hundred and Fifty-Three Only	ousand Five Hundred and Fifty-Three				16553
	ANS. MURTY				
FOR BANKS USE ONLY Amount Received Rs	STATE OF THE PROPERTY OF THE PARTY OF THE PA	FOR ESTABLISHME	NT USE ONLY (T	o be manually filled by Employer)	

specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI) (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

SBI Branch Code ---SBI Branch Name --

Signature of the Depositor

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

Name of the Depositer Mobile No. 45 550 4T2836

Cheque/DD drawn bank & Branch---

Date of presentation of Cheque/DD --

Date of Realisation of Cheque/DD



TRRN: 1201409008835 Employer E-Sewa

CRN 14030/50

ESTABLISHMENT CODE & NAME: APHYD0072384000 GREEN WOOD ESTATES

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

TOTAL WAGES: TOTAL SUBSCRIBERS: A/C.01 64385 A/C.01 14 A/C.10 14 A/C.10 64385 A/C:21 64385 Dues for the wage month of:08/2014

EMPLOYER'S SHARE OF CONT.	OF CONT	2363	3, 83	5362	322		8047
ADMIN CHARGES	CONT	7727	27. 709			O)	7727 715
PENAL DAMAGES							
MISC. PAYMENT (INTEREST U/S 7Q)	EREST U/S 7Q)						

FOR BANKS USE ONLY

Amount Received Rs.

Date of presentation of Cheque/DD

Date of Realisation of Cheque/DD

SBI Branch Name

SBI Branch Code

SBI Branch Code

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. 414 & 8.2
Cheque/DD drawn bank & Branch Date: Dat

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

specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI) (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



TRRN: 1201410010997 Employer E-Sewa

CRM. INIOD 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

TUDDEOC . OF LOTTON TO THE STATE OF THE STAT				Dues for the wage month of warzer	01.02/g0.10
TOTAL SUBSCRIBERS: A/C.01 14 TOTAL WAGES: A/C.01 69871	A/C.10 14 A/C.10 69871	A/C.21 14 A/C.21 69871			
CI DARTICIII ARS	A/C.01 A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
OF. FORTIOGENIA	3553	5821	349	The state of the s	8732
EMPLOYER'S SHARE OF CONT. EMPLOYEE'S SHARE OF CONT.	8384			C. Talkalian M. C. O.	8384 778
3. ADMIN CHARGES				The second	17
				2000	181
PENAL DAMAGES MISC. PAYMENT (INTEREST U/S 7Q)				2000	
GRAND TOTAL (IN WORDS): Rupees Seventeen Thousand Eight Hundred and Ninety-Four Only	ed and			\$ 5000 S	17894
FOR BANKS USE ONLY	FOR	FOR ESTABLISHMENT USE ONI Cheque/DD No A Branch	IT USE ONLY (To be manually filled by Employer)	(lled by Employer)	

Amount Received Rs. --

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

Name of the Depositer Mobile No.

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

Cheque/DD drawn bank & Branch-

VRASAS

SBI Branch Code --



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

TRRN: 1201411023892 Employer E-Sewa

1411 8303 2000032

EST ABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES

ADI

18718	103. 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3030		A	ed and	ghtteen Thousand Seven Hundre	GRAND TOTAL (IN WORDS): Rupees Eightteen Thousand Seven Hundred and Eightteen Only	Eigh
	15	Sec. No.				70)	MISC. PAYMENT (INTEREST U/S 7Q)	ņ
	N. N.	0.00					PENAL DAMAGES	Ċı
	2000						INSPECTION CHARGES	4.
813	The second			806			ADMIN CHARGES	ω
8772	B. Bos Bos				8772		EMPLOYEE'S SHARE OF CONT.	'n
9133	55 CHARLES TO SECOND	365	6087		2681		EMPLOYER'S SHARE OF CONT.	<u>.</u>
TOTAL	A/C.22	A/C.21	A/C.10	A/C.02	A/C.01		SL. PARTICULARS	SE
			A/C.21 73089	A/C.10 73089	A/C.10	A/C.01 73089	TOTAL WAGES:	101
			A/C.21 13) 13	A/C.10 13	A/C_01 13	TOTAL SUBSCRIBERS:	TOT
10/2014	Dues for the wage month of:10/2014			CE22001621	ECONDERADADID	SION, 2ND FLOOR, M.G.ROAD, 8	ADDRESS: 5-4-18//3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECONDERABAD.HTDERABADOLZAF	A

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

FOR ESTABLISHMENT USE ONLY (To be manually fillediby Employer)
Cheque/DD No. ——LELY-195 —— Date; ——12-11117 Name of the Depositer Mobile No Signature of the Depositor Mobile No Cheque/DD drawn bank & Branch-Secretary.



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 27 & 22 (With ECR) EMPLOYEES' PROVIDENT FUND ORGANISATION (STATE BANK OF INDIA) 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

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	GRAND TOTAL (IN WORDS): Rupees Eightteen Thousand Six Hundred and Thirty-Eight Only	 EMPLOYER'S SHARE OF CONT. EMPLOYEE'S SHARE OF CONT. ADMIN CHARGES INSPECTION CHARGES PENAL DAMAGES MISC. PAYMENT (INTEREST U/S 7Q) 	SL. PARTICULARS	TOTAL SUBSCRIBERS: A/C.01 13 TOTAL WAGES: A/C.01 72777
FOR Che Name Date Sign	fred and Thirty-Eight	2671 8732 801	A/C.01 A/C.02	A/C.10 13 A/C.10 72777
FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Cheque/DD No. 44 22 Date: 414/14 Cheque/DD drawn bank & Branch 111 1224, S&1 Name of the Depositer 1244 Mobile No. 3989330044 Signature of the Depositor 46664 Signature of the Depositor 46664 KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT S		5964	2 A/C.10	A/C.21 13 A/C.21 72777
HMENT USE ONLY (To be manually filled by Employer) 144322 Date: 4/4/4 wn bank & Branch 11/1 Read, S.C.T. positer Da. a.v. a.d. 13444 Mobile No3924330044 Depositor WELLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)		363	A/C.21 A/C.22	Dues
AT SBI COUNTER ONLY)	1863B	9098 8732 808	TOTAL	Dues for the wage month of:11/2014

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

TRRN: 1201501007191 Employer E-Sewa

EST ABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES

ADDRESS: 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD612AP TOTAL WAGES: TOTAL SUBSCRIBERS: SL. PARTICULARS ADMIN CHARGES EMPLOYEE'S SHARE OF CONT. EMPLOYER'S SHARE OF CONT. INSPECTION CHARGES A/C.01 70742 A/C.01 13 A/C.01 8490 2594 A/C.10 70742 A/C.10 13 A/C.02 779 A/C.21 70742 A/C.21 13 A/C.10 5892 A/C.21 355 A/C.22 Dues for the wage month of:12/2014

TOTAL

8490 8841

786

18117

Name of the Depositor— Hands C. 2550 472836 Signature of the Depositor— Signature of the Depositor— Page 1878 1878 1878 1878 1878 1878 1878 187	Date of presentation of Cheque/DD
FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Cheque/DD No. ―――――――――――――――――――――――――――――――――――	

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

MISC. PAYMENT (INTEREST U/S 7Q)

PENAL DAMAGES



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

TRRN: 1201502008075 Employer E-Sewa

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

TOTAL WAGES:

A/C.01 59491

A/C.10 59491

A/C.21 59491 A/C.21 10

TOTAL SUBSCRIBERS: A/C.01 10 A/C.10 10 arn 15020/17 Dues for the wage month of:01/2015

6. MISC	5. PEN	4. INSP	3. ADM	2. EMPI	1. EMP	SL. PARTICULARS
MISC. PAYMENT (INTEREST U/S 7Q)	PENAL DAMAGES	INSPECTION CHARGES	ADMIN CHARGES	EMPLOYEE'S SHARE OF CONT.	EMPLOYER'S SHARE OF CONT.	ICULARS
				7140	2183	A/C.01
			654			A/C.02
					4956	A/C.10
					297	A/C.21
			3 0			A/C.22
			850	7140	7436	TOTAL

GRAND TOTAL (IN WORDS): Rupees Fifteen Thousand Two Hundred and Thirty-Six Date of Realisation of Cheque/DD ---FOR BANKS USE ONLY SBI Branch Code --SBI Branch Name Date of presentation of Cheque/DD -Amount Received Rs. --FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. 41445 Signature of the Depositor----Cheque/DD drawn bank & Branch----3 CB 12 NULL 6

15236

(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)



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

N -TOTAL WAGES: TOTAL SUBSCRIBERS SL. PARTICULARS INSPECTION CHARGES ADMIN CHARGES MISC. PAYMENT (INTEREST U/S 7Q) PENAL DAMAGES EMPLOYEE'S SHARE OF CONT. EMPLOYER'S SHARE OF CONT. A/C.01 10 A/C.01 57489 A/C.01 6898 2108 A/C.10 57489 A/C.10 10 A/C.02 489 A/C.21 57489 A/C.21 10 A/C.10 4790 A/C.21 288 A/C.22 Dues for the wage month of:02/2015 TOTAL 6898 7186 495

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Seventy-Nine Only GRAND TOTAL (IN WORDS): Rupees Fourteen Thousand Five Hundred and SBI Branch Name --Date of Realisation of Cheque/DD Date of presentation of Cheque/DD -FOR BANKS USE ONLY Amount Received Rs. ---SBI Branch Code -Cheque/DD drawn bank & Branch Signature of the Depositor Date of Deposit-1-24-1-5 Mobile No. Name of the Depositer-(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY) 14579

specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI) (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



TRRN: 1201504011491 Employer E-Sewa

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

FOR BANKS USE ONLY Amount Received Rs. — Date of presentation of Cheque/DD ————— Date of Realisation of Cheque/DD —————— SBI Branch Name ————————————————————————————————————	GRAND TOTAL (IN WORDS): Rupees Fifteen Thousand and Eight Only	6. MISC. PAYMENT (INTEREST U/S 7Q)	4. INSPECTION CHARGES	2. EMPLOYER'S SHARE OF CONT. ADMIN CHARGES	SL. PARTICULARS	TOTAL SUBSCRIBERS: TOTAL WAGES:
SBI 1 APR 2015 Section.	housand and Eight Only			2170 7101	A/C.01	A/C.01 10 A/C.01 59181
FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Cheque/DD No. 4-164 So Date: 1961 So Cheque/DD drawn bank & Branch Sold Sold Sold Sold Sold Sold Sold Sold			504	4930	A/C.02 A/C.10	A/C.10 10 A/C.21 10 A/C.10 59181 A/C.21 591
				30 297	A/C.21	10 59181
	45008		7101 6 510	7397	A/C.22 TOTAL	Dues for the wage month of:03/2015

This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI) (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