

DEC-06 Gas  
Jan-07

Dec-2006  
2007-2008

CP

124

Asst. P.F. Commissioner  
Andhra Pradesh, Hyderabad.

041110037



COMBINED CHALLAN A/C. NO.1,2,10,21 & 22  
STATE BANK OF INDIA  
EMPLOYEES' PROVIDENT FUND ORGANISATION  
(USE SEPARATE CHALLAN FOR EACH MONTH)

B.NO.

ESTABLISHMENT CODE NO.: **AP/HYD/72365** A CCOUNT GROUP NO.: ..... PAID BY CHEQUE/CASH

DUES FOR THE MONTH OF: Employees Share | 12/06 TO 08/11 | DATE OF PAYMENT | 0 | 7 | 1 | 0 | 2 | 0 | 1 | 1  
Employer Share | 12/06 TO 08/11

Total No. of Subscribers  
Total Wages Due  
A/c.1 { 16267 } A/c.10 { 16267 } A/c.21 { 16267 }

S.NO.	PARTICULARS	A/C NO.1	A/C NO.2	A/C NO.10	A/C NO.21	A/C NO.22	TOTAL
AMOUNT (in Rupees) .....							
PART - 01							
1.	EMPLOYER'S SHARE OF CONT.	597		1355	81		2033
2.	EMPLOYEES' SHARE OF CONT.	1952					1952
3.	ADM. CHARGES		179			2	181
4.	INSP. CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT						
	TOTAL	2549	179	1355	81	2	4166

(Amount in words.... Four Thousand One Hundred Sixty Six Only

NAME OF ESTABLISHMENT..... M/s.  
ADDRESS... M/s. PARAMOUNT BUILDERS  
SECUNDERABAD.

NAME OF THE DEPOSITOR .....  
SIGNATURE OF THE DEPOSITOR.....

NAME OF THE BANK...HDFC BANK.

(TO BE FILLED IN BY EMPLOYEE)

CHEQUE NO. 885807

DATE..... 18-07-11

(For Banks use only)  
Amount Received Rs. 4166/-  
For Cheques only  
Date of Presentation.....  
Date of Realisation.....  
Branch Name.....  
Branch Code No.....  
Initials.....  
Stamp: No. 172693 / B. PARAMOUNT BUILDERS / SECUNDERABAD / 21 NOV 2011 / 0847 / CASH / JOURNAL No. / CHECKER ID No.

*CP*

1240  
 Asst. P.F. Commissioner  
 Andhra Pradesh, Hyderabad.



COMBINED CHALLAN A/C. NO.1,2,10,21 & 22  
 STATE BANK OF INDIA  
 EMPLOYEES' PROVIDENT FUND ORGANISATION  
 (USE SEPARATE CHALLAN FOR EACH MONTH)

0411110036

B.NO.

ESTABLISHMENT CODE NO.: **AP/HYD/72365** A CCOUNT GROUP NO.: ..... PAID BY CHEQUE/CASH

DUES FOR THE MONTH OF: Employees Share | 12/06 TO 08/11 | DATE OF PAYMENT 0 7 1 0 2 0 1 1  
 Employer Share | 12/06 TO 08/11

Total No. of Subscribers  
 Total Wages Due A/c.1 { 16267 A/c.10 { 16267 A/c.21 { 16267

S.NO.	PARTICULARS	A/C NO.1	A/C NO.2	A/C NO.10	A/C NO.21	A/C NO.22	TOTAL
AMOUNT (in Rupees) .....							
PART - 01							
1.	EMPLOYER'S SHARE OF CONT.	597		1355	81		2033
2.	EMPLOYEES' SHARE OF CONT.	1952					1952
3.	ADM. CHARGES		179			2	181
4.	INSP. CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT						
	TOTAL	2549	179	1355	81	2	4166

(Amount in words.... Four Thousand One Hundred Sixty Six Only

NAME OF ESTABLISHMENT..... M/s.  
 ADDRESS... M/s. PARAMOUNT BUILDERS  
 SECUNDERABAD.

NAME OF THE DEPOSITOR .....  
 SIGNATURE OF THE DEPOSITOR.....

NAME OF THE BANK...HDFC BANK .

(TO BE FILLED IN BY EMPLOYER)  
 CHEQUE NO.....

(For Banks use only)  
 Amount Received Rs. 4166/-  
 For Cheques only.....  
 Date of Presentation.....  
 Date of Realisation.....  
 Branch Name.....  
 Branch Code No.....

SBI 0847  
 CASH / TRANSFER  
 Journal No.  
 Checker ID No.  
 21 NOV 2011  
 HYD MAIN  
 Branch  
 Initials

18-07-11

1237

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0411110033



COMBINED CHALLAN A/C. NO.1,2,10,21 & 22  
STATE BANK OF INDIA  
EMPLOYEES' PROVIDENT FUND ORGANISATION  
(USE SEPARATE CHALLAN FOR EACH MONTH)

B.NO.

ESTABLISHMENT CODE NO.: **AP/HYD/72365** A CCOUNT GROUP NO.: ..... PAID BY CHEQUE/CASH

DUES FOR THE MONTH OF: Employees Share | 12/06 TO 08/11 | DATE OF PAYMENT 0 7 1 0 2 0 1 1  
Employer Share | 12/06 TO 08/11

Total No. of Subscribers { }  
Total Wages Due A/c.1 { 16267 } A/c.10 { 16267 } A/c.21 { 16267 }

S.NO.	PARTICULARS	A/C NO.1	A/C NO.2	A/C NO.10	A/C NO.21	A/C NO.22	TOTAL
AMOUNT (in Rupees) .....							
PART - 01							
1.	EMPLOYER'S SHARE OF CONT.	597		1355	81		2033
2.	EMPLOYEES' SHARE OF CONT.	1952					1952
3.	ADM. CHARGES		179			2	181
4.	INSP. CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT						
	TOTAL	2549	179	1355	81	2	4166

(Amount in words.... Four Thousand One Hundred Sixty Six Only

NAME OF ESTABLISHMENT..... M/s.  
ADDRESS... M/s. PARAMOUNT BUILDERS  
SECUNDERABAD.

NAME OF THE DEPOSITOR .....  
SIGNATURE OF THE DEPOSITOR .....

NAME OF THE BANK...HDFC BANK .

(TO BE FILLED IN BY EMPLOYER)

CASH RECEIPT  
 Journal No. 1742033  
 Date 11 Nov 2011  
 Branch HYD MAIN  
 P. PARAMOUNT BUILDERS  
 SIVA RAO

(For Banks use only)  
 Amount Received Rs. 4166/-  
 For Cheques only.....  
 Date of Presentation.....  
 Date of Realisation.....  
 Branch Name.....  
 Branch Code No.....

CHEQUE NO. 886874 DATE..... 18-07-11

Asst. P.F. Commissioner  
Andhra Pradesh, Hyderabad.

1230

CP

041110055



COMBINED CHALLAN A/C. NO.1,2,10,21 & 22  
STATE BANK OF INDIA  
EMPLOYEES' PROVIDENT FUND ORGANISATION  
(USE SEPARATE CHALLAN FOR EACH MONTH)

B.NO.

ESTABLISHMENT CODE NO.: **AP/HYD/72365** A CCOUNT GROUP NO.: ..... PAID BY CHEQUE/CASH

DUES FOR THE MONTH OF: **03/07** Employees Share | 12/06 TO 08/11 | DATE OF PAYMENT | 0 | 7 | 1 | 0 | 2 | 0 | 1 | 1  
Employer Share | 12/06 TO 08/11

Total No. of Subscribers **(12)** { A/c.1 { A/c.10 { A/c.21 {  
Total Wages Due { 29278 { 29278 { 29278 {

S.NO.	PARTICULARS	A/C NO.1	A/C NO.2	A/C NO.10	A/C NO.21	A/C NO.22	TOTAL
AMOUNT (in Rupees) .....							
PART - 01							
1.	EMPLOYER'S SHARE OF CONT.	1074		2439	146		3659
2.	EMPLOYEES' SHARE OF CONT.	3513					3513
3.	ADM. CHARGES		323			3	326
4.	INSP. CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT						
	TOTAL	4587	323	2439	146	3	7498

(Amount in words.... **Seven Thousand Four Hundred Ninety Eight Only**)

NAME OF ESTABLISHMENT..... **M/s.**  
ADDRESS... **M/s. PARAMOUNT BUILDERS  
SECUNDERABAD.**

NAME OF THE DEPOSITOR .....  
SIGNATURE OF THE DEPOSITOR.....

NAME OF THE BANK...HDFC BANK .

(For Banks use only)  
Amount Received Rs. **7498**  
By Cheques only.....  
Date of Presentation.....  
Date of Realisation.....  
Branch name.....  
Branch Code No.....

(TO BE FILLED IN BY EMPLOYER)

CHEQUE NO..... **885809** Initials DATE..... **18-07-11**

**NO. 1732893** SIVA RAO  
21 NOV 2011  
CASH / TRANSFER  
Journal No.  
Checker ID No.

1228

Asst P.F. Commissioner  
Andhra Pradesh, Hyderabad.

*Handwritten signature/initials*



COMBINED CHALLAN A/C. NO.1,2,10,21 & 22  
STATE BANK OF INDIA  
EMPLOYEES' PROVIDENT FUND ORGANISATION  
(USE SEPARATE CHALLAN FOR EACH MONTH)

0411110024

B.NO.

ESTABLISHMENT CODE NO.: **AP/HYD/72365** A CCOUNT GROUP NO.: ..... PAID BY CHEQUE/CASH

DUES FOR THE MONTH OF: 07/08  
Employees Share | 12/06 TO 08/11 | DATE OF PAYMENT | 0 | 7 | 1 | 0 | 2 | 0 | 1 | 1  
Employer Share | 12/06 TO 08/11

Total No. of Subscribers {  
Total Wages Due {  
A/c.1 { 47626 A/c.10 { 47626 A/c.21 { 47626

S.NO.	PARTICULARS	AMOUNT (in Rupees) .....					TOTAL
		A/C NO.1	A/C NO.2	A/C NO.10	A/C NO.21	A/C NO.22	
PART - 01							
1.	EMPLOYER'S SHARE OF CONT.	1748		3967	238		5953
2.	EMPLOYEES' SHARE OF CONT.	5715					5715
3.	ADM. CHARGES		524			5	529
4.	INSP. CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT						
	<b>TOTAL</b>	<b>7463</b>	<b>524</b>	<b>3967</b>	<b>238</b>	<b>5</b>	<b>12197</b>

(Amount in words.... Twelve Thousand One Hundred Ninety Seven Only

NAME OF ESTABLISHMENT..... M/s.  
ADDRESS... M/s. PARAMOUNT BUILDERS  
SECUNDERABAD.

NAME OF THE DEPOSITOR.....  
SIGNATURE OF THE DEPOSITOR.....

NAME OF THE BANK...HDFC BANK .

(TO BE FILLED IN BY EMPLOYER)

CHEQUE NO..... 885600 DATE 18-07-11

(For Banks use only)  
Amount Received Rs. 12197/-  
For Cheques only  
Date of Presentation  
Date of Cashation  
Branch Name  
Branch Code No.

Stamp: SBI 0847, CANCELLED, JOURNAL No., CHECKER'S No., 21 NOV 2011, HYD MAIN Branch, 18-07-11