

EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (10/2014) AND RETURN MONTH (11/2014)

ESTABLISHMENT ID : APHYD0056008000
 NAME OF ESTABLISHMENT : MEHTA - MODI HOMES
 TRRN : 1201411023955

Employer E-Sewa
 ECR UPLOADED 12/11/2014 15:28:59

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	0000048	A.SURESH	14078	14078	1689	1689	1173	1173	517	517	0	0
2	0000062	A.SAMBA SHIVA RAO	15000	15000	1800	1800	1250	1250	551	551	0	0
3	0000081	G.JAGDISH	8821	8821	1059	1059	735	735	324	324	0	0
4	0000097	M. MOUNIKA	3461	3461	415	415	288	288	127	127	0	0
5	0000098	K PURSHOT HAM	7281	7281	874	874	607	607	267	267	0	0
6	0000100	D PAVAN KUMAR	4669	4669	560	560	389	389	171	171	0	0
7	0000102	S NAVANITHA	3586	3586	430	430	299	299	132	132	0	0
8	0000107	D Shiva Krishna Reddy	4884	4884	586	586	407	407	179	179	0	0
9	0000108	B Shekappa	4902	4902	588	588	408	408	180	180	0	0
10	0000109	N Hamsa	4155	4155	499	499	346	346	152	152	0	0
11	0000110	V Ravi	5112	5112	613	613	426	426	188	188	0	0
12	0000111	G Sangeetha	5836	5836	700	700	486	486	214	214	0	0
13	0000112	N Narender Reddy	3891	3891	467	467	324	324	143	143	0	0
14	0000113	K Matand	4564	4564	548	548	380	380	167	167	0	0
15	0000114	M Aruna	3488	3488	419	419	291	291	128	128	0	0
16	0000115	K Sruthi	3307	3307	397	397	275	275	121	121	0	0
17	0000116	G Vijay Kumar	3104	3104	372	372	259	259	114	114	0	0
18	0000118	N Anil Kumar	4085	4085	490	490	340	340	150	150	0	0
19	0000119	K Gopi Krishna	3105	3105	373	373	259	259	114	114	1	0
20	0000120	M Sanjeev Kumar	3128	3128	375	375	261	261	115	115	3	0
GRAND TOTAL			110457	110457	13254	13254	9203	9203	4054	4054	4	0



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

TRRN: 1201410010247
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES
ADDRESS : 5-4-187/344,SOHAM MANSION (3RDFLOORM.G.ROAD, SECUNDERABAD-500003SECUNDERABAD

Dues for the wage month of:09/2014

TOTAL SUBSCRIBERS: A/C.01 19 A/C.10 19 A/C.21 19
TOTAL WAGES: A/C.01 103312 A/C.10 103312 A/C.21 103312

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3791		8606	517		12914
2. EMPLOYEE'S SHARE OF CONT.	12397					12397
3. ADMIN CHARGES		1137				1137
4. INSPECTION CHARGES					10	10
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twenty-Six Thousand Four Hundred and Fifty-Eight Only						26458

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. 356653 Date: 10/10/14
Cheque/DD drawn bank & Branch SBI
Name of the Depositor E. PRASAD
Date of Deposit 16/10/14 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 (09/2014) AND RETURN MONTH (10/2014)

ESTABLISHMENT ID : APHYD0056008000
 NAME OF ESTABLISHMENT : MEHTA - MODI HOMES
 TRRN : 1201410010247

Employer E-Sewa
 ECR UPLOADED 16/10/2014 13:29:52

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	0000048	A.SURESH	14078	14078	1689	1689	1173	1173	517	517	0	0
2	0000062	A.SAMBA SHIVA RAO	14118	14118	1694	1694	1176	1176	518	518	3	0
3	0000081	G.JAGDISH	7967	7967	956	956	664	664	292	292	2	0
4	0000097	M. MOUNIKA	1813	1813	218	218	151	151	67	67	14	0
5	0000098	K PURSHOT HAM	7520	7520	902	902	626	626	276	276	0	0
6	0000100	D PAVAN KUMAR	4669	4669	560	560	389	389	171	171	0	0
7	0000102	S NAVANITHA	3704	3704	444	444	309	309	136	136	0	0
8	0000107	D Shiva Krishna Reddy	5044	5044	605	605	420	420	185	185	0	0
9	0000108	B Shekappa	4751	4751	570	570	396	396	174	174	0	0
10	0000109	N Hamsa	3899	3899	468	468	325	325	143	143	0	0
11	0000110	V Ravi	5447	5447	654	654	454	454	200	200	0	0
12	0000111	G Sangeetha	5746	5746	690	690	479	479	211	211	0	0
13	0000112	N Narender Reddy	3532	3532	424	424	294	294	130	130	1	0
14	0000113	K Matand	4564	4564	548	548	380	380	167	167	0	0
15	0000114	M Aruna	2824	2824	339	339	235	235	104	104	5	0
16	0000115	K Sruthi	3053	3053	366	366	254	254	112	112	1	0
17	0000116	G Vijay Kumar	3307	3307	397	397	275	275	121	121	0	0
18	0000117	K Priya Ranjini	0	0	0	0	0	0	0	0	30	0
19	0000118	N Anil Kumar	3960	3960	475	475	330	330	145	145	0	0
20	0000119	K Gopi Krishna	3316	3316	398	398	276	276	122	122	0	0
GRAND TOTAL			103312	103312	12397	12397	8606	8606	3791	3791	56	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	12397	3791	1137	8606	517	10	26458
TOTAL AMOUNT BEING REMITTED	12397	3791	1137	8606	517	10	26458

PART B-NEW MEMBERS' DETAILS

--Nil--

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	0000117	K Priya Ranjini	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 **16/10/2014 13:29:52** 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: 1201410010247
Employer E-Sewa

CRN 14100/65

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES
ADDRESS : 5-4-187/344,SOHAM MANSION (3RDFLOORM.G.ROAD, SECUNDERABAD-500003SECUNDERABAD

Duas for the wage month of:09/2014

TOTAL SUBSCRIBERS:	A/C.01 19	A/C.10 19	A/C.21 19
TOTAL WAGES:	A/C.01 103312	A/C.10 103312	A/C.21 103312

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3791		8606	517		12914
2. EMPLOYEE'S SHARE OF CONT.	12397					12397
3. ADMIN CHARGES		1137			10	1147
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twenty-Six Thousand Four Hundred and Fifty-Eight Only						26458

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
H.G. Road Secbad
24 OCT 2014
CASH TRANSFER
SBI

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

Cheque/DD No. 356653 Date: 16.10.14
Cheque/DD drawn bank & Branch: SBI
Name of the Depositor: E. PRAJAY
Date of Deposit: 16.10.14 Mobile No. 7849245280
Signature of the Depositor: [Signature]

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

(This is a system generated challan generated on 16/10/2014 13:29, 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: 1201410010247
Employer E-Sewa

CRN 14/10/14

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES
ADDRESS : 5-4-187/344,SOHAM MANSION (3RDFLOORM.G.ROAD, SECUNDERABAD-500003SECUNDERABAD

Dues for the wage month of:09/2014

TOTAL SUBSCRIBERS:	A/C.01 19	A/C.10 19	A/C.21 19
TOTAL WAGES:	A/C.01 103312	A/C.10 103312	A/C.21 103312

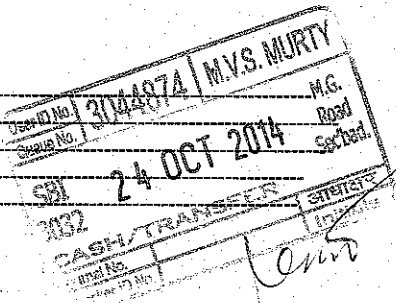
SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3791		8606	517		12914
2. EMPLOYEE'S SHARE OF CONT.	12397					12397
3. ADMIN CHARGES		1137			10	1147
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Twenty-Six Thousand Four Hundred and Fifty-Eight Only

26458

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. 356653 Date: 10.10.14
Cheque/DD drawn bank & Branch SBI
Name of the Depositor E. PRAJAW
Date of Deposit 16/10/14 Mobile No. 7849245280
Signature of the Depositor [Signature]

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

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

TRRN: 1201409008768
Employer E-Sewa

CRN 14090/52

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES
ADDRESS : 5-4-187/344,SOHAM MANSION (3RDFLOORM.G.ROAD, SECUNDERABAD-500003SECUNDERABAD

TOTAL SUBSCRIBERS:	A/C.01 20	A/C.10 20	A/C.21 20
TOTAL WAGES:	A/C.01 88271	A/C.10 88271	A/C.21 88271

Dues for the wage month of:08/2014

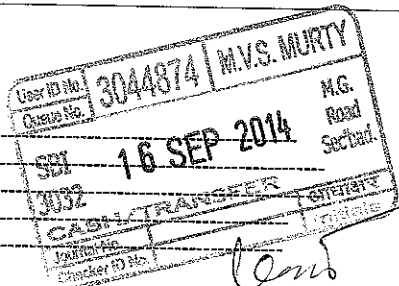
SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3241		7352	441		11034
2. EMPLOYEE'S SHARE OF CONT.	10592					10592
3. ADMIN CHARGES						10592
4. INSPECTION CHARGES		971			9	980
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

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

22606

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. 256646 Date: 5.9.14
Cheque/DD drawn bank & Branch SBI
Name of the Depositor E. PRASAD
Date of Deposit 12.9.14 Mobile No 9849295280
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 15:20, 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, & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD**

TRRN: 1201409008768
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES
ADDRESS : 5-4-187/344, SOHAM MANSION (3RDFLOOR, G.ROAD, SECUNDERABAD-500003 SECUNDERABAD

CRN 14050/52

Dues for the wage month of: 08/2014

TOTAL SUBSCRIBERS:	A/C.01 20	A/C.10 20	A/C.21 20
TOTAL WAGES:	A/C.01 88271	A/C.10 88271	A/C.21 88271

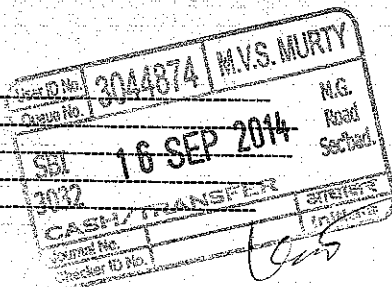
SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3241		7352	441		11034
2. EMPLOYEE'S SHARE OF CONT.	10592					10592
3. ADMIN CHARGES		971				971
4. INSPECTION CHARGES					9	9
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

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

22606

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. 356646 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 _____

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

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

TRRN: 1201409008768
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES
ADDRESS : 5-4-187/344,SOHAM MANSION (3RDFLOORM.G.ROAD, SECUNDERABAD-500003SECUNDERABAD

Dues for the wage month of:08/2014

TOTAL SUBSCRIBERS:	A/C.01 20	A/C.10 20	A/C.21 20
TOTAL WAGES:	A/C.01 88271	A/C.10 88271	A/C.21 88271

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3241		7352	441		11034
2. EMPLOYEE'S SHARE OF CONT.	10592					10592
3. ADMIN CHARGES		971				971
4. INSPECTION CHARGES					9	9
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

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

22606

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. 356646 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)

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EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (08/2014) AND RETURN MONTH (09/2014)

ESTABLISHMENT ID : APHYD0056008000
NAME OF ESTABLISHMENT : MEHTA - MODI HOMES
TRRN : 1201409008768

Employer E-Sewa
ECR UPLOADED 12/09/2014 15:20:14

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	0000048	A.SURESH	6500	6500	780	780	541	541	239	239	0	0
2	0000062	A.SAMBA SHIVA RAO	6500	6500	780	780	541	541	239	239	0	0
3	0000081	G.JAGDISH	6500	6500	780	780	541	541	239	239	0	0
4	0000096	A VIJAY KUMAR GOUD	0	0	0	0	0	0	0	0	31	0
5	0000097	M. MOUNIKA	2252	2252	270	270	188	188	83	83	10	0
6	0000098	K PURSHOT HAM	6500	6500	780	780	541	541	239	239	0	0
7	0000100	D PAVAN KUMAR	4669	4669	560	560	389	389	171	171	0	0
8	0000102	S NAVANITHA	3469	3469	416	416	289	289	127	127	1	0
9	0000107	D Shiva Krishna Reddy	5044	5044	605	605	420	420	185	185	0	0
10	0000108	B Shekappa	4902	4902	588	588	408	408	180	180	0	0
11	0000109	N Hamsa	3260	3260	391	391	272	272	120	120	5	0
12	0000110	V Ravi	4944	4944	593	593	412	412	181	181	1	0
13	0000111	G Sangeetha	5836	5836	700	700	486	486	214	214	0	0
14	0000112	N Narender Reddy	3532	3532	424	424	294	294	130	130	1	0
15	0000113	K Matand	4714	4714	566	566	393	393	173	173	0	0
16	0000114	M Aruna	3377	3377	405	405	281	281	124	124	0	0
17	0000115	K Sruthi	3205	3205	385	385	267	267	118	118	0	0
18	0000116	G Vijay Kumar	3256	3256	391	391	271	271	119	119	0	0
19	0000117	K Priya Ranjini	2493	2493	299	299	208	208	91	91	6	0
20	0000118	N Anil Kumar	3897	3897	468	468	325	325	143	143	0	0
21	0000119	K Gopi Krishna	3421	3421	411	411	285	285	126	126	0	0

GRAND TOTAL	88271	88271	10592	10592	7352	7352	3241	3241	55	0
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	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	10592	3241	971	7352	441	9	22606
TOTAL AMOUNT BEING REMITTED	10592	3241	971	7352	441	9	22606

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	0000118	N Anil Kumar	Narsimha	Father	06-01-1979	Male	01-08-2014	01-08-2014
2	0000119	K Gopi Krishna	Vishnu Murthy	Father	05-05-1974	Male	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	0000096	A VIJAY KUMAR GOUD	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 15:20:14 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: 1201409008768
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES

ADDRESS : 5-4-187/344, SOHAM MANSION (3RDFLOORM.G.ROAD, SECUNDERABAD-500003SECUNDERABAD

TOTAL SUBSCRIBERS: A/C.01 20 A/C.10 20 A/C.21 20 Dues for the wage month of:08/2014
TOTAL WAGES: A/C.01 88271 A/C.10 88271 A/C.21 88271

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3241		7352	441		11034
2. EMPLOYEE'S SHARE OF CONT.	10592					10592
3. ADMIN CHARGES						10592
4. INSPECTION CHARGES		971			9	980
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twenty-Two Thousand Six Hundred and Six Only						22606

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 12/09/2014 15:20, 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: 1201408007365
Employer E-Sewa

CRN 14080/12

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES
ADDRESS : 5-4-187/344,SOHAM MANSION (3RDFLOCRM.G.ROAD, SECUNDERABAD-500003SECUNDERABAD

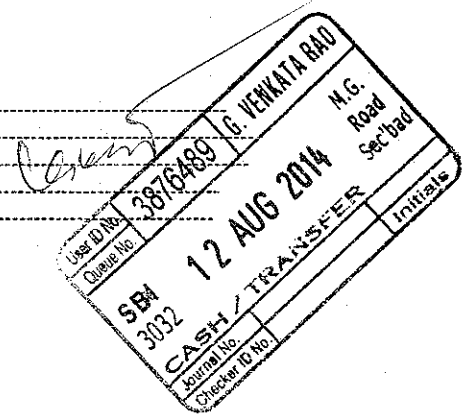
Dues for the wage month of:07/2014

TOTAL SUBSCRIBERS:	A/C.01 19	A/C.10 19	A/C.21 19
TOTAL WAGES:	A/C.01 87150	A/C.10 87150	A/C.21 87150

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3199		7256	437		10892
2. EMPLOYEE'S SHARE OF CONT.	10458					10458
3. ADMIN CHARGES		960			9	969
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twenty-Two Thousand Three Hundred and Nineteen Only						22319

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. 35664-1 Date: 8/8/14
Cheque/DD drawn bank & Branch SBI, MG Road
Name of the Depositor Praveen
Date of Deposit 12/8/14 Mobile No. 9989330044
Signature of the Depositor [Signature]

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

30045214291

(This is a system generated challan generated on 11/08/2014 16:36, 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: 1201408007365
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES
ADDRESS : 5-4-187/344,SOHAM MANSION (3RDFLOORM,G.ROAD, SECUNDERABAD-500003SECUNDERABAD

CRN 14080/12

Dues for the wage month of:07/2014

TOTAL SUBSCRIBERS:	A/C.01 19	A/C.10 19	A/C.21 19
TOTAL WAGES:	A/C.01 87150	A/C.10 87150	A/C.21 87150

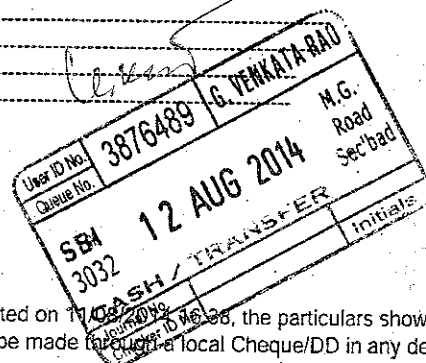
SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3199		7256	437		10892
2. EMPLOYEE'S SHARE OF CONT.	10458					10458
3. ADMIN CHARGES		960			9	969
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twenty-Two Thousand Three Hundred and Nineteen Only						22319

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. 35664-1 Date: 8/8/14
Cheque/DD drawn bank & Branch: SBI, M.G. Road
Name of the Depositor: Praveen
Date of Deposit: 12/8/14 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 11/08/2014. 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

TRRN: 1201408007365
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES
ADDRESS : 5-4-187/344, SOHAM MANSION (3RDFLOOR, G. ROAD, SECUNDERABAD-500003 SECUNDERABAD

Dues for the wage month of: 07/2014

TOTAL SUBSCRIBERS: A/C.01 19 A/C.10 19 A/C.21 19
TOTAL WAGES: A/C.01 87150 A/C.10 87150 A/C.21 87150

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3199		7256	437		10892
2. EMPLOYEE'S SHARE OF CONT.	10458					10458
3. ADMIN CHARGES		960			9	969
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twenty-Two Thousand Three Hundred and Nineteen Only						22319

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. 356641 Date: 8/8/14
Cheque/DD drawn bank & Branch SBI MG Road
Name of the Depositor: Praveen
Date of Deposit: 12/8/14 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 11/08/2014 16:38, 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 (07/2014) AND RETURN MONTH (08/2014)

ESTABLISHMENT ID : APHYD0056008000
 NAME OF ESTABLISHMENT : MEHTA - MODI HOMES
 TRRN : 1201408007365

Employer E-Sewa
 ECR UPLOADED 11/08/2014 16:37:57

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	0000048	A.SURESH	6500	6500	780	780	541	541	239	239	0	0
2	0000062	A.SAMBA SHIVA RAO	6500	6500	780	780	541	541	239	239	3	0
3	0000081	G.JAGDISH	6500	6500	780	780	541	541	239	239	1	0
4	0000096	A VIJAY KUMAR GOUD	3440	3440	413	413	287	287	126	126	1	0
5	0000097	M. MOUNIKA	3571	3571	429	429	297	297	131	131	0	0
6	0000098	K PURSHOT HAM	6500	6500	780	780	541	541	239	239	2	0
7	0000100	D PAVAN KUMAR	4669	4669	560	560	389	389	171	171	0	0
8	0000102	S NAVANITHA	3586	3586	430	430	299	299	132	132	2	0
9	0000107	D Shiva Krishna Reddy	5204	5204	624	624	433	433	191	191	0	0
10	0000108	B Shekappa	4751	4751	570	570	396	396	174	174	1	0
11	0000109	N Hamsa	4155	4155	499	499	346	346	152	152	0	0
12	0000110	V Ravi	5447	5447	654	654	454	454	200	200	0	0
13	0000111	G Sangeetha	5477	5477	657	657	456	456	201	201	2	0
14	0000112	N Narender Reddy	3891	3891	467	467	324	324	143	143	0	0
15	0000113	K Matand	3966	3966	476	476	330	330	146	146	6	0
16	0000114	M Aruna	3377	3377	405	405	281	281	124	124	2	0
17	0000115	K Sruthi	3307	3307	397	397	275	275	121	121	0	0
18	0000116	G Vijay Kumar	3307	3307	397	397	275	275	121	121	0	0
19	0000117	K Priya Ranjini	3002	3002	360	360	250	250	110	110	3	0
GRAND TOTAL			87150	87150	10458	10458	7256	7256	3199	3199	23	0



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

TRRN: 1201407003675
Employer E-Sewa

CRN 19070/13

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES
ADDRESS : 5-4-187/344,SOHAM MANSION (3RDFLOORM.G.ROAD, SECUNDERABAD-500003SECUNDERABAD

Dues for the wage month of:06/2014

TOTAL SUBSCRIBERS:	A/C.01 19	A/C.10 19	A/C.21 19
TOTAL WAGES:	A/C.01 86201	A/C.10 86201	A/C.21 86201

125263804

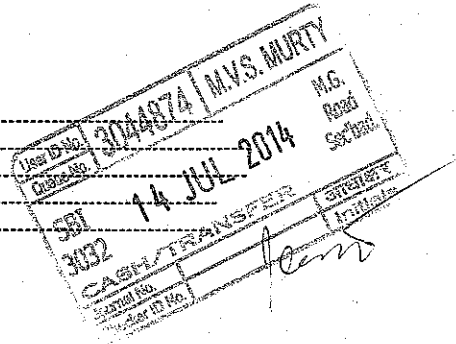
SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3165		7178	431		10774
2. EMPLOYEE'S SHARE OF CONT.	10344					10344
3. ADMIN CHARGES		949			9	958
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Twenty-Two Thousand and Seventy-Six Only

22076

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. 356637 Date: 05/07/14
Cheque/DD drawn bank & Branch: MG. Road
Name of the Depositor: P. RAVEENDRA
Date of Deposit: 07/07/14 Mobile No. 9030012255
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

O/C

TRRN: 1201504011564
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES
ADDRESS : 5-4-187/344,SOHAM MANSION (3RDFLOORM.G.ROAD, SECUNDERABAD-500003SECUNDERABAD617AP

Dues for the wage month of:03/2015

TOTAL SUBSCRIBERS: A/C.01 16 A/C.10 16 A/C.21 16
TOTAL WAGES: A/C.01 79474 A/C.10 79474 A/C.21 79474

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2916		6620	398		9934
2. EMPLOYEE'S SHARE OF CONT.	9536					9536
3. ADMIN CHARGES		677			8	685
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twenty Thousand One Hundred and Fifty-Five Only						20155

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. 356681 Date: 11-04-2015
Cheque/DD drawn bank & Branch S.B.I. M.G. Road, Secbrd
Name of the Depositor M. Ganjeev Kumar
Date of Deposit 18-4-2015 Mobile No. 9502266411
Signature of the Depositor M. S. Anwar

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

(This is a system generated challan generated on 15/04/2015 13:57, 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 : APHYD0056008000
 NAME OF ESTABLISHMENT : MEHTA - MODI HOMES
 TRRN : 1201504011564

Employer E-Sewa
 ECR UPLOADED 15/04/2015 13:57:31

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	0000062	A SAMBA SHIVA RAO	15000	15000	1800	1800	1250	1250	551	551	0	0
2	0000098	K PURSHOT HAM	7758	7758	931	931	646	646	285	285	0	0
3	0000100	D PAVAN KUMAR	4669	4669	560	560	389	389	171	171	0	0
4	0000102	S NAVANITHA	3057	3057	367	367	255	255	112	112	6	0
5	0000107	D SHIVA KRISHNA REDDY	3603	3603	432	432	300	300	132	132	10	0
6	0000108	B SHEKAPPA	4450	4450	534	534	371	371	163	163	3	0
7	0000109	N HAMSA	4155	4155	499	499	346	346	152	152	0	0
8	0000111	G SANGEETHA	5836	5836	700	700	486	486	214	214	0	0
9	0000112	N NARENDER REDDY	3891	3891	467	467	324	324	143	143	0	0
10	0000113	K MARTAND	4863	4863	584	584	405	405	178	178	0	0
11	0000114	M ARUNA	3377	3377	405	405	281	281	124	124	2	0
12	0000115	K SRUTHI	3002	3002	360	360	250	250	110	110	3	0
13	0000118	N ANIL KUMAR	3520	3520	422	422	293	293	129	129	4	0
14	0000119	K GOPI KRISHNA	3421	3421	411	411	285	285	126	126	1	0
15	0000123	M MAHESH KUMAR	4902	4902	588	588	408	408	180	180	1	0
16	0000125	CH GOPAL REDDY	3970	3970	476	476	331	331	146	146	0	0
GRAND TOTAL			79474	79474	9536	9536	6620	6620	2916	2916	30	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
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TOTAL DUES AS PER ECR	9536	2916	677	6620	398	8	20155
TOTAL AMOUNT BEING REMITTED	9536	2916	677	6620	398	8	20155

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 15/04/2015 13:57:31 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: 1201503010760
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES
ADDRESS : 5-4-187/344, SOHAM MANSION (3RDFLOORM.G.ROAD, SECUNDERABAD-500003SECUNDERABAD617AP

Dues for the wage month of: 02/2015

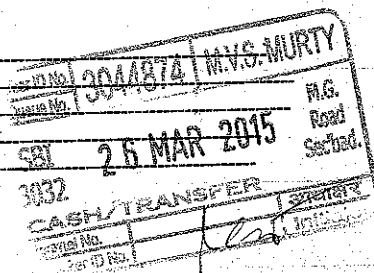
TOTAL SUBSCRIBERS:	A/C.01 16	A/C.10 16	A/C.21 16
TOTAL WAGES:	A/C.01 81036	A/C.10 81036	A/C.21 81036

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2975		6750	406		10131
2. EMPLOYEE'S SHARE OF CONT.	9723					9723
3. ADMIN CHARGES		689			8	697
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL						20551

GRAND TOTAL (IN WORDS) : Rupees Twenty Thousand Five Hundred and Fifty-One 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. 356676 Date: 9/3/15
Cheque/DD drawn bank & Branch M.G. Road S.B.I.
Name of the Depositor D. Praveen
Date of Deposit 13/3/15 Mobile No. 9989330024
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 13/03/2015 14:36, 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: 1201503010760
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES
ADDRESS : 5-4-187/344, SOHAM MANSION (3RDFLOORM.G.ROAD, SECUNDERABAD-500003SECUNDERABAD617AP

Dues for the wage month of: 02/2015

TOTAL SUBSCRIBERS: A/C.01 16 A/C.10. 16 A/C.21 16
TOTAL WAGES: A/C.01 81036 A/C.10 81036 A/C.21 81036

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2975		6750	406		10131
2. EMPLOYEE'S SHARE OF CONT.	9723					9723
3. ADMIN CHARGES		689			8	697
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL						20551

GRAND TOTAL (IN WORDS) : Rupees Twenty Thousand Five Hundred and Fifty-One 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. 356616 Date: 21/3/15
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 14:36, 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 : APHYD0056008000
NAME OF ESTABLISHMENT : MEHTA - MODI HOMES
TRRN : 1201503010760

Employer E-Sewa
ECR UPLOADED 13/03/2015 14:36:36

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	0000062	A SAMBA SHIVA RAO	15000	15000	1800	1800	1250	1250	551	551	1	0
2	0000081	G.JAGDISH	0	0	0	0	0	0	0	0	26	0
3	0000098	K PURSHOT HAM	7758	7758	931	931	646	646	285	285	0	0
4	0000100	D PAVAN KUMAR	4669	4669	560	560	389	389	171	171	0	0
5	0000102	S NAVANITHA	3586	3586	430	430	299	299	132	132	2	0
6	0000107	D SHIVA KRISHNA REDDY	4564	4564	548	548	380	380	167	167	4	0
7	0000108	B SHEKAPPA	4902	4902	588	588	408	408	180	180	0	0
8	0000109	N HAMSA	3260	3260	391	391	272	272	120	120	7	0
9	0000111	G SANGEETHA	5836	5836	700	700	486	486	214	214	0	0
10	0000112	N NARENDER REDDY	3891	3891	467	467	324	324	143	143	0	0
11	0000113	K MARTAND	4863	4863	584	584	405	405	178	178	0	0
12	0000114	M ARUNA	3377	3377	405	405	281	281	124	124	0	0
13	0000115	K SRUTHI	3104	3104	372	372	259	259	114	114	2	0
14	0000118	N ANIL KUMAR	3960	3960	475	475	330	330	145	145	1	0
15	0000119	K GOPI KRISHNA	3421	3421	411	411	285	285	126	126	0	0
16	0000121	B VENKAT RAMANA REDDY	0	0	0	0	0	0	0	0	26	0
17	0000123	M MAHESH KUMAR	5058	5058	607	607	421	421	186	186	0	0
18	0000124	J SRINIVAS	0	0	0	0	0	0	0	0	26	0
19	0000125	CH GOPAL	3787	3787	454	454	315	315	139	139	1	0

	REDDY											
	GRAND TOTAL	81036	81036	9723	9723	6750	6750	2975	2975	96	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	9723	2975	689	6750	406	8	20551
TOTAL AMOUNT BEING REMITTED	9723	2975	689	6750	406	8	20551

PART B-NEW MEMBERS' DETAILS

--Nil--

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	G.JAGDISH	01-02-2015	01-02-2015	Superannuation
2	0000121	B VENKAT RAMANA REDDY	01-02-2015	01-02-2015	Superannuation
3	0000124	J SRINIVAS	01-02-2015	01-02-2015	Superannuation

PART D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on 13/03/2015 14:36:36 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, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD**

TRRN: 1201502008657
Employer E-Sewa

CRN 15000/5

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES
ADDRESS : 5-4-187/344,SOHAM MANSION (3RDFLOORM.G.ROAD, SECUNDERABAD-500003SECUNDERABAD617AP

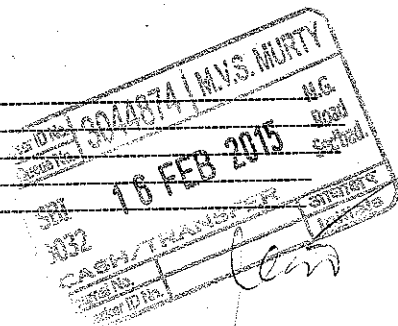
Dues for the wage month of:01/2015

TOTAL SUBSCRIBERS:	A/C.01 18	A/C.10 18	A/C.21 18
TOTAL WAGES:	A/C.01 91093	A/C.10 91093	A/C.21 91093

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3344		7587	456		11387
2. EMPLOYEE'S SHARE OF CONT.	10931					10931
3. ADMIN CHARGES		1002			9	1011
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twenty-Three Thousand Three Hundred and Twenty-Nine Only						23329

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. 356691 Date: 02/02/15
Cheque/DD drawn bank & Branch Mg Road, Secbad.
Name of the Depositor Pooja
Date of Deposit 14/2/15 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 12/02/2015 11:23, 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: 1201502008657
Employer E-Sewa

CRN 15020/51

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES

ADDRESS : 5-4-187/344,SOHAM MANSION (3RDFLOORM.G.ROAD, SECUNDERABAD-500003SECUNDERABAD617AP

Dues for the wage month of:01/2015

TOTAL SUBSCRIBERS:	A/C.01 18	A/C.10 18	A/C.21 18
TOTAL WAGES:	A/C.01 91093	A/C.10 91093	A/C.21 91093

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3344		7587	456		11387
2. EMPLOYEE'S SHARE OF CONT.	10931					10931
3. ADMIN CHARGES		1002			9	1011
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twenty-Three Thousand Three Hundred and Twenty-Nine Only						23329

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
16 FEB 2015
3044874 / MVS. MERTT
MG Road
Secbad

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

Cheque/DD No. 356691 Date: 02/02/15
Cheque/DD drawn bank & Branch: MG Road, Secbad
Name of the Depositor: Praveen
Date of Deposit: 14/2/15 Mobile No. 9989330044
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: 1201502008657
Employer E-Sewa

CR 7 15020/57

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES
ADDRESS : 5-4-187/344, SOHAM MANSION (3RDFLOORM.G.ROAD, SECUNDERABAD-500003SECUNDERABAD617AP

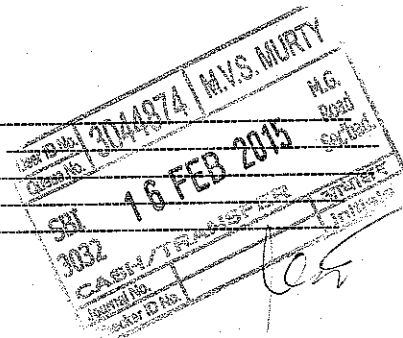
Dues for the wage month of: 01/2015

TOTAL SUBSCRIBERS:	A/C.01 18	A/C.10 18	A/C.21 18
TOTAL WAGES:	A/C.01 91093	A/C.10 91093	A/C.21 91093

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3344		7587	456		11387
2. EMPLOYEE'S SHARE OF CONT.	10931					10931
3. ADMIN CHARGES		1002			9	1011
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twenty-Three Thousand Three Hundred and Twenty-Nine Only						23329

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. 356631 Date: 02/02/15
Cheque/DD drawn bank & Branch: MH Road, Secbad
Name of the Depositor: Praveen
Date of Deposit: 14/2/15 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 12/02/2015 11:23, 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: 1201502008657
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES

ADDRESS : 5-4-187/344,SOHAM MANSION (3RDFLOORM.G.ROAD, SECUNDERABAD-500003SECUNDERABAD617AP

Dues for the wage month of:01/2015

TOTAL SUBSCRIBERS:	A/C.01 18	A/C.10 18	A/C.21 18
TOTAL WAGES:	A/C.01 91093	A/C.10 91093	A/C.21 91093

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3344		7587	456		11387
2. EMPLOYEE'S SHARE OF CONT.	10931					10931
3. ADMIN CHARGES		1002			9	1011
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Twenty-Three Thousand Three Hundred and Twenty-Nine Only

23329

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. 326670 Date: 01/12/15
Cheque/DD drawn bank & Branch M.G. Road, SEC - bad
Name of the Depositor Praveen
Date of Deposit 01/12/15 Mobile No. 9989330044
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 (01/2015) AND RETURN MONTH (02/2015)

ESTABLISHMENT ID : APHYD0056008000
 NAME OF ESTABLISHMENT : MEHTA - MODI HOMES
 TRRN : 1201502008657

Employer E-Sewa
 ECR UPLOADED 12/02/2015 11:22:49

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	0000048	A SURESH	0	0	0	0	0	0	0	0	0	0
2	0000062	A SAMBA SHIVA RAO	15000	15000	1800	1800	1250	1250	551	551	0	0
3	0000081	G JAGDISH	7256	7256	871	871	604	604	266	266	0	0
4	0000097	M MOUNIKA	0	0	0	0	0	0	0	0	0	0
5	0000098	K PURSHOT HAM	7758	7758	931	931	646	646	285	285	0	0
6	0000100	D PAVAN KUMAR	4669	4669	560	560	389	389	171	171	0	0
7	0000102	S NAVANITHA	3586	3586	430	430	299	299	132	132	0	0
8	0000107	D Shiva Krishna Reddy	4484	4484	538	538	374	374	165	165	0	0
9	0000108	B Shekappa	4902	4902	588	588	408	408	180	180	0	0
10	0000109	N Hamsa	4027	4027	483	483	335	335	148	148	0	0
11	0000110	V Ravi	0	0	0	0	0	0	0	0	0	0
12	0000111	G Sangeetha	5836	5836	700	700	486	486	214	214	0	0
13	0000112	N Narender Reddy	3651	3651	438	438	304	304	134	134	0	0
14	0000113	K Matand	4863	4863	584	584	405	405	178	178	0	0
15	0000114	M Aruna	3433	3433	412	412	286	286	126	126	0	0
16	0000115	K Sruthi	3205	3205	385	385	267	267	118	118	0	0
17	0000116	G Vijay Kumar	0	0	0	0	0	0	0	0	0	0
18	0000118	N Anil Kumar	3960	3960	475	475	330	330	145	145	0	0
19	0000119	K Gopi Krishna	2790	2790	335	335	232	232	102	102	0	0
20	0000121	B Venkat Ramana Reddy	3696	3696	444	444	308	308	136	136	0	0
21	0000122	Tanveer khan	0	0	0	0	0	0	0	0	0	0
22	0000123	M Mahesh	5058	5058	607	607	421	421	186	186	0	0

		Kumar										
23	0000124	J Srinivas	2919	2919	350	350	243	243	107	107	0	0
GRAND TOTAL			91093	91093	10931	10931	7587	7587	3344	3344	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	10931	3344	1002	7587	456	9	23329
TOTAL AMOUNT BEING REMITTED	10931	3344	1002	7587	456	9	23329

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	0000123	M Mahesh Kumar	balraju late	Father	19-02-1982	Male	01-01-2015	01-01-2015
2	0000124	J Srinivas	Venkataiah	Father	08-06-1985	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	0000048	A SURESH	01-01-2015	01-01-2015	Superannuation
2	0000097	M MOUNIKA	01-01-2015	01-01-2015	Superannuation
3	0000110	V Ravi	01-01-2015	01-01-2015	Superannuation
4	0000116	G Vijay Kumar	01-01-2015	01-01-2015	Superannuation
5	0000122	Tanveer khan	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 12/02/2015 11:22:49 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: 1201501007372
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES
ADDRESS : 5-4-187/344, SOHAM MANSION (3RDFLOORM.G.ROAD, SECUNDERABAD-500003SECUNDERABAD617AP

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 113223	A/C.10 113223	A/C.21 113223

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4154		9431	567		14152
2. EMPLOYEE'S SHARE OF CONT.	13587					13587
3. ADMIN CHARGES		1246			11	1257
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twenty-Eight Thousand Nine Hundred and Ninety-Six Only						28996

12

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. 356670 Date: 9/01/2015
Cheque/DD drawn bank & Branch SBI MG Road
Name of the Depositor Praveen
Date of Deposit 12/1/15 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 10/01/2015 13:21, 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)



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

TRRN: 1201501007372
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES

ADDRESS : 5-4-187/344,SOHAM MANSION (3RDFLOORM.G.ROAD, SECUNDERABAD-500003SECUNDERABAD617AP

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 113223	A/C.10 113223	A/C.21 113223

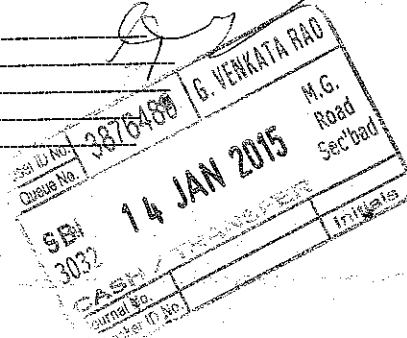
SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4154		9431	567		14152
2. EMPLOYEE'S SHARE OF CONT.	13587					13587
3. ADMIN CHARGES		1246			11	1257
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Twenty-Eight Thousand Nine Hundred and Ninety-Six Only

28996

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. 356670 Date: 21/01/2015
Cheque/DD drawn bank & Branch SBI M.G. Road
Name of the Depositor Praveen
Date of Deposit 21/1/15 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 10/01/2015 13:21, 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)



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

TRRN: 1201501007372
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES

ADDRESS : 5-4-187/344,SOHAM MANSION (3RDFLOORM.G.ROAD, SECUNDERABAD-500003SECUNDERABAD617AP

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 113223 A/C.10 113223 A/C.21 113223

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4154		9431	567		14152
2. EMPLOYEE'S SHARE OF CONT.	13587					13587
3. ADMIN CHARGES		1246			11	1257
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twenty-Eight Thousand Nine Hundred and Ninety-Six Only						28996

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 13:21, 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)

EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (12/2014) AND RETURN MONTH (01/2015)

ESTABLISHMENT ID : APHYD0056008000
 NAME OF ESTABLISHMENT : MEHTA - MODI HOMES
 TRRN : 1201501007372

Employer E-Sewa
 ECR UPLOADED 10/01/2015 13:20:56

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	0000048	A.SURESH	14078	14078	1689	1689	1173	1173	517	517	0	0
2	0000062	A.SAMBA SHIVA RAO	14902	14902	1788	1788	1241	1241	547	547	4	0
3	0000081	G.JAGDISH	7967	7967	956	956	664	664	292	292	4	0
4	0000097	M. MOUNIKA	3461	3461	415	415	288	288	127	127	1	0
5	0000098	K PURSHOT HAM	7758	7758	931	931	646	646	285	285	0	0
6	0000100	D PAVAN KUMAR	4669	4669	560	560	389	389	171	171	0	0
7	0000102	S NAVANITHA	3586	3586	430	430	299	299	132	132	2	0
8	0000107	D Shiva Krishna Reddy	4804	4804	576	576	400	400	176	176	2	0
9	0000108	B Shekappa	4751	4751	570	570	396	396	174	174	1	0
10	0000109	N Hamsa	4155	4155	499	499	346	346	152	152	0	0
11	0000110	V Ravi	5447	5447	654	654	454	454	200	200	0	0
12	0000111	G Sangeetha	5836	5836	700	700	486	486	214	214	0	0
13	0000112	N Narender Reddy	3891	3891	467	467	324	324	143	143	0	0
14	0000113	K Matand	4265	4265	512	512	355	355	157	157	4	0
15	0000114	M Aruna	3156	3156	379	379	263	263	116	116	4	0
16	0000115	K Sruthi	3307	3307	397	397	275	275	121	121	0	0
17	0000116	G Vijay Kumar	3307	3307	397	397	275	275	121	121	0	0
18	0000118	N Anil Kumar	3960	3960	475	475	330	330	145	145	1	0
19	0000119	K Gopi Krishna	1947	1947	234	234	162	162	71	71	15	0
20	0000121	B Venkat Ramana Reddy	3696	3696	444	444	308	308	136	136	0	0
21	0000122	Tanveer khan	4280	4280	514	514	357	357	157	157	0	0
GRAND TOTAL			113223	113223	13587	13587	9431	9431	4154	4154	38	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	13587	4154	1246	9431	567	11	28996
TOTAL AMOUNT BEING REMITTED	13587	4154	1246	9431	567	11	28996

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	0000122	Tanveer khan	late Mansoor khan	Father	12-03-1968	Male	01-12-2014	01-12-2014

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 10/01/2015 13:20:56 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: 1201412012414
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES

ADDRESS : 5-4-187/344,SOHAM MANSION (3RDFLOORM.G.ROAD, SECUNDERABAD-500003SECUNDERABAD617AP

Dues for the wage month of:11/2014

TOTAL SUBSCRIBERS:	A/C.01 20	A/C.10 20	A/C.21 20
TOTAL WAGES:	A/C.01 108145	A/C.10 108145	A/C.21 108145

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3970		9007	540		13517
2. EMPLOYEE'S SHARE OF CONT.	12979					12979
3. ADMIN CHARGES		1189			11	1200
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twenty-Seven Thousand Six Hundred and Ninety-Six Only						27696

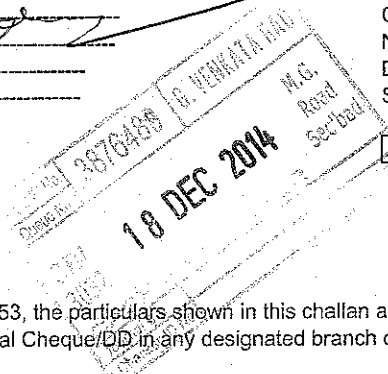
14 1203032000052

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. 356664 Date: 8/12/14
 Cheque/DD drawn bank & Branch M. G. Road
 Name of the Depositor: Narain
 Date of Deposit 18/12/14 Mobile No. 9666376994
 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 16:53, 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: 1201412012414
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES

ADDRESS : 5-4-187/344,SOHAM MANSION (3RDFLOORM.G.ROAD, SECUNDERABAD-500003SECUNDERABAD617AP

Dues for the wage month of:11/2014

TOTAL SUBSCRIBERS:	A/C.01 20	A/C.10 20	A/C.21 20
TOTAL WAGES:	A/C.01 108145	A/C.10 108145	A/C.21 108145

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3970		9007	540		13517
2. EMPLOYEE'S SHARE OF CONT.	12979					12979
3. ADMIN CHARGES		1189			11	1200
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Twenty-Seven Thousand Six Hundred and Ninety-Six Only

27696

141203032000039

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. 356664 Date: 8/12/14
Cheque/DD drawn bank & Branch M.G. Road
Name of the Depositor Martand
Date of Deposit 18/12/14 Mobile No. 9666376994
Signature of the Depositor [Signature]

3876489 G. VENKATARAMAN
18 DEC 2014

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

(This is a system generated challan generated on 17/12/2014 16:53, 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: 1201412012414
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES

ADDRESS : 5-4-187/344, SOHAM MANSION (3RDFLOOR.M.G.ROAD, SECUNDERABAD-500003SECUNDERABAD617AP

Dues for the wage month of: 11/2014

TOTAL SUBSCRIBERS: A/C.01 20 A/C.10 20 A/C.21 20
TOTAL WAGES: A/C.01 108145 A/C.10 108145 A/C.21 108145

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3970		9007	540		13517
2. EMPLOYEE'S SHARE OF CONT.	12979					12979
3. ADMIN CHARGES		1189			11	1200
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twenty-Seven Thousand Six Hundred and Ninety-Six Only						27696

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. 956664 Date: 8/12/14
Cheque/DD drawn bank & Branch M. L. Road
Name of the Depositor Marlaud
Date of Deposit 18/12/14 Mobile No. 9666376994
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 16:53, 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 : APHYD0056008000
 NAME OF ESTABLISHMENT : MEHTA - MODI HOMES
 TRRN : 1201412012414

Employer E-Sewa
 ECR UPLOADED 17/12/2014 16:53:01

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	0000048	A.SURESH	14078	14078	1689	1689	1173	1173	517	517	0	0
2	0000062	A.SAMBA SHIVA RAO	15000	15000	1800	1800	1250	1250	551	551	2	0
3	0000081	G.JAGDISH	9248	9248	1110	1110	770	770	339	339	0	0
4	0000097	M. MOUNIKA	3461	3461	415	415	288	288	127	127	1	0
5	0000098	K PURSHOT HAM	6803	6803	816	816	567	567	250	250	4	0
6	0000100	D PAVAN KUMAR	4669	4669	560	560	389	389	171	171	0	0
7	0000102	S NAVANITHA	3821	3821	459	459	318	318	140	140	0	0
8	0000107	D Shiva Krishna Reddy	5044	5044	605	605	420	420	185	185	1	0
9	0000108	B Shekappa	4601	4601	552	552	383	383	169	169	2	0
10	0000109	N Hamsa	4155	4155	499	499	346	346	152	152	0	0
11	0000110	V Ravi	3939	3939	473	473	328	328	145	145	9	0
12	0000111	G Sangeetha	5657	5657	679	679	471	471	208	208	1	0
13	0000112	N Narender Reddy	3891	3891	467	467	324	324	143	143	0	0
14	0000113	K Matand	4863	4863	584	584	405	405	178	178	0	0
15	0000114	M Aruna	3101	3101	372	372	258	258	114	114	4	0
16	0000115	K Sruthi	3205	3205	385	385	267	267	118	118	1	0
17	0000116	G Vijay Kumar	3307	3307	397	397	275	275	121	121	0	0
18	0000118	N Anil Kumar	3834	3834	460	460	319	319	141	141	2	0
19	0000119	K Gopi Krishna	3421	3421	411	411	285	285	126	126	0	0
20	0000120	M Sanjeev Kumar	0	0	0	0	0	0	0	0	0	0
21	0000121	B Venkat Ramana Reddy	2047	2047	246	246	171	171	75	75	14	0

GRAND TOTAL	108145	108145	12979	12979	9007	9007	3970	3970	41	0
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	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	12979	3970	1189	9007	540	11	27696
TOTAL AMOUNT BEING REMITTED	12979	3970	1189	9007	540	11	27696

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	0000121	B Venkat Ramana Reddy	B V Reddy	Father	03-04-1974	Male	08-11-2014	08-11-2014

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	0000120	M Sanjeev Kumar	01-11-2014	02-11-2014	Superannuation

PART D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on 17/12/2014 16:53:01 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: 1201411023955
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES
ADDRESS : 5-4-187/344,SOHAM MANSION (3RDFLOORM.G.ROAD, SECUNDERABAD-500003SECUNDERABAD

Dues for the wage month of:10/2014

TOTAL SUBSCRIBERS:	A/C.01 20	A/C.10 20	A/C.21 20
TOTAL WAGES:	A/C.01 110457	A/C.10 110457	A/C.21 110457

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4054		9203	552		13809
2. EMPLOYEE'S SHARE OF CONT.	13254					13254
3. ADMIN CHARGES		1214			11	1225
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Twenty-Eight Thousand Two Hundred and Eighty-Eight Only

28288

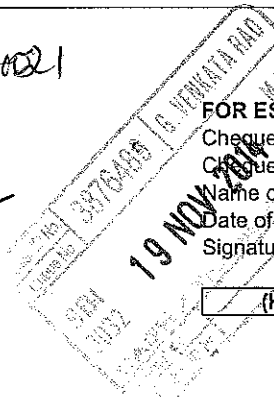
121103032000021

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. 35660 Date: 12/11/14
Cheque/DD drawn bank & Branch SBI
Name of the Depositor E. PRASAD
Date of Deposit 12/11/14 Mobile No. 9899245280
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 15:29, 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: 1201411023955
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES
ADDRESS : 5-4-187/344, SOHAM MANSION (3RDFLOORM.G.ROAD, SECUNDERABAD-500003SECUNDERABAD

Dues for the wage month of:10/2014

TOTAL SUBSCRIBERS:	A/C.01 20	A/C.10 20	A/C.21 20
TOTAL WAGES:	A/C.01 110457	A/C.10 110457	A/C.21 110457

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4054		9203	552		13809
2. EMPLOYEE'S SHARE OF CONT.	13254					13254
3. ADMIN CHARGES		1214			11	1225
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twenty-Eight Thousand Two Hundred and Eighty-Eight Only						28288

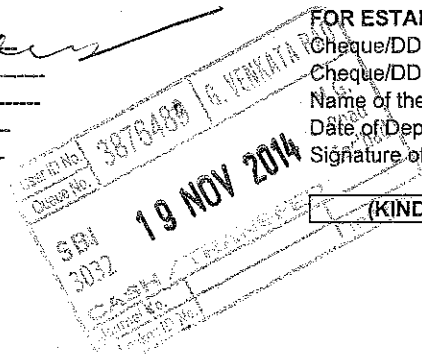
161103032000021

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. 356660 Date: 12/11/14
Cheque/DD drawn bank & Branch SB
Name of the Depositor E. PRASAD
Date of Deposit 12/11/14 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 15:29, 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: 1201411023955
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES

ADDRESS : 5-4-187/344, SOHAM MANSION (3RDFLOORM.G.ROAD, SECUNDERABAD-500003SECUNDERABAD

Dues for the wage month of:10/2014

TOTAL SUBSCRIBERS: A/C.01 20 A/C.10 20 A/C.21 20
TOTAL WAGES: A/C.01 110457 A/C.10 110457 A/C.21 110457

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4054		9203	552		13809
2. EMPLOYEE'S SHARE OF CONT.	13254					13254
3. ADMIN CHARGES		1214			11	1225
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twenty-Eight Thousand Two Hundred and Eighty-Eight Only						28288

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. 356658 Date: 10/11/14
Cheque/DD drawn bank & Branch SR
Name of the Depositor E. PRASAD
Date of Deposit 10/11/14 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: 1201407003675
Employer E-Sewa

CRN 14070/13

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES
ADDRESS : 5-4-187/344,SOHAM MANSION (3RDFLOORM.G.ROAD, SECUNDERABAD-500003SECUNDERABAD

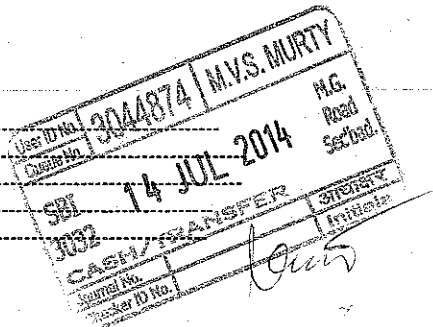
Dues for the wage month of:06/2014

TOTAL SUBSCRIBERS:	A/C.01 19	A/C.10 19	A/C.21 19
TOTAL WAGES:	A/C.01 86201	A/C.10 86201	A/C.21 86201

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3165		7178	431		10774
2. EMPLOYEE'S SHARE OF CONT.	10344					10344
3. ADMIN CHARGES		949			9	958
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twenty-Two Thousand and Seventy-Six Only						22076

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. 356637 Date: 05/07/14
Cheque/DD drawn bank & Branch: H.G. Road
Name of the Depositor: PRAVEEN
Date of Deposit: 14/7/14 Mobile No. 9030012205
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 13:03, 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 (06/2014) AND RETURN MONTH (07/2014)

ESTABLISHMENT ID : APHYD0056008000
 NAME OF ESTABLISHMENT : MEHTA - MODI HOMES
 TRRN : 1201407003675

Employer E-Sewa
 ECR UPLOADED 07/07/2014 13:03:38

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	0000048	A.SURESH	6500	6500	780	780	541	541	239	239	1	0
2	0000062	A.SAMBA SHIVA RAO	6500	6500	780	780	541	541	239	239	0	0
3	0000081	G.JAGDISH	6500	6500	780	780	541	541	239	239	3	0
4	0000096	A VIJAY KUMAR GOUD	3331	3331	400	400	277	277	122	122	2	0
5	0000097	M. MOUNIKA	3406	3406	409	409	284	284	125	125	1	0
6	0000098	K PURSHOT HAM	6376	6376	765	765	531	531	234	234	6	0
7	0000100	D PAVAN KUMAR	4669	4669	560	560	389	389	171	171	0	0
8	0000102	S NAVANITHA	3821	3821	459	459	318	318	140	140	0	0
9	0000107	D Shiva Krishna Reddy	4804	4804	576	576	400	400	176	176	2	0
10	0000108	B Shekappa	4299	4299	516	516	358	358	158	158	4	0
11	0000109	N Hamsa	4027	4027	483	483	335	335	148	148	1	0
12	0000110	V Ravi	5447	5447	654	654	454	454	200	200	0	0
13	0000111	G Sangeetha	5028	5028	603	603	419	419	185	185	4	0
14	0000112	N Narender Reddy	3891	3891	467	467	324	324	143	143	0	0
15	0000113	K Matand	4863	4863	584	584	405	405	178	178	0	0
16	0000114	M Aruna	3377	3377	405	405	281	281	124	124	2	0
17	0000115	K Sruthi	3053	3053	366	366	254	254	112	112	2	0
18	0000116	G Vijay Kumar	3104	3104	372	372	259	259	114	114	2	0
19	0000117	K Priya Ranjini	3205	3205	385	385	267	267	118	118	1	0
GRAND TOTAL			86201	86201	10344	10344	7178	7178	3165	3165	31	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	10344	3165	949	7178	431	9	22076
TOTAL AMOUNT BEING REMITTED	10344	3165	949	7178	431	9	22076

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 07/07/2014 13:03:38 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: 1201406009765
Employer E-Sewa

CRN 1406/45

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES
ADDRESS : 5-4-187/344,SOHAM MANSION (3RDFLOORM.G.ROAD, SECUNDERABAD-500003SECUNDERABAD

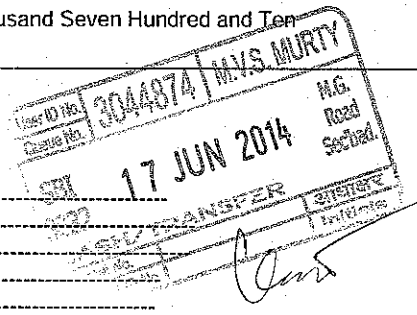
Dues for the wage month of:05/2014

TOTAL SUBSCRIBERS:	A/C.01 19	A/C.10 19	A/C.21 19
TOTAL WAGES:	A/C.01 84770	A/C.10 84770	A/C.21 84770

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3111		7059	425		10595
2. EMPLOYEE'S SHARE OF CONT.	10175					10175
3. ADMIN CHARGES		932			8	940
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twenty-One Thousand Seven Hundred and Ten Only						21710

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. 356633 Date: 07-06-2014
Cheque/DD drawn bank & Branch S.B.I. - M.G. Road, Secbad
Name of the Depositor M. Sanjeev Kumar
Date of Deposit 16/6/14 Mobile No. 9502266411
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**

CRN 14660/45

TRRN: 1201406009765
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES
ADDRESS : 5-4-187/344,SOHAM MANSION (3RDFLOORM.G.ROAD, SECUNDERABAD-500003SECUNDERABAD

Dues for the wage month of:05/2014

TOTAL SUBSCRIBERS:	A/C.01 19	A/C.10 19	A/C.21 19
TOTAL WAGES:	A/C.01 84770	A/C.10 84770	A/C.21 84770

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3111		7059	425		10595
2. EMPLOYEE'S SHARE OF CONT.	10175					10175
3. ADMIN CHARGES		932			8	940
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Twenty-One Thousand Seven Hundred and Ten Only 21710

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: User ID No. 3044874 / M.V.S. MURTY
Cheque No. H.G. Road
17 JUN 2014
TRANSFER

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

Cheque/DD No. 326633 Date: 07-06-2014
Cheque/DD drawn bank & Branch S.B.I. - M.G. Road, Sec. bad
Name of the Depositor M. Sanjeev Kumar
Date of Deposit 16/6/14 Mobile No. 9502266411
Signature of the Depositor M.S. Jee

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

(This is a system generated challan generated on 16/06/2014 10:32, 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)

	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	10175	3111	932	7059	425	8	21710
TOTAL AMOUNT BEING REMITTED	10175	3111	932	7059	425	8	21710

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	G Vijay Kumar	G Vinodh Kumar late	Father	18-03-1982	Male	02-05-2014	02-05-2014
2	0000117	K Priya Ranjini	Linga goud	Father	09-06-1992	Female	13-05-2014	13-05-2014

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 16/06/2014 10:32:36 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, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD**

(Handwritten initials)

TRRN: 1201405008487
Employer E-Sewa

CRN 14050/43

ESTABLISHMENT CODE & NAME : APHYD0056008090 MEHTA - MODI HOMES
ADDRESS : 5-4-187/344,SOHAM MANSION (3RDFLOORM.G.ROAD, SECUNDERABAD-500003SECUNDERABAD

Dues for the wage month of:04/2014

TOTAL SUBSCRIBERS:	A/C.01 17	A/C.10 17	A/C.21 17
TOTAL WAGES:	A/C.01 78390	A/C.10 78390	A/C.21 78390

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2878		6528	392		9798
2. EMPLOYEE'S SHARE OF CONT.	9408					9408
3. ADMIN CHARGES		862				862
4. INSPECTION CHARGES					8	8
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Twenty Thousand and Seventy-Six Only

20076

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 _____

3044974 / MVS. MURTY
15 MAY 2014
SBI
MG
1001
SBI

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

Cheque/DD No. 356229 Date: 10-05-2014
Cheque/DD drawn bank & Branch S.B.I. M.G. Road Secrabad
Name of the Depositor M. Sanjeev Kumar
Date of Deposit 14/5/14 Mobile No. 9502266411
Signature of the Depositor M. Sanjeev

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

(This is a system generated challan generated on 14/05/2014 15:09, 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: 1201405008487
Employer E-Sewa

CRN 14050/43

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES

ADDRESS : 5-4-187/344,SOHAM MANSION (3RDFLOORM.G.ROAD, SECUNDERABAD-500003SECUNDERABAD

Dues for the wage month of:04/2014

TOTAL SUBSCRIBERS:	A/C.01 17	A/C.10 17	A/C.21 17
TOTAL WAGES:	A/C.01 78390	A/C.10 78390	A/C.21 78390

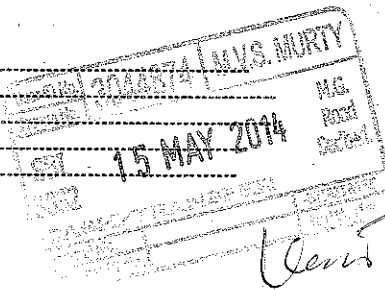
SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2878		6528	392		9798
2. EMPLOYEE'S SHARE OF CONT.	9408					9408
3. ADMIN CHARGES		862			8	870
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Twenty Thousand and Seventy-Six Only

20076

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. 35629 Date: 10-05-2014
Cheque/DD drawn bank & Branch S.B.I. M.G. Road secbad
Name of the Depositor M. Sanjeev Kumar
Date of Deposit 14/5/14 Mobile No. 9502266411
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 14/05/2014 15:09, 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 : APHYD0056008000
 NAME OF ESTABLISHMENT : MEHTA - MODI HOMES
 TRRN : 1201405008487

Employer E-Sewa
 ECR UPLOADED 14/05/2014 15:07:57

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	0000048	A.SURESH	6500	6500	780	780	541	541	239	239	0	0
2	0000062	A.SAMBA SHIVA RAO	6500	6500	780	780	541	541	239	239	2	0
3	0000069	P.E.RAJ KUMAR	0	0	0	0	0	0	0	0	27	0
4	0000081	G.JAGDISH	6500	6500	780	780	541	541	239	239	0	0
5	0000096	A VIJAY KUMAR GOUD	3222	3222	387	387	268	268	118	118	3	0
6	0000097	M. MOUNIKA	3461	3461	415	415	288	288	127	127	1	0
7	0000098	K PURSHOT HAM	6500	6500	780	780	541	541	239	239	1	0
8	0000100	D PAVAN KUMAR	4525	4525	543	543	377	377	166	166	1	0
9	0000102	S NAVANITHA	3586	3586	430	430	299	299	132	132	2	0
10	0000104	T SURYANAR AYANA	0	0	0	0	0	0	0	0	27	0
11	0000107	D Shiva Krishna Reddy	5044	5044	605	605	420	420	185	185	1	0
12	0000108	B Shekappa	4450	4450	534	534	371	371	163	163	3	0
13	0000109	N Hamsa	4155	4155	499	499	346	346	152	152	0	0
14	0000110	V Ravi	5447	5447	654	654	454	454	200	200	0	0
15	0000111	G Sangeetha	5746	5746	690	690	479	479	211	211	0	0
16	0000112	N Narender Reddy	3891	3891	467	467	324	324	143	143	0	0
17	0000113	K Matand	4564	4564	548	548	380	380	167	167	2	0
18	0000114	M Aruna	2824	2824	339	339	235	235	104	104	7	0
19	0000115	K Sruthi	1475	1475	177	177	123	123	54	54	16	0
GRAND TOTAL			78390	78390	9408	9408	6528	6528	2878	2878	93	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	9408	2878	862	6528	392	8	20076
TOTAL AMOUNT BEING REMITTED	9408	2878	862	6528	392	8	20076

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	K Sruthi	Raja Reddy	Father	30-07-1991	Female	19-04-2014	19-04-2014

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	0000069	P.E.RAJ KUMAR	01-04-2014	01-04-2014	Superannuation
2	0000104	T SURYANARAYANA	01-04-2014	01-04-2014	Superannuation

PART D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on 14/05/2014 15:07:57 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.