



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

TRRN: 1201502012490
Employer E-Sewa

CR 1502015

ESTABLISHMENT CODE & NAME : APHYD0081131000 M/S VISTA HOMES
ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADS OHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

Dues for the wage month of: 01/2015

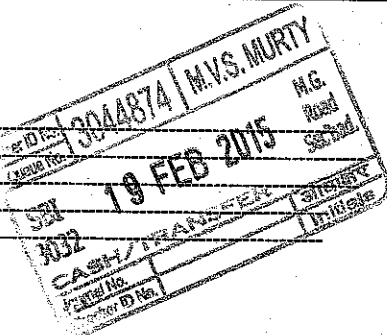
TOTAL SUBSCRIBERS:	A/C.01 23	A/C.10 23	A/C.21 23
TOTAL WAGES:	A/C.01 134682	A/C.10 134682	A/C.21 134682

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4942		11218	674		16834
2. EMPLOYEE'S SHARE OF CONT.	16163					16163
3. ADMIN CHARGES		1484				1484
4. INSPECTION CHARGES					13	13
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Thirty-Four Thousand Four Hundred and Ninety-Four Only 34494

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. 407024 Date: 7-2-15
Cheque/DD drawn bank & Branch SBI MG Road
Name of the Depositor H. Rao
Date of Deposit 17-2-15 Mobile No. 9550472836
Signature of the Depositor _____

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

(This is a system generated challan generated on 17/02/2015 11:46, 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: 1201502012490
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0081131000 M/S VISTA HOMES
ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROAD SOHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

Dues for the wage month of: 01/2015

TOTAL SUBSCRIBERS:	A/C.01 23	A/C.10 23	A/C.21 23
TOTAL WAGES:	A/C.01 134682	A/C.10 134682	A/C.21 134682

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4942		11218	674		16834
2. EMPLOYEE'S SHARE OF CONT.	16163					16163
3. ADMIN CHARGES		1484			13	1497
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
						34494

GRAND TOTAL (IN WORDS) : Rupees Thirty-Four Thousand Four Hundred and Ninety-Four 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 _____

3044874 / MVS. MURTY
M.C. Road Secbad
19 FEB 2015

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

Cheque/DD No. 407024 Date: 7-2-15
Cheque/DD drawn bank & Branch SBI MG Road
Name of the Depositor H. Das
Date of Deposit 17-2-15 Mobile No. 95047836
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 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD**

TRRN: 1201501007223
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0081131000 M/S VISTA HOMES
ADDRESS : 5-4-187/3&4,IIND FLOOR,M G ROADSOHAM MANSION,SECUNDERABADSECUNDERABAD617AP

Dues for the wage month of:12/2014

TOTAL SUBSCRIBERS:	A/C.01 24	A/C.10 24	A/C.21 24
TOTAL WAGES:	A/C.01 145661	A/C.10 145661	A/C.21 145661

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	5344		12134	729		18207
2. EMPLOYEE'S SHARE OF CONT.	17481					17481
3. ADMIN CHARGES		1603				1603
4. INSPECTION CHARGES					15	15
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Thirty-Seven Thousand Three Hundred and Six Only

37306

150103032000038

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. 414455 Date: 10/1/15
Cheque/DD drawn bank & Branch M.G. Road
Name of the Depositor PROVISED
Date of Deposit 10/1/15 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 10/01/2015 11:58, 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: 1201501007223
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0081131000 M/S VISTA HOMES
ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADS OHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

Dues for the wage month of: 12/2014

TOTAL SUBSCRIBERS:	A/C.01 24	A/C.10 24	A/C.21 24
TOTAL WAGES:	A/C.01 145661	A/C.10 145661	A/C.21 145661

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	5344		12134	729		18207
2. EMPLOYEE'S SHARE OF CONT.	17481					17481
3. ADMIN CHARGES		1603			15	1618
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

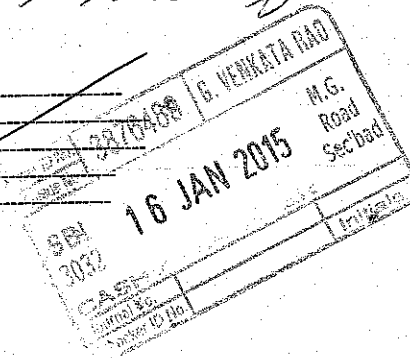
GRAND TOTAL (IN WORDS) : Rupees Thirty-Seven Thousand Three Hundred and Six Only

37306

150103032000038

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. 414855 Date: 10/1/15
Cheque/DD drawn bank & Branch M.G. Road
Name of the Depositor P. RAVINDRAN
Date of Deposit 10/1/15 Mobile No. 9989530044
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 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD

TRRN: 1201501007223
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0081131000 M/S VISTA HOMES

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

Dues for the wage month of: 12/2014

TOTAL SUBSCRIBERS: A/C.01 24 A/C.10 24 A/C.21 24
TOTAL WAGES: A/C.01 145661 A/C.10 145661 A/C.21 145661

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	5344		12134	729		18207
2. EMPLOYEE'S SHARE OF CONT.	17481					17481
3. ADMIN CHARGES		1603			15	1618
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty-Seven Thousand Three Hundred and Six Only						37306

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 11:58, 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' DETAIL FUND ORGANISATION, HYDERABAD
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (12/2014) AND RETURN MONTH (01/2015)

ESTABLISHMENT ID : APHYD0081131000
 NAME OF ESTABLISHMENT : M/S VISTA HOMES
 TRRN : 1201501007223

Employer E-Sewa
 ECR UPLOADED 10/01/2015 11:58:28

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	0000002	G B Rambabu	12906	12906	1549	1549	1075	1075	474	474	0	0
2	0000003	T Madhu	13226	13226	1587	1587	1102	1102	485	485	0	0
3	0000004	A Gopi	9880	9880	1186	1186	823	823	363	363	0	0
4	0000005	M Nagalaxmi	8130	8130	976	976	677	677	298	298	0	0
5	0000007	K Suneel Kumar	7384	7384	886	886	615	615	271	271	0	0
6	0000008	A laxmikanth	7315	7315	878	878	609	609	268	268	0	0
7	0000014	V Naveena Yadav	4601	4601	552	552	383	383	169	169	0	0
8	0000015	M Krishna	4534	4534	544	544	378	378	166	166	0	0
9	0000016	K Ranga Charyulu	3644	3644	437	437	304	304	134	134	3	0
10	0000017	R Sanjay Kumar	3463	3463	416	416	288	288	127	127	3	0
11	0000019	Srinivas Narayana V	3307	3307	397	397	275	275	121	121	0	0
12	0000020	Shabad Raju	4884	4884	586	586	407	407	179	179	2	0
13	0000021	N Rajya Lakshmi	7448	7448	894	894	620	620	273	273	3	0
14	0000022	L Ramacharyulu	8016	8016	962	962	668	668	294	294	0	0
15	0000024	Khadar Hussain	5044	5044	605	605	420	420	185	185	0	0
16	0000025	M Mahesh Kumar	4902	4902	588	588	408	408	180	180	0	0
17	0000026	P Sai Kumar Reddy	4758	4758	571	571	396	396	175	175	0	0
18	0000027	P Ravi Kumar	4643	4643	557	557	387	387	170	170	0	0
19	0000028	T Bhasker	4414	4414	530	530	368	368	162	162	3	0
20	0000029	J Selva Kumar	4148	4148	498	498	346	346	152	152	1	0
21	0000030	G Murali	3794	3794	455	455	316	316	139	139	0	0

22	0000031	Mohan D Shiva Shankar	3563	3563	428	428	297	297	131	131	0	0
23	0000032	Haribabu	7377	7377	885	885	615	615	271	271	0	0
24	0000033	B Sreenu	4280	4280	514	514	357	357	157	157	0	0
GRAND TOTAL			145661	145661	17481	17481	12134	12134	5344	5344	15	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	17481	5344	1603	12134	729	15	37306
TOTAL AMOUNT BEING REMITTED	17481	5344	1603	12134	729	15	37306

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 **10/01/2015 11:58:28** 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: 1201412012368
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0081131000 M/S VISTA HOMES
ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADS OHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

Dues for the wage month of: 11/2014.

TOTAL SUBSCRIBERS:	A/C.01 24	A/C.10 24	A/C.21 24
TOTAL WAGES:	A/C.01 145372	A/C.10 145372	A/C.21 145372

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	5334		12111	726		18171
2. EMPLOYEE'S SHARE OF CONT.	17446					17446
3. ADMIN CHARGES		1598			15	1613
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

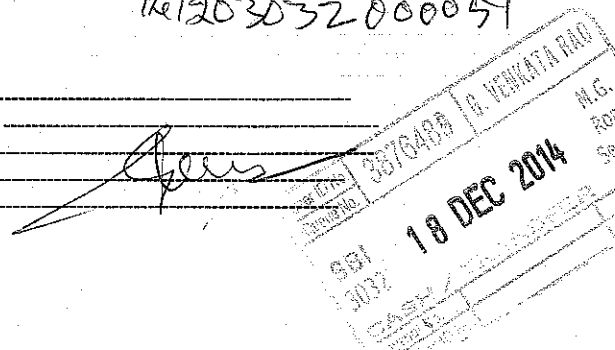
GRAND TOTAL (IN WORDS) : Rupees Thirty-Seven Thousand Two Hundred and Thirty Only

37230

11203032000051

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. 403015 Date: 9/12/14
Cheque/DD drawn bank & Branch: SBI, M.G. Road
Name of the Depositor: Praveen
Date of Deposit: 12/12/14 Mobile No. 9989330044
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: 1201412012368
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0081131000 M/S VISTA HOMES
ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADS OHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

Dues for the wage month of: 11/2014

TOTAL SUBSCRIBERS:	A/C.01 24	A/C.10 24	A/C.21 24
TOTAL WAGES:	A/C.01 145372	A/C.10* 145372	A/C.21 145372

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	5334		12111	726		18171
2. EMPLOYEE'S SHARE OF CONT.	17446					17446
3. ADMIN CHARGES		1598			15	1613
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty-Seven Thousand Two Hundred and Thirty Only						37230

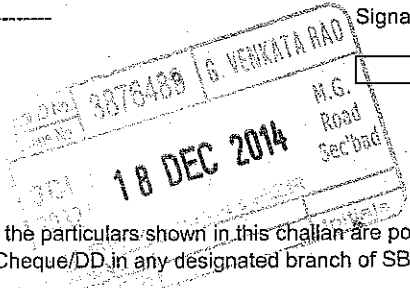
141203032 000051

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. 407015 Date: 9/12/14
Cheque/DD drawn bank & Branch: SBI, MG Road
Name of the Depositor: Drave ani
Date of Deposit: 12/12/14 Mobile No. 9989330044
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: 1201412012368
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0081131000 M/S VISTA HOMES
ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADS OHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

Dues for the wage month of: 11/2014

TOTAL SUBSCRIBERS: A/C.01 24 A/C.10 24 A/C.21 24
TOTAL WAGES: A/C.01 145372 A/C.10 145372 A/C.21 145372

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	5334		12111	726		18171
2. EMPLOYEE'S SHARE OF CONT.	17446					17446
3. ADMIN CHARGES		1598			15	1613
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty-Seven Thousand Two Hundred and Thirty Only						37230

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. 407915 Date: 9/12/14
Cheque/DD drawn bank & Branch SBI, MG Road
Name of the Depositor DR. AV. C. N.
Date of Deposit 12/12/14 Mobile No. 9989350044
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 (11/2014) AND RETURN MONTH (12/2014)

ESTABLISHMENT ID : APHYD0081131000
 NAME OF ESTABLISHMENT : M/S VISTA HOMES
 TRRN : 1201412012368

Employer E-Sewa
 ECR UPLOADED 17/12/2014 15:52:36

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	0000002	G B Rambabu	12906	12906	1549	1549	1075	1075	474	474	0	0
2	0000003	T Madhu	13226	13226	1587	1587	1102	1102	485	485	0	0
3	0000004	A Gopi	9880	9880	1186	1186	823	823	363	363	0	0
4	0000005	M Nagalaxmi	7880	7880	946	946	656	656	289	289	1	0
5	0000007	K Suneel Kumar	7499	7499	900	900	625	625	275	275	0	0
6	0000008	A laxmikanth	7315	7315	878	878	609	609	268	268	0	0
7	0000014	V Naveena Yadav	4459	4459	535	535	371	371	164	164	1	0
8	0000015	M Krishna	4395	4395	527	527	366	366	161	161	1	0
9	0000016	K Ranga Charyulu	3644	3644	437	437	304	304	134	134	4	0
10	0000017	R Sanjay Kumar	3828	3828	459	459	319	319	140	140	1	0
11	0000018	M Praveen babu	0	0	0	0	0	0	0	0	30	0
12	0000019	Srinivas Narayana V	3256	3256	391	391	271	271	119	119	0	0
13	0000020	Shabad Raju	4484	4484	538	538	374	374	165	165	4	0
14	0000021	N Rajya Lakshmi	7322	7322	879	879	610	610	269	269	3	0
15	0000022	L Ramacharyulu	8016	8016	962	962	668	668	294	294	0	0
16	0000024	Khadar Hussain	5204	5204	624	624	433	433	191	191	0	0
17	0000025	M Mahesh Kumar	5058	5058	607	607	421	421	186	186	0	0
18	0000026	P Sai Kumar Reddy	4465	4465	536	536	372	372	164	164	2	0
19	0000027	P Ravi Kumar	4643	4643	557	557	387	387	170	170	0	0
20	0000028	T Bhasker	4714	4714	566	566	393	393	173	173	1	0
21	0000029	J Selva	4280	4280	514	514	357	357	157	157	0	0

22	0000030	Kumar G Murali Mohan	3794	3794	455	455	316	316	139	139	0	0
23	0000031	D Shiva Shankar	3563	3563	428	428	297	297	131	131	0	0
24	0000032	Haribabu	7261	7261	871	871	605	605	266	266	1	0
25	0000033	B Sreenu	4280	4280	514	514	357	357	157	157	0	0
GRAND TOTAL			145372	145372	17446	17446	12111	12111	5334	5334	49	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	17446	5334	1598	12111	726	15	37230
TOTAL AMOUNT BEING REMITTED	17446	5334	1598	12111	726	15	37230

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	0000018	M Praveen babu	01-11-2014	01-11-2014	Superannuation

PART D : MEMBER'S ARREAR DETAILS

---Nil---

NOTE: The report generated is on the basis of uploaded ECR on 17/12/2014 15:52:36 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: 1201411023882
Employer E-Sewa

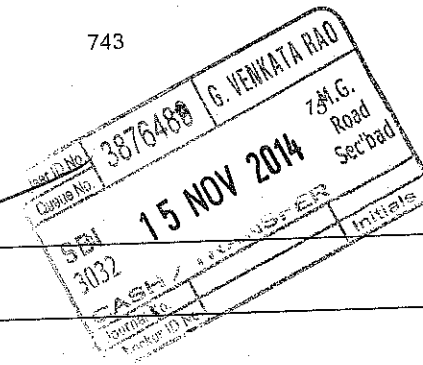
141103032000033

ESTABLISHMENT CODE & NAME : APHYD0081131000 M/S VISTA HOMES
ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADS OHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

Dues for the wage month of: 10/2014

TOTAL SUBSCRIBERS:	A/C.01 25	A/C.10 25	A/C.21 25
TOTAL WAGES:	A/C.01 148683	A/C.10 148683	A/C.21 148683

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	5455		12384	743		18582
2. EMPLOYEE'S SHARE OF CONT.	17843					17843
3. ADMIN CHARGES		1638				1638
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty-Eight Thousand and Seventy-Eight Only						38078



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. 407008 Date: 10/11/14
Cheque/DD drawn bank & Branch: SBI
Name of the Depositor: E. VRAMA
Date of Deposit: 14/11/14 Mobile No. 9849245240
Signature of the Depositor: [Signature]

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

(This is a system generated challan generated on 12/11/2014 14:38, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

TRRN: 1201411023882
Employer E-Sewa

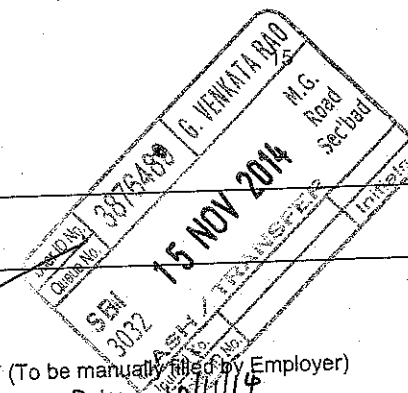
U 1103032 000033

ESTABLISHMENT CODE & NAME : APHYD0081131000 M/S VISTA HOMES
ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADSOHAM MANSION, SECUNDERABAD SECUNDERABAD617AP

Dues for the wage month of: 10/2014

TOTAL SUBSCRIBERS:	A/C.01 25	A/C.10 25	A/C.21 25
TOTAL WAGES:	A/C.01 148683	A/C.10 148683	A/C.21 148683

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	5455		12384	743		18582
2. EMPLOYEE'S SHARE OF CONT.	17843					17843
3. ADMIN CHARGES		1638				1638
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty-Eight Thousand and Seventy-Eight Only						38078



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. 407008 Date: 10/11/14
Cheque/DD drawn bank & Branch: SBI
Name of the Depositor: E. VRAMA
Date of Deposit: 14/11/14 Mobile No. 9849245210
Signature of the Depositor: _____

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

(This is a system generated challan generated on 12/11/2014 14:38, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

TRRN: 1201411023882
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0081131000 M/S VISTA HOMES
ADDRESS : 5-4-187/3&4,IIND FLOOR,M G ROADSOHAM MANSION,SECUNDERABADSECUNDERABAD617AP

Dues for the wage month of:10/2014

TOTAL SUBSCRIBERS: A/C.01 25 A/C.10 25 A/C.21 25
TOTAL WAGES: A/C.01 148683 A/C.10 148683 A/C.21 148683

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	5455		12384	743		18582
2. EMPLOYEE'S SHARE OF CONT.	17843					17843
3. ADMIN CHARGES		1638			15	1653
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty-Eight Thousand and Seventy-Eight Only						38078

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. 407008 Date: 10/11/14
Cheque/DD drawn bank & Branch SBI
Name of the Depositor E. V. RAMS
Date of Deposit 14/11/14 Mobile No. 9849245210
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 (10/2014) AND RETURN MONTH (11/2014)

ESTABLISHMENT ID : APHYD0081131000
 NAME OF ESTABLISHMENT : M/S VISTA HOMES
 TRRN : 1201411023882

Employer E-Sewa
 ECR UPLOADED 12/11/2014 14:38:50

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	0000002	G B Rambabu	12906	12906	1549	1549	1075	1075	474	474	0	0
2	0000003	T Madhu	13226	13226	1587	1587	1102	1102	485	485	0	0
3	0000004	A Gopi	9880	9880	1186	1186	823	823	363	363	0	0
4	0000005	M Nagalaxmi	7880	7880	946	946	656	656	289	289	0	0
5	0000007	K Suneel Kumar	7499	7499	900	900	625	625	275	275	0	0
6	0000008	A Iaxmikanth	7315	7315	878	878	609	609	268	268	0	0
7	0000014	V Naveena Yadav	4601	4601	552	552	383	383	169	169	0	0
8	0000015	M Krishna	4255	4255	511	511	354	354	156	156	0	0
9	0000016	K Ranga Charyulu	4155	4155	499	499	346	346	152	152	0	0
10	0000017	R Sanjay Kumar	3949	3949	474	474	329	329	145	145	0	0
11	0000018	M Praveen babu	3292	3292	395	395	274	274	121	121	3	0
12	0000019	Srinivas Narayana V	2900	2900	348	348	242	242	106	106	2	0
13	0000020	Shabad Raju	5204	5204	624	624	433	433	191	191	0	0
14	0000021	N Rajya Lakshmi	7322	7322	879	879	610	610	269	269	1	0
15	0000022	L Ramacharyulu	7769	7769	932	932	647	647	285	285	0	0
16	0000024	Khadar Hussain	5204	5204	624	624	433	433	191	191	0	0
17	0000025	M Mahesh Kumar	5058	5058	607	607	421	421	186	186	0	0
18	0000026	P Sai Kumar Reddy	4758	4758	571	571	396	396	175	175	0	0
19	0000027	P Ravi Kumar	4643	4643	557	557	387	387	170	170	0	0
20	0000028	T Bhasker	4639	4639	557	557	386	386	170	170	0	0
21	0000029	J Selva	4148	4148	498	498	346	346	152	152	0	0

22	0000030	Kumar G Murali Mohan	3794	3794	455	455	316	316	139	139	0	0
23	0000031	D Shiva Shankar	3453	3453	414	414	288	288	127	127	0	0
24	0000032	Haribabu	6685	6685	802	802	557	557	245	245	1	0
25	0000033	B Sreenu	4148	4148	498	498	346	346	152	152	0	0
GRAND TOTAL			148683	148683	17843	17843	12384	12384	5455	5455	7	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	17843	5455	1638	12384	743	15	38078
TOTAL AMOUNT BEING REMITTED	17843	5455	1638	12384	743	15	38078

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 12/11/2014 14:38:50 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: 1201410009469
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0081131000 M/S VISTA HOMES

ADDRESS : 5-4-187/3&4,IIND FLOOR,M G ROADSOHAM MANSION,SECUNDERABADSECUNDERABAD617AP

Dues for the wage month of:09/2014

TOTAL SUBSCRIBERS:	A/C.01-25	A/C.10-25	A/C.21-25
TOTAL WAGES:	A/C.01 150108	A/C.10 150108	A/C.21 150108

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	5507		12502	751		18760
2. EMPLOYEE'S SHARE OF CONT.	18014					18014
3. ADMIN CHARGES		1654			15	1669
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Thirty-Eight Thousand Four Hundred and
Forty-Three Only

38443

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)

EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (09/2014) AND RETURN MONTH (10/2014)

ESTABLISHMENT ID : APHYD0081131000
 NAME OF ESTABLISHMENT : M/S VISTA HOMES
 TRRN : 1201410009469

Employer E-Sewa
 ECR UPLOADED 15/10/2014 13:13:46

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	0000002	G B Rambabu	12906	12906	1549	1549	1075	1075	474	474	0	0
2	0000003	T Madhu	12615	12615	1514	1514	1051	1051	463	463	0	0
3	0000004	A Gopi	9880	9880	1186	1186	823	823	363	363	0	0
4	0000005	M Nagalaxmi	8130	8130	976	976	677	677	298	298	0	0
5	0000007	K Suneel Kumar	7268	7268	872	872	605	605	267	267	0	0
6	0000008	A laxmikanth	7315	7315	878	878	609	609	268	268	0	0
7	0000009	D Rohit	0	0	0	0	0	0	0	0	30	0
8	0000014	V Naveena Yadav	4459	4459	535	535	371	371	164	164	0	0
9	0000015	M Krishna	4534	4534	544	544	378	378	166	166	0	0
10	0000016	K Ranga Charyulu	4027	4027	483	483	335	335	148	148	0	0
11	0000017	R Sanjay Kumar	3828	3828	459	459	319	319	140	140	0	0
12	0000018	M Praveen babu	3771	3771	453	453	314	314	138	138	0	0
13	0000019	Srinivas Narayana V	3256	3256	391	391	271	271	119	119	0	0
14	0000020	Shabad Raju	4884	4884	586	586	407	407	179	179	0	0
15	0000021	N Rajya Lakshmi	8206	8206	985	985	684	684	301	301	0	0
16	0000022	L Ramacharyulu	7769	7769	932	932	647	647	285	285	0	0
17	0000024	Khadar Hussain	5204	5204	624	624	433	433	191	191	0	0
18	0000025	M Mahesh Kumar	5058	5058	607	607	421	421	186	186	0	0
19	0000026	P Sai Kumar Reddy	4758	4758	571	571	396	396	175	175	0	0
20	0000027	P Ravi Kumar	4643	4643	557	557	387	387	170	170	0	0
21	0000028	T Bhasker	4639	4639	557	557	386	386	170	170	0	0

22	0000029	J Selva Kumar	4280	4280	514	514	357	357	157	157	0	0
23	0000030	G Murali Mohan	3794	3794	455	455	316	316	139	139	0	0
24	0000031	D Shiva Shankar	3343	3343	401	401	278	278	123	123	0	0
25	0000032	Haribabu	7261	7261	871	871	605	605	266	266	0	0
26	0000033	B Sreenu	4280	4280	514	514	357	357	157	157	0	0
GRAND TOTAL			150108	150108	18014	18014	12502	12502	5507	5507	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
TOTAL DUES AS PER ECR	18014	5507	1654	12502	751	15	38443
TOTAL AMOUNT BEING REMITTED	18014	5507	1654	12502	751	15	38443

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	0000009	D Rohit	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 15/10/2014 13:13:46 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: 1201410009469
Employer E-Sewa

CRN 14100/33

ESTABLISHMENT CODE & NAME : APHYD0081131000 M/S VISTA HOMES
ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADS OHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

Dues for the wage month of: 09/2014

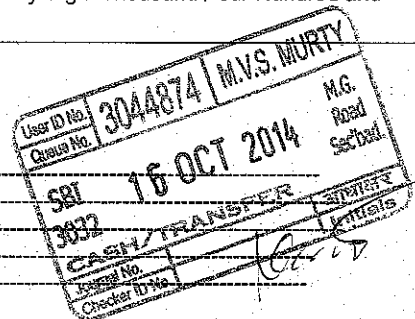
TOTAL SUBSCRIBERS:	A/C.01 25	A/C.10 25	A/C.21 25
TOTAL WAGES:	A/C.01 150108	A/C.10 150108	A/C.21 150108

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	5507		12502	751		18760
2. EMPLOYEE'S SHARE OF CONT.	18014					18014
3. ADMIN CHARGES		1654			15	1669
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Thirty-Eight Thousand Four Hundred and Forty-Three Only 38443

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. 401004 Date: 15/10/14
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 15/10/2014 13:13, 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: 1201410009469
Employer E-Sewa

ORR 14100/39

ESTABLISHMENT CODE & NAME : APHYD0081131000 M/S VISTA HOMES
ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADS OHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

Dues for the wage month of: 09/2014

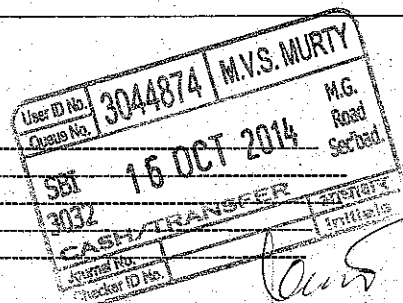
TOTAL SUBSCRIBERS:	A/C.01-25	A/C.10 25	A/C.21 25
TOTAL WAGES:	A/C.01 150108	A/C.10 150108	A/C.21 150108

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	5507		12502	751		18760
2. EMPLOYEE'S SHARE OF CONT.	18014					18014
3. ADMIN CHARGES		1654			15	1669
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Thirty-Eight Thousand Four Hundred and Forty-Three Only 38443

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. 607007 Date: 11/10/14
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)



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

TRRN: 1201409010947
Employer E-Sewa

CRN 14090/66

ESTABLISHMENT CODE & NAME : APHYD0081131000 M/S VISTA HOMES
ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADS OHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

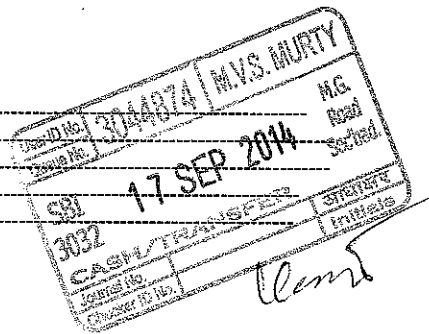
Dues for the wage month of: 08/2014

TOTAL SUBSCRIBERS:	A/C.01 26	A/C.10 26	A/C.21 26
TOTAL WAGES:	A/C.01 132270	A/C.10 132270	A/C.21 132270

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4858		11014	661		16533
2. EMPLOYEE'S SHARE OF CONT.	15874					15874
3. ADMIN CHARGES		1454			13	1467
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty-Three Thousand Eight Hundred and Seventy-Four Only						33874

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. 407000 Date: 6/9/14
Cheque/DD drawn bank & Branch SBI
Name of the Depositor E. PRASAD
Date of Deposit 16/9/14 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 15/09/2014 17:16, 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)



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

TRRN: 1201409010947
Employer E-Sewa

CRN 14090/16

ESTABLISHMENT CODE & NAME : APHYD0081131000 M/S VISTA HOMES
ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADS OHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

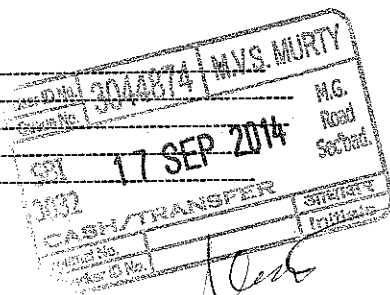
Dues for the wage month of: 08/2014

TOTAL SUBSCRIBERS:	A/C.01 26	A/C.10 26	A/C.21 26
TOTAL WAGES:	A/C.01 132270	A/C.10 132270	A/C.21 132270

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4858		11014	661		16533
2. EMPLOYEE'S SHARE OF CONT.	15874					15874
3. ADMIN CHARGES		1454			13	1467
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty-Three Thousand Eight Hundred and Seventy-Four Only						33874

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. 3407000 Date: 6/9/14
Cheque/DD drawn bank & Branch SBI
Name of the Depositor E. VASANTH
Date of Deposit 16/9/14 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 15/09/2014 17:16, 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)



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

TRRN: 1201408008901
Employer E-Sewa

CRN 14080/50

ESTABLISHMENT CODE & NAME : APHYD0081131000 M/S VISTA HOMES

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

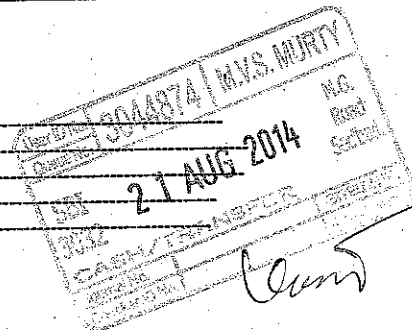
Dues for the wage month of: 07/2014

TOTAL SUBSCRIBERS:	A/C.01 26	A/C.10 26	A/C.21 26
TOTAL WAGES:	A/C.01 133724	A/C.10 133724	A/C.21 133724

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4912		11134	669		16715
2. EMPLOYEE'S SHARE OF CONT.	16048					16048
3. ADMIN CHARGES		1471			13	1484
4. INSPECTION CHARGES:						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty-Four Thousand Two Hundred and Fourty-Seven Only						34247

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. 407002 Date: 11/08/14
Cheque/DD drawn bank & Branch: SBI
Name of the Depositor: E. Prasad
Date of Deposit: 21/08/14 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 13/08/2014 10:49, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

TRRN: 1201408008901
Employer E-Sewa

CRN 14080/50

ESTABLISHMENT CODE & NAME : APHYD0081131000 M/S VISTA HOMES

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

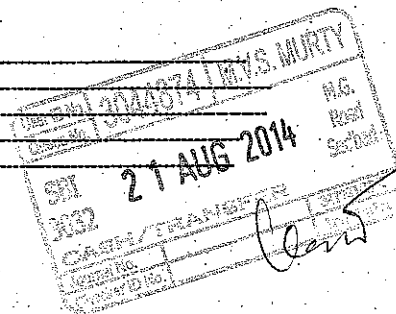
Dues for the wage month of: 07/2014

TOTAL SUBSCRIBERS:	A/C.01 26	A/C.10 26	A/C.21 26
TOTAL WAGES:	A/C.01 133724	A/C.10 133724	A/C.21 133724

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4912		11134	669		16715
2. EMPLOYEE'S SHARE OF CONT.	16048					16048
3. ADMIN CHARGES		1471			13	1484
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty-Four Thousand Two Hundred and Forty-Seven Only						34247

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. 407002 Date: 11/08/14
Cheque/DD drawn bank & Branch SBI
Name of the Depositor E. PRAASA
Date of Deposit 21/8/14 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 13/08/2014 10:49, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

TRRN: 1201408008901
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0081131000 M/S VISTA HOMES

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

Dues for the wage month of: 07/2014

TOTAL SUBSCRIBERS: A/C.01 26 A/C.10 26 A/C.21 26
TOTAL WAGES: A/C.01 133724 A/C.10 133724 A/C.21 133724

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4912		11134	669		16715
2. EMPLOYEE'S SHARE OF CONT.	16048					16048
3. ADMIN CHARGES		1471			13	1484
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty-Four Thousand Two Hundred and Forty-Seven Only						34247

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. 407002 Date: 11/08/14
Cheque/DD drawn bank & Branch SBI
Name of the Depositor E. SEWA
Date of Deposit 11/08/14 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 13/08/2014 10:49, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

TRRN: 1201408008901
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0081131000 M/S VISTA HOMES

ADDRESS : 5-4-187/3&4,IIND FLOOR,M G ROADSOHAM MANSION,SECUNDERABADSECUNDERABAD617AP

Dues for the wage month of:07/2014

TOTAL SUBSCRIBERS: A/C.01 26 A/C.10 26 A/C.21 26
TOTAL WAGES: A/C.01 133724 A/C.10 133724 A/C.21 133724

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4912		11134	669		16715
2. EMPLOYEE'S SHARE OF CONT.	16048					16048
3. ADMIN CHARGES		1471				1471
4. INSPECTION CHARGES					13	13
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty-Four Thousand Two Hundred and Forty-Seven Only						34247

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 13/08/2014 10:49, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (07/2014) AND RETURN MONTH (08/2014)

ESTABLISHMENT ID : APHYD0081131000
NAME OF ESTABLISHMENT : M/S VISTA HOMES
TRRN : 1201408008901

Employer E-Sewa
ECR UPLOADED 13/08/2014 10:49:08

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	0000002	G B Rambabu	6500	6500	780	780	541	541	239	239	0	0
2	0000003	T Madhu	6500	6500	780	780	541	541	239	239	0	0
3	0000004	A Gopi	6500	6500	780	780	541	541	239	239	0	0
4	0000005	M Nagalaxmi	6500	6500	780	780	541	541	239	239	0	0
5	0000007	K Suneel Kumar	6500	6500	780	780	541	541	239	239	2	0
6	0000008	A Iaxmikanth	6500	6500	780	780	541	541	239	239	2	0
7	0000009	D Rohit	6500	6500	780	780	541	541	239	239	0	0
8	0000014	V Naveena Yadav	4601	4601	552	552	383	383	169	169	0	0
9	0000015	M Krishna	4255	4255	511	511	354	354	156	156	0	0
10	0000016	K Ranga Charyulu	4155	4155	499	499	346	346	152	152	0	0
11	0000017	R Sanjay Kumar	3949	3949	474	474	329	329	145	145	0	0
12	0000018	M Praveen babu	3891	3891	467	467	324	324	143	143	0	0
13	0000019	Srinivas Narayana V	3307	3307	397	397	275	275	121	121	0	0
14	0000020	Shabad Raju	5204	5204	624	624	433	433	191	191	0	0
15	0000021	N Rajya Lakshmi	6500	6500	780	780	541	541	239	239	0	0
16	0000022	L Ramacharyulu	6500	6500	780	780	541	541	239	239	0	0
17	0000024	Khadar Hussain	4404	4404	528	528	367	367	162	162	3	0
18	0000025	M Mahesh Kumar	5058	5058	607	607	421	421	186	186	0	0
19	0000026	P Sai Kumar Reddy	4758	4758	571	571	396	396	175	175	0	0
20	0000027	P Ravi Kumar	4643	4643	557	557	387	387	170	170	0	0
21	0000028	T Bhasker	4714	4714	566	566	393	393	173	173	1	0

22	0000029	J Selva Kumar	4148	4148	498	498	346	346	152	152	1	0
23	0000030	G Murali Mohan	3794	3794	455	455	316	316	139	139	0	0
24	0000031	D Shiva Shankar	3563	3563	428	428	297	297	131	131	0	0
25	0000032	Harihabu	6500	6500	780	780	541	541	239	239	0	0
26	0000033	B Sreenu	4280	4280	514	514	357	357	157	157	0	0
GRAND TOTAL			133724	133724	16048	16048	11134	11134	4912	4912	9	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	16048	4912	1471	11134	669	13	34247
TOTAL AMOUNT BEING REMITTED	16048	4912	1471	11134	669	13	34247

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 13/08/2014 10:49:08 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: 1201407003714
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0081131000 M/S VISTA HOMES
ADDRESS : 5-4-187/3&4,IIND FLOOR,M G ROADSOHAM MANSION,SECUNDERABADSECUNDERABAD617AP

CRN 1407936

Dues for the wage month of:06/2014

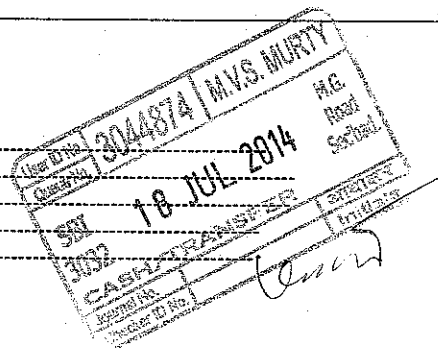
TOTAL SUBSCRIBERS:	A/C.01 26	A/C.10 26	A/C.21 26
TOTAL WAGES:	A/C.01 131725	A/C.10 131725	A/C.21 131725

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4837		10969	659		16465
2. EMPLOYEE'S SHARE OF CONT.	15808					15808
3. ADMIN CHARGES		1449			13	1462
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Thirty-Three Thousand Seven Hundred and Thirty-Five Only 33735

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: 18-7-14
Cheque/DD drawn bank & Branch: SBI, MG Road
Name of the Depositor: Hemendra
Date of Deposit: 18-7-14 Mobile No.: 9550472836
Signature of the Depositor: _____

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

(This is a system generated challan generated on 07/07/2014 13:45, 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: 1201407003714
Employer E-Sewa

CRD 14070/36

ESTABLISHMENT CODE & NAME : APHYD0081131000 M/S VISTA HOMES
ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADS OHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

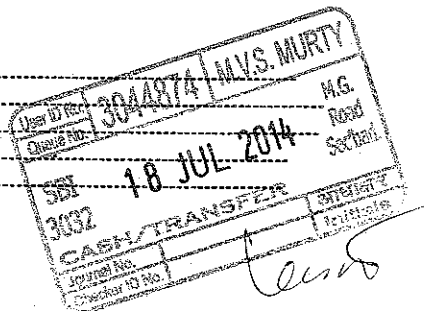
Dues for the wage month of: 06/2014

TOTAL SUBSCRIBERS:	A/C.01 26	A/C.10 26	A/C.21 26
TOTAL WAGES:	A/C.01 131725	A/C.10 131725	A/C.21 131725

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4837		10969	659		16465
2. EMPLOYEE'S SHARE OF CONT.	15808					15808
3. ADMIN CHARGES		1449			13	1462
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty-Three Thousand Seven Hundred and Thirty-Five Only						33735

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. *407000* Date: *5-7-14*
Cheque/DD drawn bank & Branch: *SBI MG Road*
Name of the Depositor: *H. Srinivas*
Date of Deposit: *5-7-14* Mobile No. *950472836*
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: 1201407003714
Employer E-Sewa

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

Dues for the wage month of: 06/2014

TOTAL SUBSCRIPTIONS: A/C.01 26 A/C.10 26 A/C.21 26
TOTAL WAGES: A/C.01 131725 A/C.10 131725 A/C.21 131725

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4837		10969	659		16465
2. EMPLOYEE'S SHARE OF CONT.	15808					15808
3. ADMIN CHARGES		1449			13	1462
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty-Three Thousand Seven Hundred and Thirty-Five Only						33735

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

407000
FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. Date: 07-07-14
Cheque/DD drawn bank & Branch: SBI MG Road
Name of the Depositor: Hemendra
Date of Deposit: 07-07-14 Mobile No. 950472836
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 13:45, 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' FUND ORGANISATION, HYDERABAD
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (06/2014) AND RETURN MONTH (07/2014)

ESTABLISHMENT ID : APHYD0081131000
 NAME OF ESTABLISHMENT : M/S VISTA HOMES
 TRRN : 1201407003714

Employer E-Sewa
 ECR UPLOADED 07/07/2014 13:44:45

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	0000002	G B Rambabu	6500	6500	780	780	541	541	239	239	0	0
2	0000003	T Madhu	6500	6500	780	780	541	541	239	239	0	0
3	0000004	A Gopi	6500	6500	780	780	541	541	239	239	0	0
4	0000005	M Nagalaxmi	6500	6500	780	780	541	541	239	239	0	0
5	0000007	K Suneel Kumar	6500	6500	780	780	541	541	239	239	1	0
6	0000008	A Iaxmikanth	6500	6500	780	780	541	541	239	239	2	0
7	0000009	D Rohit	6500	6500	780	780	541	541	239	239	4	0
8	0000014	V Naveena Yadav	4459	4459	535	535	371	371	164	164	1	0
9	0000015	M Krishna	4395	4395	527	527	366	366	161	161	1	0
10	0000016	K Ranga Charyulu	3388	3388	407	407	282	282	124	124	6	0
11	0000017	R Sanjay Kumar	3949	3949	474	474	329	329	145	145	0	0
12	0000018	M Praveen babu	3771	3771	453	453	314	314	138	138	1	0
13	0000019	Srinivas Narayana V	2595	2595	311	311	216	216	95	95	7	0
14	0000020	Shabad Raju	4884	4884	586	586	407	407	179	179	2	0
15	0000021	N Rajya Lakshmi	6500	6500	780	780	541	541	239	239	1	0
16	0000022	L Ramacharyulu	6500	6500	780	780	541	541	239	239	0	0
17	0000024	Khadar Hussain	5044	5044	605	605	420	420	185	185	1	0
18	0000025	M Mahesh Kumar	5058	5058	607	607	421	421	186	186	0	0
19	0000026	P Sai Kumar Reddy	4172	4172	501	501	348	348	153	153	3	0
20	0000027	P Ravi Kumar	4643	4643	557	557	387	387	170	170	0	0
21	0000028	T Bhasker	4714	4714	566	566	393	393	173	173	1	0

22	0000029	J Selva Kumar	4148	4148	498	498	346	346	152	152	1	0
23	0000030	G Murali Mohan	3794	3794	455	455	316	316	139	139	0	0
24	0000031	D Shiva Shankar	3563	3563	428	428	297	297	131	131	0	0
25	0000032	Haribabu	6500	6500	780	780	541	541	239	239	4	0
26	0000033	B Sreenu	4148	4148	498	498	346	346	152	152	1	0
GRAND TOTAL			131725	131725	15808	15808	10969	10969	4837	4837	37	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	15808	4837	1449	10969	659	13	33735
TOTAL AMOUNT BEING REMITTED	15808	4837	1449	10969	659	13	33735

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 13:44:45 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: 1201406008760
Employer E-Sewa

CR N 14660/33

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

Dues for the wage month of: 05/2014

TOTAL SUBSCRIBERS:	A/C.01 27	A/C.10 27	A/C.21 27
TOTAL WAGES:	A/C.01 135804	A/C.10 135804	A/C.21 135804

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4987		11309	678		16974
2. EMPLOYEE'S SHARE OF CONT.	16298					16298
3. ADMIN CHARGES		1493			14	1507
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)						
GRAND TOTAL (IN WORDS) : Rupees Thirty-Four Thousand Seven Hundred and Seventy-Nine Only						34779

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: 30/4/2014 MVS MURTY
17 JUN 2014*

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

Cheque/DD No. 406999 Date: 07-06-14
Cheque/DD drawn bank & Branch: S.B.I. M.G. Road Secbad
Name of the Depositor: M. Sanjeev Kumar
Date of Deposit: 14/6/14 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 13/06/2014 17:53, 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: 1201406008760
Employer E-Sewa

CRN 14560/35

ESTABLISHMENT CODE & NAME : APHYD0081131000 M/S VISTA HOMES
ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROAD SOHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

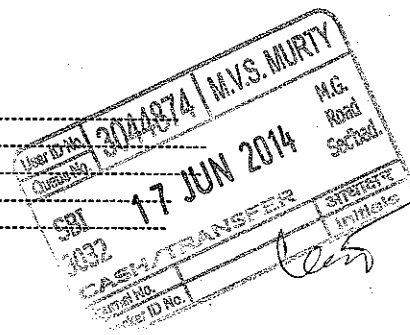
Dues for the wage month of: 05/2014

TOTAL SUBSCRIBERS:	A/C.01 27	A/C.10 27	A/C.21 27
TOTAL WAGES:	A/C.01 135804	A/C.10 135804	A/C.21 135804

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4987		11309	678		16974
2. EMPLOYEE'S SHARE OF CONT.	16298					16298
3. ADMIN CHARGES		1493			14	1507
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty-Four Thousand Seven Hundred and Seventy-Nine Only						34779

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. 406799 Date: 07-06-14
Cheque/DD drawn bank & Branch: S.B.I. M.G. Road Secbad
Name of the Depositor: M. Sanjeev Kumar
Date of Deposit: 14/6/14 Mobile No. 9522266411
Signature of the Depositor: M. Sanjeev Kumar

(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 (05/2014) AND RETURN MONTH (06/2014)

ESTABLISHMENT ID : APHYD0081131000
 NAME OF ESTABLISHMENT : M/S VISTA HOMES
 TRRN : 1201406008760

Employer E-Sewa
 ECR UPLOADED 13/06/2014 17:53:20

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	0000002	G B Rambabu	6500	6500	780	780	541	541	239	239	0	0
2	0000003	T Madhu	6500	6500	780	780	541	541	239	239	4	0
3	0000004	A Gopi	6500	6500	780	780	541	541	239	239	0	0
4	0000005	M Nagalaxmi	6500	6500	780	780	541	541	239	239	0	0
5	0000007	K Suneel Kumar	6500	6500	780	780	541	541	239	239	0	0
6	0000008	A laxmikanth	6500	6500	780	780	541	541	239	239	0	0
7	0000009	D Rohit	6391	6391	767	767	532	532	235	235	5	0
8	0000014	V Naveena Yadav	4601	4601	552	552	383	383	169	169	0	0
9	0000015	M Krishna	4534	4534	544	544	378	378	166	166	0	0
10	0000016	K Ranga Charyulu	3771	3771	453	453	314	314	138	138	3	0
11	0000017	R Sanjay Kumar	3949	3949	474	474	329	329	145	145	0	0
12	0000018	M Praveen babu	3891	3891	467	467	324	324	143	143	0	0
13	0000019	Srinivas Narayana V	3205	3205	385	385	267	267	118	118	1	0
14	0000020	Shabad Raju	4724	4724	567	567	394	394	173	173	3	0
15	0000021	N Rajya Lakshmi	6500	6500	780	780	541	541	239	239	6	0
16	0000022	L Ramacharyulu	6500	6500	780	780	541	541	239	239	3	0
17	0000023	Uma Mheshwari	3322	3322	399	399	277	277	122	122	12	0
18	0000024	Khadar Hussain	5044	5044	605	605	420	420	185	185	1	0
19	0000025	M Mahesh Kumar	5058	5058	607	607	421	421	186	186	0	0
20	0000026	P Sai Kumar Reddy	4612	4612	553	553	384	384	169	169	1	0

21	0000027	P Ravi Kumar	4643	4643	557	557	387	387	170	170	0	0
22	0000028	T Bhasker	4564	4564	548	548	380	380	167	167	2	0
23	0000029	J Selva Kumar	4148	4148	498	498	346	346	152	152	1	0
24	0000030	G Murali Mohan	3794	3794	455	455	316	316	139	139	0	0
25	0000031	D Shiva Shankar	3563	3563	428	428	297	297	131	131	0	0
26	0000032	Haribabu	6500	6500	780	780	541	541	239	239	0	0
27	0000033	B Sreenu	3490	3490	419	419	291	291	128	128	6	0
GRAND TOTAL			135804	135804	16298	16298	11309	11309	4987	4987	48	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	16298	4987	1493	11309	678	14	34779
TOTAL AMOUNT BEING REMITTED	16298	4987	1493	11309	678	14	34779

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 13/06/2014 17:53:20 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**

OK

TRRN: 1201405011279
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0081131000 M/S VISTA HOMES
ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADS OHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

CRN - 14050/63

Dues for the wage month of: 04/2014

TOTAL SUBSCRIBERS:	A/C.01 26	A/C.10 26	A/C.21 26
TOTAL WAGES:	A/C.01 133866	A/C.10 133866	A/C.21 133866

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4916		11146	670		16732
2. EMPLOYEE'S SHARE OF CONT.	16065					16065
3. ADMIN CHARGES						
4. INSPECTION CHARGES		1473			13	1486
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty-Four Thousand Two Hundred and Eighty-Three Only						34283

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 MVS. MURTY
M.G. Road Secbad.
SBI 10 MAY 2014
3032 CASH TRANSFER
Cheque No. _____
Chequer ID No. _____

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

Cheque/DD No. 406996 Date: 13-05-2014
Cheque/DD drawn bank & Branch: S.B.I. M.G. Road Secbad
Name of the Depositor: M. Sanjay Kumar
Date of Deposit: 20/5/14 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 20/05/2014 10:59, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

TRRN: 1201403010685
Employer E-Sewa

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

140303032000075

Dues for the wage month of: 02/2014

TOTAL SUBSCRIBERS:	A/C.01 25	A/C.10 25	A/C.21 25
TOTAL WAGES:	A/C.01 118027	A/C.10 118027	A/C.21 118027

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4335		9827	590		14752
2. EMPLOYEE'S SHARE OF CONT.	14164					14164
3. ADMIN CHARGES		1299				1311
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty Thousand Two Hundred and Twenty-Seven Only						30227

Agony

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. 406993 Date: 15/3/14
Cheque/DD drawn bank & Branch SBI, M.G. Road.
Name of the Depositor Praveen
Date of Deposit 22/3/14 Mobile No. 9030012355
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 15/03/2014 14:56, 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: 1201405011279
Employer E-Sewa

CRN 14050/63

ESTABLISHMENT CODE & NAME : APHYD0081131000 M/S VISTA HOMES
ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADS OHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

Dues for the wage month of: 04/2014

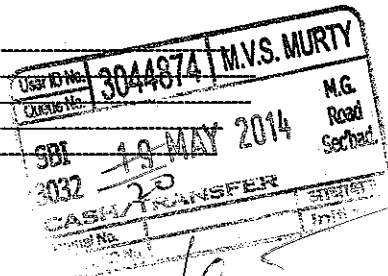
TOTAL SUBSCRIBERS:	A/C.01 26	A/C.10 26	A/C.21 26
TOTAL WAGES:	A/C.01 133866	A/C.10 133866	A/C.21 133866

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4916		11146	670		16732
2. EMPLOYEE'S SHARE OF CONT.	16065					16065
3. ADMIN CHARGES		1473			13	1486
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Thirty-Four Thousand Two Hundred and Eighty-Three Only 34283

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. 406996 Date: 13-05-2014
Cheque/DD drawn bank & Branch S.B.I. M.G. Road Secbad
Name of the Depositor M. Sanjay Kumar
Date of Deposit 20/5/14 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 20/05/2014 10:59, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

TRRN: 1201405011279
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0081131000 M/S VISTA HOMES
ADDRESS : 5-4-187/3&4,IIND FLOOR,M G ROADSOHAM MANSION,SECUNDERABADSECUNDERABAD617AP

Dues for the wage month of:04/2014

TOTAL SUBSCRIBERS: A/C.01 26 A/C.10 26 A/C.21 26
TOTAL WAGES: A/C.01 133866 A/C.10 133866 A/C.21 133866

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4916		11146	670		16732
2. EMPLOYEE'S SHARE OF CONT.	16065					16065
3. ADMIN CHARGES		1473			13	1486
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Thirty-Four Thousand Two Hundred and Eighty-Three Only

34283

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. 406996 Date: 13-05-2014
Cheque/DD drawn bank & Branch: S.B.I. M.G. Road Secbad
Name of the Depositor: M. Sanjeev KUMAR
Date of Deposit: 20/5/14 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 20/05/2014 10:59, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (04/2014) AND RETURN MONTH (05/2014)

ESTABLISHMENT ID : APHYD0081131000
 NAME OF ESTABLISHMENT : M/S VISTA HOMES
 TRRN : 1201405011279

Employer E-Sewa
 ECR UPLOADED 20/05/2014 10:59:52

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	0000002	G B Rambabu	6500	6500	780	780	541	541	239	239	0	0
2	0000003	T Madhu	6500	6500	780	780	541	541	239	239	0	0
3	0000004	A Gopi	6500	6500	780	780	541	541	239	239	0	0
4	0000005	M Nagalaxmi	6500	6500	780	780	541	541	239	239	0	0
5	0000007	K Suneel Kumar	6500	6500	780	780	541	541	239	239	1	0
6	0000008	A Iaxmikanth	6500	6500	780	780	541	541	239	239	1	0
7	0000009	D Rohit	6500	6500	780	780	541	541	239	239	0	0
8	0000014	V Naveena Yadav	4601	4601	552	552	383	383	169	169	0	0
9	0000015	M Krishna	4116	4116	494	494	343	343	151	151	3	0
10	0000016	K Ranga Charyulu	3899	3899	468	468	325	325	143	143	2	0
11	0000017	R Sanjay Kumar	3949	3949	474	474	329	329	145	145	0	0
12	0000018	M Praveen babu	3771	3771	453	453	314	314	138	138	1	0
13	0000019	Srinivas Narayana V	3307	3307	397	397	275	275	121	121	0	0
14	0000020	Shabad Raju	5204	5204	624	624	433	433	191	191	0	0
15	0000021	N Rajya Lakshmi	6500	6500	780	780	541	541	239	239	1	0
16	0000022	L Ramacharyulu	6500	6500	780	780	541	541	239	239	1	0
17	0000023	Uma Mheshwari	0	0	0	0	0	0	0	0	30	0
18	0000024	Khadar Hussain	5044	5044	605	605	420	420	185	185	1	0
19	0000025	M Mahesh Kumar	5058	5058	607	607	421	421	186	186	0	0
20	0000026	P Sai Kumar Reddy	4758	4758	571	571	396	396	175	175	0	0

21	0000027	P Ravi Kumar	4863	4863	557	557	387	170	170	0	0
22	0000028	T Bhasker	4863	4863	584	584	405	178	178	0	0
23	0000029	J Selva Kumar	4016	4016	482	482	335	147	147	2	0
24	0000030	G Murali Mohan	3794	3794	455	455	316	139	139	0	0
25	0000031	D Shiva Shankar	3563	3563	428	428	297	131	131	0	0
26	0000032	Haribabu	6500	6500	780	780	541	239	239	1	0
27	0000033	B Sreenu	4280	4280	514	514	357	157	157	0	0
GRAND TOTAL			133866	133866	16065	16065	11146	4916	4916	44	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	16065	4916	1473	11146	670	13	34283
TOTAL AMOUNT BEING REMITTED	16065	4916	1473	11146	670	13	34283

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	0000033	B Sreenu	B Bhavsingh	Father	07-07-1989	Male	01-04-2014	01-04-2014

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 20/05/2014 10:59:52 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.