

EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (05/2012) AND RETURN MONTH (06/2012)

ESTABLISHMENT ID : APHYD0072365000
 NAME OF ESTABLISHMENT : PARMOUNT BUILDERS

Employer E-Sewa
 ECR UPLOADED 14/06/2012 13:57:05

PART A-MEMBERS' WAGE DETAILS

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
0000056	M ROOPA	6500	6500	780	780	541	541	239	239	0	0
0000058	S NAVNITHA	3074	3074	369	369	256	256	113	113	0	0
0000061	J SRINIVAS	2775	2775	333	333	231	231	102	102	0	0
GRAND TOTAL		12349	12349	1482	1482	1028	1028	454	454	0	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	1482	454	135	1028	62	1	3162
TOTAL AMOUNT BEING REMITTED	1482	454	135	1028	62	1	3162

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 14/06/2012 13:57:05 and the employer is required to verify the details before approving the return for generation of TRRN and challan. This is a digitally signed report.



**EMPLOYEE'S PROVIDENT FUND
ORGANISATION**
ELECTRONIC CHALLAN RETURN (ECR)
(ACKNOWLEDGEMENT SLIP)

Your ECR for the month of 05/2012 for Establishment ID APHYD0072365000 has been successfully uploaded and Challan with Temporary Return Reference Number (TRRN) 1201206006726 has been generated on 14/06/2012 13:57. The TRRN will be available for remittance for fifteen (15) days after which it will lapse.

Remittance can be made either online using CINB facility of SBI or through a local cheque/DD in any designated branch of SBI. If not remitted, you have to upload a fresh ECR and remit dues.

The provision regarding due date for remittance as per the scheme remains unchanged.

(This is a computer generated report and not requires to be signed)



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

TRRN: 1201205007621
Employer E-Sewa

120503032600065

ESTABLISHMENT CODE & NAME : APHYD0072365000 PARMOUNT BUILDERS
ADDRESS : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD, HYDERABAD 617AP

Dues for the wage month of: 04/2012

TOTAL SUBSCRIBERS:	A/C.01 3	A/C.10 3	A/C.21 3
TOTAL WAGES:	A/C.01 12237	A/C.10 12237	A/C.21 12237

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	449		1019	62		1530
2. EMPLOYEE'S SHARE OF CONT.	1468					1468
3. ADMIN CHARGES		135				135
4. INSPECTION CHARGES					1	136
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

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

82712901

3134

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 _____

SBI 18 MAY 2012
 CASH / TRANSFER
 User ID No. 3088111
 Cheque No. 3032
 P.V.R.L. KALPANA
 M.G. Road Sec'bad
 Initials

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

Cheque/DD No. 492837 Date: 12/5
 Cheque/DD drawn bank & Branch: M.G. Road - Sec-abad
 Name of the Depositor: Pravech
 Date of Deposit: 16/5 Mobile No. 903021275
 Signature of the Depositor: _____

EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (04/2012) AND RETURN MONTH (05/2012)

ESTABLISHMENT ID : APHYD0072365000
 NAME OF ESTABLISHMENT : PARMOUNT BUILDERS

Employer E-Sewa
 ECR UPLOADED 16/05/2012 15:59:27

PART A-MEMBERS' WAGE DETAILS

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
0000056	M ROOPA	6500	6500	780	780	541	541	239	239	0	0
0000058	S NAVNITHA	2869	2869	344	344	239	239	105	105	0	0
0000061	J SRINIVAS	2868	2868	344	344	239	239	105	105	0	0
GRAND TOTAL		12237	12237	1468	1468	1019	1019	449	449	0	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	1468	449	135	1019	62	1	3134
TOTAL AMOUNT BEING REMITTED	1468	449	135	1019	62	1	3134

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 16/05/2012 15:59:27 and the employer is required to verify the details before approving the return for generation of TRRN and 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**

120503032006665

TRRN: 1201205007621
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072365000 PARMOUNT BUILDERS
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

Dues for the wage month of:04/2012

TOTAL SUBSCRIBERS:	A/C.01 3	A/C.10 3	A/C.21 3
TOTAL WAGES:	A/C.01 12237	A/C.10 12237	A/C.21 12237

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	449		1019	62		1530
2. EMPLOYEE'S SHARE OF CONT.	1468					1468
3. ADMIN CHARGES		135				135
4. INSPECTION CHARGES					1	136
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Three Thousand One Hundred and Thirty-Four Only						3134

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. 492837 Date: 12/5
Cheque/DD drawn bank & Branch M.G. Road - Sec - bank
Name of the Depositor Pravech
Date of Deposit 16/5 Mobile No. 9030012705
Signature of the Depositor _____

EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (04/2012) AND RETURN MONTH (05/2012)

ESTABLISHMENT ID : APHYD0072365000
 NAME OF ESTABLISHMENT : PARMOUNT BUILDERS

Employer E-Sewa
 ECR UPLOADED 16/05/2012 15:59:27

PART A-MEMBERS' WAGE DETAILS

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
0000056	M ROOPA	6500	6500	780	780	541	541	239	239	0	0
0000058	S NAVNITHA	2869	2869	344	344	239	239	105	105	0	0
0000061	J SRINIVAS	2868	2868	344	344	239	239	105	105	0	0
GRAND TOTAL		12237	12237	1468	1468	1019	1019	449	449	0	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	1468	449	135	1019	62	1	3134
TOTAL AMOUNT BEING REMITTED	1468	449	135	1019	62	1	3134

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 16/05/2012 15:59:27 and the employer is required to verify the details before approving the return for generation of TRRN and challan. This is a digitally signed report.



**EMPLOYEE'S PROVIDENT FUND
ORGANISATION**
ELECTRONIC CHALLAN RETURN (ECR)
(ACKNOWLEDGEMENT SLIP)

Your ECR for the month of 04/2012 for Establishment ID APHYD0072365000 has been successfully uploaded and Challan with Temporary Return Reference Number (TRRN) 1201205007621 has been generated on 16/05/2012 15:59. The TRRN will be available for remittance for fifteen (15) days after which it will lapse.

Remittance can be made either online using CINB facility of SBI or through a local cheque/DD in any designated branch of SBI. If not remitted, you have to upload a fresh ECR and remit dues.

The provision regarding due date for remittance as per the scheme remains unchanged.

(This is a computer generated report and not requires to be signed)



120503032000012

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (Without ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD

TRRN: 12 01205003171
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072365000 PARMOUNT BUILDERS
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

Dues for the wage month of:10/2010

TOTAL SUBSCRIBERS:	A/C.01 9	A/C.10 9	A/C.21 9
TOTAL WAGES:	A/C.01 30322	A/C.10 30322	A/C.21 30322

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	1113	-	2526	152	-	3791
2.	EMPLOYEE'S SHARE OF CONT.	3639	-	-	-	-	3639
3.	ADMIN CHARGES	-	334	-	-	-	350
4.	INSPECTION CHARGES	-	0	-	-	16	0
5.	PENAL DAMAGES	0	0	0	0	0	0
6.	MISC PAYMENTS (INTEREST U/S 7Q)	0	0	0	0	0	0
GRAND TOTAL (IN WORDS) :Rupees Seven Thousand Seven Hundred and Eighty Only							7780

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. 503320 Date: 31/5/12
Cheque/DD drawn bank & Branch M.G. Road Sec. bad
Name of the Depositor Devaan
Date of Deposit 31/5/12 Mobile No. 9030012955
Signature of the Depositor _____

M.G. Road Sec. bad

Y. KRISHNA VENI

TR ID No. 5850819

Branch No. _____

SBI 11 MAY 2012

CASH / TRANSFER

Account No. _____

Check ID No. _____

Initials _____



120503032000012

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (Without ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD

TRRN: 1201205003171
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072365000 PARMOUNT BUILDERS
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

Dues for the wage month of:10/2010

TOTAL SUBSCRIBERS: A/C.01 9 A/C.10 9 A/C.21 9
TOTAL WAGES: A/C.01 30322 A/C.10 30322 A/C.21 30322

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	1113	-	2526	152	-	3791
2.	EMPLOYEE'S SHARE OF CONT.	3639	-	-	-	-	3639
3.	ADMIN CHARGES	-	334	-	-	16	350
4.	INSPECTION CHARGES	-	0	-	-	0	0
5.	PENAL DAMAGES	0	0	0	0	0	0
6.	MISC PAYMENTS (INTEREST U/S 7Q)	0	0	0	0	0	0

GRAND TOTAL (IN WORDS) :Rupees Seven Thousand Seven Hundred and Eighty Only

7780

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. 503370 Date: 3/5
Cheque/DD drawn bank & Branch M.G. Road Sec-bad
Name of the Depositor Praveen
Date of Deposit 9/5 Mobile No. 903001235
Signature of the Depositor [Signature]

Stamp: SBI 11 MAY 2012 CASH / TRANSFER

User ID No. _____ Queue No. _____

Journal No. _____ Checker ID No. _____

Y. KRISHNA VENI M.G. Road Secbad

In/Cards _____



120503032000010

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (Without ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD

TRRN: 1201205003175
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072365000 PARMOUNT BUILDERS
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

Dues for the wage month of:11/2010

TOTAL SUBSCRIBERS: A/C.01 8 A/C.10 8 A/C.21 8
TOTAL WAGES: A/C.01 25342 A/C.10 25342 A/C.21 25342

Table with 7 columns: SL, PARTICULARS, A/C.01, A/C.02, A/C.10, A/C.21, A/C.22, TOTAL. Rows include EMPLOYER'S SHARE OF CONT., EMPLOYEE'S SHARE OF CONT., ADMIN CHARGES, INSPECTION CHARGES, PENAL DAMAGES, and MISC PAYMENTS (INTEREST U/S 7Q).

GRAND TOTAL (IN WORDS) :Rupees Six Thousand Five Hundred and Four Only

6504

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. 503392 Date: 3/5/12
Cheque/DD drawn bank & Branch: M.G. Road SCC-bad
Name of the Depositor: poaveen
Date of Deposit: 4/5 Mobile No. 9032217953
Signature of the Depositor: [Signature]





120503032000010

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (Without ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD

TRRN: 1201205003175
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072365000 PARMOUNT BUILDERS
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

Dues for the wage month of:11/2010

TOTAL SUBSCRIBERS: A/C.01 8 A/C.10 8 A/C.21 8
TOTAL WAGES: A/C.01 25342 A/C.10 25342 A/C.21 25342

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	930	-	2111	127	-	3168
2.	EMPLOYEE'S SHARE OF CONT.	3041	-	-	-	-	3041
3.	ADMIN CHARGES	-	279	-	-	16	295
4.	INSPECTION CHARGES	-	0	-	-	0	0
5.	PENAL DAMAGES	0	0	0	0	0	0
6.	MISC PAYMENTS (INTEREST U/S 7Q)	0	0	0	0	0	0

GRAND TOTAL (IN WORDS) :Rupees Six Thousand Five Hundred and Four Only

6504

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. 50332 Date: 3/5/11
Cheque/DD drawn bank & Branch M.G. Road Sec-bad
Name of the Depositor Praveen
Date of Deposit 9/5 Mobile No. 903001755
Signature of the Depositor [Signature]

5850819 Y. KRISHNA VENI
SBI 11 MAY 2012 M.G. Road Secbad
3032 CASH/TRANSFER
Journal No. _____
Checker ID No. _____
Initials _____



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (Without ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD**

12050303200006

TRRN: 1201205003086
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072365000 PARMOUNT BUILDERS
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

Dues for the wage month of:10/2009

TOTAL SUBSCRIBERS:	A/C.01 15	A/C.10 15	A/C.21 15
TOTAL WAGES:	A/C.01 46725	A/C.10 46725	A/C.21 46725

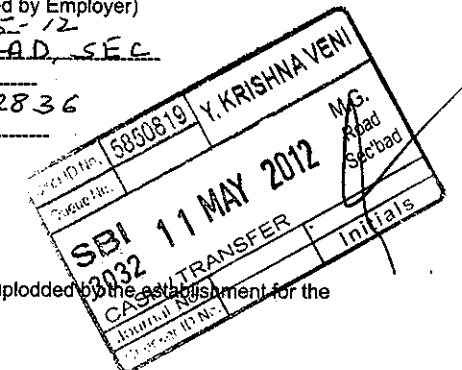
SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	1715	-	3892	234	-	5841
2.	EMPLOYEE'S SHARE OF CONT.	5607	-	-	-	-	5607
3.	ADMIN CHARGES	-	514	-	-	30	544
4.	INSPECTION CHARGES	-	0	-	-	0	0
5.	PENAL DAMAGES	0	0	0	0	0	0
6.	MISC PAYMENTS (INTEREST U/S 7Q)	0	0	0	0	0	0
GRAND TOTAL (IN WORDS) :Rupees Eleven Thousand Nine Hundred and Ninety-Two Only							11992

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. 502372 Date: 3-5-12
Cheque/DD drawn bank & Branch SBI, M.G.ROAD, SEC
Name of the Depositor: Hemund Rao
Date of Deposit 2-5-12 Mobile No. 9552472836
Signature of the Depositor: _____



(This is a system generated challan generated on 09/05/2012 10:54, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uplodged by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



120503032000006

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (Without ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD

TRRN: 1201205003086
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072365000 PARMOUNT BUILDERS
 ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

Dues for the wage month of:10/2009

TOTAL SUBSCRIBERS:	A/C.01 15	A/C.10 15	A/C.21 15
TOTAL WAGES:	A/C.01 46725	A/C.10 46725	A/C.21 46725

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	1715	-	3892	234	-	5841
2.	EMPLOYEE'S SHARE OF CONT.	5607	-	-	-	-	5607
3.	ADMIN CHARGES	-	514	-	-	30	544
4.	INSPECTION CHARGES	-	0	-	-	0	0
5.	PENAL DAMAGES	0	0	0	0	0	0
6.	MISC PAYMENTS (INTEREST U/S 7Q)	0	0	0	0	0	0

GRAND TOTAL (IN WORDS) :Rupees Eleven Thousand Nine Hundred and Ninety-Two Only

11992

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. 503373 Date: 3-5-12
 Cheque/DD drawn bank & Branch SBI MGRAD
 Name of the Depositor: Hemant Rao
 Date of Deposit: 9-5-12 Mobile No. 95541728
 Signature of the Depositor: _____

Y. KRISHNA VENI
M.G. Road
Secbad

SBI 11 MAY 2012

CASH / TRANSFER

Journal No. _____
 Checker ID No. _____
 Initials _____

(This is a system generated challan generated on 09/05/2012 10:54, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



120503032000011

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (Without ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD

TRRN: 1201205003166
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072365000 PARMOUNT BUILDERS
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

Dues for the wage month of:09/2010

TOTAL SUBSCRIBERS: A/C.01 10 A/C.10 10 A/C.21 10
TOTAL WAGES: A/C.01 32366 A/C.10 32366 A/C.21 32366

Table with 7 columns: SL, PARTICULARS, A/C.01, A/C.02, A/C.10, A/C.21, A/C.22, TOTAL. Rows include EMPLOYER'S SHARE OF CONT., EMPLOYEE'S SHARE OF CONT., ADMIN CHARGES, INSPECTION CHARGES, PENAL DAMAGES, and MISC PAYMENTS (INTEREST U/S 7Q).

GRAND TOTAL (IN WORDS) :Rupees Eight Thousand Three Hundred and Six Only

8306

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. 503369 Date: 3-5-12
Cheque/DD drawn bank & Branch SBI M.G. Road Sec
Name of the Depositor Hemundara
Date of Deposit 9-5-12 Mobile No. 9550472836
Signature of the Depositor

SBI 3032 11 MAY 2012 CASH/TRANSFER stamp with fields for Journal No., Checker ID No., and Initials. Includes handwritten name Y. KRISHNA VENI and M.G. Road Secbad.



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (Without ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD**

120503032000011

TRRN: 1201205003166
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072365000 PARMOUNT BUILDERS
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

Dues for the wage month of:09/2010

TOTAL SUBSCRIBERS:	A/C.01 10	A/C.10 10	A/C.21 10
TOTAL WAGES:	A/C.01 32366	A/C.10 32366	A/C.21 32366

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	1188	-	2696	162	-	4046
2.	EMPLOYEE'S SHARE OF CONT.	3884	-	-	-	-	3884
3.	ADMIN CHARGES	-	356	-	-	20	376
4.	INSPECTION CHARGES	-	0	-	-	0	0
5.	PENAL DAMAGES	0	0	0	0	0	0
6.	MISC PAYMENTS (INTEREST U/S 7Q)	0	0	0	0	0	0

GRAND TOTAL (IN WORDS) :Rupees Eight Thousand Three Hundred and Six Only 8306

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. 503369 Date: 3-5-12
Cheque/DD drawn bank & Branch SBI M.G. Road Sec
Name of the Depositor Hemendra
Date of Deposit 9-5-12 Mobile No. 95504728
Signature of the Depositor _____

Y. KRISHNA VENI
M.G. Road
Sec'bad

SBI 11 MAY 2012

CASH / TRANSFER

Usd No. 5850819
Cheque No. _____
Journal No. _____
Checker ID No. _____



CRN:- 120503032000005

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (Without ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD

TRRN: 1201205003160
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072365000 PARMOUNT BUILDERS
 ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

Dues for the wage month of:08/2010

TOTAL SUBSCRIBERS:	A/C.01 10	A/C.10 10	A/C.21 10
TOTAL WAGES:	A/C.01 31327	A/C.10 31327	A/C.21 31327

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	1150	-	2610	157	-	3917
2.	EMPLOYEE'S SHARE OF CONT.	3759	-	-	-	-	3759
3.	ADMIN CHARGES	-	345	-	-	19	364
4.	INSPECTION CHARGES	-	0	-	-	0	0
5.	PENAL DAMAGES	0	0	0	0	0	0
6.	MISC PAYMENTS (INTEREST U/S 7Q)	0	0	0	0	0	0

GRAND TOTAL (IN WORDS) :Rupees Eight Thousand and Fourty Only

8040

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. 503368 Date: 3-5-12
 Cheque/DD drawn bank & Branch: SBI MG Road
 Name of the Depositor: Hemendra
 Date of Deposit: 9-5-12 Mobile No. 95504728
 Signature of the Depositor: _____

Branch No.	5850819	Y. KRISHNA VENI
Cheque No.		
SBI 11 MAY 2012		M.G. Road Sec'bad
CASH / TRANSFER		
Journal No.		Initials
Checker ID No.		



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (Without ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD

120503632000005

TRRN: 1201205003160
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072365000 PARMOUNT BUILDERS
 ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

Dues for the wage month of:08/2010

TOTAL SUBSCRIBERS:	A/C.01 10	A/C.10 10	A/C.21 10
TOTAL WAGES:	A/C.01 31327	A/C.10 31327	A/C.21 31327

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	1150	-	2610	157	-	3917
2.	EMPLOYEE'S SHARE OF CONT.	3759	-	-	-	-	3759
3.	ADMIN CHARGES	-	345	-	-	19	364
4.	INSPECTION CHARGES	-	0	-	-	0	0
5.	PENAL DAMAGES	0	0	0	0	0	0
6.	MISC PAYMENTS (INTEREST U/S 7Q)	0	0	0	0	0	0

GRAND TOTAL (IN WORDS) :Rupees Eight Thousand and Fourty Only

8040

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. 303368 Date: 3-5-12
 Cheque/DD drawn bank & Branch SBI MG Road
 Name of the Depositor Heena
 Date of Deposit 3-5-12 Mobile No. 9550472806
 Signature of the Depositor _____

5850819 Y. KRISHNA VENI

M.G. Road Sec'bad

SBI 11 MAY 2012

CASH / TRANSFER

Journal No. _____ Initials _____
 Cheque ID No. _____



120503632000008

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (Without ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD

TRRN: 1201205003153
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072365000 PARMOUNT BUILDERS
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

Dues for the wage month of:07/2010

TOTAL SUBSCRIBERS: A/C.01 11 A/C.10 11 A/C.21 11
TOTAL WAGES: A/C.01 38571 A/C.10 38571 A/C.21 38571

Table with 7 columns: SL., PARTICULARS, A/C.01, A/C.02, A/C.10, A/C.21, A/C.22, TOTAL. Rows include EMPLOYER'S SHARE OF CONT., EMPLOYEE'S SHARE OF CONT., ADMIN CHARGES, INSPECTION CHARGES, PENAL DAMAGES, and MISC PAYMENTS (INTEREST U/S 7Q).

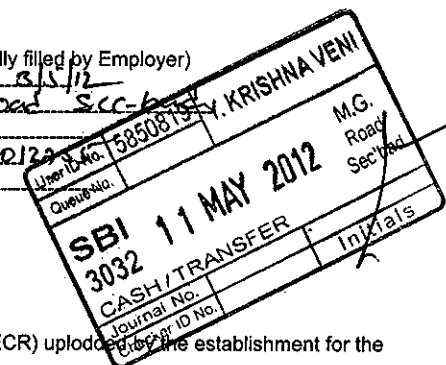
GRAND TOTAL (IN WORDS) :Rupees Nine Thousand Eight Hundred and Ninety-Six Only 9896

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. 503363 Date: 3/5/12
Cheque/DD drawn bank & Branch M.G. Road Sec 6
Name of the Depositor Paaveen
Date of Deposit 9/5 Mobile No. 9030012345
Signature of the Depositor



(This is a system generated challan generated on 09/05/2012 11:56, 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)



120503032000009

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (Without ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD

TRRN: 1201205003153
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072365000 PARMOUNT BUILDERS
 ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

Dues for the wage month of:07/2010

TOTAL SUBSCRIBERS:	A/C.01 11	A/C.10 11	A/C.21 11
TOTAL WAGES:	A/C.01 38571	A/C.10 38571	A/C.21 38571

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	1416	-	3213	193	-	4822
2.	EMPLOYEE'S SHARE OF CONT.	4628	-	-	-	-	4628
3.	ADMIN CHARGES	-	424	-	-	22	446
4.	INSPECTION CHARGES	-	0	-	-	0	0
5.	PENAL DAMAGES	0	0	0	0	0	0
6.	MISC PAYMENTS (INTEREST U/S 7Q)	0	0	0	0	0	0

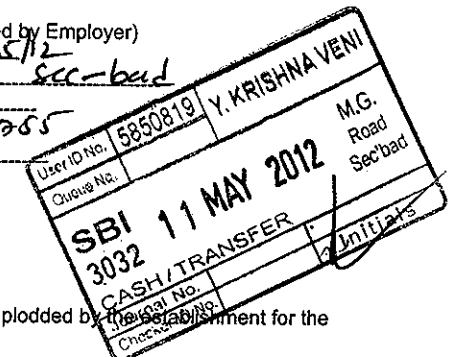
GRAND TOTAL (IN WORDS) :Rupees Nine Thousand Eight Hundred and Ninety-Six Only 9896

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. 503367 Date: 3/5/12
 Cheque/DD drawn bank & Branch M.G. Road Sec'bad
 Name of the Depositor Praveen
 Date of Deposit 2/5 Mobile No. 9030012755
 Signature of the Depositor _____



(This is a system generated challan generated on 09/05/2012 11:56, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uplodged by the Employer 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 (Without ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD**

120503032000007

TRRN: 1201205003154
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072365000 PARMOUNT BUILDERS
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

Dues for the wage month of: **06/2010**

TOTAL SUBSCRIBERS:	A/C.01 11	A/C.10 11	A/C.21 11
TOTAL WAGES:	A/C.01 38013	A/C.10 38013	A/C.21 38013

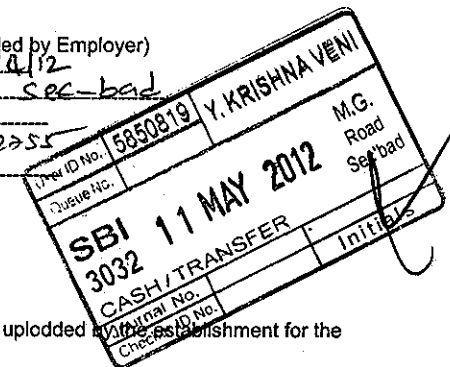
SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	1395	-	3166	190	-	4751
2.	EMPLOYEE'S SHARE OF CONT.	4562	-	-	-	-	4562
3.	ADMIN CHARGES	-	418	-	-	22	440
4.	INSPECTION CHARGES	-	0	-	-	0	0
5.	PENAL DAMAGES	0	0	0	0	0	0
6.	MISC PAYMENTS (INTEREST U/S 7Q)	0	0	0	0	0	0
GRAND TOTAL (IN WORDS) :Rupees Nine Thousand Seven Hundred and Fifty-Three Only							9753

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. 503366 Date: 9/4/12
Cheque/DD drawn bank & Branch M.G. Road Sec. bad
Name of the Depositor: Hemendra
Date of Deposit: 9/5 Mobile No. 9030012255
Signature of the Depositor: [Signature]



(This is a system generated challan generated on 09/05/2012 11:58, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded to the SBI system 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 (Without ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD**

12050303200000

TRRN: 1201205003154
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072365000 PARMOUNT BUILDERS
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

Dues for the wage month of:06/2010

TOTAL SUBSCRIBERS:	A/C.01 11	A/C.10 11	A/C.21 11
TOTAL WAGES:	A/C.01 38013	A/C.10 38013	A/C.21 38013

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	1395	-	3166	190	-	4751
2.	EMPLOYEE'S SHARE OF CONT.	4562	-	-	-	-	4562
3.	ADMIN CHARGES	-	418	-	-	22	440
4.	INSPECTION CHARGES	-	0	-	-	0	0
5.	PENAL DAMAGES	0	0	0	0	0	0
6.	MISC PAYMENTS (INTEREST U/S 7Q)	0	0	0	0	0	0

GRAND TOTAL (IN WORDS) :Rupees Nine Thousand Seven Hundred and Fifty-Three Only

9753

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. 503366 Date: 9/4/12
Cheque/DD drawn bank & Branch M.G. Road Sec-bad
Name of the Depositor Praveen
Date of Deposit 9/4 Mobile No. 9030212353
Signature of the Depositor [Signature]

Y. KRISHNA VENI
M.G. Road Sec'bad

SBI 11 MAY 2012

CASH / TRANSFER

Journal No. _____
Cheque ID No. _____

Initials _____

(This is a system generated challan generated on 09/05/2012 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 (Without ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD**

12050303200009

TRRN: 1201205003149
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072365000 PARMOUNT BUILDERS
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

Dues for the wage month of:01/2010

TOTAL SUBSCRIBERS:	A/C.01 15	A/C.10 15	A/C.21 15
TOTAL WAGES:	A/C.01 48596	A/C.10 48596	A/C.21 48596

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	1783	-	4048	243	-	6074
2.	EMPLOYEE'S SHARE OF CONT.	5832	-	-	-	-	5832
3.	ADMIN CHARGES	-	535	-	-	29	564
4.	INSPECTION CHARGES	-	0	-	-	0	0
5.	PENAL DAMAGES	0	0	0	0	0	0
6.	MISC PAYMENTS (INTEREST U/S 7Q)	0	0	0	0	0	0

GRAND TOTAL (IN WORDS) :Rupees Twelve Thousand Four Hundred and Seventy Only

12470

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. 505363 Date: 31/5/12
Cheque/DD drawn bank & Branch M.G. Road Sec-bad
Name of the Depositor Pooja
Date of Deposit 31/5 Mobile No. 903002355
Signature of the Depositor [Signature]

User ID No.	5850819	Y. KRISHNA VENI
Queue No.		
SBI 11 MAY 2012		
3032		
CASH / TRANSFER		
Journal No.		M.G. Road Sec'bad
CR No.		Initials

(This is a system generated challan generated on 09/05/2012 11:52, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



120503032000009

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (Without ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD

TRRN: 1201205003149
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072365000 PARMOUNT BUILDERS
 ADDRESS : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD. HYDERABAD 617AP

Dues for the wage month of: 01/2010

TOTAL SUBSCRIBERS:	A/C.01 15	A/C.10 15	A/C.21 15
TOTAL WAGES:	A/C.01 48596	A/C.10 48596	A/C.21 48596

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	1783	-	4048	243	-	6074
2.	EMPLOYEE'S SHARE OF CONT.	5832	-	-	-	-	5832
3.	ADMIN CHARGES	-	535	-	-	29	564
4.	INSPECTION CHARGES	-	0	-	-	0	0
5.	PENAL DAMAGES	0	0	0	0	0	0
6.	MISC PAYMENTS (INTEREST U/S 7Q)	0	0	0	0	0	0

GRAND TOTAL (IN WORDS) : Rupees Twelve Thousand Four Hundred and Seventy Only

12470

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. 503362 Date: 21/5/12
 Cheque/DD drawn bank & Branch M.G. Road Sec'bad
 Name of the Depositor Praveen
 Date of Deposit 21/5 Mobile No. 9030012755
 Signature of the Depositor [Signature]



(This is a system generated challan generated on 09/05/2012 11:52, 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 - A/C. NO. 1, 2, 10, 21 & 22

ORIGINAL
DUPLICATE
TRIPLICATE
QUADRUPICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/72365

ACCOUNT GROUP NO.: _____

PAID BY CHEQUE/ CASH CHEQUE _____

DUES FOR THE MONTH
OF: _____

Employee Share

M	M	Y	Y	Y	Y
0	3	2	0	1	2

Employer Share

M	M	Y	Y	Y	Y
0	3	2	0	1	2

DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y
1	3	0	4	2	0	1	2

Total No. of Subscribers: _____

Total Wages Due: _____

A/c 1	<input type="text" value="5.00"/>	A/c 10	<input type="text" value="5.00"/>	A/c 21	<input type="text" value="5.00"/>
	<input type="text" value="23943.00"/>		<input type="text" value="23943.00"/>		<input type="text" value="23943.00"/>

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)					
1	EMPLOYER'S SHARE OF CONTRIBUTION	<input type="text" value="879.00"/>		<input type="text" value="1994.00"/>	<input type="text" value="120.00"/>		<input type="text" value="2993.00"/>
2	EMPLOYEE'S SHARE OF CONTRIBUTION	<input type="text" value="2873.00"/>					<input type="text" value="2873.00"/>
3	ADMINISTRATIVE CHARGES		<input type="text" value="263.00"/>			<input type="text" value="2.00"/>	<input type="text" value="265.00"/>
4	INSPECTION CHARGES						<input type="text" value="0.00"/>
5	PENAL DAMAGES	<input type="text" value="0.00"/>					<input type="text" value="0.00"/>
6	MISCELLANEOUS PAYMENT						<input type="text" value="0.00"/>
	TOTAL	<input type="text" value="3752.00"/>	<input type="text" value="263.00"/>	<input type="text" value="1994.00"/>	<input type="text" value="120.00"/>	<input type="text" value="2.00"/>	<input type="text" value="6131.00"/>

(Amount in words Rupees Stx Thousand One Hundred Thirty One Only)

NAME OF THE ESTABLISHMENT PARAMOUNT BUILDERS
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

NAME OF THE DEPOSITOR Hemendraa

SIGNATURE OF THE DEPOSITOR _____

(For Bank use Only)

Amount Received Rs. _____

For Cheques Only: _____

Date of Presentation: _____

Date of Realisation: _____

Branch Name: _____

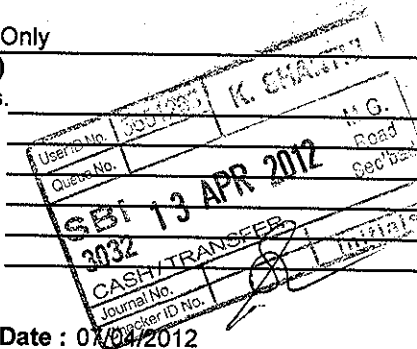
Branch Code No. _____

(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad.

Cheque No. : 503360

Date : 04/04/2012



**COMBINED CHALLAN - A/C. NO. 1, 2, 10, 21 & 22**ORIGINAL
DUPLICATE
TRIPPLICATE
QUADRUPICATE**EMPLOYER'S PROVIDENT FUND ORGANIZATION**
(USE SEPARATE CHALLANS FOR EACH MONTH)ESTABLISHMENT CODE NO.: AP/HYD/72365

ACCOUNT GROUP NO.: _____

PAID BY CHEQUE/ CASH CHEQUEDUES FOR THE MONTH
OF : _____Employee Share

M	M	Y	Y	Y	Y
0	3	2	0	1	2

DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y
1	3	0	4	2	0	1	2

Employer Share

0	3	2	0	1	2
---	---	---	---	---	---

Total No. of Subscribers: _____

A/c 1 {

5.00
23943.00

A/c 10 {

5.00
23943.00

A/c 21 {

5.00
23943.00

Total Wages Due: _____

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)					
1	EMPLOYER'S SHARE OF CONTRIBUTION	879.00		1994.00	120.00		2993.00
2	EMPLOYEE'S SHARE OF CONTRIBUTION	2873.00					2873.00
3	ADMINISTRATIVE CHARGES		263.00			2.00	265.00
4	INSPECTION CHARGES						0.00
5	PENAL DAMAGES	0.00					0.00
6	MISCELLANEOUS PAYMENT						0.00
	TOTAL	3752.00	263.00	1994.00	120.00	2.00	6131.00

(Amount in words Rupees Six Thousand One Hundred Thirty One Only)NAME OF THE ESTABLISHMENT PARAMOUNT BUILDERS
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.**(For Bank use Only)**

Amount Received Rs. _____

NAME OF THE DEPOSITOR Hemendraa

For Cheques Only: _____

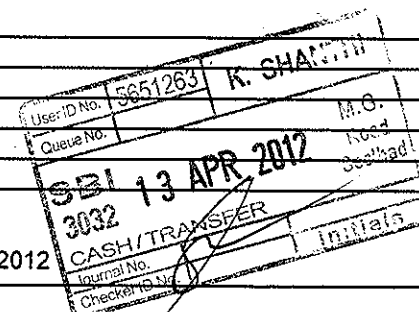
Date of Presentation: _____

SIGNATURE OF THE DEPOSITOR _____

Date of Realisation: _____

Branch Name: _____

Branch Code No. _____

(TO BE FILLED IN BY EMPLOYER)Name of the Bank : State Bank of India, M.G. Road, Sec-bad.Cheque No. : 503360Date : 07/04/2012



COMBINED CHALLAN - A/C. NO. 1, 2, 10, 21 & 22

ORIGINAL
DUPLICATE
TRIPPLICATE
QUADRUPPLICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/72365

ACCOUNT GROUP NO.:

PAID BY CHEQUE/ CASH CHEQUE

DUES FOR THE MONTH
OF:

Employee Share M M Y Y Y Y
0 2 2 0 1 2

Employer Share 0 2 2 0 1 2

DATE OF PAYMENT D D M M Y Y Y Y
0 0 2 0 1 2

Total No. of Subscribers:

Total Wages Due:

A/c 1	5.00	A/c 10	5.00	A/c 21	5.00
	23523.00		23523.00		23523.00

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)					
1	EMPLOYER'S SHARE OF CONTRIBUTION	863.00		1959.00	118.00		2940.00
2	EMPLOYEE'S SHARE OF CONTRIBUTION	2823.00					2823.00
3	ADMINISTRATIVE CHARGES		259.00			2.00	261.00
4	INSPECTION CHARGES						0.00
5	PENAL DAMAGES	0.00					0.00
6	MISCELLANEOUS PAYMENT						0.00
	TOTAL	3686.00	259.00	1959.00	118.00	2.00	6024.00

(Amount in words Rupees Six Thousand and Twenty Four Only)

NAME OF THE ESTABLISHMENT PARAMOUNT BUILDERS
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

NAME OF THE DEPOSITOR Hemendraa

SIGNATURE OF THE DEPOSITOR

(For Bank use Only)

Amount Received Rs.

For Cheques Only:

Date of Presentation:

Date of Realisation:

Branch Name:

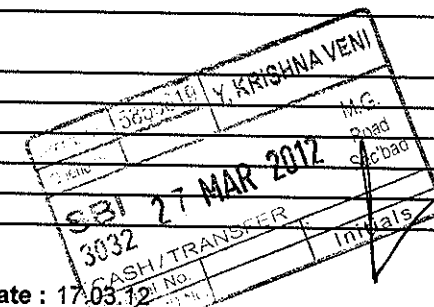
Branch Code No.

(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad.

Cheque No. : 503352

Date : 17-03-12





COMBINED CHALLAN - A/C. NO. 1, 2, 10, 21 & 22

ORIGINAL
DUPLICATE
TRIPPLICATE
QUADRUPPLICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/72365

ACCOUNT GROUP NO.: _____

PAID BY CHEQUE/ CASH CHEQUE _____

DUES FOR THE MONTH
OF : _____

Employee Share

M	M	Y	Y	Y	Y
0	2	2	0	1	2

DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y
		0		2	0	1	2

Employer Share

0	2	2	0	1	2
---	---	---	---	---	---

Total No. of Subscribers: _____

A/c 1 {

5.00
23523.00

A/c 10 {

5.00
23523.00

A/c 21 {

5.00
23523.00

Total Wages Due: _____

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)					
1	EMPLOYER'S SHARE OF CONTRIBUTION	863.00		1959.00	118.00		2940.00
2	EMPLOYEE'S SHARE OF CONTRIBUTION	2823.00					2823.00
3	ADMINISTRATIVE CHARGES		259.00			2.00	261.00
4	INSPECTION CHARGES						0.00
5	PENAL DAMAGES	0.00					0.00
6	MISCELLANEOUS PAYMENT						0.00
	TOTAL	3686.00	259.00	1959.00	118.00	2.00	6024.00

(Amount in words Rupees Stx Thousand and Twenty Four Only)

NAME OF THE ESTABLISHMENT PARAMOUNT BUILDERS
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

(For Bank use Only)

Amount Received Rs. _____

For Cheques Only: _____

Date of Presentation: _____

Date of Realisation: _____

Branch Name: _____

Branch Code No. _____

NAME OF THE DEPOSITOR Hemendraa

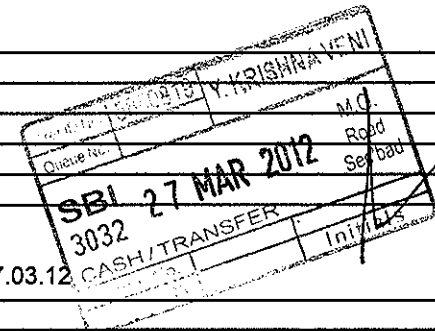
SIGNATURE OF THE DEPOSITOR _____

(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad.

Cheque No. : 503352

Date : 17.03.12





COMBINED CHALLAN - A/C. NO. 1, 2, 10, 21 & 22

ORIGINAL
DUPLICATE
TRIPPLICATE
QUADRUPPLICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/72365

ACCOUNT GROUP NO.:

PAID BY CHEQUE/ CASH CHEQUE

DUES FOR THE MONTH
OF :

Employee Share M M Y Y Y Y
0 1 2 0 1 2

DATE OF PAYMENT D D M M Y Y Y Y
7 6 0 2 2 0 1 2

Employer Share 0 1 2 0 1 2

Total No. of Subscribers:

A/c 1 { 5.00
23943.00 } A/c 10 { 5.00
23943.00 } A/c 21 { 5.00
23943.00 }

Total Wages Due:

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)					
1	EMPLOYER'S SHARE OF CONTRIBUTION	878.00		1994.00	120.00		2992.00
2	EMPLOYEE'S SHARE OF CONTRIBUTION	2874.00					2874.00
3	ADMINISTRATIVE CHARGES		263.00			2.00	265.00
4	INSPECTION CHARGES						0.00
5	PENAL DAMAGES	0.00					0.00
6	MISCELLANEOUS PAYMENT						0.00
	TOTAL	3752.00	263.00	1994.00	120.00	2.00	6131.00

(Amount in words-Rupees Stx ThousandOne Hundred and Thirty One Only)

NAME OF THE ESTABLISHMENT PARAMOUNT BUILDERS
ADDRESS 5-4-187/3 & 4 , IInd Floor, Soham Mansion, M.G.Road, Secunderabad-003.

NAME OF THE DEPOSITOR Hemendraa

SIGNATURE OF THE DEPOSITOR

(For Bank use Only)

Amount Received Rs.

For Cheques Only:

Date of Presentation:

Date of Realisation:

Branch Name:

Branch Code No.

Stamp: KRISHNA VENI, M.G. Road, Secbad, 16 FEB 2012, CASH / TRANSFER, In/Out

(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad.

Cheque No. : 503345

Date : 11/02/2012



COMBINED CHALLAN - A/C. NO. 1, 2, 10, 21 & 22

ORIGINAL
DUPLICATE
TRIPLICATE
QUADRUPICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/72365 ACCOUNT GROUP NO.: _____ PAID BY CHEQUE/ CASH CHEQUE

DUES FOR THE MONTH
OF : _____

Employee Share

M	M	Y	Y	Y	Y
0	1	2	0	1	2

Employer Share

0	1	2	0	1	2
---	---	---	---	---	---

DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y
7	6	0	2	2	0	1	2

Total No. of Subscribers:

A/c 1	{	<input type="text" value="5.00"/>	A/c 10	{	<input type="text" value="5.00"/>	A/c 21	{	<input type="text" value="5.00"/>
		<input type="text" value="23943.00"/>			<input type="text" value="23943.00"/>			<input type="text" value="23943.00"/>

Total Wages Due:

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)					
1	EMPLOYER'S SHARE OF CONTRIBUTION	<input type="text" value="878.00"/>		<input type="text" value="1994.00"/>	<input type="text" value="120.00"/>		<input type="text" value="2992.00"/>
2	EMPLOYEE'S SHARE OF CONTRIBUTION	<input type="text" value="2874.00"/>					<input type="text" value="2874.00"/>
3	ADMINISTRATIVE CHARGES		<input type="text" value="263.00"/>			<input type="text" value="2.00"/>	<input type="text" value="265.00"/>
4	INSPECTION CHARGES						<input type="text" value="0.00"/>
5	PENAL DAMAGES	<input type="text" value="0.00"/>					<input type="text" value="0.00"/>
6	MISCELLANEOUS PAYMENT						<input type="text" value="0.00"/>
	TOTAL	<input type="text" value="3752.00"/>	<input type="text" value="263.00"/>	<input type="text" value="1994.00"/>	<input type="text" value="120.00"/>	<input type="text" value="2.00"/>	<input type="text" value="6131.00"/>

(Amount in words Rupees Stx ThousandOne Hundred and Thirty One Only)

NAME OF THE ESTABLISHMENT PARAMOUNT BUILDERS
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

(For Bank use Only)

Amount Received Rs. _____

For Cheques Only: _____

Date of Presentation: _____

Date of Realisation: _____

Branch Name: _____

Branch Code No. _____

NAME OF THE DEPOSITOR Hemendraa

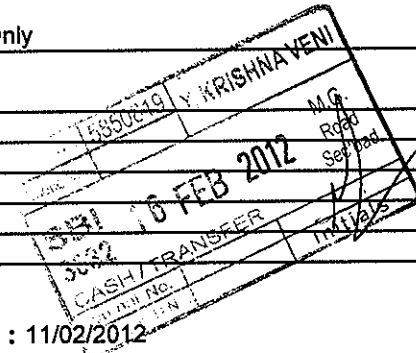
SIGNATURE OF THE DEPOSITOR _____

(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad.

Cheque No. : 503345

Date : 11/02/2012





COMBINED CHALLAN - A/C. NO. 1, 2, 10, 21 & 22

ORIGINAL
DUPLICATE
TRIPPLICATE
QUADRUPPLICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/72365

ACCOUNT GROUP NO.: _____

PAID BY CHEQUE/ CASH CHEQUE _____

DUES FOR THE MONTH
OF : _____

Employee Share

M	M	Y	Y	Y	Y
1	2	2	0	1	1

DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y
1	2	0	1	2	0	1	2

Employer Share

M	M	Y	Y	Y	Y
1	2	2	0	1	1

Total No. of Subscribers: _____

Total Wages Due: _____

A/c 1 {

5.00
23943.00

A/c 10 {

5.00
23943.00

A/c 21 {

5.00
23943.00

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)							
1	EMPLOYER'S SHARE OF CONTRIBUTION	878.00		1994.00	120.00		2992.00
2	EMPLOYEE'S SHARE OF CONTRIBUTION	2874.00					2874.00
3	ADMINISTRATIVE CHARGES		263.00			2.00	265.00
4	INSPECTION CHARGES						0.00
5	PENAL DAMAGES	0.00					0.00
6	MISCELLANEOUS PAYMENT						0.00
	TOTAL	3752.00	263.00	1994.00	120.00	2.00	6131.00

(Amount in words Rupees Stx ThousandOne Hundred and Thirty One Only) Only

NAME OF THE ESTABLISHMEN PARAMOUNT BUILDERS
ADDRESS 5-4-187/3 & 4 , II nd Floor, Soham Mansion,M.G.Road, Secunderabad-003.

(For Bank use Only)

Amount Received Rs. _____

For Cheques Only: _____

Date of Presentation: _____

Date of Realisation: _____

Branch Name: _____

Branch Code No. _____

NAME OF THE DEPOSITOR Hemendraa

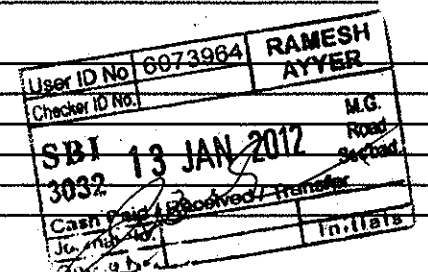
SIGNAGURE OF THE DEPOSITOR _____

(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad.

Cheque No. : 503334

Date : 06/01/2012





COMBINED CHALLAN - A/C. NO. 1, 2, 10, 21 & 22

ORIGINAL
DUPLICATE
TRIPPLICATE
QUADRUPPLICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/72365

ACCOUNT GROUP NO.: _____

PAID BY CHEQUE/ CASH CHEQUE

DUES FOR THE MONTH
OF : _____

Employee Share

M	M	Y	Y	Y	Y
1	2	2	0	1	1

DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y
1	2	0	1	2	0	1	2

Employer Share

M	M	Y	Y	Y	Y
1	2	2	0	1	1

Total No. of Subscribers: _____

A/c 1 {

5.00
23943.00

A/c 10 {

5.00
23943.00

A/c 21 {

5.00
23943.00

Total Wages Due: _____

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)							
1	EMPLOYER'S SHARE OF CONTRIBUTION	878.00		1994.00	120.00		2992.00
2	EMPLOYEE'S SHARE OF CONTRIBUTION	2874.00					2874.00
3	ADMINISTRATIVE CHARGES		263.00			2.00	265.00
4	INSPECTION CHARGES						0.00
5	PENAL DAMAGES	0.00					0.00
6	MISCELLANEOUS PAYMENT						0.00
	TOTAL	3752.00	263.00	1994.00	120.00	2.00	6131.00

(Amount in words Rupees Stx ThousandOne Hundred and Thirty One Only

Only)

NAME OF THE ESTABLISHMEN PARAMOUNT BUILDERS
ADDRESS 5-4-187/3 & 4 , II nd Floor, Soham Mansion,M.G.Road, Secunderabad-003.

(For Bank use Only)

Amount Received Rs. _____

For Cheques Only: _____

Date of Presentation: _____

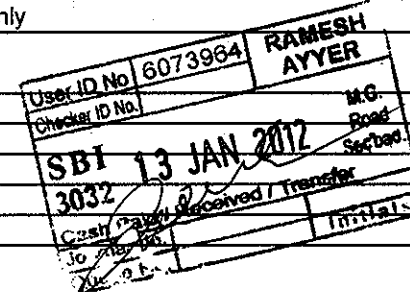
Date of Realisation: _____

Branch Name: _____

Branch Code No. _____

NAME OF THE DEPOSITOR Hemendraa

SIGNAGURE OF THE DEPOSITOR _____



(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad.

Cheque No. : 503334

Date : 06/01/2012



COMBINED CHALLAN - A/C. NO. 1, 2, 10, 21 & 22

ORIGINAL
DUPLICATE
TRIPLICATE
QUADRUPICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/72365

ACCOUNT GROUP NO.: _____

PAID BY CHEQUE/ CASH CHEQUE

DUES FOR THE MONTH
OF : _____

Employee Share

M	M	Y	Y	Y	Y
1	1	2	0	1	1

Employer Share

M	M	Y	Y	Y	Y
1	1	2	0	1	1

DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y
				2	0	1	1

Total No. of Subscribers: _____

A/c 1 {

5.00
23187.00

A/c 10 {

5.00
23187.00

A/c 21 {

5.00
23187.00

Total Wages Due: _____

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)							
1	EMPLOYER'S SHARE OF CONTRIBUTION	852.00		1931.00	116.00		2899.00
2	EMPLOYEE'S SHARE OF CONTRIBUTION	2782.00					2782.00
3	ADMINISTRATIVE CHARGES		255.00			2.00	257.00
4	INSPECTION CHARGES						0.00
5	PENAL DAMAGES	0.00					0.00
6	MISCELLANEOUS PAYMENT						0.00
	TOTAL	3634.00	255.00	1931.00	116.00	2.00	5938.00

(Amount in words Rupees Five Thousand Nine Hundred and Thirty Eight Only)

NAME OF THE ESTABLISHMENT PARAMOUNT BUILDERS
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

(For Bank use Only)

Amount Received Rs. _____

For Cheques Only: _____

Date of Presentation: _____

Date of Realisation: _____

Branch Name: _____

Branch Code No. _____

NAME OF THE DEPOSITOR _____

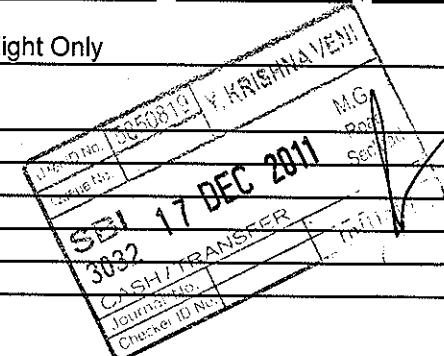
SIGNATURE OF THE DEPOSITOR _____

(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad.

Cheque No. : 503330

Date : 10/12/2011





COMBINED CHALLAN - A/C. NO. 1, 2, 10, 21 & 22

ORIGINAL
DUPLICATE
TRIPLICATE
QUADRUPICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/72365

ACCOUNT GROUP NO.: _____

PAID BY CHEQUE/ CASH CHEQUE

DUES FOR THE MONTH
OF: _____

Employee Share

M	M	Y	Y	Y	Y
1	1	2	0	1	1

Employer Share

M	M	Y	Y	Y	Y
1	1	2	0	1	1

DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y
				2	0	1	1

Total No. of Subscribers: _____

Total Wages Due: _____

A/c 1 {

5.00
23187.00

A/c 10 {

5.00
23187.00

A/c 21 {

5.00
23187.00

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)							
1	EMPLOYER'S SHARE OF CONTRIBUTION	852.00		1931.00	116.00		2899.00
2	EMPLOYEE'S SHARE OF CONTRIBUTION	2782.00					2782.00
3	ADMINISTRATIVE CHARGES		255.00			2.00	257.00
4	INSPECTION CHARGES						0.00
5	PENAL DAMAGES	0.00					0.00
6	MISCELLANEOUS PAYMENT						0.00
	TOTAL	3634.00	255.00	1931.00	116.00	2.00	5938.00

(Amount in words Rupees Five ThousandNine Hundred and Thirty Eight Only)

NAME OF THE ESTABLISHMENT PARAMOUNT BUILDERS
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

NAME OF THE DEPOSITOR _____

SIGNATURE OF THE DEPOSITOR _____

(For Bank use Only)

Amount Received Rs. _____

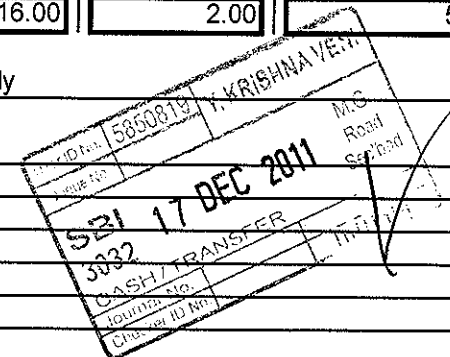
For Cheques Only: _____

Date of Presentation: _____

Date of Realisation: _____

Branch Name: _____

Branch Code No. _____

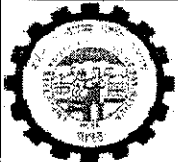


(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad.

Cheque No. : 503330

Date : 10/12/2011



COMBINED CHALLAN - A/C. NO. 1, 2, 10, 21 & 22

ORIGINAL
DUPLICATE
TRIPPLICATE
QUADRUPPLICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/72365

ACCOUNT GROUP NO.:

PAID BY CHEQUE/ CASH CHEQUE

DUES FOR THE MONTH
OF :

Employee Share M M Y Y Y Y
1 0 2 0 1 1

DATE OF PAYMENT D D M M Y Y Y Y
2 0 1 1

Employer Share 1 0 2 0 1 1

Total No. of Subscribers:

A/c 1 { 5.00
23943.00 } A/c 10 { 5.00
23943.00 } A/c 21 { 5.00
23943.00 }

Total Wages Due:

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)							
1	EMPLOYER'S SHARE OF CONTRIBUTION	879.00		1994.00	120.00		2993.00
2	EMPLOYEE'S SHARE OF CONTRIBUTION	2873.00					2873.00
3	ADMINISTRATIVE CHARGES		263.00			2.00	265.00
4	INSPECTION CHARGES						0.00
5	PENAL DAMAGES	0.00					0.00
6	MISCELLANEOUS PAYMENT						0.00
	TOTAL	3752.00	263.00	1994.00	120.00	2.00	6131.00

(Amount in words Rupees Six thousandOne Hundred and Thirty One Only)

NAME OF THE ESTABLISHMENT PARAMOUNT BUILDERS
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

(For Bank use Only)

Amount Received Rs.

For Cheques Only:

Date of Presentation:

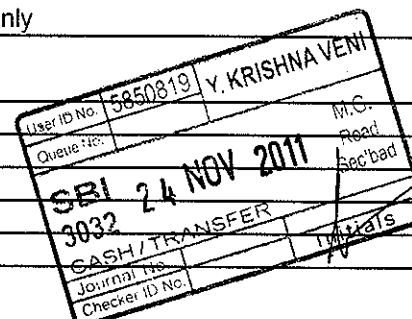
Date of Realisation:

Branch Name:

Branch Code No.

NAME OF THE DEPOSITOR Hemendra

SIGNATURE OF THE DEPOSITOR [Signature]

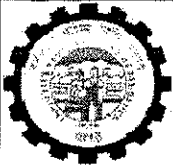


(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad.

Cheque No. : 503318

Date : 12/11/2011

**COMBINED CHALLAN - A/C. NO. 1, 2, 10, 21 & 22**ORIGINAL
DUPLICATE
TRIPLICATE
QUADRUPICATE**EMPLOYER'S PROVIDENT FUND ORGANIZATION**
(USE SEPARATE CHALLANS FOR EACH MONTH)ESTABLISHMENT CODE NO.: AP/HYD/72365

ACCOUNT GROUP NO.: _____

PAID BY CHEQUE/ CASH CHEQUEDUES FOR THE MONTH
OF : _____Employee Share

M	M	Y	Y	Y	Y
1	0	2	0	1	1

DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y
				2	0	1	1

Employer Share

1	0	2	0	1	1
---	---	---	---	---	---

Total No. of Subscribers: _____

Total Wages Due: _____

A/c 1	{	<input type="text" value="5.00"/>	A/c 10	{	<input type="text" value="5.00"/>	A/c 21	{	<input type="text" value="5.00"/>
		<input type="text" value="23943.00"/>			<input type="text" value="23943.00"/>			<input type="text" value="23943.00"/>

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)							
1	EMPLOYER'S SHARE OF CONTRIBUTION	<input type="text" value="879.00"/>		<input type="text" value="1994.00"/>	<input type="text" value="120.00"/>		<input type="text" value="2993.00"/>
2	EMPLOYEE'S SHARE OF CONTRIBUTION	<input type="text" value="2873.00"/>					<input type="text" value="2873.00"/>
3	ADMINISTRATIVE CHARGES		<input type="text" value="263.00"/>			<input type="text" value="2.00"/>	<input type="text" value="265.00"/>
4	INSPECTION CHARGES						<input type="text" value="0.00"/>
5	PENAL DAMAGES	<input type="text" value="0.00"/>					<input type="text" value="0.00"/>
6	MISCELLANEOUS PAYMENT						<input type="text" value="0.00"/>
	TOTAL	<input type="text" value="3752.00"/>	<input type="text" value="263.00"/>	<input type="text" value="1994.00"/>	<input type="text" value="120.00"/>	<input type="text" value="2.00"/>	<input type="text" value="6131.00"/>

(Amount in words Rupees Six thousandOne Hundred and Thirty One Only)NAME OF THE ESTABLISHMENT PARAMOUNT BUILDERS
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.**(For Bank use Only)**

Amount Received Rs. _____

For Cheques Only: _____

Date of Presentation: _____

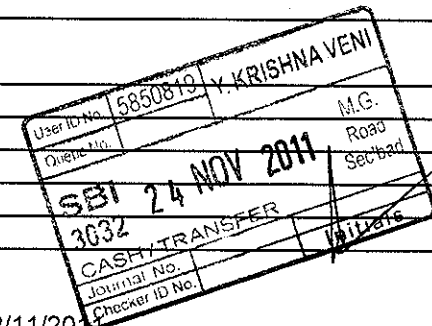
Date of Realisation: _____

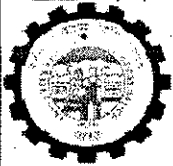
Branch Name: _____

Branch Code No. _____

NAME OF THE DEPOSITOR _____

SIGNATURE OF THE DEPOSITOR _____

(TO BE FILLED IN BY EMPLOYER)Name of the Bank : State Bank of India, M.G. Road, Sec-bad.Cheque No. : 503318Date : 12/11/2011



COMBINED CHALLAN - A/C. NO. 1, 2, 10, 21 & 22

ORIGINAL
DUPLICATE
TRIPLICATE
QUADRUPICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/72365

ACCOUNT GROUP NO.:

PAID BY CHEQUE/ CASH CHEQUE

DUES FOR THE MONTH
OF :

Employee Share M M Y Y Y Y
0 9 2 0 1 1

DATE OF PAYMENT D D M M Y Y Y Y
2 0 1 1

Employer Share 0 9 2 0 1 1

Total No. of Subscribers:

Total Wages Due:

A/c 1 { 11.00
47063.00 } A/c 10 { 11.00
47063.00 } A/c 21 { 11.00
47063.00 }

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)							
1	EMPLOYER'S SHARE OF CONTRIBUTION	1727.00		3920.00	235.00		5882.00
2	EMPLOYEE'S SHARE OF CONTRIBUTION	5648.00					5648.00
3	ADMINISTRATIVE CHARGES		518.00			5.00	523.00
4	INSPECTION CHARGES						0.00
5	PENAL DAMAGES	0.00					0.00
6	MISCELLANEOUS PAYMENT						0.00
	TOTAL	7375.00	518.00	3920.00	235.00	5.00	12053.00

(Amount in words Rupees Twelve thousand and Fifty Three

Only)

NAME OF THE ESTABLISHMENT PARAMOUNT BUILDERS
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

(For Bank use Only)

Amount Received Rs.

For Cheques Only:

Date of Presentation:

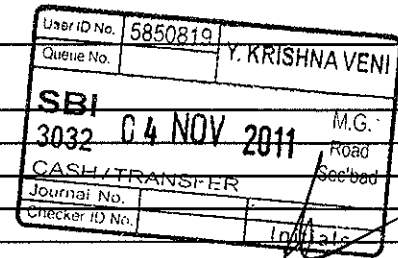
Date of Realisation:

Branch Name:

Branch Code No.

NAME OF THE DEPOSITOR

SIGNATURE OF THE DEPOSITOR

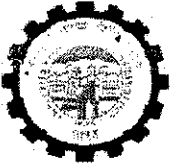


(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad.

Cheque No. : 503310

Date : 08/10/2011

**COMBINED CHALLAN - A/C. NO. 1, 2, 10, 21 & 22**ORIGINAL
DUPLICATE
TRIPLICATE
QUADRUPICATE**EMPLOYER'S PROVIDENT FUND ORGANIZATION**
(USE SEPARATE CHALLANS FOR EACH MONTH)ESTABLISHMENT CODE NO.: AP/HYD/72365

ACCOUNT GROUP NO.: _____

PAID BY CHEQUE/ CASH CHEQUEDUES FOR THE MONTH
OF : _____Employee Share

M	M	Y	Y	Y	Y
0	9	2	0	1	1

Employer Share

M	M	Y	Y	Y	Y
0	9	2	0	1	1

DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y
				2	0	1	1

Total No. of Subscribers: _____

Total Wages Due: _____

A/c 1	{	<input type="text" value="11.00"/>	A/c 10	{	<input type="text" value="11.00"/>	A/c 21	{	<input type="text" value="11.00"/>
		<input type="text" value="47063.00"/>			<input type="text" value="47063.00"/>			<input type="text" value="47063.00"/>

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)							
1	EMPLOYER'S SHARE OF CONTRIBUTION	<input type="text" value="1727.00"/>		<input type="text" value="3920.00"/>	<input type="text" value="235.00"/>		<input type="text" value="5882.00"/>
2	EMPLOYEE'S SHARE OF CONTRIBUTION	<input type="text" value="5648.00"/>					<input type="text" value="5648.00"/>
3	ADMINISTRATIVE CHARGES		<input type="text" value="518.00"/>			<input type="text" value="5.00"/>	<input type="text" value="523.00"/>
4	INSPECTION CHARGES						<input type="text" value="0.00"/>
5	PENAL DAMAGES	<input type="text" value="0.00"/>					<input type="text" value="0.00"/>
6	MISCELLANEOUS PAYMENT						<input type="text" value="0.00"/>
	TOTAL	<input type="text" value="7375.00"/>	<input type="text" value="518.00"/>	<input type="text" value="3920.00"/>	<input type="text" value="235.00"/>	<input type="text" value="5.00"/>	<input type="text" value="12053.00"/>

(Amount in words Rupees Twelve thousand and Fifty Three Only)NAME OF THE ESTABLISHMENT PARAMOUNT BUILDERS
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

NAME OF THE DEPOSITOR _____

SIGNATURE OF THE DEPOSITOR _____

(For Bank use Only)

Amount Received Rs. _____

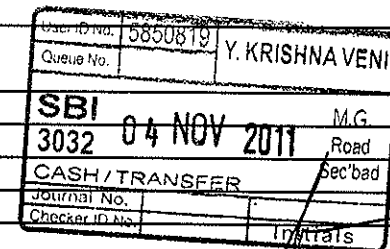
For Cheques Only: _____

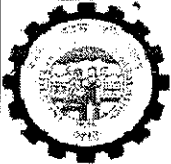
Date of Presentation: _____

Date of Realisation: _____

Branch Name: _____

Branch Code No. _____

**(TO BE FILLED IN BY EMPLOYER)**Name of the Bank : State Bank of India, M.G. Road, Sec-bad.Cheque No. : 503310Date : 08/10/2011



COMBINED CHALLAN - A/C. NO. 1, 2, 10, 21 & 22

ORIGINAL
DUPLICATE
TRIPLICATE
QUADRUPICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/72365 ACCOUNT GROUP NO.: _____ PAID BY CHEQUE/ CASH CHEQUE

DUES FOR THE MONTH
OF : _____

Employee Share

M	M	Y	Y	Y	Y
0	8	2	0	1	1

Employer Share

M	M	Y	Y	Y	Y
0	8	2	0	1	1

DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y
				2	0	1	1

Total No. of Subscribers: _____

Total Wages Due: _____

A/c 1 {

10.00
44981.00

 } A/c 10 {

10.00
44981.00

 } A/c 21 {

10.00
44981.00

 }

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)							
1	EMPLOYER'S SHARE OF CONTRIBUTION	1650.00		3747.00	225.00		5622.00
2	EMPLOYEE'S SHARE OF CONTRIBUTION	5398.00					5398.00
3	ADMINISTRATIVE CHARGES		495.00			4.00	499.00
4	INSPECTION CHARGES						0.00
5	PENAL DAMAGES	0.00					0.00
6	MISCELLANEOUS PAYMENT						0.00
	TOTAL	7048.00	495.00	3747.00	225.00	4.00	11519.00

(Amount in words Rupees Eleven Thousand Five Hundred Nineteen Only Only)

NAME OF THE ESTABLISHMENT PARAMOUNT BUILDERS
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

(For Bank use Only)

Amount Received Rs. _____

For Cheques Only: _____

Date of Presentation: _____

Date of Realisation: _____

Branch Name: _____

Branch Code No. _____

NAME OF THE DEPOSITOR _____

SIGNATURE OF THE DEPOSITOR _____

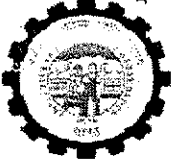
User ID No.	5850819	Y KRISHNA VENI
Queue No.		
SBI		M.G.
3032		Road
CASH / TRANSFER		Sec'bad
Journal No.		
Checker ID No.		

(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad.

Cheque No. : 503309

Date : 17/09/2011



COMBINED CHALLAN - A/C. NO. 1, 2, 10, 21 & 22

ORIGINAL
DUPLICATE
TRIPLICATE
QUADRUPICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/72365

ACCOUNT GROUP NO.: _____

PAID BY CHEQUE/ CASH CHEQUE

DUES FOR THE MONTH
OF : _____

Employee Share

M	M	Y	Y	Y	Y
0	8	2	0	1	1

Employee Share

0	8	2	0	1	1
---	---	---	---	---	---

DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y
				2	0	1	1

Total No. of Subscribers: _____

Total Wages Due: _____

A/c 1	{	<input type="text" value="10.00"/>	A/c 10	{	<input type="text" value="10.00"/>	A/c 21	{	<input type="text" value="10.00"/>
		<input type="text" value="44981.00"/>			<input type="text" value="44981.00"/>			<input type="text" value="44981.00"/>

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)					
1	EMPLOYER'S SHARE OF CONTRIBUTION	<input type="text" value="1650.00"/>		<input type="text" value="3747.00"/>	<input type="text" value="225.00"/>		<input type="text" value="5622.00"/>
2	EMPLOYEE'S SHARE OF CONTRIBUTION	<input type="text" value="5398.00"/>					<input type="text" value="5398.00"/>
3	ADMINISTRATIVE CHARGES		<input type="text" value="495.00"/>			<input type="text" value="4.00"/>	<input type="text" value="499.00"/>
4	INSPECTION CHARGES						<input type="text" value="0.00"/>
5	PENAL DAMAGES	<input type="text" value="0.00"/>					<input type="text" value="0.00"/>
6	MISCELLANEOUS PAYMENT						<input type="text" value="0.00"/>
	TOTAL	<input type="text" value="7048.00"/>	<input type="text" value="495.00"/>	<input type="text" value="3747.00"/>	<input type="text" value="225.00"/>	<input type="text" value="4.00"/>	<input type="text" value="11519.00"/>

(Amount in words Rupees Eleven Thousand Five Hundred Nineteen Only)

NAME OF THE ESTABLISHMENT PARAMOUNT BUILDERS
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

NAME OF THE DEPOSITOR _____

SIGNATURE OF THE DEPOSITOR _____

(For Bank use Only)

Amount Received Rs. _____

For Cheques Only: _____

Date of Presentation: _____

Date of Realisation: _____

Branch Name: _____

Branch Code No. _____

User ID No.	5850819	Y KRISHNA VENI
Queue No.		
SBI 3032		M.G. Road Sec'bad
04 NOV 2011		
CASH / TRANSFER		
Journal No.		
Checker ID No.		

(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad.

Cheque No. : 503309

Date : 17/09/2011



COMBINED CHALLAN - A/C. NO. 1, 2, 10, 21 & 22

ORIGINAL
DUPLICATE
TRIPPLICATE
QUADRUPPLICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: APIHYDI 72365

ACCOUNT GROUP NO.: _____

PAID BY CHEQUE/ CASH CHEQUE

DUES FOR THE MONTH
OF : _____

Employee Share

M	M	Y	Y	Y	Y
0	7	2	0	1	1

DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y
1	6	0	8	2	0	1	1

Employer Share

0	7	2	0	1	1
---	---	---	---	---	---

Total No. of Subscribers: _____

Total Wages Due: _____

A/c 1 {

6.00
27550.00

 }
A/c 10 {

6.00
27550.00

 }
A/c 21 {

6.00
27550.00

 }

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)							
1	EMPLOYER'S SHARE OF CONTRIBUTION	1011.00		2295.00	138.00		3444.00
2	EMPLOYEE'S SHARE OF CONTRIBUTION	3306.00					3306.00
3	ADMINISTRATIVE CHARGES		303.00			3.00	306.00
4	INSPECTION CHARGES						0.00
5	PENAL DAMAGES	0.00					0.00
6	MISCELLANEOUS PAYMENT						0.00
	TOTAL	4317.00	303.00	2295.00	138.00	3.00	7056.00

(Amount in words Rupees Seven thousand and Fifty Six Only)

NAME OF THE ESTABLISHMENT PARAMOUNT BUILDERS
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

NAME OF THE DEPOSITOR G. Jai Kumar

SIGNATURE OF THE DEPOSITOR *G. Jai Kumar*

(For Bank use Only)

Amount Received Rs. _____

For Cheques Only: _____

Date of Presentation: _____

Date of Realisation: _____

Branch Name: _____

Branch Code No. _____

User ID No.	5850819	Y. KRISHNA VENI
Queue No.		
SBI		
3032 04 NOV 2011		
CASH / TRANSFER		Sec'bad
Journal No.		
Check ID No.		Initials

(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad.

Cheque No. : 503292

Date : 06/08/2011



COMBINED CHALLAN - A/C. NO. 1, 2, 10, 21 & 22

ORIGINAL
DUPLICATE
TRIPLICATE
QUADRUPICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYDI-72365

ACCOUNT GROUP NO.: _____

PAID BY CHEQUE/ CASH CHEQUE

DUES FOR THE MONTH
OF : _____

Employee Share

M	M	Y	Y	Y	Y
0	7	2	0	1	1

DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y
1	6	0	8	2	0	1	1

Employer Share

0	7	2	0	1	1
---	---	---	---	---	---

Total No. of Subscribers: _____

Total Wages Due: _____

A/c 1	{	<input type="text" value="6.00"/>	A/c 10	{	<input type="text" value="6.00"/>	A/c 21	{	<input type="text" value="6.00"/>
		<input type="text" value="27550.00"/>			<input type="text" value="27550.00"/>			<input type="text" value="27550.00"/>

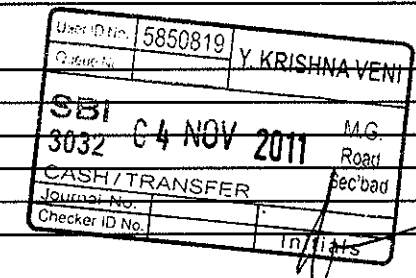
S. NO.	PARTICULARS	A/C NO. 1	A/C NO. 2	A/C NO. 10	A/C NO. 21	A/C NO. 22	TOTAL
		AMOUNT (in Rupees)					
1	EMPLOYER'S SHARE OF CONTRIBUTION	<input type="text" value="1011.00"/>		<input type="text" value="2295.00"/>	<input type="text" value="138.00"/>		<input type="text" value="3444.00"/>
2	EMPLOYEE'S SHARE OF CONTRIBUTION	<input type="text" value="3306.00"/>					<input type="text" value="3306.00"/>
3	ADMINISTRATIVE CHARGES		<input type="text" value="303.00"/>			<input type="text" value="3.00"/>	<input type="text" value="306.00"/>
4	INSPECTION CHARGES						<input type="text" value="0.00"/>
5	PENAL DAMAGES	<input type="text" value="0.00"/>					<input type="text" value="0.00"/>
6	MISCELLANEOUS PAYMENT						<input type="text" value="0.00"/>
	TOTAL	<input type="text" value="4317.00"/>	<input type="text" value="303.00"/>	<input type="text" value="2295.00"/>	<input type="text" value="138.00"/>	<input type="text" value="3.00"/>	<input type="text" value="7056.00"/>

(Amount in words Rupees Seven thousand and Fifty Six Only)

NAME OF THE ESTABLISHMENT PARAMOUNT BUILDERS
ADDRESS 5-4-187/3 & 4, 11 nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

(For Bank use Only)
Amount Received Rs. _____
For Cheques Only:
Date of Presentation: _____
Date of Realisation: _____
Branch Name: _____
Branch Code No. _____

NAME OF THE DEPOSITOR G. Jai Kumar
SIGNATURE OF THE DEPOSITOR *G. Jai Kumar*



(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad.

Cheque No. : 503292

Date : 06/08/2011



COMBINED CHALLAN - A/C. NO. 1, 2, 10, 21 & 22

ORIGINAL
DUPLICATE
TRIPLICATE
QUADRUPICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/72365

ACCOUNT GROUP NO.: _____

PAID BY CHEQUE/ CASH CHEQUE

DUES FOR THE MONTH
OF : _____

Employee Share

M	M	Y	Y	Y	Y
0	6	2	0	1	1

DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y
			8	2	0	1	1

Employer Share

0	6	2	0	1	1
---	---	---	---	---	---

Total No. of Subscribers: _____

Total Wages Due: _____

A/c 1	{	<input type="text" value="7.00"/>	A/c 10	{	<input type="text" value="7.00"/>	A/c 21	{	<input type="text" value="7.00"/>
		<input type="text" value="28816.00"/>			<input type="text" value="28816.00"/>			<input type="text" value="28816.00"/>

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)					
1	EMPLOYER'S SHARE OF CONTRIBUTION	<input type="text" value="1058.00"/>		<input type="text" value="2400.00"/>	<input type="text" value="144.00"/>		<input type="text" value="3602.00"/>
2	EMPLOYEE'S SHARE OF CONTRIBUTION	<input type="text" value="3458.00"/>					<input type="text" value="3458.00"/>
3	ADMINISTRATIVE CHARGES		<input type="text" value="317.00"/>			<input type="text" value="3.00"/>	<input type="text" value="320.00"/>
4	INSPECTION CHARGES						<input type="text" value="0.00"/>
5	PENAL DAMAGES	<input type="text" value="0.00"/>					<input type="text" value="0.00"/>
6	MISCELLANEOUS PAYMENT						<input type="text" value="0.00"/>
	TOTAL	<input type="text" value="4516.00"/>	<input type="text" value="317.00"/>	<input type="text" value="2400.00"/>	<input type="text" value="144.00"/>	<input type="text" value="3.00"/>	<input type="text" value="7380.00"/>

(Amount in words Rupees Seven Thousand Three Hundred Eighty Only)

NAME OF THE ESTABLISHMENT PARAMOUNT BUILDERS
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

(For Bank use Only)

Amount Received Rs. _____

For Cheques Only: _____

Date of Presentation: _____

Date of Realisation: _____

Branch Name: _____

Branch Code No. _____

NAME OF THE DEPOSITOR _____

SIGNATURE OF THE DEPOSITOR _____

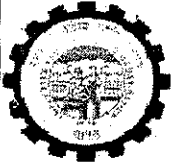
User ID No.	5850819	Y. KRISHNA VENI
Amount		
SBI		
3032	04 NOV 2011	M.G. Road Sec'bad
CASH / TRANSFER		
Journal No.		
Checker ID No.		Initials

(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad.

Cheque No. : 503283

Date : 22/07/2011



COMBINED CHALLAN - A/C. NO. 1, 2, 10, 21 & 22

ORIGINAL
DUPLICATE
TRIPLICATE
QUADRUPICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/72365

ACCOUNT GROUP NO.: _____

PAID BY CHEQUE/ CASH CHEQUE

DUES FOR THE MONTH
OF : _____

Employee Share

M	M	Y	Y	Y	Y
0	6	2	0	1	1

Employer Share

M	M	Y	Y	Y	Y
0	6	2	0	1	1

DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y
			8	2	0	1	1

Total No. of Subscribers: _____

Total Wages Due: _____

A/c 1	{	<input type="text" value="7.00"/>	A/c 10	{	<input type="text" value="7.00"/>	A/c 21	{	<input type="text" value="7.00"/>
		<input type="text" value="28816.00"/>			<input type="text" value="28816.00"/>			<input type="text" value="28816.00"/>

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)							
1	EMPLOYER'S SHARE OF CONTRIBUTION	<input type="text" value="1058.00"/>		<input type="text" value="2400.00"/>	<input type="text" value="144.00"/>		<input type="text" value="3602.00"/>
2	EMPLOYEE'S SHARE OF CONTRIBUTION	<input type="text" value="3458.00"/>					<input type="text" value="3458.00"/>
3	ADMINISTRATIVE CHARGES		<input type="text" value="317.00"/>			<input type="text" value="3.00"/>	<input type="text" value="320.00"/>
4	INSPECTION CHARGES						<input type="text" value="0.00"/>
5	PENAL DAMAGES	<input type="text" value="0.00"/>					<input type="text" value="0.00"/>
6	MISCELLANEOUS PAYMENT						<input type="text" value="0.00"/>
	TOTAL	<input type="text" value="4516.00"/>	<input type="text" value="317.00"/>	<input type="text" value="2400.00"/>	<input type="text" value="144.00"/>	<input type="text" value="3.00"/>	<input type="text" value="7380.00"/>

(Amount in words Rupees Seven Thousand Three Hundred Eighty Only)

NAME OF THE ESTABLISHMENT PARAMOUNT BUILDERS
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

(For Bank use Only)
Amount Received Rs. _____
For Cheques Only:
Date of Presentation: _____
Date of Realisation: _____
Branch Name: _____
Branch Code No. _____

Account No.	5850819
Queue No.	
Y. KRISHNA VENI	
SBI 04 NOV 2011 M.G. Road Sec bad	
CASH / TRANSFER	
Journal No.	
Checker ID No.	

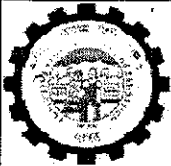
NAME OF THE DEPOSITOR _____
SIGNATURE OF THE DEPOSITOR _____

(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad.

Cheque No. : 503283

Date : 22/07/2011



COMBINED CHALLAN - A/C. NO. 1, 2, 10, 21 & 22

ORIGINAL
DUPLICATE
TRIPLICATE
QUADRUPICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/72365

ACCOUNT GROUP NO.: _____

PAID BY CHEQUE/ CASH CHEQUE

DUES FOR THE MONTH
OF : _____

Employee Share

M	M	Y	Y	Y	Y
0	5	2	0	1	1

Employer Share

0	5	2	0	1	1
---	---	---	---	---	---

DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y
			8	2	0	1	1

Total No. of Subscribers: _____

Total Wages Due: _____

A/c 1 {

7.00
29512.00

A/c 10 {

7.00
29512.00

A/c 21 {

7.00
29512.00

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)					
1	EMPLOYER'S SHARE OF CONTRIBUTION	1083.00		2458.00	148.00		3689.00
2	EMPLOYEE'S SHARE OF CONTRIBUTION	3541.00					3541.00
3	ADMINISTRATIVE CHARGES		325.00			14.00	339.00
4	INSPECTION CHARGES						0.00
5	PENAL DAMAGES	0.00					0.00
6	MISCELLANEOUS PAYMENT						0.00
	TOTAL	4624.00	325.00	2458.00	148.00	14.00	7569.00

(Amount in words Rupees Seven Thousand Five Hundred ^{Seventy} Fifty Eight Only)

NAME OF THE ESTABLISHMENT PARAMOUNT BUILDERS
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

NAME OF THE DEPOSITOR _____

SIGNATURE OF THE DEPOSITOR _____

(For Bank use Only)
Amount Received Rs. _____
For Cheques Only:
Date of Presentation: _____
Date of Realisation: _____
Branch Name: _____
Branch Code No. _____

User ID No.	5850819
Queue No.	Y. KRISHNA VENI
SBI	
3032 04 NOV 2011	
CASH / TRANSFER	
Journal No.	
Checker ID No.	Initials

(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad.

Cheque No. : 503227

Date : 10/06/2011



COMBINED CHALLAN - A/C. NO. 1, 2, 10, 21 & 22

ORIGINAL
DUPLICATE
TRIPLICATE
QUADRUPICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/72365

ACCOUNT GROUP NO.: _____

PAID BY CHEQUE/ CASH CHEQUE _____

DUES FOR THE MONTH
OF : _____

Employee Share

M	M	Y	Y	Y	Y
0	5	2	0	1	1

DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y
			8	2	0	1	1

Employer Share

0	5	2	0	1	1
---	---	---	---	---	---

Total No. of Subscribers: _____

Total Wages Due: _____

A/c 1	<input type="text" value="7.00"/>	A/c 10	<input type="text" value="7.00"/>	A/c 21	<input type="text" value="7.00"/>
	<input type="text" value="29512.00"/>		<input type="text" value="29512.00"/>		<input type="text" value="29512.00"/>

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)							
1	EMPLOYER'S SHARE OF CONTRIBUTION	<input type="text" value="1083.00"/>		<input type="text" value="2458.00"/>	<input type="text" value="148.00"/>		<input type="text" value="3689.00"/>
2	EMPLOYEE'S SHARE OF CONTRIBUTION	<input type="text" value="3541.00"/>					<input type="text" value="3541.00"/>
3	ADMINISTRATIVE CHARGES		<input type="text" value="325.00"/>			<input type="text" value="14.00"/>	<input type="text" value="339.00"/>
4	INSPECTION CHARGES						<input type="text" value="0.00"/>
5	PENAL DAMAGES	<input type="text" value="0.00"/>					<input type="text" value="0.00"/>
6	MISCELLANEOUS PAYMENT						<input type="text" value="0.00"/>
	TOTAL	<input type="text" value="4624.00"/>	<input type="text" value="325.00"/>	<input type="text" value="2458.00"/>	<input type="text" value="148.00"/>	<input type="text" value="14.00"/>	<input type="text" value="7569.00"/>

(Amount in words Rupees Seven Thousand Five Hundred Fifty Eight Only)

NAME OF THE ESTABLISHMENT PARAMOUNT BUILDERS
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

(For Bank use Only)

Amount Received Rs. _____

For Cheques Only: _____

Date of Presentation: _____

Date of Realisation: _____

Branch Name: _____

Branch Code No. _____

User ID No.	5850819	Y. KRISHNA VENI
Queue No.		
SBI	M.G. Road	Sec'bad
3032	6.4 NOV 2011	
CASH / TRANSFER		
Journal No.		
Checker ID No.		Initials

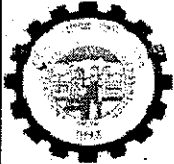
NAME OF THE DEPOSITOR _____
SIGNATURE OF THE DEPOSITOR _____

(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad.

Cheque No. : 503227

Date : 10/06/2011



COMBINED CHALLAN - A/C. NO. 1, 2, 10, 21 & 22

ORIGINAL
DUPLICATE
TRIPPLICATE
QUADRUPPLICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/72365

ACCOUNT GROUP NO.: _____

PAID BY CHEQUE/ CASH CHEQUE

DUES FOR THE MONTH
OF : _____

Employee Share

M	M	Y	Y	Y	Y
0	4	2	0	1	1

DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y
			8	2	0	1	1

Employer Share

0	4	2	0	1	1
---	---	---	---	---	---

Total No. of Subscribers: _____

Total Wages Due: _____

A/c 1 {

7.00
30018.00

 } A/c 10 {

7.00
30018.00

 } A/c 21 {

7.00
30018.00

 }

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)							
1	EMPLOYER'S SHARE OF CONTRIBUTION	1103.00		2500.00	150.00		3753.00
2	EMPLOYEE'S SHARE OF CONTRIBUTION	3602.00					3602.00
3	ADMINISTRATIVE CHARGES		330.00			14.00	344.00
4	INSPECTION CHARGES						0.00
5	PENAL DAMAGES	0.00					0.00
6	MISCELLANEOUS PAYMENT						0.00
	TOTAL	4705.00	330.00	2500.00	150.00	14.00	7699.00

(Amount in words Rupees Seven Thousand Six Hundred Ninety Nine Only)

NAME OF THE ESTABLISHMENT PARAMOUNT BUILDERS
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

(For Bank use Only)

Amount Received Rs. _____

For Cheques Only:

Date of Presentation: _____

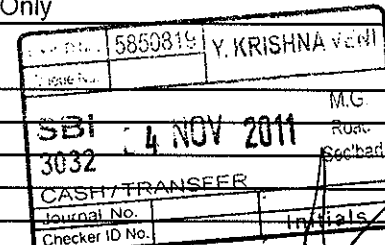
Date of Realisation: _____

Branch Name: _____

Branch Code No. _____

NAME OF THE DEPOSITOR _____

SIGNATURE OF THE DEPOSITOR _____

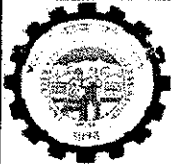


(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad.

Cheque No. : 31241

Date : 07/05/2011



COMBINED CHALLAN - A/C. NO. 1, 2, 10, 21 & 22

ORIGINAL
DUPLICATE
TRIPLICATE
QUADRUPICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/72365

ACCOUNT GROUP NO.: _____

PAID BY CHEQUE/ CASH CHEQUE

DUES FOR THE MONTH
OF: _____

Employee Share

M	M	Y	Y	Y	Y
0	4	2	0	1	1

Employer Share

M	M	Y	Y	Y	Y
0	4	2	0	1	1

DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y
			8	2	0	1	1

Total No. of Subscribers: _____

Total Wages Due: _____

A/c 1	{	<input type="text" value="7.00"/>	A/c 10	{	<input type="text" value="7.00"/>	A/c 21	{	<input type="text" value="7.00"/>
		<input type="text" value="30018.00"/>			<input type="text" value="30018.00"/>			<input type="text" value="30018.00"/>

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)							
1	EMPLOYER'S SHARE OF CONTRIBUTION	<input type="text" value="1103.00"/>		<input type="text" value="2500.00"/>	<input type="text" value="150.00"/>		<input type="text" value="3753.00"/>
2	EMPLOYEE'S SHARE OF CONTRIBUTION	<input type="text" value="3602.00"/>					<input type="text" value="3602.00"/>
3	ADMINISTRATIVE CHARGES		<input type="text" value="330.00"/>			<input type="text" value="14.00"/>	<input type="text" value="344.00"/>
4	INSPECTION CHARGES						<input type="text" value="0.00"/>
5	PENAL DAMAGES	<input type="text" value="0.00"/>					<input type="text" value="0.00"/>
6	MISCELLANEOUS PAYMENT						<input type="text" value="0.00"/>
	TOTAL	<input type="text" value="4705.00"/>	<input type="text" value="330.00"/>	<input type="text" value="2500.00"/>	<input type="text" value="150.00"/>	<input type="text" value="14.00"/>	<input type="text" value="7699.00"/>

(Amount in words Rupees Seven Thousand Six Hundred Ninety Nine Only)

NAME OF THE ESTABLISHMENT PARAMOUNT BUILDERS
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

(For Bank use Only)

Amount Received Rs. _____

For Cheques Only: _____

Date of Presentation: _____

Date of Realisation: _____

Branch Name: _____

Branch Code No. _____

NAME OF THE DEPOSITOR _____

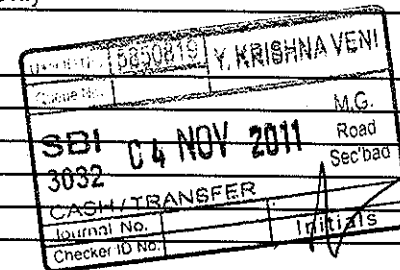
SIGNATURE OF THE DEPOSITOR _____

(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad.

Cheque No. : 31241

Date : 07/05/2011



**COMBINED CHALLAN - A/C. NO. 1, 2, 10, 21 & 22**ORIGINAL
DUPLICATE
TRIPLICATE
QUADRUPICATE**EMPLOYER'S PROVIDENT FUND ORGANIZATION**
(USE SEPARATE CHALLANS FOR EACH MONTH)ESTABLISHMENT CODE NO.: AP/HYD/72365

ACCOUNT GROUP NO.: _____

PAID BY CHEQUE/ CASH CHEQUEDUES FOR THE MONTH
OF : _____Employee Share

M	M	Y	Y	Y	Y
0	3	2	0	1	1

Employer Share

0	3	2	0	1	1
---	---	---	---	---	---

DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y
			8	2	0	1	1

Total No. of Subscribers: _____

Total Wages Due: _____

A/c 1	{	<input type="text" value="8.00"/>	A/c 10	{	<input type="text" value="8.00"/>	A/c 21	{	<input type="text" value="8.00"/>
		<input type="text" value="27246.00"/>			<input type="text" value="27246.00"/>			<input type="text" value="27246.00"/>

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)					
1	EMPLOYER'S SHARE OF CONTRIBUTION	<input type="text" value="999.00"/>		<input type="text" value="2270.00"/>	<input type="text" value="136.00"/>		<input type="text" value="3405.00"/>
2	EMPLOYEE'S SHARE OF CONTRIBUTION	<input type="text" value="3270.00"/>					<input type="text" value="3270.00"/>
3	ADMINISTRATIVE CHARGES		<input type="text" value="300.00"/>			<input type="text" value="16.00"/>	<input type="text" value="316.00"/>
4	INSPECTION CHARGES		<input type="text"/>			<input type="text"/>	<input type="text" value="0.00"/>
5	PENAL DAMAGES	<input type="text" value="0.00"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="0.00"/>
6	MISCELLANEOUS PAYMENT		<input type="text"/>			<input type="text"/>	<input type="text" value="0.00"/>
	TOTAL	<input type="text" value="4269.00"/>	<input type="text" value="300.00"/>	<input type="text" value="2270.00"/>	<input type="text" value="136.00"/>	<input type="text" value="16.00"/>	<input type="text" value="6991.00"/>

(Amount in words Rupees Six Thousand Nine Hundred Ninety One Only)NAME OF THE ESTABLISHMENT PARAMOUNT BUILDERSADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

NAME OF THE DEPOSITOR _____

SIGNATURE OF THE DEPOSITOR _____

(For Bank use Only)

Amount Received Rs. _____

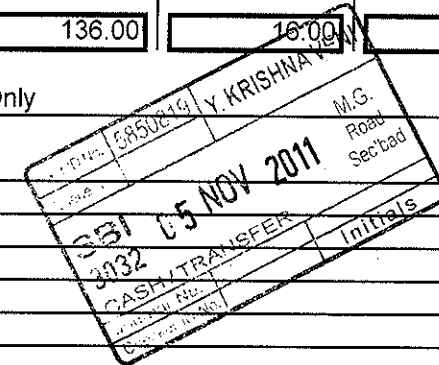
For Cheques Only: _____

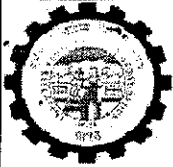
Date of Presentation: _____

Date of Realisation: _____

Branch Name: _____

Branch Code No. _____

**(TO BE FILLED IN BY EMPLOYER)**Name of the Bank : State Bank of India, M.G. Road, Sec-bad.Cheque No. : 031231Date : 15-9-11

**COMBINED CHALLAN - A/C. NO. 1, 2, 10, 21 & 22**ORIGINAL
DUPLICATE
TRIPPLICATE
QUADRUPPLICATE**EMPLOYER'S PROVIDENT FUND ORGANIZATION**
(USE SEPARATE CHALLANS FOR EACH MONTH)ESTABLISHMENT CODE NO.: AP/HYD/72365

ACCOUNT GROUP NO.: _____

PAID BY CHEQUE/ CASH CHEQUEDUES FOR THE MONTH
OF : _____Employee Share

M	M	Y	Y	Y	Y
0	3	2	0	1	1

DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y
			8	2	0	1	1

Employer Share

0	3	2	0	1	1
---	---	---	---	---	---

Total No. of Subscribers: _____

Total Wages Due: _____

A/c 1	{	8.00	A/c 10	{	8.00	A/c 21	{	8.00
		27246.00			27246.00			27246.00

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)					
1	EMPLOYER'S SHARE OF CONTRIBUTION	999.00		2270.00	136.00		3405.00
2	EMPLOYEE'S SHARE OF CONTRIBUTION	3270.00					3270.00
3	ADMINISTRATIVE CHARGES		300.00			16.00	316.00
4	INSPECTION CHARGES						0.00
5	PENAL DAMAGES	0.00					0.00
6	MISCELLANEOUS PAYMENT						0.00
	TOTAL	4269.00	300.00	2270.00	136.00	16.00	6991.00

(Amount in words Rupees Six Thousand Nine Hundred Ninety One Only Only)NAME OF THE ESTABLISHMENT PARAMOUNT BUILDERS
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.**(For Bank use Only)**

Amount Received Rs. _____

For Cheques Only: _____

Date of Presentation: _____

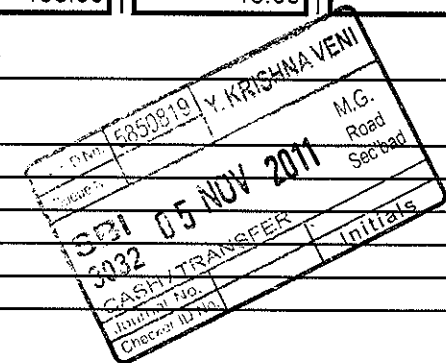
Date of Realisation: _____

Branch Name: _____

Branch Code No. _____

NAME OF THE DEPOSITOR _____

SIGNATURE OF THE DEPOSITOR _____

(TO BE FILLED IN BY EMPLOYER)Name of the Bank : State Bank of India, M.G. Road, Sec-bad.Cheque No. : 031231Date : 15-9-11



COMBINED CHALLAN - A/C. NO. 1, 2, 10, 21 & 22

ORIGINAL
DUPLICATE
TRIPLICATE
QUADRUPICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/72365 ACCOUNT GROUP NO.: _____ PAID BY CHEQUE/ CASH CHEQUE

DUES FOR THE MONTH
OF : _____

Employee Share

M	M	Y	Y	Y	Y
0	2	2	0	1	1

Employer Share

M	M	Y	Y	Y	Y
0	2	2	0	1	1

DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y
			8	2	0	1	1

Total No. of Subscribers: _____

Total Wages Due: _____

A/c 1 {

8.00
25348.00

 } A/c 10 {

8.00
25348.00

 } A/c 21 {

8.00
25348.00

 }

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)							
1	EMPLOYER'S SHARE OF CONTRIBUTION	930.00		2111.00	127.00		3168.00
2	EMPLOYEE'S SHARE OF CONTRIBUTION	3042.00					3042.00
3	ADMINISTRATIVE CHARGES		279.00			16.00	295.00
4	INSPECTION CHARGES						0.00
5	PENAL DAMAGES	0.00					0.00
6	MISCELLANEOUS PAYMENT						0.00
	TOTAL	3972.00	279.00	2111.00	127.00	16.00	6505.00

(Amount in words Rupees Six Thousand Five Hundred Five Only Only)

NAME OF THE ESTABLISHMENT PARAMOUNT BUILDERS
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

(For Bank use Only)

Amount Received Rs. _____

For Cheques Only: _____

Date of Presentation: _____

Date of Realisation: _____

Branch Name: _____

Branch Code No. _____

NAME OF THE DEPOSITOR _____

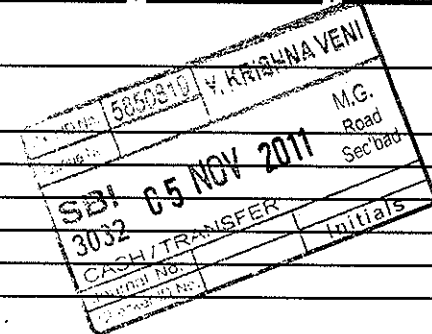
SIGNATURE OF THE DEPOSITOR _____

(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad.

Cheque No. : 855398

Date : 12-8-11





COMBINED CHALLAN - A/C. NO. 1, 2, 10, 21 & 22

ORIGINAL
DUPLICATE
TRIPLICATE
QUADRUPICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/72365

ACCOUNT GROUP NO.: _____

PAID BY CHEQUE/ CASH CHEQUE

DUES FOR THE MONTH
OF : _____

Employee Share

M	M	Y	Y	Y	Y
0	2	2	0	1	1

DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y
			8	2	0	1	1

Employer Share

0	2	2	0	1	1
---	---	---	---	---	---

Total No. of Subscribers: _____

Total Wages Due: _____

A/c 1	<input type="text" value="8.00"/>	A/c 10	<input type="text" value="8.00"/>	A/c 21	<input type="text" value="8.00"/>
	<input type="text" value="25348.00"/>		<input type="text" value="25348.00"/>		<input type="text" value="25348.00"/>

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)							
1	EMPLOYER'S SHARE OF CONTRIBUTION	<input type="text" value="930.00"/>		<input type="text" value="2111.00"/>	<input type="text" value="127.00"/>		<input type="text" value="3168.00"/>
2	EMPLOYEE'S SHARE OF CONTRIBUTION	<input type="text" value="3042.00"/>					<input type="text" value="3042.00"/>
3	ADMINISTRATIVE CHARGES		<input type="text" value="279.00"/>			<input type="text" value="16.00"/>	<input type="text" value="295.00"/>
4	INSPECTION CHARGES						<input type="text" value="0.00"/>
5	PENAL DAMAGES	<input type="text" value="0.00"/>					<input type="text" value="0.00"/>
6	MISCELLANEOUS PAYMENT						<input type="text" value="0.00"/>
	TOTAL	<input type="text" value="3972.00"/>	<input type="text" value="279.00"/>	<input type="text" value="2111.00"/>	<input type="text" value="127.00"/>	<input type="text" value="16.00"/>	<input type="text" value="6505.00"/>

(Amount in words Rupees Six Thousand Five Hundred Five Only Only)

NAME OF THE ESTABLISHMENT PARAMOUNT BUILDERS
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

(For Bank use Only)

Amount Received Rs. _____

For Cheques Only: _____

Date of Presentation: _____

Date of Realisation: _____

Branch Name: _____

Branch Code No. _____

NAME OF THE DEPOSITOR _____

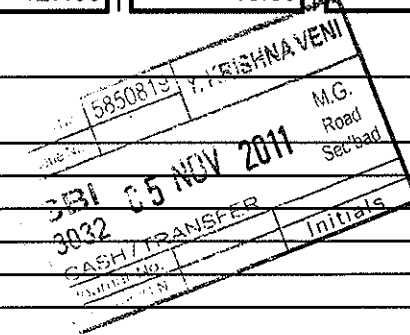
SIGNATURE OF THE DEPOSITOR _____

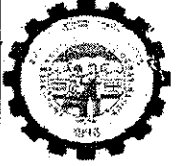
(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad.

Cheque No. : 855398

Date : 12-8-11





COMBINED CHALLAN - A/C. NO. 1, 2, 10, 21 & 22

ORIGINAL
DUPLICATE
TRIPPLICATE
QUADRUPPLICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/72365

ACCOUNT GROUP NO.: _____

PAID BY CHEQUE/ CASH CHEQUE

DUES FOR THE MONTH
OF : _____

Employee Share

M	M	Y	Y	Y	Y
0	1	2	0	1	1

Employer Share

M	M	Y	Y	Y	Y
0	1	2	0	1	1

DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y
			8	2	0	1	1

Total No. of Subscribers: _____

Total Wages Due: _____

A/c 1	{	<input type="text" value="8.00"/>	A/c 10	{	<input type="text" value="8.00"/>	A/c 21	{	<input type="text" value="8.00"/>
		<input type="text" value="27646.00"/>			<input type="text" value="27646.00"/>			<input type="text" value="27646.00"/>

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)					
1	EMPLOYER'S SHARE OF CONTRIBUTION	<input type="text" value="1014.00"/>		<input type="text" value="2303.00"/>	<input type="text" value="138.00"/>		<input type="text" value="3455.00"/>
2	EMPLOYEE'S SHARE OF CONTRIBUTION	<input type="text" value="3318.00"/>					<input type="text" value="3318.00"/>
3	ADMINISTRATIVE CHARGES		<input type="text" value="304.00"/>			<input type="text" value="16.00"/>	<input type="text" value="320.00"/>
4	INSPECTION CHARGES		<input type="text"/>			<input type="text"/>	<input type="text" value="0.00"/>
5	PENAL DAMAGES	<input type="text" value="0.00"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="0.00"/>
6	MISCELLANEOUS PAYMENT		<input type="text"/>			<input type="text"/>	<input type="text" value="0.00"/>
	TOTAL	<input type="text" value="4332.00"/>	<input type="text" value="304.00"/>	<input type="text" value="2303.00"/>	<input type="text" value="138.00"/>	<input type="text" value="16.00"/>	<input type="text" value="7093.00"/>

(Amount in words Rupees Seven Thousand Ninety three Only)

NAME OF THE ESTABLISHMENT PARAMOUNT BUILDERS
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

(For Bank use Only)

Amount Received Rs. _____

For Cheques Only: _____

Date of Presentation: _____

Date of Realisation: _____

Branch Name: _____

Branch Code No. _____

NAME OF THE DEPOSITOR Hemendra

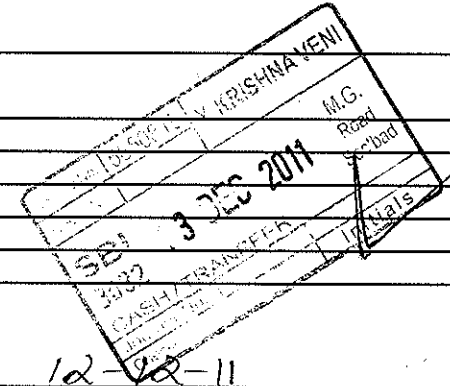
SIGNATURE OF THE DEPOSITOR [Signature]

(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad.

Cheque No. : 855387

Date : 12-11-11





COMBINED CHALLAN - A/C. NO. 1, 2, 10, 21 & 22

ORIGINAL
DUPLICATE
TRIPLICATE
QUADRUPLICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/72365

ACCOUNT GROUP NO.:

PAID BY CHEQUE/ CASH CHEQUE

DUES FOR THE MONTH
OF :

Employee Share M M Y Y Y Y
0 1 2 0 1 1

Employer Share 0 1 2 0 1 1

DATE OF PAYMENT D D M M Y Y Y Y
8 2 0 1 1

Total No. of Subscribers:

Total Wages Due:

A/c 1 { 8.00
27646.00 } A/c 10 { 8.00
27646.00 } A/c 21 { 8.00
27646.00 }

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)							
1	EMPLOYER'S SHARE OF CONTRIBUTION	1014.00		2303.00	138.00		3455.00
2	EMPLOYEE'S SHARE OF CONTRIBUTION	3318.00					3318.00
3	ADMINISTRATIVE CHARGES		304.00			16.00	320.00
4	INSPECTION CHARGES						0.00
5	PENAL DAMAGES	0.00					0.00
6	MISCELLANEOUS PAYMENT						0.00
	TOTAL	4332.00	304.00	2303.00	138.00	16.00	7093.00

(Amount in words Rupees Seven Thousand Ninety three Only)

NAME OF THE ESTABLISHMENT PARAMOUNT BUILDERS
ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

NAME OF THE DEPOSITOR Hemendra

SIGNATURE OF THE DEPOSITOR [Signature]

(For Bank use Only)

Amount Received Rs.

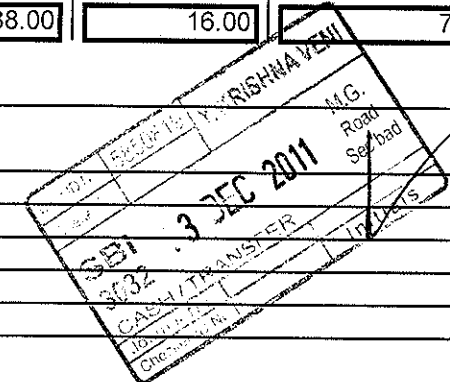
For Cheques Only:

Date of Presentation:

Date of Realisation:

Branch Name:

Branch Code No.

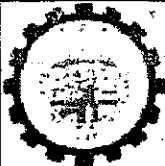


(TO BE FILLED IN BY EMPLOYER)

Name of the Bank : State Bank of India, M.G. Road, Sec-bad.

Cheque No. : 855387

Date : 12-12-11



COMBINED CHALLAN - A/C. NO. 1, 2, 10, 21 & 22

ORIGINAL
DUPLICATE
TRIPLICATE
QUADRUPPLICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: 72365 ACCOUNT GROUP NO.: _____ PAID BY CHEQUE/ CASH Cheque

DUES FOR THE MONTH OF: _____ Employee Share

M	M	Y	Y	Y	Y
/	2	2	0	1	0

 DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y

 Employer Share

M	M	Y	Y	Y	Y
/	2	2	0	1	0

Total No. of Subscribers: _____ Total Wages Due: _____
A/c 1 {

08
27101

 } A/c 10 {

08
27101

 } A/c 21 {

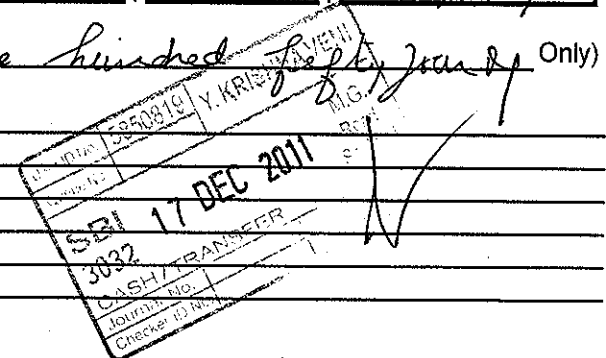
08
27101

 }

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)							
1	EMPLOYER'S SHARE OF CONTRIBUTION	995		2258	136		3389
2	EMPLOYEE'S SHARE OF CONTRIBUTION	3251		-			3251
3	ADMINISTRATIVE CHARGES		298			16	314
4	INSPECTION CHARGES		-			-	-
5	PENAL DAMAGES	-	-	-	-	-	-
6	MISCELLANEOUS PAYMENT		-			-	-
	TOTAL	4246	298	2258	136	16	6954

NAME OF THE ESTABLISHMENT: **PARAMOUNT BUILDERS** Amount in words Rupees Six thousand nine hundred fifty four Only)
ADDRESS: Plot 187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P.
NAME OF THE DEPOSITOR: Hemachand
SIGNATURE OF THE DEPOSITOR: [Signature]

(For Bank use Only)
Amount Received Rs. _____
For Cheques Only: _____
Date of Presentation: _____
Date of Realisation: _____
Branch Name: _____
Branch Code No. _____



(TO BE FILLED IN BY EMPLOYER)

Name of the Bank: SBI - MARLAD Cheque No.: 855382 Date: 24-7-11



COMBINED CHALLAN - A/C. NO. 1, 2, 10, 21 & 22

ORIGINAL
DUPLICATE
TRIPLICATE
QUADRUPICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION
(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: 72365 ACCOUNT GROUP NO.: _____ PAID BY CHEQUE/ CASH Cheque

DUES FOR THE MONTH OF: _____ Employee Share

M	M	Y	Y	Y	Y
/	2	2	0	1	0

 DATE OF PAYMENT

D	D	M	M	Y	Y	Y	Y

Employer Share

M	M	Y	Y	Y	Y
/	2	2	0	1	0

 Total No. of Subscribers: _____ Total Wages Due: _____
A/c 1 {

08
27101

 A/c 10 {

08
27101

 A/c 21 {

08
27101

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)							
1	EMPLOYER'S SHARE OF CONTRIBUTION	995		2258	136		3389
2	EMPLOYEE'S SHARE OF CONTRIBUTION	3251		-			3251
3	ADMINISTRATIVE CHARGES		298			16	314
4	INSPECTION CHARGES		-			-	-
5	PENAL DAMAGES		-			-	-
6	MISCELLANEOUS PAYMENT		-			-	-
	TOTAL	4246	298	2258	136	16	6954

PARAMOUNT BUILDERS Amount in words Rupees Six thousand nine hundred and eighty four Only)
NAME OF THE ESTABLISHMENT 187/3 & 4, IIInd Floor. (For Bank use Only)
ADDRESS Soham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P. Amount Received Rs. _____
NAME OF THE DEPOSITOR Hemant For Cheques Only: _____
SIGNATURE OF THE DEPOSITOR [Signature] Date of Presentation: _____
Date of Realisation: _____
Branch Name: _____
Branch Code No. _____

(TO BE FILLED IN BY EMPLOYER)

Name of the Bank: SBI - MG Road Cheque No.: 855382 Date: 24-7-11

