



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

CH 4/1162210

TRRN: 1201604014501
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0081131000 VISTA HOMES
ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADSOHAM MANSION, SECUNDERABAD, SECUNDERABAD 617TTS

Dues for the wage month of: 03/2016

TOTAL SUBSCRIBERS: A/C.01 21 A/C.10 21 A/C.21 21
TOTAL WAGES: A/C.01 137915 A/C.10 137915 A/C.21 137915

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			5063	11489	500	17052
2. EMPLOYEE'S SHARE OF CONT.			16549			16549
3. ADMIN CHARGES						
4. INSPECTION CHARGES		1170			200	1370
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty-Four Thousand Nine Hundred and Seventy-One Only						34971

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)

PAYMENT MADE
ON 20/04/16

(This is a system generated challan generated on 19/04/2016 11:47, 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)
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

CF 45024155

TRRN: 1201606019031
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0081131000 VISTA HOMES

ADDRESS : 5-4-187/3&4, JIND FLOOR, M G ROADSOHAM MANSION, SECUNDERABAD, SECUNDERABAD 6177TS

Dues for the wage month of: 02/2016

TOTAL SUBSCRIBERS: A/C.01 21 A/C.10 21 A/C.21 21
 TOTAL WAGES: A/C.01 139568 A/C.10 139568 A/C.21 139568

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.						17248
2. EMPLOYEE'S SHARE OF CONT.	5122		11626	500		16746
3. ADMIN CHARGES	16746					16746
4. INSPECTION CHARGES		1190			200	1390
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty-Five Thousand Three Hundred and Eighty-Four Only						35384

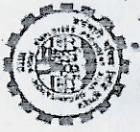
FOR BANKS USE ONLY
 Amount Received Rs. _____
 Date of presentation of Cheque/DD _____
 Date of Realisation of Cheque/DD _____
 SBI Branch Name _____
 SBI Branch Code _____

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

PAYMENT MADE
 ON 24/11/16

(This is a system generated challan generated on 30/06/2016 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 -> 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)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD

TRRN: 1201601019487
 Employer E-Sewa

ES ESTABLISHMENT CODE & NAME : APHYD0081131000 VISTA HOMES

AD DRESS : 5-4-187/3&4, IIND FLOOR, M G ROADSOHAM MANSION, SECUNDERABAD SECUNDERABAD 617TS

Dues for the wage month of: 12/2015

TOTAL SUBSCRIBERS: A/C.01 20
 TOTAL WAGES: A/C.01 136369

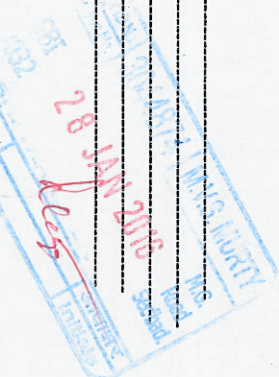
A/C.10 20
 A/C.10 136369
 A/C.21 20
 A/C.21 136369

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
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1. EMPLOYER'S SHARE OF CONT.			5004			16864
2. EMPLOYEE'S SHARE OF CONT.			16363			16363
3. ADMIN CHARGES				1160		1160
4. INSPECTION CHARGES					200	200
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Thirty-Four Thousand Five Hundred and Eighty-Seven Only 34587

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. 518602 Date: 12/1/15
 Cheque/DD drawn bank & Branch SBI, Old Road Secbad
 Name of the Depositor Pravara
 Date of Deposit 27-1-15 Mobile No. 9950330044
 Signature of the Depositor Pravara

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

(This is a system generated challan generated on 27/01/2016 13:05, 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: 1201512018282
 Employer E-Sewa

CRN 15120/58

ESTABLISHMENT CODE & NAME : APHYD0081131000 VISTA HOMES
 ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADSOHAM MANSION, SECUNDERABAD SECUNDERABAD617TTS

Dues for the wage month of: 11/2015

TOTAL SUBSCRIBERS: A/C.01 20 A/C.10 20 A/C.21 20
 TOTAL WAGES: A/C.01 133292 A/C.10 133292 A/C.21 133292

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			4892			16497
2. EMPLOYEE'S SHARE OF CONT.			15996			15996
3. ADMIN CHARGES				500		
4. INSPECTION CHARGES		1130				1330
5. PENAL DAMAGES					200	
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty-Three Thousand Eight Hundred and Twenty-Three Only						33823

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. 518605 Date: 18/11/15
 Cheque/DD drawn bank & Branch M.P. Road Sec-10
 Name of the Depositor Praveen
 Date of Deposit 20/11/15 Mobile No. 989330044
 Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 28/12/2015 15:38, 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)
 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: 1201511013251
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0081131000 VISTA HOMES

ADDRESS : 5-4-187/3&4, JIND FLOOR, M G ROADSOHAM MANSION, SECUNDERABAD SECUNDERABAD617TS

Dues for the wage month of: 10/2015

TOTAL SUBSCRIBERS: A/C.01 19 A/C.10 19 A/C.21 19
 TOTAL WAGES: A/C.01 127391 A/C.10 127391 A/C.21 127391

S.L. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYERS SHARE OF CONT.			4673			15787
2. EMPLOYEES SHARE OF CONT.			15288			15288
3. ADMIN CHARGES						
4. INSPECTION CHARGES			1082		200	1282
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)						
GRAND TOTAL (IN WORDS) : Rupees Thirty-Two Thousand Three Hundred and Fifty-Seven Only						32357

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. 518602 Date: 12/10/2015
 Cheque/DD drawn bank & Branch SBI MG Road Secunderabad
 Name of the Depositor B. Dya Veer
 Date of Deposit 10/10/15 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 18/11/2015 16:43, 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)
 This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in -> TRRN Query



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

TRRN: 1201510012870
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0081131000 VISTA HOMES
 ADDRESS : 5-4-187/3&4,JIND FLOOR,M G ROADSOHAM MANSION,SECUNDERABADSECUNDERABAD617TS

Dues for the wage month of:09/2015

TOTAL SUBSCRIBERS: A/C.01 19 A/C.10 19 A/C.21 19
 TOTAL WAGES: A/C.01 122762 A/C.10 122762 A/C.21 122762

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			4504			15343
2. EMPLOYEES SHARE OF CONT.			14731			14731
3. ADMIN CHARGES						
4. INSPECTION CHARGES		1043				1243
5. PENAL DAMAGES					200	
6. MISC. PAYMENT (INTEREST US 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty-One Thousand Three Hundred and Seventeen Only						31317

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. 407050331 Date: 9/10/2015
 Name of the Depositor M. S. Srinivas
 Date of Deposit 16/10/15 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 16/10/2015 12:29, 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)
 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

160237024

TRRN: 1201509010434
 Employer E-Sewa

CRN-15090-34

ESTABLISHMENT CODE & NAME : APHYD0081131000 VISTA HOMES

ADDRESS : 5-4-18/73&4,JIND FLOOR,M G ROADSOHAM MANSION,SECUNDERABADSECUNDERABAD61775

Dues for the wage month of:08/2015

TOTAL SUBSCRIBERS: A/C:01 20 A/C:10 20 A/C:21 20
 TOTAL WAGES: A/C:01 128991 A/C:10 128991 A/C:21 128991

SL. PARTICULARS	A/C:01	A/C:02	A/C:10	A/C:21	A/C:22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			4734			16126
2. EMPLOYEE'S SHARE OF CONT.			15477			15477
3. ADMIN CHARGES						
4. INSPECTION CHARGES		1096				1296
5. PENAL DAMAGES					200	
6. MISC. PAYMENT (INTEREST US 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty-Two Thousand Eight Hundred and Ninety-Nine Only						32899

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 _____

19 SEP 2015

50018007

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 407247 Date: 11.9.15
 Cheque/DD drawn bank & Branch SBI Mad Road
 Name of the Depositor: SBI Mad Road
 Date of Deposit: 19.9.15 Mobile No. 952472836
 Signature of the Depositor: _____

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

(This is a system generated challan generated on 14/09/2015 13:08, 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)
 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 UP A/C NO. 01, 02, 10, 21 & 22 (With ECR)
 (STATE BANK OF INDIA)
 EMPLOYEES' PROVIDENT FUND ORGANISATION
 HYDERABAD**

TRRN
E
8/15
02/2015

ESTABLISHMENT CODE & NAME : APHYD0081131000 VISTA HOMES
 ADDRESS : 5-4-187/3&4, IIIND FLOOR, M G ROADSOHAM MANSION, SECUNDERABAD SECUNDERABAD 517TS

TOTAL SUBSCRIBERS: A/C.01 20 A/C.10 20 A/C.21 20
 TOTAL WAGES: A/C.01 132163 A/C.10 132163 A/C.21 132163

Dues for the wage m

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22
1. EMPLOYERS SHARE OF CONT.	4849		11012	661	
2. EMPLOYEES SHARE OF CONT.	15859				
3. ADMIN CHARGES					
4. INSPECTION CHARGES		1123			13
5. PENAL DAMAGES					
6. MISC. PAYMENT (INTEREST U/S 7Q)					

GRAND TOTAL (IN WORDS) : Rupees Thirty-Three Thousand Five Hundred and Seventeen Only 33517

CASH TRANSFER
 Date: 18 AUG 2015
 Cheque No. 5651883
 P. SANDER

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. 9070441
 Cheque/DD drawn bank & Branch 09108115
 Name of the Depositor S. Sankar
 Date of Deposit 18/08/15 Mobile No. 98208829
 Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 17/08/2015 11:09, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment 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 confirmation remittance status please visit www.sbi.co.in or TDDM Centre.



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

TRRN: 1201507013552
 Employer E-Sewa

CRN - 15070-93

ESTABLISHMENT CODE & NAME : APHYD0081131000 MIS VISTA HOMES
 ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADSOHAM MANSION, SECUNDERABAD SECUNDERABAD 6177TS

TOTAL SUBSCRIBERS: A/C.01 21 A/C.10 21 A/C.21 21 Dues for the wage month of: 06/2015
 TOTAL WAGES: A/C.01 137240 A/C.10 137240 A/C.21 137240

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.	5036		11434	685		17155
3. ADMIN CHARGES	16469					16469
4. INSPECTION CHARGES						
5. PENAL DAMAGES		1166			14	1180
6. MISC. PAYMENT (INTEREST US 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty-Four Thousand Eight Hundred and Four Only						34804

Stamp: 505-1863 P. S. SANGHVI
 Stamp: 24 JUL 2015
 Stamp: 24 JUL 2015
 Stamp: 24 JUL 2015

FOR BANKS USE ONLY
 Amount Received Rs. 407036
 Date of presentation of Cheque/DD 18/07/15
 Date of Realisation of Cheque/DD 31/07/15
 SBI Branch Name Pratikunapur
 SBI Branch Code 482208824

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 407036 Date: 31/07/15
 Cheque/DD drawn bank & Branch Pratikunapur
 Name of the Depositor Pratikunapur
 Date of Deposit 31/07/15 Mobile No. 982208824
 Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 17/07/2015 17:22, 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)
 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: 120150606571
 Employer E-Sewa

CRN-15060-14

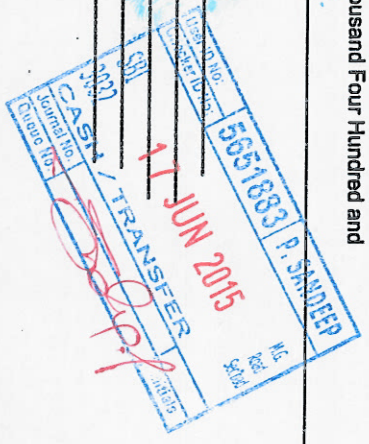
ESTABLISHMENT CODE & NAME : APHYD0081131000 M/S VISTA HOMES
 ADDRESS : 5-4-187/3&4,JIND FLOOR,M G ROADSOHAM MANSION SECUNDERABADSECUNDERABAD617TS

Dues for the wage month of:05/2015

TOTAL SUBSCRIBERS: A/C.01 21 A/C.10 21 A/C.21 21
 TOTAL WAGES: A/C.01 131920 A/C.10 131920 A/C.21 131920

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.	4342		10989	660		16491
3. ADMIN CHARGES	15830					15830
4. INSPECTION CHARGES		1121			13	1134
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty-Three Thousand Four Hundred and Fifty-Five Only						33455

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. 407034 Date: 08/06/15
 Cheque/DD drawn bank & Branch SBI
 Name of the Depositor P. Sankar Kumar
 Date of Deposit 11/06/15 Mobile No. 9502298255
 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 15:32, 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: 1201505010799
 Employer E.Sawa

CRN - 150503032000069

ESTABLISHMENT CODE & NAME : APHYD0081131000 M/S VISTA HOMES
 ADDRESS : 5-4-18/73&4, IIND FLOOR, M G ROADSOHAM MANSION, SECUNDERABAD, SECUNDERABAD 617TS

Dues for the wage month of: 04/2015

TOTAL SUBSCRIBERS: A/C.01 24 A/C.10 24 A/C.21 24
 TOTAL WAGES: A/C.01 148762 A/C.10 148762 A/C.21 148762

Sl. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			5480			18597
2. EMPLOYEES SHARE OF CONT.			17851			17851
3. ADMIN CHARGES					745	
4. INSPECTION CHARGES			1264			1279
5. PENAL DAMAGES					15	
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty-Seven Thousand Seven Hundred and Twenty-Seven Only						37727

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. 407032 Date: 10/05/15
 Cheque/DD drawn bank & Branch SBI Prathank U M LW
 Name of the Depositor 15051583
 Date of Deposit 10/05/15 Mobile No. 980258258
 Signature of the Depositor: [Signature]

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

(This is a system generated challan generated on 16/05/2015 14:16, 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