



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

TRRN: 1201505010704
Employer E-Sewa

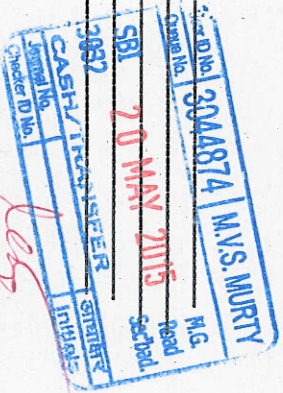
ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
ADDRESS : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD, HYDERABAD 612TS

Dues for the wage month of: 04/2015

TOTAL SUBSCRIBERS: A/C.01 10 A/C.10 10 A/C.21 10
TOTAL WAGES: A/C.01 58242 A/C.10 58242 A/C.21 58242

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			2136			7280
2. EMPLOYEE'S SHARE OF CONT.			6988			6988
3. ADMIN CHARGES				496		502
4. INSPECTION CHARGES					6	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Fourteen Thousand Seven Hundred and Seventy Only						14770

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. 41456 Date: 14-5-15
Cheque/DD drawn bank & Branch SBI M.G. Road
Name of the Depositor H. S. R. Murthy
Date of Deposit 20/05/15 Mobile No. 9550972837
Signature of the Depositor _____

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

(This is a system generated challan generated on 16/05/2015 12:32, 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: 1201506006560
 Employer E-Sewa

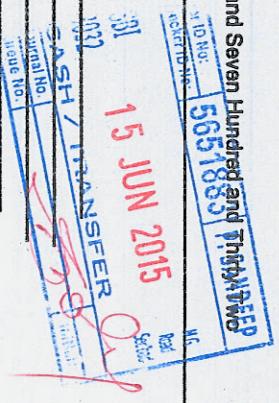
ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES

ADDRESS : 5-4-187/384, SHOHAM MANSION 2ND FLOOR, M.G.ROAD, SECUNDERABAD, HYDERABAD 612TS

Dues for the wage month of: 05/2015

TOTAL SUBSCRIBERS: AC:01 8 AC:10 8 AC:21 8
 TOTAL WAGES: AC:01 42317 AC:10 42317 AC:21 42317

S.L. PARTICULARS	AC:01	AC:02	AC:10	AC:21	AC:22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			1552			5288
2. EMPLOYEE'S SHARE OF CONT.			5078			5078
3. ADMIN CHARGES				362		366
4. INSPECTION CHARGES					4	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Ten Thousand Seven Hundred and Thirtytwo Only						10732



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. 414530 Date: 08/06/15
 Cheque/DD drawn bank & Branch Pravara K Jayaw
 Name of the Depositor Pravara K Jayaw
 Date of Deposit 12/06/15 Mobile No. 952288255
 Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 10/06/2015 15:22, 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)
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COMPLETED CHALLAN OF A/C NO. 01, 02, 10, 21 & (With ECR)
 (STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD

TRRN: 12015070-11733
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES

ADDRESS : 5-4-187/3&4,SHOHAM MANSION 2ND FLOOR, M.G.ROAD,SECUNDERABAD,HYDERABAD612T5

Dues for the wage month of:06/2015

TOTAL SUBSCRIBERS: A/C.01 7 A/C.10 7 A/C.21 7
 TOTAL WAGFS: A/C.01 35671 A/C.10 35671 A/C.21 35671

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1	FMP1 OYFRR'S SHARE OF CONT.			1308			4459
2	EMPLOYEES SHARE OF CONT.			4280			4280
3	ADMIN CHARGES						
4	INSPECTION CHARGES		303				307
5	PENAL DAMAGES						
6	MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Nine Thousand and Forty-Six Only							9046

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 _____

USER ID NO: 5651883 P. SANDO
 CHECKED BY: _____
 73 JUL 2015
 CASH TRANSFER
 Journal No. _____
 Queue No. _____

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. _____ Date: 13-7-15
 Cheque/DD drawn bank & Branch _____ SBI M.C Road
 Name of the Depositor _____
 Date of Deposit _____ Mobile No. 955047836
 Signature of the Depositor _____

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

(This is a system generated challan generated on 15/07/2015 12:11, 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.apfindia.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**

157843584

TRRN: 12Q1508012299
Employer E-Sewa

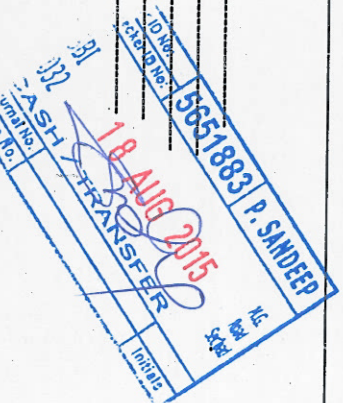
CRN-15080-30

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD,HYDERABAD612TS

TOTAL SUBSCRIBERS: A/C.01 7 A/C.10 7 A/C.21 7 Dues for the wage month of:07/2015
TOTAL WAGES: A/C.01 37448 A/C.10 37448 A/C.21 37448

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			1373			4681
2. EMPLOYEE'S SHARE OF CONT.			4493			4493
3. ADMIN CHARGES						
4. INSPECTION CHARGES		319			4	323
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Nine Thousand Four Hundred and Ninety-Seven Only						9497

FOR BANKS USE ONLY
Amount Received Rs. 9497
Date of presentation of Cheque/DD 08/08/14
Date of Realisation of Cheque/DD 08/08/14
SBI Branch Name P. SANDEEP
SBI Branch Code 5651883



FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. 44579
Cheque/DD drawn bank & Branch State Bank of India
Name of the Depositor P. Sandeep
Date of Deposit 08/08/14 Mobile No. 950220828
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 17/08/2015 10:59, 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)
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: 1201509012723
 Employer E-Sawa

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES

ADDRESS : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD, HYDERABAD 501215

TOTAL SUBSCRIBERS: A/C:01 6 A/C:10 6 A/C:21 6 Dues for the wage month of: 08/2015
 TOTAL WAGES: A/C:01 32352 A/C:10 32352 A/C:21 32352

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.	1187					4381
3. ADMIN CHARGES	3883		2694	500		3883
4. INSPECTION CHARGES		275				475
5. PENAL DAMAGES					200	
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eight Thousand Seven Hundred and Thirty-Nine Only						8739

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 _____

Ser ID No.	5651863	P. SANEER
Account ID No.		
Journal No.	302	74 SEP 2015
Issue No.		
Initials		

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 41456 Date: 11-9-15
 Name of the Depositor SRI M. K. RAO
 Date of Deposit 21/9/15 Mobile No. 980972826
 Signature of the Depositor _____

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

[This is a system generated challan generated on 16/09/2015 13:25, 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]
 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: 1201511014183
 Employer E-Sawa

2022 15/11/22

ESTABLISHMENT CODE & NAME : APHYD0072384000 GREEN WOOD ESTATES

ADDRESS : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M. G. ROAD, SECUNDERABAD, HYDERABAD 61275

Dues for the wage month of: 10/2015

TOTAL SUBSCRIBERS: A/C.01 7 A/C.10 7 A/C.21 7
 TOTAL WAGES: A/C.01 36545 A/C.10 36545 A/C.21 36545

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			1340			4885
2. EMPLOYEE'S SHARE OF CONT.			4386			4386
3. ADMIN CHARGES				500		510
4. INSPECTION CHARGES		310				200
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Nine Thousand Seven Hundred and Eighty-One Only						9781

FOR BANKS USE ONLY
 Amount Received Rs. 9781/-
 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. 414550 Date: 20/11/15
 Cheque/DD drawn bank & Branch Praxis PNB Road Sec bad
 Name of the Depositor Praxis
 Date of Deposit 23/11/15 Mobile No 99893300714
 Signature of the Depositor Kallu

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

(This is a system generated challan generated on 20/11/2015 12:49, 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: 1201512018237
 Employer E-Sewa

CRN 15120157

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

TOTAL SUBSCRIBERS: A/C.01 8 A/C.10 8 A/C.21 8 Dues for the wage month of: 1/1/2015
 TOTAL WAGES: A/C.01 39082 A/C.10 39082 A/C.21 39082

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			1435			1435
2. EMPLOYEE'S SHARE OF CONT.	4690					4690
3. ADMIN CHARGES				3255		3255
4. INSPECTION CHARGES		332				332
5. PENAL DAMAGES					200	200
6. MISC. PAYMENT (INTEREST US 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Ten Thousand Four Hundred and Twelve Only						10412

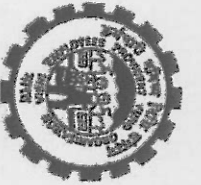
FOR BANKS USE ONLY
 Amount Received Rs. _____
 Date of presentation of Cheque/DD _____
 Date of Realisation of Cheque/DD _____
 SBI Branch Name _____
 SBI Branch Code _____



FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 411608 Date: 18/12/15
 Cheque/DD drawn bank & Branch M.G. Road, Sec-6, Hyd.
 Name of the Depositor Praveen
 Date of Deposit 29/12/15 Mobile No. 9989 830044
 Signature of the Depositor: [Signature]

(This is a system generated challan generated on 28/12/2015 14:21, 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

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



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

TRRN: 1201710019717

Establishment Code & Name : APHYD0072384000 GREEN WOOD ESTATES

Dues for the wage month of : February 2016

Address : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD., HYDERABAD, ANDHRA PRADESH, TELANGANA

Total Subscribers : EPF 7 EPS 7 EDLI 7
Total Wages : 34,760 34,760 34,760

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Employer's Share Of Contribution	1,275	0	2,896	173	0	4,344
3	Employee's Share Of Contribution	4,171	0	0	0	0	4,171
Grand Total : Nine Thousand Fifteen Rupees Only							9,015

(Only for offline payment in case permitted by EPFO)

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 &

Name of the Depositor _____

Date of Deposit _____ Mobile No. _____

Signature of the

(This is a system generated challan on 27-OCT-2017 13:08, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.)

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPPRY-

A) A/C no 1 (Employer share) (Rs.) - 0

B) A/C no 10 (Pension fund) (Rs.) - 0

C) Total (A + B) (Rs.) - 0

D) Total remittance by Employer (Rs.) - 9,015

E) Total amount of uploaded ECR (C + D) (Rs.) - 9,015



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

TRRN: 1201710019720

Establishment Code & Name : APHYD0072384000 GREEN WOOD ESTATES
Address : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G.ROAD, SECUNDERABAD., HYDERABAD, ANDHRA PRADESH, TELANGANA

Dues for the wage month of : March 2016

Total Subscribers : EPF 7 EPS 7 EDLI 7
Total Wages : 34,400 34,400 34,400

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges -	0	500	0	0	0	500
2	Employer's Share Of Contribution	1,262	0	2,866	173	0	4,301
3	Employee's Share Of Contribution	4,129	0	0	0	0	4,129
Grand Total : Eight Thousand Nine Hundred Thirty Rupees Only							8,930

(Only for offline payment in case permitted by EPFO)

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

Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____
Cheque/DD No. _____ Date: _____
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 27-OCT-2017 13:18, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.)

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPPRY.

- A) A/C no 1 (Employer share) (Rs.) - 0
B) A/C no 10 (Pension fund) (Rs.) - 0
C) Total (A + B) (Rs.) - 0
D) Total remittance by Employer (Rs.) - 8,930
E) Total amount of uploaded ECR (C + D) (Rs.) - 8,930