

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

TRRN: 1201504011472 Employer E-Sewa

CR of 120 108

ESTABLISHMENT CODE & NAME: APHYD0072365000 PARMOUNT BUILDERS

ADDRESS: 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

TOTAL WAGES:

TOTAL SUBSCRIBERS:

A/C.01 3241 A/C.01 1 A/C.10 3241 A/C.10 1 A/C.21 3241 A/C.21 1 Dues for the wage month of:03/2015

PENAL DAMAGES		 INSPECTION CHARGES 	ADMIN CHARGES	2. EMPLOYEE	 EMPLOYER: 		SL. PARTICULARS	
MISC DAYMENT (INTEDERT LIG 70)	AGES	CHARGES	RGES	EMPLOYEE'S SHARE OF CONT.	EMPLOYER'S SHARE OF CONT.		SS	
				389	119	740.01	A/C 01	
			28			20.02	3	
					270	\$¢.		
					16	A/C.21	Š	
		r	S			A/C:22	; ;	
		Ş	3 8	380	405	TOTAL		

SBI Branch Name -Date of presentation of Cheque/DD SBI Branch Code --Date of Realisation of Cheque/DD -Amount Received Rs. -FOR BANKS USE ONLY Cheque/DD drawn bank & Branc Cheque/DD No. --Signature of the Depositor-Name of the Depositer FOR ESTABLISHING IT USE ONLY (To be manually Cheque/DD No. — Date: 117 Date of Deposit---Mobile No.

GRAND TOTAL (IN WORDS): Rupees Eight Hundred and Twenty-Four Only

filled by Employer) but SRS BANK

824

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

specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI) (This is a system generated challan generated on 15/04/2015 12:46, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the

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



) COMBINED CHALLAN OF A/C NO. 01, 02(三, 21 & 22 (With ECR) EMPLOYEES' PROVIDENT FUND ORGANISATION (STATE BANK OF INDIA) HYDERABAD

TRRN: 1201504011472 Employer E-Sewa

ESTABLISHMENT CODE & NAME: APHYD0072365000 PARMOUNT BUILDERS

ADDRESS: 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

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	GRAND TOTAL (IN WORDS): Rupees Eight Hundred and Twenty-Four Only	 ADMIN CHARGES INSPECTION CHARGES PENAL DAMAGES MISC. PAYMENT (INTEREST U/S 7Q) 	1. EMPLOYER'S SHARE OF CONT. 119 2. EMPLOYEE'S SHARE OF CONT. 389	SL. PARTICULARS A/C.01	TOTAL SUBSCRIBERS: A/C.01 1 A/C.10 1 TOTAL WAGES: A/C.01 3241 A/C.10 3241
FOR ESTABLISHMENT Cheque/DD No. — Cheque/DD No. — Cheque/DD drawn bank & Name of the Depositer—Date of Deposit—Head Signature of the Depositor (KINDLY SUBMIT C	- 100 420 mm	28		A/C.02 A/C.10	1 A/C.21 1 3241 A/C.21 3241
ESTABLISHMENT, USE ONLY (To be manually filled by Employer) Je/DD No. Date: 11 LL SEE SAMULATION OF THE DEPOSITE OF THE MODEL OF THE DEPOSITION OF THE DEPO			270 16	.10 A/C.21	241
BELLEWICH SEE BANK		N		A/C.22	Dues for the wag
ALC.	824	30	405	TOTAL	Dues for the wage month of:03/2015

(This is a system generated challan generated on 15/04/2015 12:46, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

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



COMBINED CHALLAN OF A/C NO. 01, 02, 10, z1 & 22 (With ECR) (STATE BANK OF INDIA) EMPLOYEES' PROVIDENT FUND ORGANISATION HYDERABAD



TRRN: <u>1201504011472</u> Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072365000 PARMOUNT BUILDERS

ADDRESS: 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

GRAND TOTAL (IN WORDS): Rupees Eight Hundred and Twenty-Four Only TOTAL WAGES: TOTAL SUBSCRIBERS: SBI Branch Name --FOR BANKS USE ONLY SBI Branch Code --Date of Realisation of Cheque/DD -Date of presentation of Cheque/DD -Amount Received Rs. --SL. PARTICULARS MISC. PAYMENT (INTEREST U/S 7Q) ADMIN CHARGES EMPLOYEE'S SHARE OF CONT. EMPLOYER'S SHARE OF CONT. PENAL DAMAGES INSPECTION CHARGES A/C.01 3241 A/C.01 1 A/C.01 389 119 A/C.10 3241 A/C.10 1 A/C.02 Signature of the Depositor Name of the Deposite Cheque/DD drawn bank & Branch Cheque/DD No. ---Date of Deposit— 28 (KINDLY SUBMIT CHEQUE/DÉMAND DRAFT & CHALLAN AT SBI COUNTER ONLY) A/C.21 3241 A/C.21 1 A/C.10 270 Mobile No. -A/C.21 6 K5330044 dy Employer) A/C.22 Dues for the wage month of:03/2015 N TOTAL 405 824 389 မ

specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI) (This is a system generated challan generated on 15/04/2015 12:46, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the

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

EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD

ELECTRONIC CHALLAN CUM RETURN (ECR)

FC. THE WAGE MONTH OF (03/2015) AND RETURN MONTH (14/2015)

* ESTABLISHMENT ID : APHYD0072365000
NAME OF ESTABLISHMENT : PARMOUNT BUILDERS
TRRN : 1201504011472

Employer E-Sewa ECR UPLOADED 15/04/2015 12:46:10

PART A-MEMBERS' WAGE DETAILS

_	Т	
		S. No.
	0000076	Member Id
GRAND TOTAL	B Venkata Ramana Reddy	Member Name
3241	3241	EPF Wages
3241	3241	EPS Wages
389	389	EPF Contribution (EE Share) due
389	389	EPF Contribution (EE Share) being remitted
270	270	EPS Contribution due
270	270	EPS Contribution being remitted
119	119	Diff EPF and EPS Contribution (ER Share) due
119	119	Diff EPF and Diff EPF and NCP Days EPS EPS Contribution Contribution (ER Share) (ER Share) due being remitted
4	4	NCP Days
0	0	Refund of Advances

TOTAL AMOUNT 389 119 BEING REMITTED	TOTAL DUES AS PER 389 119 ECR	Advance
28	28	
270	270	
16	16	
2	2	j
824	824	í

- Nii -

PART C-EXITING MEMBERS' DETAILS

PART B-NEW MEMBERS' DETAILS

--<u>Ni</u>-

PART D: MEMBER'S ARREAR DETAILS

- IINI-

NOTE: The report generated is on the basis of uploaded ECR on 15/04/2015 12:46:10 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: 1201503010622 Employer E-Sewa

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

The rasi was

Dues for the wage month of:02/2015

TOTAL

462 444

 ω

937

TOTAL SUBSCRIBERS: TOTAL WAGES:	A/C.01 1 A/C.01 3696	A/C.10 1 A/C.10 3696	6	A/C.21 1 A/C.21 3696		
SL. PARTICULARS		A/C.01	A/C.02	A/C.10	A/C.21	A/C.22
1. EMPLOYER'S SHARE OF CONT.		136		308	100 €	
2. EMPLOYEE'S SHARE OF CONT.		444				
3. ADMIN CHARGES			31			0
4. INSPECTION CHARGES						•
5. PENAL DAMAGES		**				
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS): Rupees Nine Hundred and	dred and Thirty-Seven Only		To the state of th			
FOR BANKS USE ONLY			FOR ESTAB	FOR ESTABLISHMENT USE ONLY (To be manual		العظم المراجعة المرا
Date of presentation of Cheque/DD			Cheque/DD on Name of the Date of Depo	Cheque/DD drawn bank & Branch M. H. Rock S. B. I Name of the Depositer Start Mobile No. 99 893320044 Signature of the Depositor————————————————————————————————————	vo. 918933201	1 1

(This is a system generated challan generated on 13/03/2015 12:54, 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)

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



MBINED CHALLAN OF A/C NO. 01, 02, 10, 8. 22 (With ECR) EMPLOYEES' PROVIDENT FUND ORGANISATION (STATE BANK OF INDIA)

HYDERABAD

TRRN: 1201503010622 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072365000 PARMOUNT BUILDERS

ADDRESS: 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

GRAND TOTAL (IN WORDS): Rupees Nine Hundred and Thirty-Seven Only TOTAL WAGES: TOTAL SUBSCRIBERS: SL. PARTICULARS Date of Realisation of Cheque/DD Date of presentation of Cheque/DD FOR BANKS USE ONLY Amount Received Rs. -EMPLOYEE'S SHARE OF CONT. EMPLOYER'S SHARE OF CONT. MISC. PAYMENT (INTEREST U/S 70) ADMIN CHARGES PENAL DAMAGES INSPECTION CHARGES A/C.01 3696 A/C.01 1 AC.OT 444 136 A/C.10-3696 A/C.10 1 A/C:02 Name of the Depositer No. 9489 Cheque/DD No. Cheque/DD drawn bank & Branch FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) ω̈́ A/C.21 1 A/C-21-3696 ACTO 308 A/C:21 8 エエののだ A/C.22 Dues for the wage month of:02/2015 TOTAL 444

specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI) (This is a system generated challan generated on 13/03/2015 12:54, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the

SBI Branch Code : SBI Branch Name -

Signature of the Depositor

(KINDLY SUBMIT CHEQUIDEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDEP*BAD ELECTRONIC CHALLAN CUM RETURN (ECR) (7) FOR THE WAGE MONTH OF (02/2015) AND RETURN MONTH (03/2015)

ESTABLISHMENT ID : APHYD0072365000

NAME OF ESTABLISHMENT : PARMOUNT BUILDERS
TRRN : 1201503010622

Employer E-Sewa ECR UPLOADED 13/03/2015 12:54:55

PART A-MEMBERS' WAGE DETAILS

	1	SI. No.
	0000076	Member Id
GRAND TOTAL	B Venkata Ramana Reddy	Member Name
3696	3696	EPF Wages EPS Wages
3696	3696	EPS Wages
444	444	EPF Contribution (EE Share) due
444	444	EPF Contribution (EE Share) being remitted
308	308	EPS Contribution due
308	308	EPS Ition Contribution being remitted
136	136	Diff EPF and EPS Contribution (ER Share)
136	136	Diff EPF and EPS EPS Contribution (ER Share) (ER Share) being remitted
0		NCP Days
0	0	Refund of Advances

TOTAL AMOUNT BEING REMITTED 136	ECR 444 136	Advance
31	31	
308	308	
. 18	18	
0	0	
937	937	_

PART B-NEW MEMBERS' DETAILS

01-02-2015	01-02-2015	Male	03-04-1947	Father	B V Reddy	B Venkata Ramana Reddy	0000076		
				Member	Walle				
Date of Joining EPS	Date of Joining EPF Date of Joining EPS	Gender	Date of Birth	Relationship with the	Father's/Spouse	Member Name	Member Id	SI. No.	

PART C-EXITING MEMBERS' DETAILS

	ART D : MEMBER'S ARREAR DETAILS		
Nil		The state of the s	Ni -

signed report. NOTE: The report generated is on the basis of uploaded ECR on 13/03/2015 12:54:55 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally



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

TRRN: 1201502008095 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072365000 PARMOUNT BUILDERS

ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

TOTAL SUBSCRIBERS:

Chw Isoro/14

5. PENAL I	4. INSPEC	3. ADMIN	EMPLO	1. EMPLO		SL. PARTICULARS			TOTAL WAGES:
PENAL DAMAGES	INSPECTION CHARGES	ADMIN CHARGES	EMPLOYEE'S SHARE OF CONT.	EMPLOYER'S SHARE OF CONT.		ULARS			S. CARDENO.
			CONT	CONT					
								7 0 0 0 0 0	A/C.01 1 A/C 01 3070
٠.					A/C	ı			
		476	146		A/C.01			A/C,10 3970	A/C.10 1
	44				A/C.02			₽	Ą
			331		A/C.10		0	A/C 21 3970	A/C.21 1
		70	3	1.00.1	A/C 31				
0				A/C.22	• •				Due
									Dues for the wage month of:01/2015
44	476	497		TOTAL					onth of:01/2015

GRAND TOTAL (IN WORDS): Rupees One Thousand and Seventeen Only

1017

SBI Branch Code	Date of Presentation of Cheque/DD Date of Realisation of Cheque/DD	FOR BANKS USE ONLY Amount Received Rs
1 458 Towns		

MISC. PAYMENT (INTEREST U/S 7Q)

	-
Stratule of the Depositor	ded eut to annaura
100 10 100 may 4 12 14 10 10 10 10 10 10 10 10 10 10 10 10 10	most read the
Mohile Nin Party City Car	are of Deposit Fat
A CALL TO THE PARTY OF THE PART	oto of Danier in Ja
allie of the Depositer	ISoder all the Debosii
	omo of the D
bank & Branch (3) 1 MG Co.	d UMBab Collection
Cara Black	בייייייייייייייייייייייייייייייייייייי
	archaelon No
The first of the manually filled by Employer)	henio/jj N
CY ESTABLISHMENT USE ONLY /To be manually sill only	COLCABLISHM

(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 : APHYD0072365000

NAME OF ESTABLISHMENT : PARMOUNT BUILDERS
TRRN : 1201502008095

Employer E-Sewa ECR UPLOADED 11/02/2015 16:36:17

PART A-MEMBERS' WAGE DETAILS

GRAND TOTAL
Reddy
3970
476
476
331
331
146
146
0

1017	0	20	331	44	140	97+	BEING REMITTED
		23			110	476	TOTAL AMOUNT
1017	0	20	331	. 44	140	4/0	ECR
					446	347	TOTAL DIES AS DED
						Advance	
TOTAL	A/C 22	A/C 21	A/C 10	A/C 02	A/C 01 ER	A/C 01 EE + Refund of	

PART B-NEW MEMBERS' DETAILS

01-01-2015	01-01-2015	Male	10-06-1983	Father	CH Raj Reddy	Ch Gopal Reddy	0000075		
				Member	Name				
Date of Joining EPS	Date of Joining EPF Date of Joining EPS	Gender	Date of Birth	Relationship with the	Father's/Spouse	Member Name	Member Id	SI. No.	

PART C-EXITING MEMBERS' DETAILS

- -Ni

PART D: MEMBER'S ARREAR DETAILS

--<u>N</u>

signed report. NOTE: The report generated is on the basis of uploaded ECR on 11/02/2015 16:36:17 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally



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

TRRN: 1201502009983 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:12/2014

GRAND TOTAL (IN WORDS):Rupees Fifty-Six Only FOR BANKS USE ONLY Amount Received Rs. Date of presentation of Cheque/DD SBI Branch Name SBI Branch Code	6. MISC PAYMENTS (INTEREST U/S 7Q)	4. INSPECTION CHARGES	3 ADMIN CHARGES	EMPLOYER'S SHARE OF CONT. FMPI OYEE'S SHARE OF CONT.	SL. PARTICULARS		TOTAL SUBSCRIBERS:	
Fifty-Six Only Six 18 FFB 2015	J/S 7Q)						A/C.01 0 A/C.01 0	•
FOR ESTABLIS Cheque/DD No. Cheque/DD dra Name of the De Date of Deposit Signature of the	0	0 1	0 40	0 0	A/C.UT	VIC 03	A/C.10 0 A/C.21 0 A/C.10 0 A/C.21 0	
AND USE ONLY (To be manually file) to be manually file) and \$ Branch M. 61. ROLL Step 12. L5 Mobile No. 49893300 positor— W SMIT CHEQUE/DEMAND DRAFT 8		0 0	1	, , C		A/C.10 A/C.21	.21 0	
Echallan at SBI COUNTER ONLY)	56	0	0	16 56	•	A/C.22 TOTAL		

(This is a system generated challan generated on 13/02/2015 13:21, 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 CHÂLLAN OF A/C NO. 01, 02, 10, 21 & 22 (Without ECR) EMPLOYEES' PROVIDENT FUND ORGANISATION (STATE BANK OF INDIA) HYDERABAD

TRRN: <u>1201502009983</u> Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072365000 PARMOUNT BUILDERS

ESS: 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

Dues for the wage month of:12/2014

FOR BANKS USE ONLY Amount Received Rs. ———————————————————————————————————	GRAND TOTAL (IN WORDS) :Rupees Fifty-Six Only	PENAL DAMAGES MISC PAYMENTS (INTEREST U/S 7Q)	ADMIN CHARGES INSPECTION CHARGES	1. EMPLOYER'S SHARE OF CONT. 2. EMPLOYEE'S SHARE OF CONT.	SL PARTICULARS	TOTAL WAGES:	TOTAL SUBSCRIBERS:	ADDRESS: 5-4-187/3&4,SHOHAM MANSION,2ND
	ees Fifty-Six Only	ST U/S 7Q)		ONT.		•	A/C.01 0	AANSION,ZND 1 COORS
		0	0 .	, 0 0			A/C.10 0 A/C.10 0	
Cheque/DD No. 2003 B Branch-Cheque/DD No. Cheque/DD drawn bank Branch-Name of the Deposite 15 Mob Date of Deposit 120215 Mob Signature of the Depositor—(KINDLY SUBMIT CHEQUE		0		40	A/C.02 A/C.10		A/C.21 0 A/C.21 0	
Y (To be manually for the No. aq 89330			0 0	-5 1 - 1 - 1	0	A/C 21		
SCHALLAN AT SBI COUN			0	0 6 -		A/C.22		
TER ONLY)		56		56 0	0 0	TOTAL		

(This is a system generated challan generated on 13/02/2015 13:21, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uplodded 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) EMPLOYEES' PROVIDENT FUND ORGANISATION (STATE BANK OF INDIA) HYDERABAD

TRRN: 1201502009983 Employer E-Sewa

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

TOTAL SUBSCRIBERS:

A/C.01 0

CRN 15020/4

Dues for the wage month of:12/2014

TOTAL

56

TOTAL WAGES:	A/C.01 0	A/C.10 0 A/C.10 0		A/C.21 0 A/C.21 0		G. Holling Ci.
SL. PARTICULARS		A/C.01 A	A/C.02	A/C.10	A/C 21	
			20.04	A/C.10	A/C.21	A/C.22
2. EMPLOYEE'S SHARE OF CONT.	•	0		D)	>	
2. EMPLOYEE'S SHARE OF CONT.		0		c	0	
3. ADMIN CHARGES		c		r	•	
 INSPECTION CHARGES 			40		ŧ	16
PENAL DAMAGES		· ,	0	•	e.	0
6. MISC PAYMENTS (INTEREST U/S 7Q)		o c	0	. 0	0	0
GRAND TOTAL (IN MICROSCO)					0	0
SININD ICIAL (IN WORDS): Rupees Fifty-Six Only	«Only					
FOR BANKS USE ONLY Amount Received Rs	S FEB 2015	O.T.	FOR ESTABLIS	SHMENT USE ONLY		fill9d,by,Employer)
Date of Realisation of Cheque/DD ———————————————————————————————————		S D N O	Cheque/DD draw Cheque/DD draw Name of the Dep Date of Deposit-I Signature of the I	— <u>—</u> □ ≥ •		2412018 24- bod
	S. S	(organica of the	_		

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



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

TRRN: <u>1201502009983</u> Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072365000 PARMOUNT BUILDERS

ADDRESS: 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD.HYDERABAD617AP

TOTAL SUBSCRIBERS: TOTAL WAGES:	A/C.01 0 A/C.01 0	A/C.10 0 A/C.10 0		A/C.21 0 A/C.21 0		Dues for the wag	Dues for the wage month of:12/2014
- Open Control of the	A PANON A PARTY.						
SL. PARTICULARS		A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.		O	1	0	0	1	0
EMPLOYEE'S SHARE OF CONT.		0				1	0
3. ADMIN CHARGES		•	40			16	56
4. INSPECTION CHARGES		1	Ο,		ı	0	0
PENAL DAMAGES		0		0	0	0	0
MISC PAYMENTS (INTEREST U/S 7Q)		0	0	0	0	0	
GRAND TOTAL (IN WORDS) :Rupees Fifty-Six Only	x Only						56
		The state of the s					

1:

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. 264388 Panch 11.00 Pate: 1162115
Cheque/DD drawn bank & Branch 11.00 Page 1162115
Name of the Deposite 1312115 Mobile No. 118933900111

Signature of the Depositor-

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