



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

TRRN: 1201504011472
 Employer E-Sewa

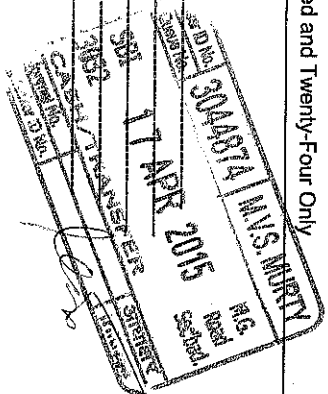
CRN 15040/58

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

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

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			119			405
2. EMPLOYEE'S SHARE OF CONT.			389			389
3. ADMIN CHARGES						
4. INSPECTION CHARGES		28				2
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eight Hundred and Twenty-Four Only						824

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. 414502 Date: 11/4/15
 Cheque/DD drawn bank & Branch Hyd Road, Sec-4, SBI Bank
 Name of the Depositor Praveen
 Date of Deposit 11/4/15 Mobile No. 9989 830094
 Signature of the Depositor [Signature]

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

(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, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD

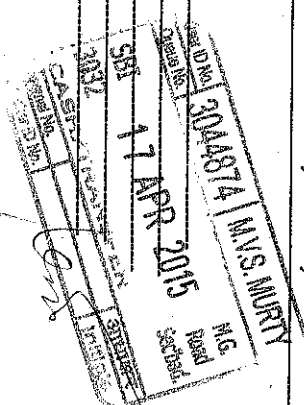
TRRN: 1201504011472
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072366500 PARMOUNT BUILDERS
 ADDRESS : 5-4-187/384,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD,HYDERABAD617AP

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

SL. PARTICULARS	A/C:01	A/C:02	A/C:10	A/C:21	A/C:22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			119			405
2. EMPLOYEE'S SHARE OF CONT.			389			389
3. ADMIN CHARGES				270	16	
4. INSPECTION CHARGES		28				2
5. PENAL DAMAGES						30
6. MISC. PAYMENT (INTEREST U/S 70)						
GRAND TOTAL (IN WORDS) : Rupees Eight Hundred and Twenty-Four Only						824

FOR BANKS USE ONLY
 Amount Received Rs. 304874
 Date of presentation of Cheque/DD 17 APR 2015
 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. 114506 Date: 11/4/15
 Cheque/DD drawn bank & Branch Yalg Road Sec Bank SBI Bank
 Name of the Depositor Praveen
 Date of Deposit 17/4/15 Mobile No. 9989330044
 Signature of the Depositor [Signature]

(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

(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

ok

TRRN: 1201504011472
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072366000 PARMOUNT BUILDERS

ADDRESS : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD, HYDERABAD 501717AP

Dues for the wage month of: 03/2015

TOTAL SUBSCRIBERS: A/C.01 1 A/C.10 1 A/C.21 1
 TOTAL WAGES: A/C.01 3241 A/C.10 3241 A/C.21 3241

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			119	270	16	405
2. EMPLOYEE'S SHARE OF CONT.			389			389
3. ADMIN CHARGES						
4. INSPECTION CHARGES		28			2	30
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eight Hundred and Twenty-Four Only						824

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. 44506 Date: 11/9/15
 Cheque/DD drawn bank & Branch SBI Road, SBI Bank
 Name of the Depositor Parvathi
 Date of Deposit 11/9/15 Mobile No. 9989330094
 Signature of the Depositor [Signature]

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

(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

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

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

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	0000076	B Venkata Ramana Reddy	3241	3241	389	389	270	270	119	119	4	0
GRAND TOTAL			3241	3241	389	389	270	270	119	119	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
TOTAL DUES AS PER ECR	389	119	28	270	16	2	824
TOTAL AMOUNT BEING REMITTED	389	119	28	270	16	2	824

PART B-NEW MEMBERS' DETAILS

--Nil--

PART C-EXITING MEMBERS' DETAILS

--Nil--

PART D : MEMBERS' ARREAR DETAILS

--Nil--

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

QRN 15030735

ESTABLISHMENT CODE & NAME : APHYD0072365000 PARMOUNT BUILDERS
 ADDRESS : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD, HYDERABAD 501727AP

Dues for the wage month of: 02/2015

TOTAL SUBSCRIBERS: A/C:01 1 A/C:10 1 A/C:21 1
 TOTAL WAGES: A/C:01 3696 A/C:10 3696 A/C:21 3696

SL. PARTICULARS	A/C:01	A/C:02	A/C:10	A/C:21	A/C:22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			136			462
2. EMPLOYEES SHARE OF CONT.			444			444
3. ADMIN CHARGES				31		31
4. INSPECTION CHARGES					0	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST US 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Nine Hundred and Thirty Seven Only						937

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. 4121819 Date: 02/15
 Cheque/DD drawn bank & Branch S.B.I
 Name of the Depositor S. B. I
 Date of Deposit 02/15 Mobile No. 99894330044
 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 12:54, 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

OK

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, HYDERABAD 617AP

Dues for the wage month of 02/2015

TOTAL SUBSCRIBERS: A/C:01 1 A/C:10 1 A/C:21 1
 TOTAL WAGES: A/C:01 3696 A/C:10 3696 A/C:21 3696

SL. PARTICULARS	A/C:01	A/C:02	A/C:10	A/C:21	A/C:22	TOTAL
1. EMPLOYERS SHARE OF CONT.	136		308	18		462
2. EMPLOYEES SHARE OF CONT.	444					444
3. ADMIN CHARGES					0	31
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)						
GRAND TOTAL (IN WORDS) : Rupees Nine Hundred and Thirty-Seven Only						937

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. 411189 Date: 07/01/15
 Cheque/DD drawn bank & Branch M. G. Road S.B.I.
 Name of the Depositor S. R. Reddy
 Date of Deposit 12/01/15 Mobile No. 9289330044
 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 12:54, 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)

ESTABLISHMENT ID : APHYD0072365000
 NAME OF ESTABLISHMENT : PARMOUNT BUILDERS
 TRRN : 1201503010622

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

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

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	0000076	B Venkata Ramana Reddy	3696	3696	444	444	308	308	136	136	0	0
GRAND TOTAL			3696	3696	444	444	308	308	136	136	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	444	136		308	18	0	937
TOTAL AMOUNT BEING REMITTED	444	136		308	18	0	937

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	0000076	B Venkata Ramana Reddy	B V Reddy	Father	03-04-1947	Male	01-02-2015	01-02-2015

PART C-EXITING MEMBERS' DETAILS

--Nil--								
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PART D : MEMBERS ARREAR DETAILS

--Nil--								
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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 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: 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

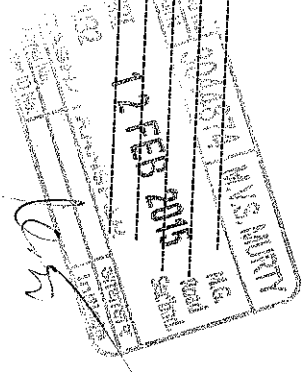
CRN 15020/16

TOTAL SUBSCRIBERS: A/C.01 1 A/C.10 1 A/C.21 1
 TOTAL WAGES: A/C.01 3970 A/C.10 3970 A/C.21 3970
 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. EMPLOYERS SHARE OF CONT.			146			146
2. EMPLOYEES SHARE OF CONT.			476			476
3. ADMIN CHARGES				44		44
4. INSPECTION CHARGES					20	20
5. PENAL DAMAGES					0	0
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees One Thousand and Seventeen Only						1017

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. 414661 Date: 2-2-15
 Cheque/DD drawn bank & Branch: SBI MG Road
 Name of the Depositor: He
 Date of Deposit: 1-2-15 Mobile No. 9552442836
 Signature of the Depositor: _____

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

(This is a system generated challan generated on 11/02/2015 16:36, 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)

ESTABLISHMENT ID : APHYD0072365000
 NAME OF ESTABLISHMENT : PARMOUNT BUILDERS
 TRRN : 1201502008095

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

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

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	0000075	Ch Gopal Reddy	3970	3970	476	476	331	331	146	146	0	0
GRAND TOTAL			3970	3970	476	476	331	331	146	146	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	476	146	44	331	20	0	1017
TOTAL AMOUNT BEING REMITTED	476	146	44	331	20	0	1017

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	0000075	Ch Gopal Reddy	CH Raj Reddy	Father	10-06-1983	Male	01-01-2015	01-01-2015

PART C-EXITING MEMBERS' DETAILS

--Nil--

PART D : MEMBERS' ARREAR DETAILS

--Nil--

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 signed report.



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

TRRN: 1201502009983
 Employer E-Sewa

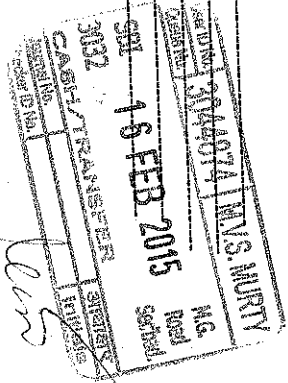
ESTABLISHMENT CODE & NAME : APHYD0072385000 PARAMOUNT BUILDERS
 ADDRESS : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD, HYDERABAD 617AP

Dues for the wage month of: 12/2014

TOTAL SUBSCRIBERS: A/C:01 0 A/C:10 0 A/C:21 0
 TOTAL WAGES: A/C:01 0 A/C:10 0 A/C:21 0

SL. PARTICULARS	A/C:01	A/C:02	A/C:10	A/C:21	A/C:22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	0	-	0	0	-	0
2. EMPLOYEE'S SHARE OF CONT.	0	-	-	-	16	56
3. ADMIN CHARGES	-	40	-	-	0	0
4. INSPECTION CHARGES	0	0	0	0	0	0
5. PENAL DAMAGES	0	0	0	0	0	0
6. MISC PAYMENTS (INTEREST US 7Q)	0	0	0	0	0	0
GRAND TOTAL (IN WORDS): Rupees Fifty-Six Only						56

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. 369388 Date: 12/02/2015
 Cheque/DD drawn bank & Branch M.G. Road Sec - Vad
 Name of the Depositor M. S. V
 Date of Deposit 12/02/15 Mobile No. 9989330014
 Signature of the Depositor _____

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

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

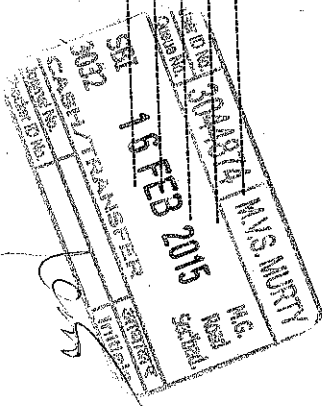
TRRN: 1201502009983
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072365000 PARMOUNT BUILDERS
 ADDRESS : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD, HYDERABAD 500177 AP
 Dues for the wage month of: 12/2014

TOTAL SUBSCRIBERS:	A/C.01 0	A/C.10 0	A/C.21 0	
TOTAL WAGES:	A/C.01 0	A/C.10 0	A/C.21 0	

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	0	-	0	0	-	0
2.	EMPLOYEE'S SHARE OF CONT.	0	-	-	-	16	56
3.	ADMIN CHARGES	-	40	-	-	0	0
4.	INSPECTION CHARGES	0	0	0	0	0	0
5.	PENAL DAMAGES	0	0	0	0	0	0
6.	MISC PAYMENTS (INTEREST U/S 70)	0	0	0	0	0	0
GRAND TOTAL (IN WORDS) : Rupees Fifty-Six Only							56

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. 369388
 Cheque/DD drawn bank SBI Branch M.G. Road Date 12/02/2015
 Name of the Depositor Praveen Mobile No. 99899330014
 Date of Deposit 13/02/15
 Signature of the Depositor [Signature]
(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

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

TRRN: 1201502009983
 Employer E-Sewa

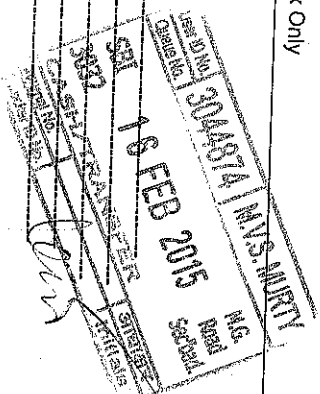
CR 21 1502014

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

TOTAL SUBSCRIBERS: A/C:01 0 A/C:10 0 A/C:21 0 Dues for the wage month of: 12/2014
 TOTAL WAGES: A/C:01 0 A/C:10 0 A/C:21 0

SL. PARTICULARS	A/C:01	A/C:02	A/C:10	A/C:21	A/C:22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	0	-	0	0	-	0
2. EMPLOYEE'S SHARE OF CONT.	0	-	-	-	-	0
3. ADMIN CHARGES	0	40	-	-	-	0
4. INSPECTION CHARGES	-	0	-	-	16	56
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 Fifty-Six Only						56

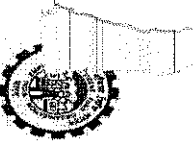
FOR BANKS USE ONLY
 Amount Received Rs. _____
 Date of presentation of Cheque/DD _____
 Date of Realisation of Cheque/DD _____
 SBI Branch Name _____
 SBI Branch Code _____



FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 367388 Date: 12/02/2015
 Cheque/DD drawn bank & Branch M.G. Road Sec - bad
 Name of the Depositor PROVIDENT FUND
 Date of Deposit 12/02/15 Mobile No. 99899330014
 Signature of the Depositor [Signature]

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

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

TRRN: 1201502009983
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072365000 PARMOUNT BUILDERS

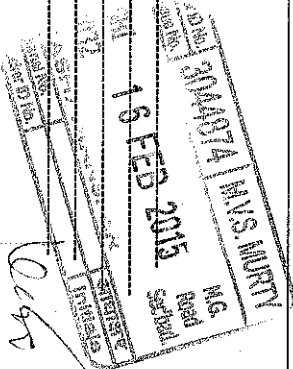
ADDRESS : 5-4-187/3&4,SHOHAM MANSION,2ND FLOOR, M.G.ROAD,SECUNDERABAD,HYDERABAD617AP

Dues for the wage month of:12/2014

TOTAL SUBSCRIBERS: A/C:01 0 A/C:10 0 A/C:21 0
 TOTAL WAGES: A/C:01 0 A/C:10 0 A/C:21 0

SL.	PARTICULARS	A/C:01	A/C:02	A/C:10	A/C:21	A/C:22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	0	-	0	0	-	0
2.	EMPLOYEE'S SHARE OF CONT.	0	-	-	-	-	0
3.	ADMIN CHARGES	-	40	-	-	16	56
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 Fifty-Six Only							56

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. 369588 Date: 12/02/15
 Cheque/DD drawn bank & Branch M.S. Road Sec-bad
 Name of the Depositor Pradip
 Date of Deposit 12/2/15 Mobile No. 9989330044
 Signature of the Depositor _____

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

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