



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

455501162557

TRRN: 1201604014513
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD1006147000 PARAMOUNT ESTATES
 ADDRESS : PARAMOUNT ESTATES-4-187/3 AND 4, SOHAM MANSION, II ND FLOOR MG ROAD617TS

Dues for the wege month of:03/2016

TOTAL SUBSCRIBERS: A/C.01 13 A/C.10 13 A/C.21 13
 TOTAL WAGES: A/C.01 87508 A/C.10 87508 A/C.21 87508

Sl.. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			3211			11001
2. EMPLOYEE'S SHARE OF CONT.			10500			10500
3. ADMIN CHARGES						
4. INSPECTION CHARGES		745				200
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twenty-Two Thousand Four Hundred and Fourty-Six Only						22446

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 19/04/2016 12:04, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
 This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in > TRRN Query

PAYMENT MADE
 ON 20/4/16



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

TRRN: 1201606015231
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD1006147000 PARAMOUNT ESTATES
 ADDRESS : PARAMOUNT ESTATESNAGARAMSECUNDERABAD617TS

Dues for the wage month of:02/2016

CH 44911066

TOTAL SUBSCRIBERS: A/C.01 10 A/C.10 10 A/C.21 10
 TOTAL WAGES: A/C.01 49145 A/C.10 49145 A/C.21 49145

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			1803			6397
2. EMPLOYEE'S SHARE OF CONT.			5898			5898
3. ADMIN CHARGES						
4. INSPECTION CHARGES		1480				1680
5. PENAL DAMAGES					200	
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirteen Thousand Nine Hundred and Seventy-Five Only						13975

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)

PAYMENT MADE
ON 29/6/16

(This is a system generated challan generated on 20/06/2016 16:27, 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.epfindia.gov.in >> TRRN Query



COMBINED CHALLAN OF A/C NC. 01, 02, 10, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD

o/c

TRRN: 1201602012889
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD1006147000 PARAMOUNT ESTATES
 ADDRESS : PARAMOUNT ESTATESNAGARAMSECUNDERABAD617TTS

Dues for the wage month of:01/2016

TOTAL SUBSCRIBERS: A/C.01 14 A/C.10 14 A/C.21 14
 TOTAL WAGES: A/C.01 83564 A/C.10 83564 A/C.21 83564

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			3066			10529
2. EMPLOYEE'S SHARE OF CONT.			10026			10026
3. ADMIN CHARGES				500		
4. INSPECTION CHARGES		711			200	911
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twenty-One Thousand Four Hundred and Sixty-Six Only						21466

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 15/02/2016 15:18, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
 This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query

*Received by
 SBI
 15/02/2016*



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

TRRN: 120160200117Z
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD1006147000 PARAMOUNT ESTATES
 ADDRESS : PARAMOUNT ESTATES-4-187/3 AND 4, SOHAM MANSION, II ND FLOOR MG ROAD617TS

ER 160209/3

TOTAL SUBSCRIBERS: A/C.01 15 A/C.10 15 A/C.21 15 Dues for the wage month of:12/2015
 TOTAL WAGES: A/C.01 62748 A/C.10 62748 A/C.21 62748

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.			2303			7844
2. EMPLOYEE'S SHARE OF CONT.			7532			7532
3. ADMIN CHARGES				531		731
4. INSPECTION CHARGES					200	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Sixteen Thousand One Hundred and Seven Only						16107

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. 414614 Date: 27-12-16
 Cheque/DD drawn bank & Branch SBI, MG Road, Secbad
 Name of the Depositor Praveen
 Date of Deposit 27-12-16 Mobile No. 99898330044
 Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 03/02/2016 11:00, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
 This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in -> TRRN Query



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

OL

TRRN: 1201605015144
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD1006147000 PARAMOUNT ESTATES
 ADDRESS : PARAMOUNT ESTATESNAGARAMSECUNDERABAD6177S

Dues for the wage month of: 1/12/2015

CH44911709

TOTAL SUBSCRIBERS: A/C.01 13 A/C.10 13 A/C.21 13
 TOTAL WAGES: A/C.01 79446 A/C.10 79446 A/C.21 79446

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			2915			10035
2. EMPLOYEE'S SHARE OF CONT.			9532			9532
3. ADMIN CHARGES				675		875
4. INSPECTION CHARGES					200	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twenty Thousand Four Hundred and Fourty-Two Only						20442

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 _____

PAYMENT MADE
ON 29/6/16

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

(This is a system generated challan generated on 20/06/2016 14:30, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
 This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query



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

TRRN: 1201511014175
 Employer E-Sewa

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

CRN 15110/31
 Dues for the wage month of: 10/2015

TOTAL SUBSCRIBERS: A/C.01 12 A/C.10 12 A/C.21 12
 TOTAL WAGES: A/C.01 75857 A/C.10 75857 A/C.21 75857

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			2783			9602
2. EMPLOYEE'S SHARE OF CONT.			9103			9103
3. ADMIN CHARGES				645		845
4. INSPECTION CHARGES					200	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST US 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Nineteen Thousand Five Hundred and Fifty Only						19550

FOR BANKS USE ONLY
 Amount Received Rs. 19550/-
 Date of presentation of Cheque/DD 20/11/15
 Date of Realisation of Cheque/DD 20/11/15
 SBI Branch Name M/S. RAO ROAD SEC BAD
 SBI Branch Code 500200



FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 444558 Date: 20/11/15
 Cheque/DD drawn bank & Branch M/S. RAO ROAD SEC BAD
 Name of the Depositor PROVIDENT FUND
 Date of Deposit: 20/11/15 Mobile No. 99893300144
 Signature of the Depositor: [Signature]

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

(This is a system generated challan generated on 20/11/2015 12:39, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
 This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in -> TRRN Query



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

TRRN: 1201510012982
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD1006147000 PARAMOUNT ESTATES

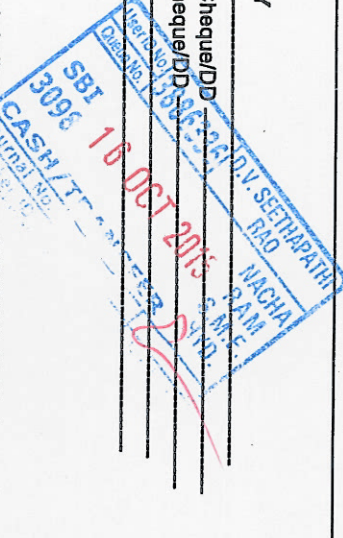
ADDRESS : PARAMOUNT ESTATES-4-187/3 AND 4, SOHAM MANSION, II ND FLOOR MG ROAD 617TS

Dues for the wage month of: 09/2015

TOTAL SUBSCRIBERS: A/C.01 12 A/C.10 12 A/C.21 12
 TOTAL WAGES: A/C.01 79253 A/C.10 79253 A/C.21 79253

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			2908			10011
2. EMPLOYEE'S SHARE OF CONT.			9511			9511
3. ADMIN CHARGES						
4. INSPECTION CHARGES		672				200
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twenty Thousand Three Hundred and Ninety-Four Only						20394

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. 414583 Date: 09/10/2015
 Cheque/DD drawn bank & Branch SBI TRANCY
 Name of the Depositor AP Srinivas
 Date of Deposit 10/10/15 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 16/10/2015 13:54, 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)
 This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in -> TRRN Query



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

160239012

TRRN: 1201509012685
 Employer E-Sewa

CRN-15090-36

ESTABLISHMENT CODE & NAME : APHYD1006147000 PARAMOUNT ESTATES
 ADDRESS : PARAMOUNT ESTATES-4-187/3 AND 4, SOHAM MANSION, II ND FLOOR MG ROAD6177S

TOTAL SUBSCRIBERS: A/C.01 12 A/C.10 12 A/C.21 12 Dues for the wage month of:08/2015
 TOTAL WAGES: A/C.01 77518 A/C.10 77518 A/C.21 77518

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.	2845		6459	500		9804
3. ADMIN CHARGES	9302					9302
4. INSPECTION CHARGES		657			200	857
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Nineteen Thousand Nine Hundred and Sixty-Three Only						19963

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 _____

19 SEP 2015

ASHVANI VANSHEE

5651883 P. SAMDEE

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

Cheque/DD No. *414545* Date: *11-09-15*

Cheque/DD drawn bank & Branch *SBI MG Road*

Name of the Depositor *S. S. V. R. S. S.*

Date of Deposit *11-9-15* Mobile No. *955047236*

Signature of the Depositor *[Signature]*

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

(This is a system generated challan generated on 16/09/2015 13:02, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query



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

1528435509

TRRN: 1201508012290
 Employer E-Sewa

CRN-15080-31

ESTABLISHMENT CODE & NAME : APHYD1006147000 PARAMOUNT ESTATES
 ADDRESS : PARAMOUNT ESTATES-4-187/3 AND 4, SOHAM MANSION, II ND FLOOR MG ROAD617TS

Dues for the wage month of: 07/2015

TOTAL SUBSCRIBERS: A/C.01 13 A/C.10 13 A/C.21 13
 TOTAL WAGES: A/C.01 84064 A/C.10 84064 A/C.21 84064

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			3085			10508
2. EMPLOYEE'S SHARE OF CONT.			10089			10089
3. ADMIN CHARGES					420	
4. INSPECTION CHARGES		714				722
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST US 7Q)					8	
GRAND TOTAL (IN WORDS) : Rupees Twenty-One Thousand Three Hundred and Nineteen Only						21319

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 _____

5651883 P. SANDEEP
 1002 WASH / TRANSFER
 1002
 1002
 1002

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 4145538
 Cheque/DD drawn bank & Branch SBI
 Name of the Depositor P. Sandeep
 Date of Deposit 08/08/15
 Mobile No. 9822288288
 Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 17/08/2015 10:51, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
 This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in -> TRRN Query



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 11 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD

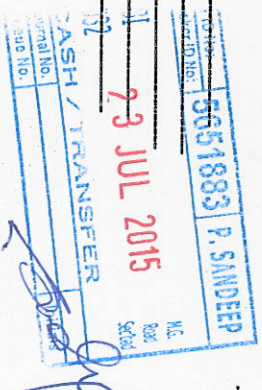
TRRN: 1201507011760
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD1006147000 PARAMOUNT ESTATES
ADDRESS : PARAMOUNT ESTATES-4-187/3 AND 4, SOHAM MANSION, II ND FLOOR MG ROAD#171S

TOTAL SUBSCRIBERS: A/C.01 13 A/C.10 13 A/C.21 13 Dues for the wage month of:06/2015
TOTAL WAGES: A/C.01 84828 A/C.10 84828 A/C.21 84828

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			3113			10603
2. EMPLOYEE'S SHARE OF CONT.			10180			10180
3. ADMIN CHARGES						
4. INSPECTION CHARGES		721				729
5. FTNAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)					8	
GRAND TOTAL (IN WORDS) : Rupees Twenty-One Thousand Five Hundred and Twelve Only						21512

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. 414538 Date: 13-7-15
Cheque/DD drawn bank & Branch SBI MG Road
Name of the Depositor SRI M G ROAD
Date of Deposit 23/7/15 Mobile No. 955072876
Signature of the Depositor _____

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

(This is a system generated challan generated on 15/07/2015 12:25, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in -> TRRN Query



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 13 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD

TRRN: 1201506006547
 Employer E-Sawa

ESTABLISHMENT CODE & NAME : APHYD1006147000 PARAMOUNT ESTATES
 ADDRESS : PARAMOUNT ESTATES-4-187/3 AND 4, SOHAM MANSION, II ND FLOOR MG ROAD&17TS

TOTAL SUBSCRIBERS: A/C:01 13 A/C:10 13 A/C:21 13 Dues for the wage month of:05/2015
 TOTAL WAGES: A/C:01 83816 A/C:10 83816 A/C:21 83816

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. EMPLOYEES SHARE OF CONT.	3076		6984	419		10479
3. ADMIN CHARGES	10057					10057
4. INSPECTION CHARGES		712				720
5. PENAL DAMAGES					8	
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twenty-One Thousand Two Hundred and Fifty-Six Only						21256

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 _____

15 JUN 2015
5651883 P. SANDEEP
 TRRANSEER
 Initials

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 21256
 Cheque/DD drawn bank & Branch SBI P. Santhi Kumar
 Name of the Depositor P. Santhi Kumar Date: 08/06/15
 Date of Deposit 05/06/15 Mobile No. 9500088958
 Signature of the Depositor _____

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

(This is a system generated challan generated on 10/06/2015 15:14, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
 This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query



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

TRRN: 1201505010570
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD1006147000 - PARAMOUNT ESTATES
 ADDRESS : PARAMOUNT ESTATES-4-187/3 AND 4, SOHAM MANSION, II ND FLOOR MG ROAD6177TS

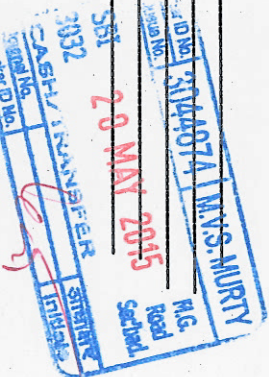
Dues for the wage month of: 04/2015

TOTAL SUBSCRIBERS: A/C.01 13 A/C.10 13 A/C.21 13
 TOTAL WAGES: A/C.01 75672 A/C.10 75672 A/C.21 75672

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			2777			9459
2. EMPLOYEE'S SHARE OF CONT.			9080			9080
3. ADMIN CHARGES						
4. INSPECTION CHARGES		643				643
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)					8	8
GRAND TOTAL (IN WORDS) : Rupees Nineteen Thousand One Hundred and Ninety Only						19190

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. 414 525 Date: 14-5-15
 Cheque/DD drawn bank & Branch SBI Madhav
 Name of the Depositor Ho. 28
 Date of Deposit 24/5/15 Mobile No. 955217282
 Signature of the Depositor _____

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

(This is a system generated challan generated on 16/05/2015 10:47, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
 This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query