



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

TRRN: 1201409008620
 Employer E-Sewa

CRN 14090/51

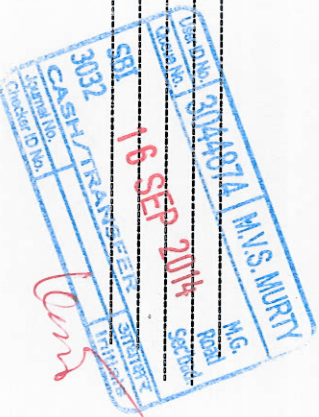
ESTABLISHMENT CODE & NAME : APHYD1006147000 PARAMOUNT ESTATES
 ADDRESS : PARAMOUNT ESTATES,5-4-187/3 AND 4, SOHAM MANSION,

Dues for the wage month of: 08/2014

TOTAL SUBSCRIBERS: A/C:01 13 A/C:10 13 A/C:21 13
 TOTAL WAGES: A/C:01 67522 A/C:10 67522 A/C:21 67522

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.						8441
2. EMPLOYEE'S SHARE OF CONT.	2481		5622	338		8101
3. ADMIN CHARGES	8101					
4. INSPECTION CHARGES		743			7	750
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Seventeen Thousand Two Hundred and						17292
Ninety-Two Only						

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



FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 414890 Date: 12/9/14
 Cheque/DD drawn bank & Branch SBI
 Name of the Depositor Paramount
 Date of Deposit 12/9/14 Mobile No. 9899245280
 Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 12/09/2014 13:32, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

TRRN: 1201410010252
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD1006147000 PARAMOUNT ESTATES
 ADDRESS : PARAMOUNT ESTATES,5-4-187/3 AND 4, SOHAM MANSION,

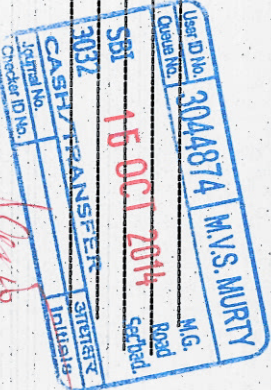
Dues for the wage month of:09/2014

TOTAL SUBSCRIBERS: A/C.01 13 A/C.10 13 A/C.21 13
 TOTAL WAGES: A/C.01 87809 A/C.10 87809 A/C.21 87809

Q2N 14100/43.

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			3223			10977
2. EMPLOYEE'S SHARE OF CONT.			10536			10536
3. ADMIN CHARGES		966				975
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST US 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twenty-Two Thousand Four Hundred and Eighty-Eight Only						22488

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. 415694 Date: 10.10.2014
 Cheque/DD drawn bank & Branch _____
 Name of the Depositor E. VASANTH
 Date of Deposit 10.10.14 Mobile No. 984924526
 Signature of the Depositor _____

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

(This is a system generated challan generated on 16/10/2014 13:43, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

TRRN: 1201411023873
 Employer E-Sewa

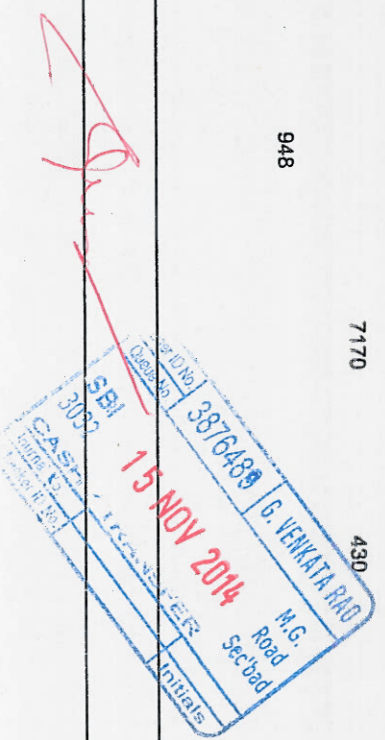
141103032-00003

ESTABLISHMENT CODE & NAME : APHYD1006147000 PARAMOUNT ESTATES
 ADDRESS : PARAMOUNT ESTATES-4-187/3 AND 4, SOHAM MANSION, II ND FLOOR MG ROAD617AP

Dues for the wage month of: 10/2014

TOTAL SUBSCRIBERS: A/C.01 13 A/C.10 13 A/C.21 13
 TOTAL WAGES: A/C.01 86082 A/C.10 86082 A/C.21 86082

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3160		7170	430		10760
2. EMPLOYEE'S SHARE OF CONT.	10329					10329
3. ADMIN CHARGES		948				948
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twenty-Two Thousand and Fourty-Six Only						22046



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. 41470 Date: 10/11/14
 Cheque/DD drawn bank & Branch S. Seara
 Name of the Depositor 199111
 Date of Deposit 14/11/14 Mobile No. 9449245228
 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 14:27 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)



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

TRRN: 1201412012396
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD1006147000 PARAMOUNT ESTATES

ADDRESS : PARAMOUNT ESTATES-4-187/3 AND 4, SOHAM MANSION, II ND FLOOR MG ROAD617AP

Dues for the wage month of: 11/2014

TOTAL SUBSCRIBERS: A/C.01 13 A/C.10 13 A/C.21 13
 TOTAL WAGES: A/C.01 87468 A/C.10 87468 A/C.21 87468

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			3210			10937
2. EMPLOYEES SHARE OF CONT.			10495			10495
3. ADMIN CHARGES				966		975
4. INSPECTION CHARGES					9	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST US 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twenty-Two Thousand Four Hundred and Seven Only						22407

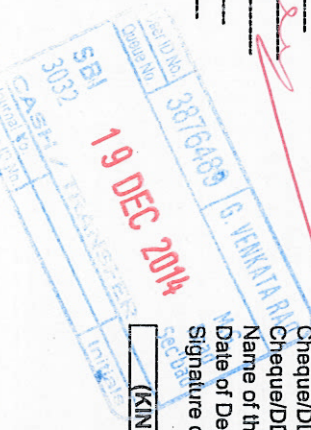
141203032000655

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

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

Cheque/DD No. 411722 Date: 11/12/14
 Name of the Depositor Mosand
 Date of Deposit 11/12/14 Mobile No. 9666376994
 Signature of the Depositor [Signature]

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



(This is a system generated challan generated on 17/12/2014 16:32, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



CO-JOINED CHALLAN OF A/C NO. 01, 02, 10, 20, 22 (With ECR)
 (STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
 HYDERABAD

TRRN: 1201501007121
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD1006147000 PARAMOUNT ESTATES
 ADDRESS : PARAMOUNT ESTATES-4-187/3 AND 4, SOHAM MANSION, II ND FLOOR MG ROAD617AP

Dues for the wage month of: 12/2014

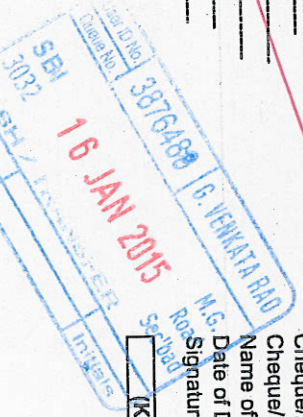
TOTAL SUBSCRIBERS: A/C.01 13 A/C.10 13 A/C.21 13
 TOTAL WAGES: A/C.01 86834 A/C.10 86834 A/C.21 86834

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3188		7234	433		10855
2. EMPLOYEE'S SHARE OF CONT.	10419					10419
3. ADMIN CHARGES		954				954
4. INSPECTION CHARGES					9	9
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST US 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twenty-Two Thousand Two Hundred and Thirty-Seven Only						22237

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. 94453 Date: 10/1/15
 Cheque/DD drawn bank & Branch SBI Secy Bldg
 Name of the Depositor M. S. Reddy
 Date of Deposit 10/1/15 Mobile No. 9789330049
 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 10:54, 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: 1201502008204
 Employer E-Sewa

CRN 15022018

ESTABLISHMENT CODE & NAME : APHYD1006147000 PARAMOUNT ESTATES
 ADDRESS : PARAMOUNT ESTATES-4-187/3 AND 4, SOHAM MANSION, II ND FLOOR MG ROAD617AP

Dues for the wage month of: 01/2015

TOTAL SUBSCRIBERS: A/C.01 12 A/C.10 12 A/C.21 12
 TOTAL WAGES: A/C.01 66089 A/C.10 66089 A/C.21 66089

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			2425			8261
2. EMPLOYEE'S SHARE OF CONT.			7930			7930
3. ADMIN CHARGES						
4. INSPECTION CHARGES		727				734
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Sixteen Thousand Nine Hundred and Twenty-Five Only						16925

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. 114464 Date: 7-2-15
 Cheque/DD drawn bank & Branch: SBI MG Road
 Name of the Depositor: He
 Date of Deposit: 7-2-15 Mobile No. 952672856
 Signature of the Depositor: _____

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

(This is a system generated challan generated on 11/02/2015 17:48, 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: 1201503010553
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD1006147000 PARAMOUNT ESTATES
 ADDRESS : PARAMOUNT ESTATES-4-187/3 AND 4, SOHAM MANSION, II ND FLOOR MG ROAD 617AP

TOTAL SUBSCRIBERS: A/C.01 12 A/C.10 12 A/C.21 12 Dues for the wage month of:02/2015
 TOTAL WAGES: A/C.01 68133 A/C.10 68133 A/C.21 68133

0221 15030734

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			2502			8524
2. EMPLOYEES SHARE OF CONT.			8174			8174
3. ADMIN CHARGES						
4. INSPECTION CHARGES		583			7	590
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Seventeen Thousand Two Hundred and Eighty-Eight Only						17288



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. 112498 Date: 8/2/15
 Cheque/DD drawn bank & Branch M.B. Road S.B.I
 Name of the Depositor B. RAJESH
 Date of Deposit 2/2/15 Mobile No. 9889 320044
 Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 13/03/2015 12:09, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

TRRN: 1201504013128
 Employer E-Sawa

ESTABLISHMENT CODE & NAME : APHYD1006147000- PARAMOUNT ESTATES

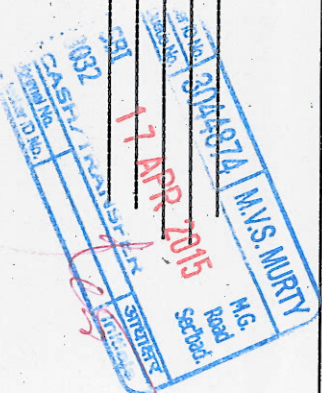
ADDRESS : PARAMOUNT ESTATES-4-187/3 AND 4, SOHAM MANSION, II ND FLOOR MG ROAD617AP

Dues for the wage month of:03/2015

TOTAL SUBSCRIBERS: A/C.01 13 A/C.10 13 A/C.21 13
 TOTAL WAGES: A/C.01 77267 A/C.10 77267 A/C.21 77267

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.						
2. EMPLOYEE'S SHARE OF CONT.	2935		6438	386		9660
3. ADMIN CHARGES	9271					9271
4. INSPECTION CHARGES		656			8	664
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Nineteen Thousand Five Hundred and Ninety-Five Only						19595

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. 114507 Date: 17/4/15
 Cheque/DD drawn bank & Branch S.B. Road
 Name of the Depositor M.V.S. MURTY
 Date of Deposit 17/4/15 Mobile No. 9989330044
 Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 17/04/2015 14:44, 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.edfincia.gov.in -> TRRN Query