



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

TRRN: 1201504013128  
Employer E-Sewa

CRN 15040182

ESTABLISHMENT CODE & NAME : APHYD1006147000 PARAMOUNT ESTATES  
ADDRESS : PARAMOUNT ESTATES5-4-187/3 AND 4, SOHAM MANSION, II ND FLOOR MG ROAD617AP

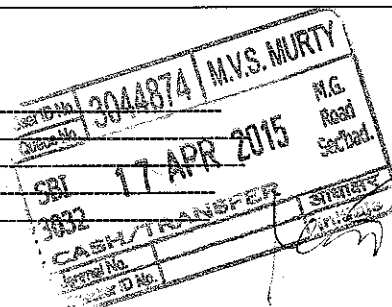
Dues for the wage month of:03/2015

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

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2836		6438	386		9660
2. EMPLOYEE'S SHARE OF CONT.	9271					9271
3. ADMIN CHARGES		656			8	664
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Nineteen Thousand Five Hundred and Ninety-Five Only</b>						<b>19595</b>

**FOR BANKS USE ONLY**

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



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

Cheque/DD No. 414504 Date: 17/4/15  
Cheque/DD drawn bank & Branch: S.B.  
Name of the Depositor: B. Praveen  
Date of Deposit: 17-4-15 Mobile No. 9989330044  
Signature of the Depositor: [Signature]

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

(This is a system generated challan generated on 17/04/2015 14:44, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)  
**This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit [www.epfindia.gov.in](http://www.epfindia.gov.in) >> TRRN Query**



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

TRRN: 1201504013128  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD1006147000- PARAMOUNT ESTATES  
ADDRESS : PARAMOUNT ESTATES5-4-187/3 AND 4, SOHAM MANSION, II ND FLOOR MG ROAD617AP

Dues for the wage month of:03/2015

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

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2836		6438	386		9660
2. EMPLOYEE'S SHARE OF CONT.	9271					9271
3. ADMIN CHARGES		656			8	664
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Nineteen Thousand Five Hundred and Ninety-Five Only</b>						<b>19595</b>

**FOR BANKS USE ONLY**

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

*Stamp: 3044874 / MVS. MURTY, N.G. Road, Sec 24, SBI 17 APR 2015, CASH/ TRANSFER, SBI*

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

Cheque/DD No. 414504 Date: 17/4/15  
Cheque/DD drawn bank & Branch S.B. 1  
Name of the Depositor B. Praveen  
Date of Deposit 17.4.15 Mobile No. 9989330044  
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 17/04/2015 14:44, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)  
**This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit [www.epfindia.gov.in](http://www.epfindia.gov.in) >> TRRN Query**



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

*OC*

TRRN: 1201504013128  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD1006147000 PARAMOUNT ESTATES  
ADDRESS : PARAMOUNT ESTATES5-4-187/3 AND 4, SOHAM MANSION, II ND FLOOR MG ROAD617AP

Dues for the wage month of:03/2015

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

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2836		6438	386		9660
2. EMPLOYEE'S SHARE OF CONT.	9271					9271
3. ADMIN CHARGES		656			8	664
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Nineteen Thousand Five Hundred and Ninety-Five Only</b>						<b>19595</b>

**FOR BANKS USE ONLY**

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

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

Cheque/DD No. 914507 Date: 17/4/15  
Cheque/DD drawn bank & Branch: S.B.I. Hyderabad  
Name of the Depositor: B. Naveen  
Date of Deposit: 17-4-15 Mobile No. 9989330044  
Signature of the Depositor: [Signature]

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

(This is a system generated challan generated on 17/04/2015 14:44, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)  
**This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit [www.epfindia.gov.in](http://www.epfindia.gov.in) >> TRRN Query**

**EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR THE WAGE MONTH OF (03/2015) AND RETURN MONTH (04/2015)**

ESTABLISHMENT ID : APHYD1006147000  
 NAME OF ESTABLISHMENT : PARAMOUNT ESTATES  
 TRRN : 1201504013128

Employer E-Sewa  
 ECR UPLOADED 17/04/2015 14:44:18

**PART A-MEMBERS' WAGE DETAILS**

Sl. No.	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
1	0000001	K Shirish Kumar	15000	15000	1800	1800	1250	1250	551	551	1	0
2	0000004	P Prabhakar	8188	8188	983	983	682	682	300	300	3	0
3	0000005	K Krishna Prasad	8836	8836	1060	1060	736	736	324	324	0	0
4	0000006	E Navaneetha	5727	5727	687	687	477	477	210	210	2	0
5	0000009	V Sunitha	4629	4629	555	555	386	386	170	170	1	0
6	0000011	P Upendar	3340	3340	401	401	278	278	123	123	2	0
7	0000012	M Sanjeev Kumar	3562	3562	427	427	297	297	131	131	0	0
8	0000013	P Raghu	3428	3428	411	411	286	286	126	126	1	0
9	0000014	P Bala sai yadav	4465	4465	536	536	372	372	164	164	2	0
10	0000015	G Satish kumar	4500	4500	540	540	375	375	165	165	1	0
11	0000016	D Phani Kumar	3823	3823	459	459	318	318	140	140	2	0
12	0000017	K Vasudev	0	0	0	0	0	0	0	0	30	0
13	0000018	A.Anand Kumar Netha	7870	7870	944	944	656	656	289	289	0	0
14	0000019	K.Ranga Charyulu	3899	3899	468	468	325	325	143	143	2	0
<b>GRAND TOTAL</b>			<b>77267</b>	<b>77267</b>	<b>9271</b>	<b>9271</b>	<b>6438</b>	<b>6438</b>	<b>2836</b>	<b>2836</b>	<b>47</b>	<b>0</b>

	A/C 01 EE + Refund of Advance	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
<b>TOTAL DUES AS PER ECR</b>	9271	2836	656	6438	386	8	19595
<b>TOTAL AMOUNT BEING REMITTED</b>	9271	2836	656	6438	386	8	19595

**PART B-NEW MEMBERS' DETAILS**

Sl. No.	Member Id	Member Name	Father's/Spouse Name	Relationship with the Member	Date of Birth	Gender	Date of Joining EPF	Date of Joining EPS
1	0000018	A.Anand Kumar Netha	A Narsimha Rao	Father	15-10-1971	Male	01-03-2015	00-00-0000
2	0000019	K.Ranga Charyulu	K V Rangacharyulu	Father	06-09-1960	Male	01-03-2015	00-00-0000

**PART C-EXITING MEMBERS' DETAILS**

Sl. No.	Member Id	Member Name	Date of Exit from EPF	Date of Exit from EPS	Reason for leaving
1	0000017	K Vasudev	01-03-2015	01-03-2015	Superannuation

**PART D : MEMBER'S ARREAR DETAILS**

--Nil--
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**NOTE:** The report generated is on the basis of uploaded ECR on 17/04/2015 14:44:18 and the employer is required to verify the details before approving the return for generation of 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**

TRRN: 1201503010553  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD1006147000 PARAMOUNT ESTATES  
ADDRESS : PARAMOUNT ESTATES5-4-187/3 AND 4, SOHAM MANSION, II ND FLOOR MG ROAD617AP

QRN 15030734

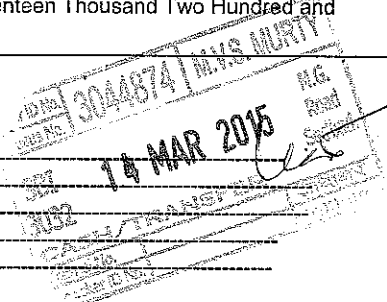
Dues for the wage month of:02/2015

TOTAL SUBSCRIBERS:	A/C.01 12	A/C.10 12	A/C.21 12
TOTAL WAGES:	A/C.01 68133	A/C.10 68133	A/C.21 68133

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2502		5678	344		8524
2. EMPLOYEE'S SHARE OF CONT.	8174					8174
3. ADMIN CHARGES		583			7	590
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Seventeen Thousand Two Hundred and Eighty-Eight Only</b>						<b>17288</b>

**FOR BANKS USE ONLY**

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



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

Cheque/DD No. 414498 Date: 11/3/15  
Cheque/DD drawn bank & Branch M.G. Road S.B.I  
Name of the Depositor B. Praveen  
Date of Deposit 11/3/15 Mobile No. 9989330414  
Signature of the Depositor \_\_\_\_\_

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

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



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

*O/C*

TRRN: 1201503010553  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD1006147000 PARAMOUNT ESTATES  
ADDRESS : PARAMOUNT ESTATES5-4-187/3 AND 4, SOHAM MANSION, II ND FLOOR MG ROAD617AP

Dues for the wage month of:02/2015

TOTAL SUBSCRIBERS:	A/C.01 12	A/C.10 12	A/C.21 12
TOTAL WAGES:	A/C.01 68133	A/C.10 68133	A/C.21 68133

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2502		5678	344		8524
2. EMPLOYEE'S SHARE OF CONT.	8174					8174
3. ADMIN CHARGES		583			7	590
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Seventeen Thousand Two Hundred and Eigthy-Eight Only 17288

**FOR BANKS USE ONLY**

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

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

Cheque/DD No. 414498 Date: 9/3/15  
Cheque/DD drawn bank & Branch M.G. Road S.B.I  
Name of the Depositor B. Praveen  
Date of Deposit 12/2/15 Mobile No. 9989330444  
Signature of the Depositor \_\_\_\_\_

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

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

**EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR THE WAGE MONTH OF (02/2015) AND RETURN MONTH (03/2015)**

ESTABLISHMENT ID : APHYD1006147000  
 NAME OF ESTABLISHMENT : PARAMOUNT ESTATES  
 TRRN : 1201503010553

Employer E-Sewa  
 ECR UPLOADED 13/03/2015 12:08:55

**PART A-MEMBERS' WAGE DETAILS**

Sl. No.	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
1	0000001	K Shirish Kumar	15000	15000	1800	1800	1250	1250	551	551	1	0
2	0000004	P Prabhakar	8047	8047	966	966	670	670	295	295	4	0
3	0000005	K Krishna Prasad	8700	8700	1044	1044	725	725	319	319	0	0
4	0000006	E Navaneetha	4976	4976	597	597	415	415	183	183	6	0
5	0000009	V Sunitha	4629	4629	555	555	386	386	170	170	1	0
6	0000011	P Upendar	3618	3618	434	434	301	301	133	133	0	0
7	0000012	M Sanjeev Kumar	3284	3284	394	394	274	274	121	121	3	0
8	0000013	P Raghu	3537	3537	424	424	295	295	130	130	0	0
9	0000014	P Bala sai yadav	4319	4319	518	518	360	360	159	159	3	0
10	0000015	G Satish kumar	4643	4643	557	557	387	387	170	170	0	0
11	0000016	D Phani Kumar	3537	3537	424	424	295	295	130	130	4	0
12	0000017	K Vasudev	3843	3843	461	461	320	320	141	141	0	0
<b>GRAND TOTAL</b>			68133	68133	8174	8174	5678	5678	2502	2502	22	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
<b>TOTAL DUES AS PER ECR</b>	8174	2502	583	5678	344	7	17288
<b>TOTAL AMOUNT BEING REMITTED</b>	8174	2502	583	5678	344	7	17288

**PART B-NEW MEMBERS' DETAILS**

--Nil--

**PART C-EXITING MEMBERS' DETAILS**





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

TRRN: 1201502008204  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD1006147000 PARAMOUNT ESTATES  
ADDRESS : PARAMOUNT ESTATES 5-4-187/3 AND 4, SOHAM MANSION, II ND FLOOR MG ROAD 617AP

CRN 15020/18

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

Dues for the wage month of: 01/2015

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2425		5506	330		8261
2. EMPLOYEE'S SHARE OF CONT.	7930					7930
3. ADMIN CHARGES		727				727
4. INSPECTION CHARGES					7	7
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Sixteen Thousand Nine Hundred and Twenty-Five Only</b>						<b>16925</b>

**FOR BANKS USE ONLY**

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

10044874 / MVS. MURTY  
12 FEB 2015  
M.C. Inad  
SBI

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

Cheque/DD No. 414462 Date: 1-2-15  
Cheque/DD drawn bank & Branch: SBI MG Road  
Name of the Depositor: He  
Date of Deposit: 1-2-15 Mobile No. 950972836  
Signature of the Depositor: \_\_\_\_\_

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



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

TRRN: 1201502008204  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD1006147000 PARAMOUNT ESTATES  
ADDRESS : PARAMOUNT ESTATES 5-4-187/3 AND 4, SOHAM MANSION, II ND FLOOR MG ROAD 617AP

Dues for the wage month of: 01/2015

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

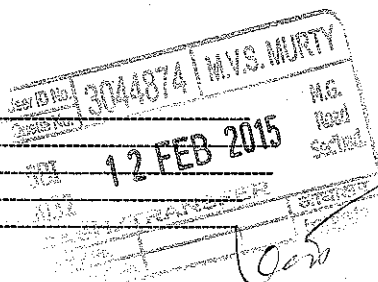
SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2425		5506	330		8261
2. EMPLOYEE'S SHARE OF CONT.	7930					7930
3. ADMIN CHARGES		727			7	734
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Sixteen Thousand Nine Hundred and Twenty-Five Only

16925

FOR BANKS USE ONLY

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



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

Cheque/DD No. 44462 Date: 7-2-15  
Cheque/DD drawn bank & Branch SBI MG Road  
Name of the Depositor He do  
Date of Deposit 2-2-15 Mobile No. 950972836  
Signature of the Depositor \_\_\_\_\_

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

**EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR THE WAGE MONTH OF (01/2015) AND RETURN MONTH (02/2015)**

ESTABLISHMENT ID : APHYD1006147000  
 NAME OF ESTABLISHMENT : PARAMOUNT ESTATES  
 TRRN : 1201502008204

Employer E-Sewa  
 ECR UPLOADED 11/02/2015 17:48:28

**PART A-MEMBERS' WAGE DETAILS**

Sl. No.	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
1	0000001	K Shirish Kumar	15000	15000	1800	1800	1250	1250	551	551	1	0
2	0000002	G Vijay Raj	0	0	0	0	0	0	0	0	31	0
3	0000003	Praveen Pathak	0	0	0	0	0	0	0	0	31	0
4	0000004	P Prabhakar	7906	7906	949	949	659	659	290	290	4	0
5	0000005	K Krishna Prasad	8564	8564	1028	1028	713	713	314	314	1	0
6	0000006	E Navaneetha	5727	5727	687	687	477	477	210	210	2	0
7	0000007	Boorgu Raju	0	0	0	0	0	0	0	0	31	0
8	0000008	K V Nagi Reddy	0	0	0	0	0	0	0	0	31	0
9	0000009	V Sunitha	4629	4629	555	555	386	386	170	170	1	0
10	0000010	B Sudharshan	0	0	0	0	0	0	0	0	31	0
11	0000011	Upendar P	3061	3061	367	367	255	255	112	112	5	0
12	0000012	Sanjeev Kumar M	3395	3395	407	407	283	283	125	125	2	0
13	0000013	Raghu	2993	2993	359	359	249	249	110	110	5	0
14	0000014	Bala sai yadav	3221	3221	387	387	268	268	118	118	10	0
15	0000015	G Satish kumar	4643	4643	557	557	387	387	170	170	0	0
16	0000016	D Phani Kumar	3698	3698	444	444	308	308	136	136	3	0
17	0000017	K Vasudev	3252	3252	390	390	271	271	119	119	5	0
<b>GRAND TOTAL</b>			66089	66089	7930	7930	5506	5506	2425	2425	194	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
<b>TOTAL DUES AS PER ECR</b>	7930	2425	727	5506	330	7	16925

TOTAL AMOUNT BEING REMITTED	7930	2425	727	5506	330	7	16925
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**PART B-NEW MEMBERS' DETAILS**

Sl. No.	Member Id	Member Name	Father's/Spouse Name	Relationship with the Member	Date of Birth	Gender	Date of Joining EPF	Date of Joining EPS
1	0000014	Bala sai yadav	Ramu yadav	Father	12-12-1991	Male	01-01-2015	01-01-2015
2	0000015	G Satish kumar	G Krishna	Father	30-11-1987	Male	01-01-2015	01-01-2015
3	0000016	D Phani Kumar	D N Murthy	Father	04-07-1984	Male	01-01-2015	01-01-2015
4	0000017	K Vasudev	K Chandramouli	Father	04-01-1970	Male	01-01-2015	01-01-2015

**PART C-EXITING MEMBERS' DETAILS**

Sl. No.	Member Id	Member Name	Date of Exit from EPF	Date of Exit from EPS	Reason for leaving
1	0000002	G Vijay Raj	01-01-2015	01-01-2015	Superannuation
2	0000003	Praveen Pathak	01-01-2015	01-01-2015	Superannuation
3	0000007	Boorgu Raju	01-01-2015	01-01-2015	Superannuation
4	0000008	K V Nagi Reddy	01-01-2015	01-01-2015	Superannuation
5	0000010	B Sudharshan	01-01-2015	01-01-2015	Superannuation

**PART D : MEMBER'S ARREAR DETAILS**

--Nil--
---------

**NOTE:** The report generated is on the basis of uploaded ECR on 11/02/2015 17:48:28 and the employer is required to verify the details before approving the return for generation of 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**

TRRN: 1201501007121  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD1006147000 PARAMOUNT ESTATES  
ADDRESS : PARAMOUNT ESTATES5-4-187/3 AND 4, SOHAM MANSION, II ND FLOOR MG ROAD617AP

Dues for the wage month of:12/2014

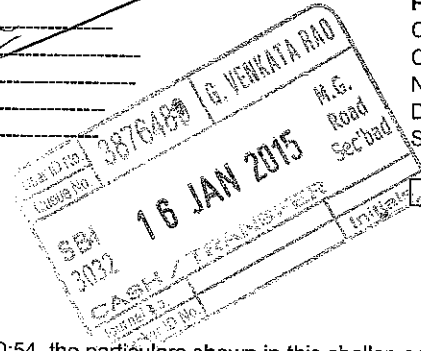
TOTAL SUBSCRIBERS:	A/C.01 13	A/C.10 13	A/C.21 13
TOTAL WAGES:	A/C.01 86834	A/C.10 86834	A/C.21 86834

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3188		7234	433		10855
2. EMPLOYEE'S SHARE OF CONT.	10419					10419
3. ADMIN CHARGES		954			9	963
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Twenty-Two Thousand Two Hundred and Thirty-Seven Only</b>						<b>22237</b>

150103032000039

**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 \_\_\_\_\_

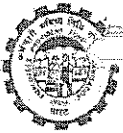


**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

Cheque/DD No. 414457 Date: 10/1/15  
Cheque/DD drawn bank & Branch: M.G. Road  
Name of the Depositor: Provident Fund  
Date of Deposit: 15/1/15 Mobile No. 9989330044  
Signature of the Depositor: \_\_\_\_\_

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

(This is a system generated challan generated on 10/01/2015 10:54, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

TRRN: 1201501007121  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD1006147000 PARAMOUNT ESTATES  
 ADDRESS : PARAMOUNT ESTATES5-4-187/3 AND 4, SOHAM MANSION, II ND FLOOR MG ROAD617AP

Dues for the wage month of: 12/2014

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

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3188		7234	433		10855
2. EMPLOYEE'S SHARE OF CONT.	10419					10419
3. ADMIN CHARGES		954			9	963
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

**22237**

GRAND TOTAL (IN WORDS) : Rupees Twenty-Two Thousand Two Hundred and Thirty-Seven Only

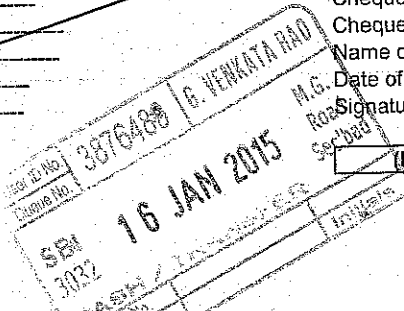
**FOR BANKS USE ONLY**

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

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

Cheque/DD No. 914459 Date: 10/1/15  
 Cheque/DD drawn bank & Branch MG Road  
 Name of the Depositor PROVIDENT FUND  
 Date of Deposit 15/1/15 Mobile No. 9989330049  
 Signature of the Depositor \_\_\_\_\_

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



(This is a system generated challan generated on 10/01/2015 10:54, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

TRRN: 1201501007121  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD1006147000 PARAMOUNT ESTATES  
ADDRESS : PARAMOUNT ESTATES5-4-187/3 AND 4, SOHAM MANSION, II ND FLOOR MG ROAD617AP

Dues for the wage month of:12/2014

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

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3188		7234	433		10855
2. EMPLOYEE'S SHARE OF CONT.	10419					10419
3. ADMIN CHARGES		954			9	963
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Twenty-Two Thousand Two Hundred and Thirty-Seven Only</b>						<b>22237</b>

**FOR BANKS USE ONLY**

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

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

Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank & Branch \_\_\_\_\_  
Name of the Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the Depositor \_\_\_\_\_

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

(This is a system generated challan generated on 10/01/2015 10:54, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

**EMPLOYEES' FUND ORGANISATION, HYDERABAD**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR THE WAGE MONTH OF (12/2014) AND RETURN MONTH (01/2015)**

ESTABLISHMENT ID : APHYD1006147000  
 NAME OF ESTABLISHMENT : PARAMOUNT ESTATES  
 TRRN : 1201501007121

Employer E-Sewa  
 ECR UPLOADED 10/01/2015 10:53:50

**PART A-MEMBERS' WAGE DETAILS**

Sl. No.	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
1	0000001	K Shirish Kumar	15000	15000	1800	1800	1250	1250	551	551	3	0
2	0000002	G Vijay Raj	10881	10881	1306	1306	906	906	399	399	0	0
3	0000003	Praveen Pathak	9177	9177	1101	1101	764	764	337	337	0	0
4	0000004	P Prabhakar	7906	7906	949	949	659	659	290	290	4	0
5	0000005	K Krishna Prasad	8292	8292	995	995	691	691	304	304	2	0
6	0000006	E Navaneetha	5727	5727	687	687	477	477	210	210	2	0
7	0000007	Boorgu Raju	5327	5327	639	639	444	444	196	196	2	0
8	0000008	K V Nagi Reddy	5047	5047	606	606	420	420	185	185	0	0
9	0000009	V Sunitha	4702	4702	564	564	392	392	173	173	0	0
10	0000010	B Sudharshan	4392	4392	527	527	366	366	161	161	3	0
11	0000011	Upendar P	3395	3395	407	407	283	283	125	125	2	0
12	0000012	Sanjeev Kumar M	3451	3451	414	414	287	287	127	127	1	0
13	0000013	Raghu	3537	3537	424	424	295	295	130	130	0	0
<b>GRAND TOTAL</b>			86834	86834	10419	10419	7234	7234	3188	3188	19	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
<b>TOTAL DUES AS PER ECR</b>	10419	3188	954	7234	433	9	22237
<b>TOTAL AMOUNT BEING REMITTED</b>	10419	3188	954	7234	433	9	22237

**PART B-NEW MEMBERS' DETAILS**

--Nil--





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

TRRN: 1201412012396  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD1006147000 PARAMOUNT ESTATES  
ADDRESS : PARAMOUNT ESTATES5-4-187/3 AND 4, SOHAM MANSION,II ND FLOOR MG ROAD617AP

Dues for the wage month of:11/2014

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

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3210		7287	440		10937
2. EMPLOYEE'S SHARE OF CONT.	10495					10495
3. ADMIN CHARGES		966			9	975
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Twenty-Two Thousand Four Hundred and Seven Only

**22407**

*1412030320000 55*

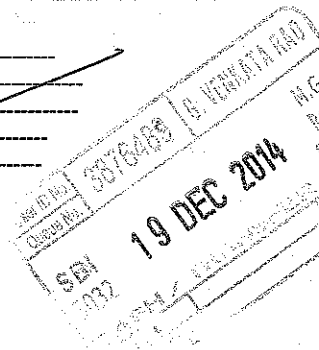
**FOR BANKS USE ONLY**

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

*[Signature]*

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

Cheque/DD No. 414723 Date: 11/12/14  
Cheque/DD drawn bank & Branch Myla road  
Name of the Depositor Martand  
Date of Deposit 11/12/14 Mobile No. 9666376994  
Signature of the Depositor [Signature]



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



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

TRRN: 1201412012396  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD1006147000 PARAMOUNT ESTATES  
ADDRESS : PARAMOUNT ESTATES5-4-187/3 AND 4, SOHAM MANSION, II ND FLOOR MG ROAD617AP

Dues for the wage month of:11/2014

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

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3210		7287	440		10937
2. EMPLOYEE'S SHARE OF CONT.	10495					10495
3. ADMIN CHARGES		966			9	975
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Twenty-Two Thousand Four Hundred and Seven Only</b>						<b>22407</b>

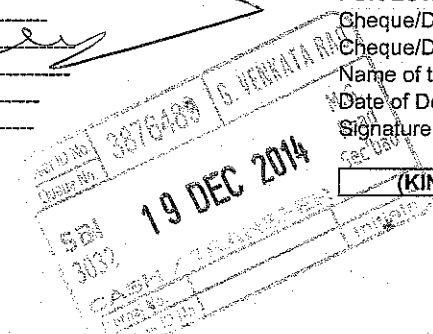
141203032000055

**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. 414723 Date: 9/12/14  
Cheque/DD drawn bank & Branch M. In. Sec. 1  
Name of the Depositor Martand  
Date of Deposit 17/12/14 Mobile No. 9666376994  
Signature of the Depositor NRGB



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

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

**EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR THE WAGE MONTH OF (11/2014) AND RETURN MONTH (12/2014)**

ESTABLISHMENT ID : APHYD1006147000  
 NAME OF ESTABLISHMENT : PARAMOUNT ESTATES  
 TRRN : 1201412012396

Employer E-Sewa  
 ECR UPLOADED 17/12/2014 16:32:24

**PART A-MEMBERS' WAGE DETAILS**

Sl. No.	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
1	0000001	K Shirish Kumar	15000	15000	1800	1800	1250	1250	551	551	2	0
2	0000002	G Vijay Raj	10547	10547	1266	1266	879	879	387	387	1	0
3	0000003	Praveen Pathak	9177	9177	1101	1101	764	764	337	337	0	0
4	0000004	P Prabhakar	8329	8329	999	999	694	694	306	306	3	0
5	0000005	K Krishna Prasad	8836	8836	1060	1060	736	736	324	324	0	0
6	0000006	E Navaneetha	5325	5325	639	639	444	444	195	195	4	0
7	0000007	Boorgu Raju	5676	5676	681	681	473	473	208	208	0	0
8	0000008	K V Nagi Reddy	5047	5047	606	606	420	420	185	185	0	0
9	0000009	V Sunitha	4775	4775	573	573	398	398	175	175	0	0
10	0000010	B Sudharshan	4094	4094	491	491	341	341	150	150	5	0
11	0000011	Upendar P	3507	3507	421	421	292	292	129	129	1	0
12	0000012	Sanjeev Kumar M	3618	3618	434	434	301	301	133	133	0	0
13	0000013	Raghu	3537	3537	424	424	295	295	130	130	0	0
<b>GRAND TOTAL</b>			87468	87468	10495	10495	7287	7287	3210	3210	16	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
<b>TOTAL DUES AS PER ECR</b>	10495	3210	966	7287	440	9	22407
<b>TOTAL AMOUNT BEING REMITTED</b>	10495	3210	966	7287	440	9	22407

**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 17/12/2014 16:32:24 and the employer is required to verify the details before approving the return for generation of 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**

TRRN: 1201411023873  
Employer E-Sewa

16110303200003

ESTABLISHMENT CODE & NAME : APHYD1006147000 PARAMOUNT ESTATES  
ADDRESS : PARAMOUNT ESTATES5-4-187/3 AND 4, SOHAM MANSION, II ND FLOOR MG ROAD617AP

Dues for the wage month of:10/2014

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

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3160		7170	430		10760
2. EMPLOYEE'S SHARE OF CONT.	10329					10329
3. ADMIN CHARGES		948			9	957
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Twenty-Two Thousand and Forty-Six Only</b>						<b>22046</b>

Cash Receipt  
 No. 3876488  
 Date: 15 NOV 2014  
 G. VENKATA RAO  
 M.G. Road  
 Sec'bad  
 Initials:

**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. 44707 Date: 10/11/14  
 Cheque/DD drawn bank & Branch SBI  
 Name of the Depositor E. RAJAO  
 Date of Deposit 14/9/14 Mobile No. 984924528  
 Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 12/11/2014 14:27, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

TRRN: 1201411023873  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD1006147000 PARAMOUNT ESTATES  
ADDRESS : PARAMOUNT ESTATES5-4-187/3 AND 4, SOHAM MANSION, II ND FLOOR MG ROAD617AP

Dues for the wage month of: 10/2014

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

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3160		7170	430		10760
2. EMPLOYEE'S SHARE OF CONT.	10329					10329
3. ADMIN CHARGES		948			9	957
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Twenty-Two Thousand and Fourty-Six Only</b>						<b>22046</b>

**FOR BANKS USE ONLY**

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

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

Cheque/DD No. 44-107 Date: 10/11/14  
Cheque/DD drawn bank & Branch: SBI  
Name of the Depositor: E. PRASAD  
Date of Deposit: 14/9/14 Mobile No. 9849245288  
Signature of the Depositor: [Signature]

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

(This is a system generated challan generated on 12/11/2014 14:27, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

**EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR THE WAGE MONTH OF (10/2014) AND RETURN MONTH (11/2014)**

ESTABLISHMENT ID : APHYD1006147000  
 NAME OF ESTABLISHMENT : PARAMOUNT ESTATES  
 TRRN : 1201411023873

Employer E-Sewa  
 ECR UPLOADED 12/11/2014 14:27:12

**PART A-MEMBERS' WAGE DETAILS'**

Sl. No.	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
1	0000001	K Shirish Kumar	15000	15000	1800	1800	1250	1250	551	551	0	0
2	0000002	G Vijay Raj	9375	9375	1125	1125	781	781	344	344	2	0
3	0000003	Praveen Pathak	9177	9177	1101	1101	764	764	337	337	0	0
4	0000004	P Prabhakar	8047	8047	966	966	670	670	295	295	2	0
5	0000005	K Krishna Prasad	8836	8836	1060	1060	736	736	324	324	0	0
6	0000006	E Navaneetha	5634	5634	676	676	469	469	207	207	0	0
7	0000007	Boorgu Raju	5676	5676	681	681	473	473	208	208	0	0
8	0000008	K V Nagi Reddy	5047	5047	606	606	420	420	185	185	0	0
9	0000009	V Sunitha	4775	4775	573	573	398	398	175	175	0	0
10	0000010	B Sudharshan	4243	4243	509	509	353	353	156	156	2	0
11	0000011	Upendar P	3284	3284	394	394	274	274	121	121	1	0
12	0000012	Sanjeev Kumar M	3451	3451	414	414	287	287	127	127	0	0
13	0000013	Raghu	3537	3537	424	424	295	295	130	130	0	0
<b>GRAND TOTAL</b>			86082	86082	10329	10329	7170	7170	3160	3160	7	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
<b>TOTAL DUES AS PER ECR</b>	10329	3160	948	7170	430	9	22046
<b>TOTAL AMOUNT BEING REMITTED</b>	10329	3160	948	7170	430	9	22046

**PART B-NEW MEMBERS' DETAILS**

--Nil--



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

TRRN: 1201410010259  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD1006147000 PARAMOUNT ESTATES

ADDRESS : PARAMOUNT ESTATES,5-4-187/3 AND 4, SOHAM MANSION,

Dues for the wage month of:09/2014

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

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3223		7315	439		10977
2. EMPLOYEE'S SHARE OF CONT.	10536					10536
3. ADMIN CHARGES		966			9	975
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Twenty-Two Thousand Four Hundred and Eighty-Eight Only</b>						<b>22488</b>

**FOR BANKS USE ONLY**

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

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

Cheque/DD No. 415694 Date: 10/10/2014  
 Cheque/DD drawn bank & Branch: SBI  
 Name of the Depositor: E. PRASAD  
 Date of Deposit: 16/10/14 Mobile No. 9849 245200  
 Signature of the Depositor: \_\_\_\_\_

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



**EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR THE WAGE MONTH OF (09/2014) AND RETURN MONTH (10/2014)**

ESTABLISHMENT ID : APHYD1006147000  
 NAME OF ESTABLISHMENT : PARAMOUNT ESTATES  
 TRRN : 1201410010259

Employer E-Sewa  
 ECR UPLOADED 16/10/2014 13:43:11

**PART A-MEMBERS' WAGE DETAILS**

Sl. No.	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
1	0000001	K Shirish Kumar	15000	15000	1800	1800	1250	1250	551	551	0	0
2	0000002	G Vijay Raj	10881	10881	1306	1306	906	906	399	399	0	0
3	0000003	Praveen Pathak	9177	9177	1101	1101	764	764	337	337	0	0
4	0000004	P Prabhakar	8471	8471	1017	1017	706	706	311	311	1	0
5	0000005	K Krishna Prasad	8428	8428	1011	1011	702	702	309	309	0	0
6	0000006	E Navaneetha	5727	5727	687	687	477	477	210	210	0	0
7	0000007	Boorgu Raju	5676	5676	681	681	473	473	208	208	0	0
8	0000008	K V Nagi Reddy	5047	5047	606	606	420	420	185	185	0	0
9	0000009	V Sunitha	4702	4702	564	564	392	392	173	173	0	0
10	0000010	B Sudharshan	4094	4094	491	491	341	341	150	150	3	0
11	0000011	Upendar P	3562	3562	427	427	297	297	131	131	0	0
12	0000012	Sanjeev Kumar M	3507	3507	421	421	292	292	129	129	0	0
13	0000013	Raghu	3537	3537	424	424	295	295	130	130	0	0
<b>GRAND TOTAL</b>			87809	87809	10536	10536	7315	7315	3223	3223	4	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
<b>TOTAL DUES AS PER ECR</b>	10536	3223	966	7315	439	9	22488
<b>TOTAL AMOUNT BEING REMITTED</b>	10536	3223	966	7315	439	9	22488

**PART B-NEW MEMBERS' DETAILS**

--Nil--



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

TRRN: 1201411023873  
Employer E-Sewa

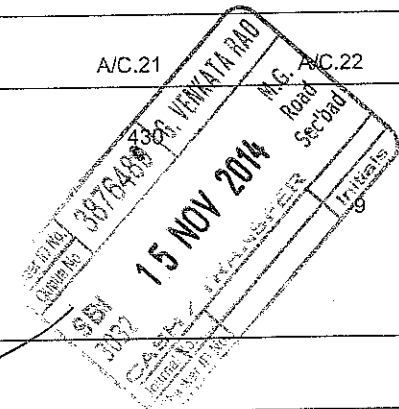
LAU03032000037

ESTABLISHMENT CODE & NAME : APHYD1006147000 PARAMOUNT ESTATES  
ADDRESS : PARAMOUNT ESTATES5-4-187/3 AND 4, SOHAM MANSION, II ND FLOOR MG ROAD617AP

Dues for the wage month of: 10/2014

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

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3160		7170			10760
2. EMPLOYEE'S SHARE OF CONT.	10329					10329
3. ADMIN CHARGES		948				957
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Twenty-Two Thousand and Fourty-Six Only</b>						<b>22046</b>



*[Handwritten Signature]*

**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. 1414707 Date: 10/11/14  
Cheque/DD drawn bank & Branch SBI  
Name of the Depositor E. PRASAD  
Date of Deposit 14/11/14 Mobile No. 9849245211  
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 12/11/2014 14:27, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

TRRN: 1201410010259  
Employer E-Sewa

CRV 14100/47

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

Dues for the wage month of:09/2014

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

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3223		7315	439		10977
2. EMPLOYEE'S SHARE OF CONT.	10536					10536
3. ADMIN CHARGES		966			9	975
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Twenty-Two Thousand Four Hundred and Eighty-Eight Only</b>						<b>22488</b>

**FOR BANKS USE ONLY**

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

Use of Bank  
Cheque No. 3044874 | M.V.S. MURTY  
M.G. Road  
SBI 15 OCT 2014  
3032  
CASH TRANSFER  
Journal No. \_\_\_\_\_  
Checker ID No. \_\_\_\_\_  
Initials \_\_\_\_\_

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

Cheque/DD No. 414594 Date: 10/10/2014  
Cheque/DD drawn bank & Branch SBI  
Name of the Depositor E. PRASAD  
Date of Deposit 16/10/14 Mobile No. 9849 245280  
Signature of the Depositor \_\_\_\_\_

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



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

TRRN: 1201410010259  
Employer E-Sewa

CRN 14100/43.

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

Dues for the wage month of:09/2014

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

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3223		7315	439		10977
2. EMPLOYEE'S SHARE OF CONT.	10536					10536
3. ADMIN CHARGES		966			9	975
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Twenty-Two Thousand Four Hundred and Eighty-Eight Only</b>						<b>22488</b>

**FOR BANKS USE ONLY**

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

User ID No.	3044874	M.V.S. MURTY
Queue No.		N.G.
SBI	15 OCT 2014	Road Secbad.
3032	CASH / TRANSFER	INITIALS
Journal No.		
Checker ID No.		

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

Cheque/DD No. 414694 Date: 16/10/2014  
Cheque/DD drawn bank & Branch SBI  
Name of the Depositor E. PRASAD  
Date of Deposit 16/10/14 Mobile No. 9849 245280  
Signature of the Depositor [Signature]

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

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

EMPLOYEES PROVIDENT FUND ORGANISATION  
Bhavishyanidhi Bhawan,  
No. 3-4-763, Barkatpura Chaman,, Hyderabad  
----, ANDHRA PRADESH, 500405  
PHONE : 040-27555602 FAX : 040-27561977



COVERAGE CONFIRMATION

No : AP/HYD/1006147/000/0-1

/CD/T-I/2302

24/09/2014

To,

PARAMOUNT ESTATES  
PARAMOUNT ESTATES  
5-4-187/3 AND 4, SOHAM MANSION,, II ND FLOOR MG ROAD  
HYDERABAD, ANDHRA PRADESH, 500003

SUB : Applicability of the Employees' Provident Fund and Miscellaneous Provisions Act, 1952 and the Schemes framed there under and allotment of code number.

Ref: APHYD2209145161 dated: \_\_/\_\_/\_\_

Sir,

As your establishment, M/s PARAMOUNT ESTATES is falling under the Schedule Head viz., BUILDING AND CONSTRUCTION INDUSTRY(CODE: 583), and has employed 20 persons also and it fulfils requirements for application of the Act. Accordingly the establishment is liable to implement the provisions of the Employees' Provident Fund and Miscellaneous Provisions Act, 1952 and Schemes framed there under, viz., Employees' Provident Fund Scheme, 1952, Employees' Pension Scheme 1995 and Employees' Deposit Linked Insurance Scheme, 1976 under section 1(3)(b) of the Act w.e.f 01/08/2014. The statutory rate of Provident Fund contribution applicable to it i.e. @ 12% of salary/wages which consists Basic wages, DA(including cash value of food concession), retaining allowances, if any.

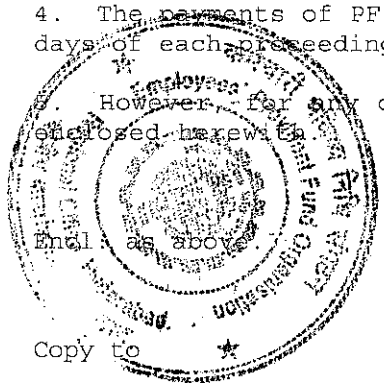
2. The establishment is invariably allotted code Number viz., APHYD/1006147/000 which is required to be quoted in all remittances, returns and correspondence with this office.

3. You are required to comply with the provisions of the Employees' Provident Fund and Miscellaneous Provisions Act, 1952 and Schemes framed there under in r/o all types of employees viz. regular, casual, daily rated, piece rated, part-times etc employed directly or through contractor.

4. The payments of PF contributions & allied dues shall be made within 15 days of each preceding month.

However, for any clarification, a booklet containing instructions is enclosed herewith.

Encl: as above



Yours faithfully,

ASSISTANT P.F.COMMISSIONER(COMPLIANCE)

Copy to

1. Distt. Office \_\_\_\_\_ for watching compliance and to guide the employer about the compliance and furnish the inspection report alongwith recommendation of finalisation of date of coverage within 3 months from the date of issue of this letter and ownership return in
2. Damages Section
3. Accounts Section
4. E.D.P. Cell
5. Deputy Director, ESIC \_\_\_\_\_

ASSISTANT P.F.COMMISSIONER(COMPLIANCE)

Grams: "BHAVISHYANIDHI"



Telephone : 040-27564571-78  
Fax : 040-27561977

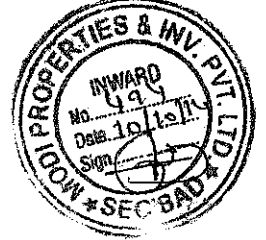
**EMPLOYEES' PROVIDENT FUND ORGANISATION**  
(MINISTRY OF LABOUR, GOVERNMENT OF INDIA)

Regional Office, 3-4-763, BARKATPURA, HYDERABAD.-500 027.

No. AP/1006147/RO/HYD/CIV/2014 / 2301  
T-I

Dated: 22-09-2014

To  
The Employer,  
M/s. Paramount Estates,  
5-4-187/3 and 4, Soham Mansion,  
IInd Floor, M G Road,  
Hyderabad-03

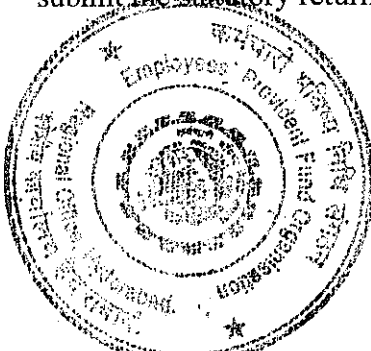


Sub:- Change of coverage Under section 1(4) to 1(3)(b)  
in respect of M/s. Paramount Estates, AP/1006147-Reg

\*\*\*\*\*

Please refer to your online application regarding Registration of EPF & MP Act, 1952 to your establishment. Accordingly this Office was allotted EPF Code No. AP/1006147 to your establishment under section 1(4) of the Act by taking 13 employees of the establishment as shown by you in the online application. Further, as ordered by the Office, the Enforcement Officer visited your establishment and verified the records and submitted his inspection report to the Office. As per his report it is observed that except the 13 direct employees as shown earlier another 7 indirect employees also working in your establishment whom already covered under your sister concerned establishment vide code No.s AP/26312/198, AP/26312/194, AP/82146/13, AP/81131/25, AP/82146/09, AP/82146/21 & AP/82146/04.

Therefore your establishment reached 20 heads with effect from 01-08-2014 and is coverable under section 1(3)(b) instead of U/s 1(4) of the Act. Now as per the EPF & MP Act your establishment is covered u/s 1(3)(b) with effect from 01-08-2014 instead of 01-04-2013 u/s 1(4). Please comply the Act with effect from 01-08-2014 and submit the statutory returns accordingly.



Yours faithfully,

(NILOY HORE)

ASST.P.F.COMMISSIONER(COMP-VI)

Copy to:  
Sri.P. Rama Subbaiah, E.O  
R.O., Hyderabad



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

TRRN: 1201409008620  
Employer E-Sewa

CRW 14090/51

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

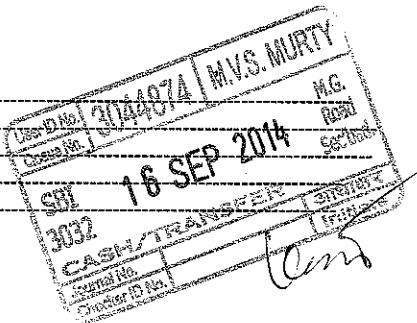
Dues for the wage month of:08/2014

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

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2481		5622	338		8441
2. EMPLOYEE'S SHARE OF CONT.	8101					8101
3. ADMIN CHARGES		743			7	750
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Seventeen Thousand Two Hundred and Ninety-Two Only</b>						<b>17292</b>

**FOR BANKS USE ONLY**

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



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

Cheque/DD No. 411692 Date: 12/9/14  
Cheque/DD drawn bank & Branch SBI  
Name of the Depositor E. PRAJAO  
Date of Deposit 12/9/14 Mobile No. 9849245280  
Signature of the Depositor [Signature]

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

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



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

TRRN: 1201409008620  
Employer E-Sewa

CR N 14650/5

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

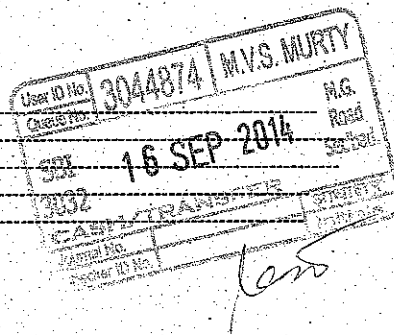
Dues for the wage month of:08/2014

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

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2481		5622	338		8441
2. EMPLOYEE'S SHARE OF CONT.	8101					8101
3. ADMIN CHARGES		743			7	750
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Seventeen Thousand Two Hundred and Ninety-Two Only</b>						<b>17292</b>

**FOR BANKS USE ONLY**

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



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

Cheque/DD No. 4114692 Date: 12.9.14  
Cheque/DD drawn bank & Branch SBI  
Name of the Depositor E. PRASAD  
Date of Deposit 12.9.14 Mobile No. 9849245280  
Signature of the Depositor [Signature]

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

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





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

TRRN: 1201409008620  
Employer E-Sewa

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

Dues for the wage month of:08/2014

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

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2481		5622	338		8441
2. EMPLOYEE'S SHARE OF CONT.	8101					8101
3. ADMIN CHARGES		743			7	750
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Seventeen Thousand Two Hundred and Ninety-Two Only						17292

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. 414692 Date: 12/9/14  
Cheque/DD drawn bank & Branch SBI  
Name of the Depositor E. Prasad  
Date of Deposit 12/9/14 Mobile No. 9899245280  
Signature of the Depositor [Signature]

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



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

TRRN: 1201409008620  
Employer E-Sewa

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

Dues for the wage month of:08/2014

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

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2481		5622	338		8441
2. EMPLOYEE'S SHARE OF CONT.	8101					8101
3. ADMIN CHARGES		743			7	750
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Seventeen Thousand Two Hundred and Ninety-Two Only						17292

**FOR BANKS USE ONLY**

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

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

Cheque/DD No. ----- Date: -----  
Cheque/DD drawn bank & Branch-----  
Name of the Depositer-----  
Date of Deposit----- Mobile No. -----  
Signature of the Depositor-----

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

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

**EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR THE WAGE MONTH OF (08/2014) AND RETURN MONTH (09/2014)**

ESTABLISHMENT ID : APHYD1006147000  
 NAME OF ESTABLISHMENT : PARAMOUNT ESTATES  
 TRRN : 1201409008620

Employer E-Sewa  
 ECR UPLOADED 12/09/2014 13:32:49

**PART A-MEMBERS' WAGE DETAILS**

Sl. No.	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
1	0000001	K Shirish Kumar	6500	6500	780	780	541	541	239	239	0	0
2	0000002	G Vijay Raj	6500	6500	780	780	541	541	239	239	0	0
3	0000003	Praveen Pathak	6500	6500	780	780	541	541	239	239	0	0
4	0000004	P Prabhakar	6500	6500	780	780	541	541	239	239	1	0
5	0000005	K Krishna Prasad	6500	6500	780	780	541	541	239	239	0	0
6	0000006	E Navaneetha	6169	6169	740	740	514	514	226	226	0	0
7	0000007	Boorgu Raju	5501	5501	660	660	458	458	202	202	0	0
8	0000008	K V Nagi Reddy	5047	5047	606	606	420	420	185	185	0	0
9	0000009	V Sunitha	4629	4629	555	555	386	386	170	170	0	0
10	0000010	B Sudharshan	3126	3126	375	375	260	260	115	115	9	0
11	0000011	Upendar P	3395	3395	407	407	283	283	125	125	0	0
12	0000012	Sanjeev Kumar M	3618	3618	434	434	301	301	133	133	0	0
13	0000013	Raghu	3537	3537	424	424	295	295	130	130	0	0
<b>GRAND TOTAL</b>			67522	67522	8101	8101	5622	5622	2481	2481	10	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
<b>TOTAL DUES AS PER ECR</b>	8101	2481	743	5622	338	7	17292
<b>TOTAL AMOUNT BEING REMITTED</b>	8101	2481	743	5622	338	7	17292

**PART B-NEW MEMBERS' DETAILS**

Sl. No.	Member Id	Member Name	Father's/Spouse Name	Relationship with the Member	Date of Birth	Gender	Date of Joining EPF	Date of Joining EPS
1	0000001	K Shirish Kumar	K Haridas	Father	06-04-1985	Male	01-08-2014	01-08-2014

2	0000002	G Vijay Raj	Anand raj	Father	04-07-1978	Male	01-08-2014	01-08-2014
3	0000003	Praveen Pathak	A T Pathak	Father	14-04-197	Male	01-08-2014	01-08-2014
4	0000004	P Prabhakar	DevaDanam	Father	01-01-1979	Male	01-08-2014	01-08-2014
5	0000005	K Krishna Prasad	Late.Hanumantha Rao	Father	16-06-1964	Male	01-08-2014	01-08-2014
6	0000006	E Navaneetha	P Madhu	Husband	29-06-1985	Female	01-08-2014	01-08-2014
7	0000007	Boorgu Raju	B Dashrath	Father	21-09-1983	Male	01-08-2014	01-08-2014
8	0000008	K V Nagi Reddy	Hanumattha Reddy	Father	18-03-1981	Male	01-08-2014	01-08-2014
9	0000009	V Sunitha	Venkata rao	Husband	30-06-1981	Female	01-08-2014	01-08-2014
10	0000010	B Sudharshan	B Laxmaiah	Father	06-04-1967	Male	01-08-2014	01-08-2014
11	0000011	Upendar P	Yellaiah	Father	05-02-1991	Male	01-08-2014	01-08-2014
12	0000012	Sanjeev Kumar M	M Balaraju	Father	04-08-1976	Male	01-08-2014	01-08-2014
13	0000013	Raghu	P Anjaiah	Father	10-10-1964	Male	01-08-2014	01-08-2014

**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 12/09/2014 13:32:49 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.