



**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: 1201405011279  
 Employer E-Sewa

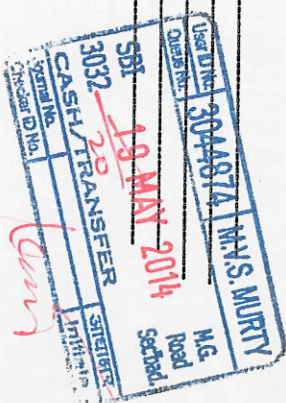
ESTABLISHMENT CODE & NAME : APHYD0081131000 M/S VISTA HOMES  
 ADDRESS : 5-4-1873&4, IIND FLOOR, M G ROADSOHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

*CRN - 14050/63*

TOTAL SUBSCRIBERS: A/C.01 26 A/C.10 26 A/C.21 26 Dues for the wage month of: 04/2014  
 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.			4918			16732
2. EMPLOYEE'S SHARE OF CONT.			16065			16065
3. ADMIN CHARGES					1473	1486
4. INSPECTION CHARGES					13	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Thirty-Four Thousand Two Hundred and Eighty-Three Only</b>						<b>34283</b>

**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 Sec-6  
 Name of the Depositor M. Saranya Kumar  
 Date of Deposit 13-05-2014 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: 1201406008760  
 Employer E.Sawa

*CR 2014060/33*

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			16974
2. EMPLOYEE'S SHARE OF CONT.			16298			16298
3. ADMIN CHARGES						
4. INSPECTION CHARGES		1493				14
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Thirty-Four Thousand Seven Hundred and Seventy-Nine Only</b>						<b>34779</b>

**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 .....

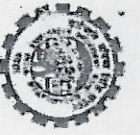
*M/S. MURTY*  
 17 JUN 2014  
*[Signature]*

**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**  
 Cheque/DD No. *406999* Date: *07-05-14*  
 Cheque/DD drawn bank & Branch: *S.B.I. M.G. Road Secbad*  
 Name of the Depositor: *S. S. S. Ramani Ramani*  
 Date of Deposit: *14/6/14* Mobile No. *9502256411*  
 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: 1201407003714  
 Employer E-Sewa

*CRN 1407936*

ESTABLISHMENT CODE & NAME : APHYD0081131000 M/S VISTA HOMES

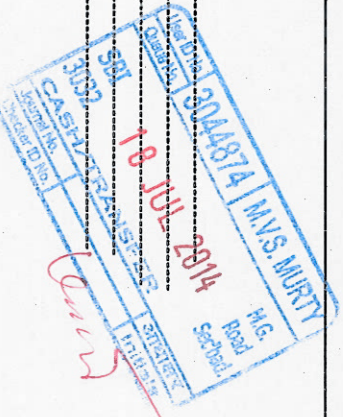
ADDRESS : 5-4-187/3&4, JIND FLOOR, M G ROADSOHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

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			16465
2. EMPLOYEE'S SHARE OF CONT.			15808			15808
3. ADMIN CHARGES						
4. INSPECTION CHARGES		1449				1462
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Thirty-Three Thousand Seven Hundred and Thirty-Five Only</b>						<b>33735</b>

**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: 07-07-14  
 Cheque/DD drawn bank & Branch SBI Main Road  
 Name of the Depositor H. S. Rama Rao  
 Date of Deposit 07-07-14 Mobile No. 9520472836  
 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)



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

TRRN: 120140800890.1  
 Employer E-Sewa

*CRN 14080/50*

ESTABLISHMENT CODE & NAME : APHYD0081131000 MIS VISTA HOMES

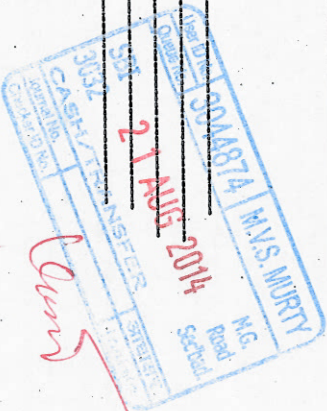
ADDRESS : 5-4-187/3&4 JIND FLOOR, M G ROADSOHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

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				1484
4. INSPECTION CHARGES					13	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Thirty-Four Thousand Two Hundred and Fourty-Seven Only</b>						<b>34247</b>

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. Ramesh  
 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: 1201409010947  
 Employer E-Sawa

CRN 14090/158

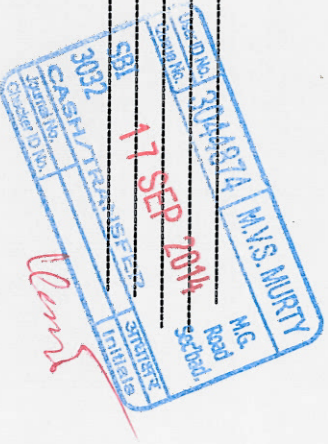
ESTABLISHMENT CODE & NAME : APHYD0081131000 MIS VISTA HOMES  
 ADDRESS : 5-4-187/3&4, JIND FLOOR, M G ROADSOHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

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

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

**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 S. Vista Homes  
 Name of the Depositor E-Sawa  
 Date of Deposit 16/9/14 Mobile No. 9849265280  
 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: 1201410009469  
 Employer E-Sawa

*CRN 14150939*

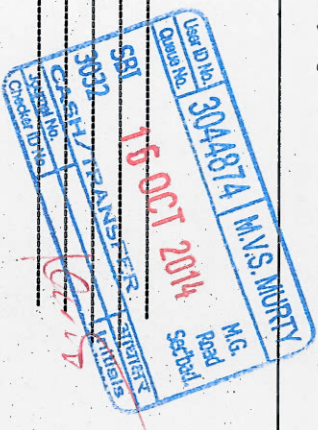
ESTABLISHMENT CODE & NAME : APHYD0081131000 MIS VISTA HOMES  
 ADDRESS : 5-4-187/3&4, JIND FLOOR, M G ROADSOHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

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

S.L. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			5507			18760
2. EMPLOYEE'S SHARE OF CONT.	18014					18014
3. ADMIN CHARGES						
4. INSPECTION CHARGES		1654				1654
5. PENAL DAMAGES					15	15
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Thirty-Eight Thousand Four Hundred and Fourty-Three Only</b>						<b>38443</b>

**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. 401007 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: 1201411023882  
 Employer E-Sewa

141103032-000033

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

Dues for the wage month of: 10/2014

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

A/C.10 25  
 A/C.10 148683  
 A/C.21 25  
 A/C.21 148683

S.L. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	5455		12364	743		18582
2. EMPLOYEE'S SHARE OF CONT.	17843					17843
3. ADMIN CHARGES		1638				1653
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Thirty-Eight Thousand and Seventy-Eight Only</b>						<b>38078</b>

*(Handwritten Signature)*  
 SBI  
 3032  
 3876488  
 15 NOV 2014  
 G. VENKATA RAO  
 281 G. Road  
 Secbad  
 Hyderabad

**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. 4071002 Date: 10/11/14  
 Cheque/DD drawn bank & Branch S. Venkatesh  
 Name of the Depositor: 14111111 Mobile No. 9829245216  
 Date of Deposit: 14/11/14  
 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: 1201412012368  
 Employer E-Sewa

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

Dues for the wage month of: 1/1/2014

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		1598
4. INSPECTION CHARGES					15	15
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST US 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Thirty-Seven Thousand Two Hundred and Thirty Only</b>						<b>37230</b>

14120303200051

**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. 409015 Date: 21/12/14  
 Cheque/DD drawn bank & Branch SBI, M.G. Road  
 Name of the Depositor Praveen  
 Date of Deposit 12/12/14 Mobile No. 9889350044  
 Signature of the Depositor \_\_\_\_\_  
 (KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)



(This is a system generated challan generated on 17/12/2014 15:52, 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 MIS VISTA HOMES  
 ADDRESS : 5-4-1873&4, IIND FLOOR, M G ROADSOHAM MANSION, SECUNDERABAD SECUNDERABAD 617AP

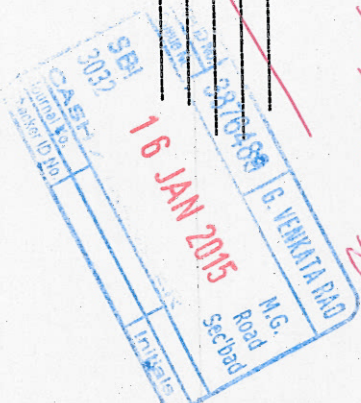
Dues for the wage month of: 12/2014

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						
4. INSPECTION CHARGES		1603				1603
5. PENAL DAMAGES					15	15
6. MISC. PAYMENT (INTEREST U/S 70)						
<b>GRAND TOTAL (IN WORDS) : Rupees Thirty-Seven Thousand Three Hundred and Six Only</b>						<b>37306</b>

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: 10/11/15  
 Cheque/DD drawn bank & Branch: RAVEED ROAD  
 Name of the Depositor: RAVEED ROAD  
 Date of Deposit: 10/11/15 Mobile No. 9989530044  
 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 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: 1201502012490  
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0081131000 MIS VISTA HOMES  
 ADDRESS : 5-4-1873&4,JIND FLOOR,M G ROADSOHAM MANSION,SECUNDERABADSECUNDERABAD617AP

Dues for the wage month of:01/2015

TOTAL SUBSCRIBERS: A/C.01 23 A/C.10 23 A/C.21 23  
 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.						16834
2. EMPLOYEE'S SHARE OF CONT.	4942		11218	674		16163
3. ADMIN CHARGES	16163					1497
4. INSPECTION CHARGES		1484				
5. PENAL DAMAGES					13	
6. MISC. PAYMENT (INTEREST U/S 7Q)						34494
<b>GRAND TOTAL (IN WORDS) : Rupees Thirty-Four Thousand Four Hundred and</b> <b>Niney-Four Only</b>						

**FOR BANKS USE ONLY**  
 Amount Received Rs. 3044874 M.V.S. MURTY  
 Date of presentation of Cheque/DD 19 FEB 2015  
 Date of Realisation of Cheque/DD 19 FEB 2015  
 SBI Branch Name APHYD0081131000  
 SBI Branch Code 407024

**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**  
 Cheque/DD No. 407024 Date: 19-2-15  
 Cheque/DD drawn bank & Branch SBI, M.G. Road  
 Name of the Depositor H. S. Murthy  
 Date of Deposit 19.2.15 Mobile No. 9500172836  
 Signature of the Depositor [Signature]

**(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)





**COMPILED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (WH-ESS)**  
**(STATE BANK OF INDIA)**  
**EMPLOYEES' PROVIDENT FUND ORGANISATION**  
**HYDERABAD**

TRRN: 120150509133  
 Employer E-Sewa

*CR 215050/30*

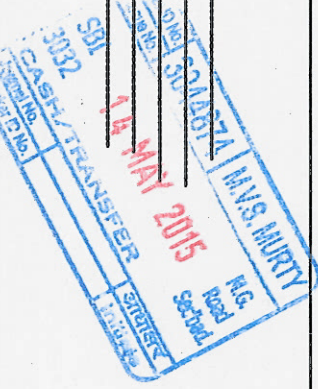
ESTABLISHMENT CODE & NAME : APHYD0081131000 M/S VISTA HOMES  
 ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADSOHAM MANSION, SECUNDERABAD SECUNDERABAD617TS

Dues for the wage month of: 03/2015

TOTAL SUBSCRIBERS: A/C.01 24 A/C.10 24 A/C.21 24  
 TOTAL WAGES: A/C.01 142142 A/C.10 142142 A/C.21 142142

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			5214			17767
2. EMPLOYEES SHARE OF CONT.			17058			17058
3. ADMIN CHARGES						
4. INSPECTION CHARGES		1208				1222
5. PENAL DAMAGES					14	
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Thirty-Six Thousand and Fourty-Seven Only</b>						<b>36047</b>

**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. 407031 Date: 10/04/2015  
 Cheque/DD drawn bank & Branch SBI Premith Kumbar  
 Name of the Depositor Premith Kumbar  
 Date of Deposit 14/05/15 Mobile No. 9800988253  
 Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 14/05/2015 14:27, 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.eqrindia.gov.in](http://www.eqrindia.gov.in) > TRRN Query