



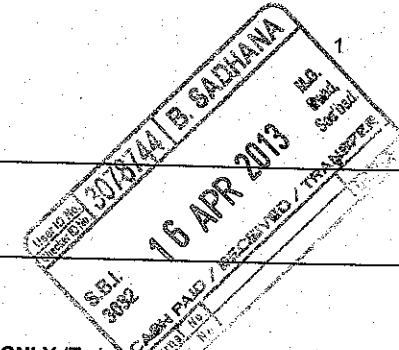
**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)  
(STATE BANK OF INDIA)  
EMPLOYEES' PROVIDENT FUND ORGANISATION  
HYDERABAD**

TRRN: 1201304007814  
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: A/C.01 2 A/C.10 2 A/C.21 2 Dues for the wage month of:03/2013  
TOTAL WAGES: A/C.01 5942 A/C.10 5942 A/C.21 5942

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	218		495	30		743
2. EMPLOYEE'S SHARE OF CONT.	713					713
3. ADMIN CHARGES						713
4. INSPECTION CHARGES		65				66
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees One Thousand Five Hundred and Twenty-Two Only</b>						<b>1522</b>



**FOR BANKS USE ONLY**

Amount Received Rs. CRN 130403032000037  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

*[Handwritten Signature]*

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

Cheque/DD No. 025191 Date: 13-4-13  
Cheque/DD drawn bank & Branch SBI MG Road  
Name of the Depositor Asst. Secy  
Date of Deposit 13/4 Mobile No. 955077831  
Signature of the Depositor \_\_\_\_\_

*[Handwritten Signature]*

(This is a system generated challan generated on 13/04/2013 15:30, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

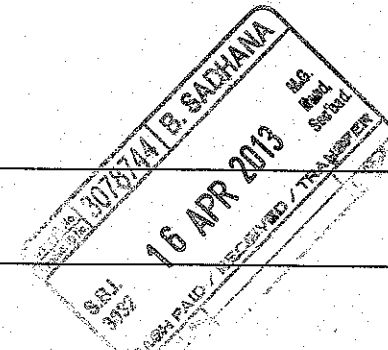
TRRN: 1201304007814  
Employer E-Sewa

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: 03/2013

TOTAL SUBSCRIBERS:	A/C.01 2	A/C.10 2	A/C.21 2
TOTAL WAGES:	A/C.01 5942	A/C.10 5942	A/C.21 5942

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	218		495	30		743
2. EMPLOYEE'S SHARE OF CONT.	713					713
3. ADMIN CHARGES		65				66
4. INSPECTION CHARGES					1	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees One Thousand Five Hundred and Twenty-Two Only</b>						<b>1522</b>



**FOR BANKS USE ONLY**

Amount Received Rs. CRN 130403032000037  
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. 045191 Date: 13-4-13  
Cheque/DD drawn bank & Branch SBI M.G. Road  
Name of the Depositor [Signature]  
Date of Deposit 13/4 Mobile No. 9550472831  
Signature of the Depositor \_\_\_\_\_

(This is a system generated challan generated on 13/04/2013 15:30, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

**EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDRABAD**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR THE WAGE MONTH OF (03/2013) AND RETURN MONTH (04/2013)**

ESTABLISHMENT ID : APHYD0072365000  
 NAME OF ESTABLISHMENT : PARMOUNT BUILDERS  
 TRRN : 1201304007814

Employer E-Sewa  
 ECR UPLOADED 13/04/2013 15:30:08

**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	0000058	S NAVNITHA	3074	3074	369	369	256	256	113	113	1	0
2	0000061	J SRINIVAS	2868	2868	344	344	239	239	105	105	0	0
<b>GRAND TOTAL</b>			5942	5942	713	713	495	495	218	218	1	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>	713	218	65	495	30	1	1522
<b>TOTAL AMOUNT BEING REMITTED</b>	713	218	65	495	30	1	1522

**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 13/04/2013 15:30:08 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: 1201303006786  
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:02/2013

TOTAL SUBSCRIBERS:	A/C.01 2	A/C.10 2	A/C.21 2
TOTAL WAGES:	A/C.01 5777	A/C.10 5777	A/C.21 5777

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	212		481	28		721
2. EMPLOYEE'S SHARE OF CONT.	693					693
3. ADMIN CHARGES		64			1	65
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees One Thousand Four Hundred and Seventy-Nine Only</b>						<b>1479</b>

**FOR BANKS USE ONLY**

Amount Received Rs. CAN 1303030320000/5  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

*[Handwritten Signature]*

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

Cheque/DD No. 045184 Date: 7-3-13  
Cheque/DD drawn bank & Branch SBI MG Road  
Name of the Depositor Herundia  
Date of Deposit \_\_\_\_\_ Mobile No. 9550472836  
Signature of the Depositor \_\_\_\_\_

SBI  
13 MAR 2013  
RECEIVED / TRANSMITTED

(This is a system generated challan generated on 12/03/2013 13:26, 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: 1201303006786  
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: **02/2013**

TOTAL SUBSCRIBERS:	A/C.01 2	A/C.10 2	A/C.21 2
TOTAL WAGES:	A/C.01 5777	A/C.10 5777	A/C.21 5777

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	212		481	28		721
2. EMPLOYEE'S SHARE OF CONT.	693					693
3. ADMIN CHARGES		64			1	65
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

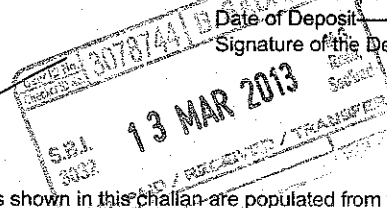
GRAND TOTAL (IN WORDS) : Rupees One Thousand Four Hundred and Seventy-Nine Only 1479

**FOR BANKS USE ONLY**

Amount Received Rs. CRN 130303032000015  
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. 045184 Date: 7-3-13  
Cheque/DD drawn bank & Branch SBI mg road  
Name of the Depositor Hemendra  
Date of Deposit \_\_\_\_\_ Mobile No. 9550472836  
Signature of the Depositor \_\_\_\_\_



(This is a system generated challan generated on 12/03/2013 13:26, 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: 1201302011042  
Employer E-Sewa

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

Dues for the wage month of:01/2013

TOTAL SUBSCRIBERS:	A/C.01 2	A/C.10 2	A/C.21 2
TOTAL WAGES:	A/C.01 5896	A/C.10 5896	A/C.21 5896

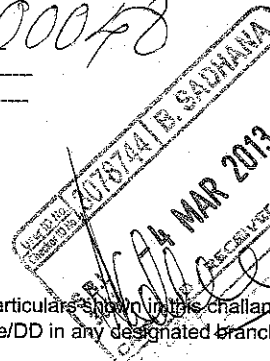
SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	217		491	28		736
2. EMPLOYEE'S SHARE OF CONT.	708					708
3. ADMIN CHARGES		65			1	66
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees One Thousand Five Hundred and Ten Only</b>						<b>1510</b>

**FOR BANKS USE ONLY**

Amount Received Rs. 130203031000078  
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. 045174 Date: 16-2-13  
Cheque/DD drawn bank & Branch SBI MG Road  
Name of the Depositor J. S. Das  
Date of Deposit 16-2-13 Mobile No. 952242836  
Signature of the Depositor \_\_\_\_\_



(This is a system generated challan generated on 20/02/2013 11:22, 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: 1201302011042  
Employer E-Sewa

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

Dues for the wage month of:01/2013

TOTAL SUBSCRIBERS:	A/C.01 2	A/C.10 2	A/C.21 2
TOTAL WAGES:	A/C.01 5896	A/C.10 5896	A/C.21 5896

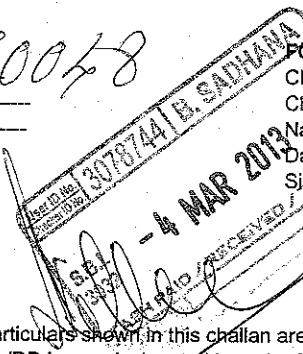
SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	217		491	28		736
2. EMPLOYEE'S SHARE OF CONT.	708					708
3. ADMIN CHARGES		65			1	66
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees One Thousand Five Hundred and Ten Only</b>						<b>1510</b>

**FOR BANKS USE ONLY**

Amount Received Rs. 130203032000048  
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. 245174 Date: 16.02.13  
Cheque/DD drawn bank & Branch SBI MG Road  
Name of the Depositor to do  
Date of Deposit 22.2.13 Mobile No. 9550472826  
Signature of the Depositor \_\_\_\_\_



(This is a system generated challan generated on 20/02/2013 11:22, 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**

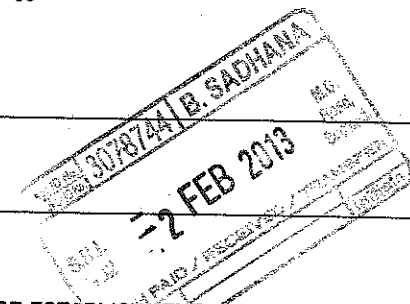
TRRN: 1201301012470  
Employer E-Sewa

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: 12/2012

TOTAL SUBSCRIBERS:	A/C.01 2	A/C.10 2	A/C.21 2
TOTAL WAGES:	A/C.01 5942	A/C.10 5942	A/C.21 5942

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	218		495	30		743
2. EMPLOYEE'S SHARE OF CONT.	713					713
3. ADMIN CHARGES						713
4. INSPECTION CHARGES		65				66
5. PENAL DAMAGES					1	
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees One Thousand Five Hundred and Twenty-Two Only</b>						<b>1522</b>



**FOR BANKS USE ONLY**

Amount Received Rs. 130203032000003  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

*[Handwritten Signature]*

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

Cheque/DD No. 045164 Date: 2-1-13  
Cheque/DD drawn bank & Branch SBI MG Road  
Name of the Depositor Hemendra  
Date of Deposit 30-1-13 Mobile No. 9550412836  
Signature of the Depositor \_\_\_\_\_

*[Handwritten Signature: Hemendra]*

(This is a system generated challan generated on 30/01/2013 12:38, 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: 1201301012470  
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 2

A/C.01 5942

A/C.10 2

A/C.10 5942

A/C.21 2

A/C.21 5942

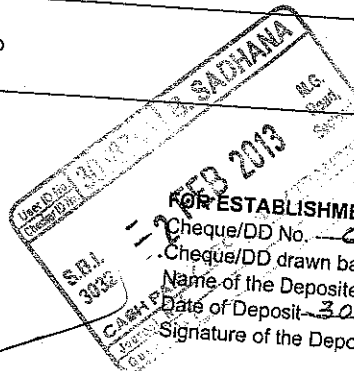
Dues for the wage month of:12/2012

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.						
2. EMPLOYEE'S SHARE OF CONT.	218					
3. ADMIN CHARGES	713		495	30		743
4. INSPECTION CHARGES		65				713
5. PENAL DAMAGES					1	66
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees One Thousand Five Hundred and Twenty-Two Only</b>						<b>1522</b>

**FOR BANKS USE ONLY**

Amount Received Rs. 130203037000003  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

*[Handwritten Signature]*



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

Cheque/DD No. 045164 Date: 30-1-13  
Cheque/DD drawn bank & Branch SBI MG Road  
Name of the Depositor Hemendra  
Date of Deposit 30-1-13 Mobile No. 9550472836  
Signature of the Depositor \_\_\_\_\_

*[Handwritten Signature: Hemendra]*

(This is a system generated challan generated on 30/01/2013 12:38, 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)



2012-13

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

TRRN: 1201212007244  
Employer E-Sewa

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

Dues for the wage month of:11/2012

TOTAL SUBSCRIBERS:	A/C.01 2	A/C.10 2	A/C.21 2
TOTAL WAGES:	A/C.01 5942	A/C.10 5942	A/C.21 5942

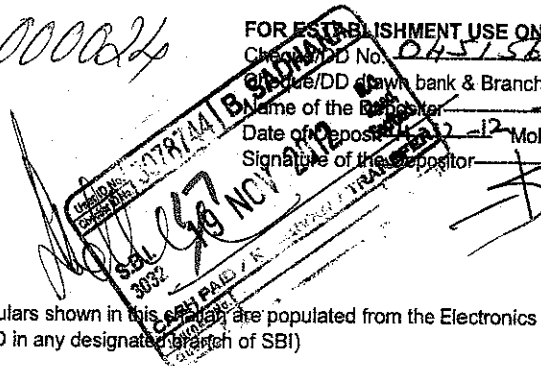
SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	218		495	30		743
2. EMPLOYEE'S SHARE OF CONT.	713					713
3. ADMIN CHARGES		65				66
4. INSPECTION CHARGES					1	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees One Thousand Five Hundred and Twenty-Two Only</b>						<b>1522</b>

**FOR BANKS USE ONLY**

Amount Received Rs. CRN 12120303200024  
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. 045156 Date: 8-12-12  
Cheque/DD drawn bank & Branch M.G. Road Sec  
Name of the Employer Hamudraa  
Date of deposit 12-12-12 Mobile No. 9550472836  
Signature of the Employer \_\_\_\_\_



(This is a system generated challan generated on 13/12/2012 12:26, 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: 1201211020604  
Employer E-Sewa

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

Dues for the wage month of:10/2012

TOTAL SUBSCRIBERS:	A/C.01 2	A/C.10 2	A/C.21 2
TOTAL WAGES:	A/C.01 5942	A/C.10 5942	A/C.21 5942

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	218		495	30		743
2. EMPLOYEE'S SHARE OF CONT.	713					713
3. ADMIN CHARGES		65				66
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees One Thousand Five Hundred and Twenty-Two Only</b>						<b>1522</b>



**FOR BANKS USE ONLY**

Amount Received Rs. CRN 121103032000024  
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. 492-900 Date: 2-11-12  
Cheque/DD drawn bank & Branch SBI MG Road  
Name of the Depositor Hemendra  
Date of Deposit \_\_\_\_\_ Mobile No. 9550472836  
Signature of the Depositor Hemendra

(This is a system generated challan generated on 15/11/2012 12:22, 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**

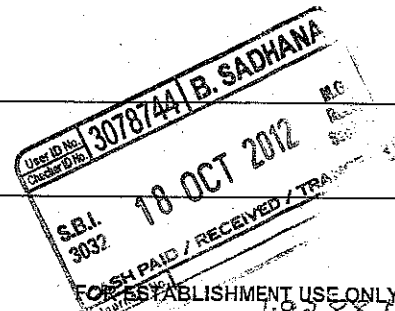
TRRN: 1201210006480  
Employer E-Sewa

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: 09/2012

TOTAL SUBSCRIBERS:	A/C.01 2	A/C.10 2	A/C.21 2
TOTAL WAGES:	A/C.01 5942	A/C.10 5942	A/C.21 5942

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	218		495	30		743
2. EMPLOYEE'S SHARE OF CONT.	713					713
3. ADMIN CHARGES		65			1	66
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees One Thousand Five Hundred and Twenty-Two Only</b>						<b>1522</b>



**FOR BANKS USE ONLY**  
 Amount Received Rs. CRN 121003032000033  
 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. 412887 Date: 13-10-12  
 Cheque/DD drawn bank & Branch SBI M.G. Road  
 Name of the Depositor H. S. S. S.  
 Date of Deposit \_\_\_\_\_ Mobile No. 9550472836  
 Signature of the Depositor \_\_\_\_\_

(This is a system generated challan generated on 11/10/2012 14:59, 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)



120903032000036

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

TRRN: 1201209009317  
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: 08/2012

TOTAL SUBSCRIBERS:	A/C.01 2	A/C.10 2	A/C.21 2
TOTAL WAGES:	A/C.01 5942	A/C.10 5942	A/C.21 5942

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	218		495	30		743
2. EMPLOYEE'S SHARE OF CONT.	713				1	713
3. ADMIN CHARGES		65				66
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						1522
<b>GRAND TOTAL (IN WORDS) : Rupees One Thousand Five Hundred and Twenty-Two Only</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. 412378 Date: 2-9-12  
Cheque/DD drawn bank & Branch SBI M.G. Road  
Name of the Depositor Harindra  
Date of Deposit \_\_\_\_\_ Mobile No. 9570472036  
Signature of the Depositor Harindra

(This is a system generated challan generated on 17/09/2012 16:48, 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**

120803032000009

TRRN: 1201207011040  
Employer E-Sewa

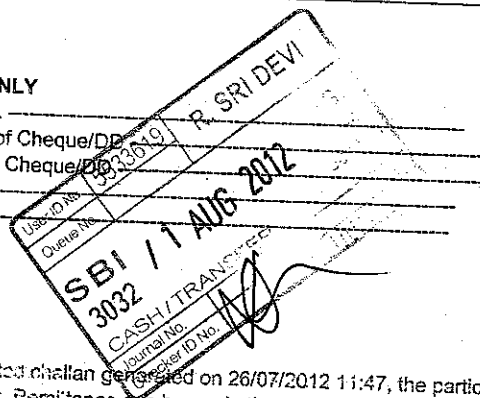
ESTABLISHMENT CODE & NAME : APHYD0072365000 PARMOUNT BUILDERS  
ADDRESS : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD, HYDERABAD 617AP

TOTAL SUBSCRIBERS:	A/C.01 2	A/C.10 2	A/C.21 2	Dues for the wage month of: 07/2012
TOTAL WAGES:	A/C.01 5942	A/C.10 5942	A/C.21 5942	

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.						
2. EMPLOYEE'S SHARE OF CONT.	218		495	30		743
3. ADMIN CHARGES	713					713
4. INSPECTION CHARGES		65				66
5. PENAL DAMAGES					1	
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees One Thousand Five Hundred and Twenty-Two Only</b>						<b>1522</b>

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD No. \_\_\_\_\_  
Date of Realisation of Cheque/DD No. \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_



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

Cheque/DD No. 422873 Date: 4-8-12  
Cheque/DD drawn bank & Branch SBI MG Road  
Name of the Depositor Heena D Rao  
Date of Deposit 4-8-12 Mobile No. 9550472831  
Signature of the Depositor \_\_\_\_\_

(This is a system generated challan generated on 26/07/2012 11:47, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

12080303200009

TRRN: 1201207011040  
Employer E-Sewa

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

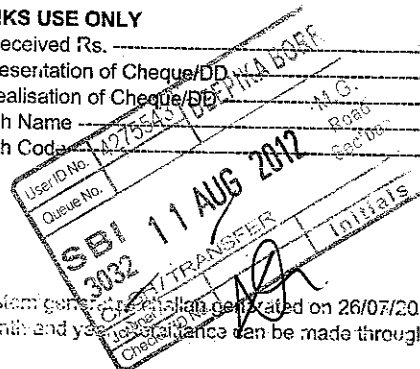
Dues for the wage month of:07/2012

TOTAL SUBSCRIBERS:	A/C.01 2	A/C.10 2	A/C.21 2
TOTAL WAGES:	A/C.01 5942	A/C.10 5942	A/C.21 5942

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	218		495	30		743
2. EMPLOYEE'S SHARE OF CONT.	713					713
3. ADMIN CHARGES						713
4. INSPECTION CHARGES		65			1	66
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees One Thousand Five Hundred and Twenty-Two Only</b>						<b>1522</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 \_\_\_\_\_



86946441

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

Cheque/DD No. 492873 Date: 4-8-12  
Cheque/DD drawn bank & Branch SBI Mg Road  
Name of the Depositor Harindiaa  
Date of Deposit 10-8-12 Mobile No. 9550472831  
Signature of the Depositor \_\_\_\_\_

(This is a system generated challan generated on 26/07/2012 11:47, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Financial assistance 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**

CRN: 1207030320000  
21

TRRN: 1201207001266  
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: 06/2012

TOTAL SUBSCRIBERS:	A/C.01 3	A/C.10 3	A/C.21 3
TOTAL WAGES:	A/C.01 12442	A/C.10 12442	A/C.21 12442

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	457		1036	62		1555
2. EMPLOYEE'S SHARE OF CONT.	1493					1493
3. ADMIN CHARGES		137			1	138
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Three Thousand One Hundred and Eighty-Six Only

**3186**

**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. 492860 Date: 4-7-12  
Cheque/DD drawn bank & Branch: SBI Bank M.G. Road.  
Name of the Depositor: PARVATHI  
Date of Deposit: \_\_\_\_\_ Mobile No. 9030012955  
Signature of the Depositor: [Signature]

(This is a system generated challan generated on 04/07/2012 16:06, 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: 1201206006726  
Employer E-Sewa

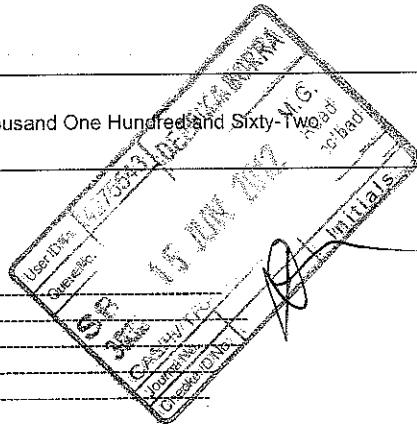
**120603032000031**

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:05/2012

TOTAL SUBSCRIBERS:	A/C.01 3	A/C.10 3	A/C.21 3
TOTAL WAGES:	A/C.01 12349	A/C.10 12349	A/C.21 12349

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	454		1028	62		1544
2. EMPLOYEE'S SHARE OF CONT.	1482					1482
3. ADMIN CHARGES			135		1	136
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S-7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Three Thousand One Hundred and Sixty-Two Only</b>						<b>3162</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. 472856 Date: 2-6-12  
Cheque/DD drawn bank & Branch: SBI: MG Road - Sec  
Name of the Depositor: Hemendra  
Date of Deposit: 14-6-12 Mobile No. 950472836  
Signature of the Depositor: Hemendra

(This is a system generated challan generated on 14/06/2012 13:57, 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: 1201205007621  
Employer E-Sewa

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

12050303200065-

Dues for the wage month of:04/2012

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

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

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

82712901

3134

**FOR BANKS USE ONLY**

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

User ID No. 3988111  
 Cheque No. 492837  
 SBI 18-MAY 2012  
 CASH/TRANSFER  
 Journal No. \_\_\_\_\_  
 Chequer ID No. \_\_\_\_\_  
 P.V.R.L. KALPANA  
 M.G. Road Secbad  
 Initials: Kalpe

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

Cheque/DD No. 492837 Date: 12/5  
 Cheque/DD drawn bank & Branch: M.G. Road - Secbad  
 Name of the Depositor: P. Kalpe  
 Date of Deposit: 16/5 Mobile No. 9030012783  
 Signature of the Depositor: [Signature]



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

ORIGINAL  
DUPLICATE  
TRIPLICATE  
QUADRUPPLICATE

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

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

DUES FOR THE MONTH  
OF : \_\_\_\_\_

Employee Share 

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

Employer Share 

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

DATE OF PAYMENT 

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

Total No. of Subscribers: \_\_\_\_\_

Total Wages Due: \_\_\_\_\_

A/c 1 { 

5.00
23943.00

 } A/c 10 { 

5.00
23943.00

 } A/c 21 { 

5.00
23943.00

 }

S. NO.	PARTICULARS	A/C NO. 1	A/C NO. 2	A/C NO. 10	A/C NO. 21	A/C NO. 22	TOTAL
AMOUNT (in Rupees)							
1	EMPLOYER'S SHARE OF CONTRIBUTION	879.00		1994.00	120.00		2993.00
2	EMPLOYEE'S SHARE OF CONTRIBUTION	2873.00					2873.00
3	ADMINISTRATIVE CHARGES		263.00			2.00	265.00
4	INSPECTION CHARGES						0.00
5	PENAL DAMAGES	0.00					0.00
6	MISCELLANEOUS PAYMENT						0.00
	<b>TOTAL</b>	<b>3752.00</b>	<b>263.00</b>	<b>1994.00</b>	<b>120.00</b>	<b>2.00</b>	<b>6131.00</b>

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

NAME OF THE ESTABLISHMENT PARAMOUNT BUILDERS

ADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

NAME OF THE DEPOSITOR Hemendraa

SIGNATURE OF THE DEPOSITOR \_\_\_\_\_

(For Bank use Only)

Amount Received Rs. \_\_\_\_\_

For Cheques Only: \_\_\_\_\_

Date of Presentation: \_\_\_\_\_

Date of Realisation: \_\_\_\_\_

Branch Name: \_\_\_\_\_

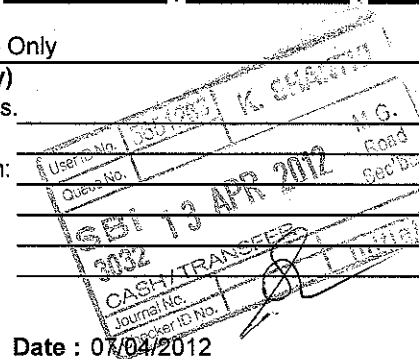
Branch Code No. \_\_\_\_\_

**(TO BE FILLED IN BY EMPLOYER)**

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

Cheque No. : 503360

Date : 07/04/2012





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

TRRN: 1201301000844  
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: 02/2012

TOTAL SUBSCRIBERS:	A/C.01 0	A/C.10 0	A/C.21 0
TOTAL WAGES:	A/C.01 1412507	A/C.10 1412507	A/C.21 1412507

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	51839	-	117662	7063	-	176564
2.	EMPLOYEE'S SHARE OF CONT.	169501	-	-	-	-	169501
3.	ADMIN CHARGES	-	15537	-	-	141	15678
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 Three Lakh Sixty-One Thousand Seven Hundred and Fourty-Three Only

361743

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

CRN 130103032000009

**FOR ESTABLISHMENT USE ONLY** (To be manually filled by Employer)  
Cheque/DD No. 095720  
Date: 31/12/12  
Name of the Depositor: B. Sadhana  
Date of Deposit: 31/12/12  
Mobile No: 9030012755  
Signature of the Depositor: *[Signature]*

M.G. Road, Sec-4, Hyd-50  
12078744 | B. SADHANA

(This is a system generated challan generated on 03/01/2013 11:52, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uplodged by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

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

ESTABLISHMENT ID : APHYD0072365000  
NAME OF ESTABLISHMENT : PARMOUNT BUILDERS

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

**PART A-MEMBERS' WAGE DETAILS**

Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
0000056	✓ M ROOPA	6500	6500	780	780	541	541	239	239	0	0
0000058	✓ S NAVNITHA	2869	2869	344	344	239	239	105	105	0	0
0000061	✓ J SRINIVAS	2868	2868	344	344	239	239	105	105	0	0
<b>GRAND TOTAL</b>		12237	12237	1468	1468	1019	1019	449	449	0	0

	A/C 01 EE + Refund of Advance	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
<b>TOTAL DUES AS PER ECR</b>	1468	449	135	1019	62	1	3134
<b>TOTAL AMOUNT BEING REMITTED</b>	1468	449	135	1019	62	1	3134

**PART B-NEW MEMBERS' DETAILS**

---Nil---

**PART C-EXITING MEMBERS' DETAILS**

---Nil---

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

---Nil---

**NOTE:** The report generated is on the basis of uploaded ECR on 16/05/2012 15:59:27 and the employer is required to verify the details before approving the return for generation of TRRN and challan. This is a digitally signed report.

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

ESTABLISHMENT ID : APHYD0072365000  
NAME OF ESTABLISHMENT : PARMOUNT BUILDERS

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

**PART A-MEMBERS' WAGE DETAILS**

Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
0000056	M ROOPA	6500	6500	780	780	541	541	239	239	0	0
0000058	S NAVNITHA	3074	3074	369	369	256	256	113	113	0	0
0000061	J SRINIVAS	2775	2775	333	333	231	231	102	102	0	0
<b>GRAND TOTAL</b>		12349	12349	1482	1482	1028	1028	454	454	0	0

	A/C 01 EE + Refund of Advance	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
<b>TOTAL DUES AS PER ECR</b>	1482	454	135	1028	62	1	3162
<b>TOTAL AMOUNT BEING REMITTED</b>	1482	454	135	1028	62	1	3162

**PART B-NEW MEMBERS' DETAILS**

--Nil--

**PART C-EXITING MEMBERS' DETAILS**

--Nil--

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

--Nil--

**NOTE:** The report generated is on the basis of uploaded ECR on 14/06/2012 13:57:05 and the employer is required to verify the details before approving the return for generation of TRRN and challan. This is a digitally signed report.

**EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (06/2012) AND RETURN MONTH (07/2012)**

ESTABLISHMENT ID : APHYD0072365000  
NAME OF ESTABLISHMENT : PARMOUNT BUILDERS

Employer E-Sewa  
ECR UPLOADED 04/07/2012 16:06:28

**PART A-MEMBERS' WAGE DETAILS**

Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
0000056	M ROOPA	6500	6500	780	780	541	541	239	239	0	0
0000058	S NAVNITHA	3074	3074	369	369	256	256	113	113	0	0
0000061	J SRINIVAS	2868	2868	344	344	239	239	105	105	0	0
<b>GRAND TOTAL</b>		12442	12442	1493	1493	1036	1036	457	457	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
<b>TOTAL DUES AS PER ECR</b>	1493	457	137	1036	62	1	3186
<b>TOTAL AMOUNT BEING REMITTED</b>	1493	457	137	1036	62	1	3186

**PART B-NEW MEMBERS' DETAILS**

--Nil--
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**PART C-EXITING MEMBERS' DETAILS**

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

--Nil--
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**NOTE:** The report generated is on the basis of uploaded ECR on 04/07/2012 16:06:28 and the employer is required to verify the details before approving the return for generation of TRRN and challan. This is a digitally signed report.

**EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (07/2012) AND RETURN MONTH (08/2012)**

ESTABLISHMENT ID : APHYD0072365000  
NAME OF ESTABLISHMENT : PARMOUNT BUILDERS

Employer E-Sewa  
ECR UPLOADED 26/07/2012 11:47:46

**PART A-MEMBERS' WAGE DETAILS**

Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
0000056	M ROOPA	0	0	0	0	0	0	0	0	0	0
0000058	S NAVNITHA	3074	3074	369	369	256	256	113	113	0	0
0000061	J SRINIVAS	2868	2868	344	344	239	239	105	105	0	0
<b>GRAND TOTAL</b>		5942	5942	713	713	495	495	218	218	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
<b>TOTAL DUES AS PER ECR</b>	713	218	65	495	30	1	1522
<b>TOTAL AMOUNT BEING REMITTED</b>	713	218	65	495	30	1	1522

**PART B-NEW MEMBERS' DETAILS**

--Nil--
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**PART C-EXITING MEMBERS' DETAILS**

Member Id	Member Name	Date of Exit from EPF	Date of Exit from EPS	Reason for leaving
0000056	M ROOPA	01-07-2012	01-07-2012	Superannuation

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

--Nil--
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**NOTE:** The report generated is on the basis of uploaded ECR on 26/07/2012 11:47:46 and the employer is required to verify the details before approving the return for generation of TRRN and challan. This is a digitally signed report.



**EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (08/2012) AND RETURN MONTH (09/2012)**

ESTABLISHMENT ID : APHYD0072365000  
NAME OF ESTABLISHMENT : PARMOUNT BUILDERS

Employer E-Sewa  
ECR UPLOADED 17/09/2012 16:46:06

**PART A-MEMBERS' WAGE DETAILS**

Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
0000058	S NAVNITHA	3074	3074	369	369	256	256	113	113	0	0
0000061	J SRINIVAS	2868	2868	344	344	239	239	105	105	0	0
<b>GRAND TOTAL</b>		5942	5942	713	713	495	495	218	218	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
<b>TOTAL DUES AS PER ECR</b>	713	218	65	495	30	1	1522
<b>TOTAL AMOUNT BEING REMITTED</b>	713	218	65	495	30	1	1522

**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 17/09/2012 16:46:06 and the employer is required to verify the details before approving the return for generation of TRRN and challan. This is a digitally signed report.

**EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (09/2012) AND RETURN MONTH (10/2012)**

ESTABLISHMENT ID : APHYD0072365000  
NAME OF ESTABLISHMENT : PARMOUNT BUILDERS

Employer E-Sewa  
ECR UPLOADED 11/10/2012 14:59:37

**PART A-MEMBERS' WAGE DETAILS**

Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
0000058	S NAVNITHA	3074	3074	369	369	256	256	113	113	0	0
0000061	J SRINIVAS	2868	2868	344	344	239	239	105	105	0	0
<b>GRAND TOTAL</b>		5942	5942	713	713	495	495	218	218	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
<b>TOTAL DUES AS PER ECR</b>	713	218	65	495	30	1	1522
<b>TOTAL AMOUNT BEING REMITTED</b>	713	218	65	495	30	1	1522

**PART B-NEW MEMBERS' DETAILS**

--Nil--
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**PART C-EXITING MEMBERS' DETAILS**

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

--Nil--
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**NOTE:** The report generated is on the basis of uploaded ECR on 11/10/2012 14:59:37 and the employer is required to verify the details before approving the return for generation of TRRN and challan. This is a digitally signed report.

**EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (10/2012) AND RETURN MONTH (11/2012)**

ESTABLISHMENT ID : APHYD0072365000  
NAME OF ESTABLISHMENT : PARMOUNT BUILDERS

Employer E-Sewa  
ECR UPLOADED 15/11/2012 12:22:15

**PART A-MEMBERS' WAGE DETAILS**

Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
0000058	S NAVNITHA	3074	3074	369	369	256	256	113	113	0	0
0000061	J SRINIVAS	2868	2868	344	344	239	239	105	105	0	0
<b>GRAND TOTAL</b>		5942	5942	713	713	495	495	218	218	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
<b>TOTAL DUES AS PER ECR</b>	713	218	65	495	30	1	1522
<b>TOTAL AMOUNT BEING REMITTED</b>	713	218	65	495	30	1	1522

**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 15/11/2012 12:22:15 and the employer is required to verify the details before approving the return for generation of TRRN and challan. This is a digitally signed report.

**EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (11/2012) AND RETURN MONTH (12/2012)**

ESTABLISHMENT ID : APHYD0072365000  
NAME OF ESTABLISHMENT : PARMOUNT BUILDERS

Employer E-Sewa  
ECR UPLOADED 13/12/2012 12:26:04

**PART A-MEMBERS' WAGE DETAILS**

Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
0000058	S NAVNITHA	3074	3074	369	369	256	256	113	113	0	0
0000061	J SRINIVAS	2868	2868	344	344	239	239	105	105	0	0
<b>GRAND TOTAL</b>		5942	5942	713	713	495	495	218	218	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
<b>TOTAL DUES AS PER ECR</b>	713	218	65	495	30	1	1522
<b>TOTAL AMOUNT BEING REMITTED</b>	713	218	65	495	30	1	1522

**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 13/12/2012 12:26:04 and the employer is required to verify the details before approving the return for generation of TRRN and challan. This is a digitally signed report.



**EMPLOYEE'S PROVIDENT FUND  
ORGANISATION**

**ELECTRONIC CHALLAN RETURN (ECR)  
(ACKNOWLEDGEMENT SLIP)**

Your ECR for the month of 12/2012 for Establishment ID APHYD0072365000 has been successfully uploaded and Challan with Temporary Return Reference Number (TRRN) 1201301012470 has been generated on 30/01/2013 12:38. The TRRN will be available for remittance for fifteen (15) days after which it will lapse.

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

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

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

**EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (12/2012) AND RETURN MONTH (01/2013)**

ESTABLISHMENT ID : APHYD0072365000  
NAME OF ESTABLISHMENT : PARMOUNT BUILDERS  
TRRN : 1201301012470

Employer E-Sewa  
ECR UPLOADED 30/01/2013 12:38:17

**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	0000058	S NAVNITHA	3074	3074	369	369	256	256	113	113	0	0
2	0000061	J SRINIVAS	2868	2868	344	344	239	239	105	105	0	0
<b>GRAND TOTAL</b>			5942	5942	713	713	495	495	218	218	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
<b>TOTAL DUES AS PER ECR</b>	713	218	65	495	30	1	1522
<b>TOTAL AMOUNT BEING REMITTED</b>	713	218	65	495	30	1	1522

**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 30/01/2013 12:38:17 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 - A/C. NO. 1, 2, 10, 21 & 22**

ORIGINAL  
DUPLICATE  
TRIPLICATE  
QUADRUPPLICATE

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

ESTABLISHMENT CODE NO.: AP/HYD/72365

ACCOUNT GROUP NO.: \_\_\_\_\_

PAID BY CHEQUE/ CASH CHEQUE

DUES FOR THE MONTH  
OF : \_\_\_\_\_

Employee Share 

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

DATE OF PAYMENT 

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

Employer Share 

0	3	2	0	1	2
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Total No. of Subscribers: \_\_\_\_\_

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

Total Wages Due: \_\_\_\_\_

S. NO.	PARTICULARS	A/C NO. 1	A/C NO. 2	A/C NO. 10	A/C NO. 21	A/C NO. 22	TOTAL
AMOUNT (in Rupees)							
1	EMPLOYER'S SHARE OF CONTRIBUTION	<input type="text" value="879.00"/>		<input type="text" value="1994.00"/>	<input type="text" value="120.00"/>		<input type="text" value="2993.00"/>
2	EMPLOYEE'S SHARE OF CONTRIBUTION	<input type="text" value="2873.00"/>					<input type="text" value="2873.00"/>
3	ADMINISTRATIVE CHARGES		<input type="text" value="263.00"/>			<input type="text" value="2.00"/>	<input type="text" value="265.00"/>
4	INSPECTION CHARGES						<input type="text" value="0.00"/>
5	PENAL DAMAGES	<input type="text" value="0.00"/>					<input type="text" value="0.00"/>
6	MISCELLANEOUS PAYMENT						<input type="text" value="0.00"/>
	<b>TOTAL</b>	<input type="text" value="3752.00"/>	<input type="text" value="263.00"/>	<input type="text" value="1994.00"/>	<input type="text" value="120.00"/>	<input type="text" value="2.00"/>	<input type="text" value="6131.00"/>

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

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

(For Bank use Only)  
Amount Received Rs. \_\_\_\_\_

NAME OF THE DEPOSITOR Hemendraa

For Cheques Only: \_\_\_\_\_  
Date of Presentation: \_\_\_\_\_

SIGNATURE OF THE DEPOSITOR \_\_\_\_\_

Date of Realisation: \_\_\_\_\_  
Branch Name: \_\_\_\_\_

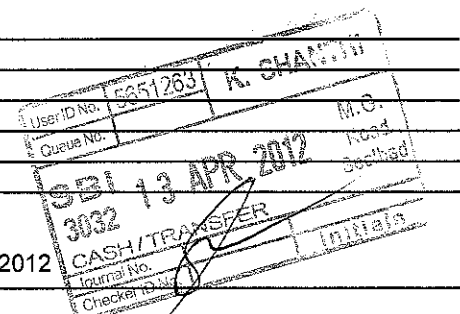
Branch Code No. \_\_\_\_\_

**(TO BE FILLED IN BY EMPLOYER)**

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

Cheque No. : 503360

Date : 07/04/2012





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

TRRN: 1201301000844  
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:02/2012

TOTAL SUBSCRIBERS:	A/C.01 0	A/C.10 0	A/C.21 0
TOTAL WAGES:	A/C.01 1412507	A/C.10 1412507	A/C.21 1412507

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	51839	-	117662	7063	-	176564
2.	EMPLOYEE'S SHARE OF CONT.	169501	-	-	-	-	169501
3.	ADMIN CHARGES	-	15537	-	-	141	15678
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
<b>GRAND TOTAL (IN WORDS) :Rupees Three Lakh Sixty-One Thousand Seven Hundred and Fourty-Three Only</b>							<b>361743</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 \_\_\_\_\_

CRN 130103032000009

*[Handwritten Signature]*

**FOR ESTABLISHMENT USE ONLY** (To be manually filled by Employer)  
Cheque/DD No. 0957613 Date: 31/12/12  
Cheque/DD drawn bank & Branch: SBI Secbad  
Name of the Depositor: M.G. Road  
Date of Deposit: 31/12/12 Mobile No: 9030012755  
Signature of the Depositor: *[Handwritten Signature]*

(This is a system generated challan generated on 03/01/2013 11:52, 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 (With ECR)  
(STATE BANK OF INDIA)  
EMPLOYEES' PROVIDENT FUND ORGANISATION  
HYDERABAD**

TRRN: 1201212007244  
Employer E-Sewa

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

Dues for the wage month of: 11/2012

TOTAL SUBSCRIBERS:	A/C.01 2	A/C.10 2	A/C.21 2
TOTAL WAGES:	A/C.01 5942	A/C.10 5942	A/C.21 5942

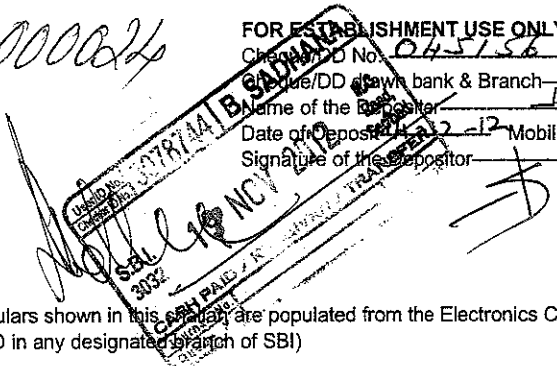
SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	218		495	30		743
2. EMPLOYEE'S SHARE OF CONT.	713					713
3. ADMIN CHARGES		65			1	66
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees One Thousand Five Hundred and Twenty-Two Only</b>						<b>1522</b>

**FOR BANKS USE ONLY**

Amount Received Rs. CRN 21203032000024  
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. 045156 Date: 8-12-12  
Cheque/DD drawn bank & Branch M.G. Road Sec  
Name of the Depositor Hemendra  
Date of Deposit 8-12-12 Mobile No. 9550472836  
Signature of the Depositor \_\_\_\_\_



(This is a system generated challan generated on 13/12/2012 12:26, 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: 1201212007244  
Employer E-Sewa

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

Dues for the wage month.of:11/2012

TOTAL SUBSCRIBERS:	A/C.01 2	A/C.10 2	A/C.21 2
TOTAL WAGES:	A/C.01 5942	A/C.10 5942	A/C.21 5942

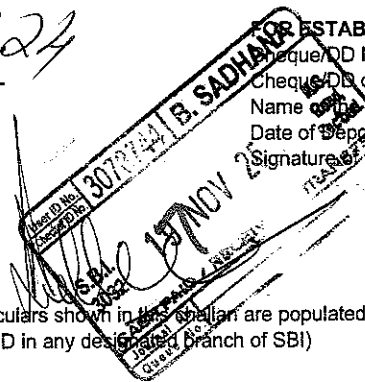
SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	218		495	30		743
2. EMPLOYEE'S SHARE OF CONT.	713					713
3. ADMIN CHARGES		65			1	66
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees One Thousand Five Hundred and Twenty-Two Only</b>						<b>1522</b>

**FOR BANKS USE ONLY**

Amount Received Rs. 12/203032000024  
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. 045156 Date: 8-12-12  
Cheque/DD drawn bank & Branch M.G. Road Sec  
Name of Depositor Hemendra  
Date of Depo. 14-12-12 Mobile No. 9550472836  
Signature of the Depositor \_\_\_\_\_



(This is a system generated challan generated on 13/12/2012 12:26, 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: 1201212007244  
Employer E-Sewa

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

Dues for the wage month of:11/2012

TOTAL SUBSCRIBERS:	A/C.01 2	A/C.10 2	A/C.21 2
TOTAL WAGES:	A/C.01 5942	A/C.10 5942	A/C.21 5942

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	218		495	30		743
2. EMPLOYEE'S SHARE OF CONT.	713					713
3. ADMIN CHARGES		65			1	66
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees One Thousand Five Hundred and Twenty-Two Only</b>						<b>1522</b>

**FOR BANKS USE ONLY**

Amount Received Rs. 121203032000024  
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. 045156 Date: 8-12-12  
Cheque drawn bank & Branch M.G. Road Sec  
Name of the Depositor Hemendra  
Date of Deposit 8-12-12 Mobile No. 9550472836  
Signature of the Depositor \_\_\_\_\_

**STATE BANK OF INDIA**  
**B. SAIDHANA**  
13/12/2012

(This is a system generated challan generated on 13/12/2012 12:26, 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**

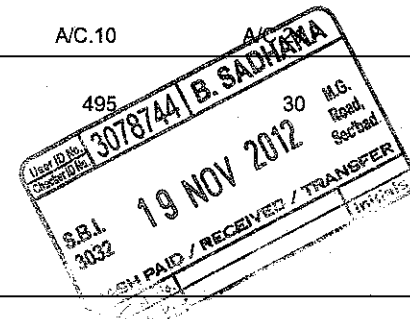
TRRN: 1201211020604  
Employer E-Sewa

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

Dues for the wage month of:10/2012

TOTAL SUBSCRIBERS:	A/C.01 2	A/C.10 2	A/C.21 2
TOTAL WAGES:	A/C.01 5942	A/C.10 5942	A/C.21 5942

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	218				743
2. EMPLOYEE'S SHARE OF CONT.	713				713
3. ADMIN CHARGES			65		66
4. INSPECTION CHARGES				1	
5. PENAL DAMAGES					
6. MISC. PAYMENT (INTEREST U/S 7Q)					
<b>GRAND TOTAL (IN WORDS) : Rupees One Thousand Five Hundred and Twenty-Two Only</b>					<b>1522</b>



**FOR BANKS USE ONLY**

Amount Received Rs. CRN 121103032000024  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

*[Handwritten Signature]*

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

Cheque/DD No. 492 900 Date: 7-11-12  
Cheque/DD drawn bank & Branch SBI MG Road  
Name of the Depositor Hemendra  
Date of Deposit \_\_\_\_\_ Mobile No. 9550472836  
Signature of the Depositor Hemendra

(This is a system generated challan generated on 15/11/2012 12:22, 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**

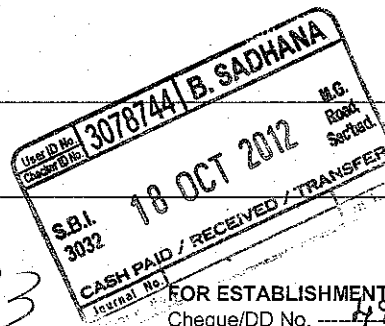
TRRN: 1201210006480  
Employer E-Sewa

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

Dues for the wage month of:09/2012

TOTAL SUBSCRIBERS:	A/C.01 2	A/C.10 2	A/C.21 2
TOTAL WAGES:	A/C.01 5942	A/C.10 5942	A/C.21 5942

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	218		495	30		743
2. EMPLOYEE'S SHARE OF CONT.	713					713
3. ADMIN CHARGES		65			1	66
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees One Thousand Five Hundred and Twenty-Two Only</b>						<b>1522</b>



**FOR BANKS USE ONLY**

Amount Received Rs. CRN/21003032000033  
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. 492887 Date: 13-10-12  
Cheque/DD drawn bank & Branch SBI MG Road  
Name of the Depositor J. Anandhaa  
Date of Deposit \_\_\_\_\_ Mobile No. 9550472836  
Signature of the Depositor \_\_\_\_\_

(This is a system generated challan generated on 11/10/2012 14:59, 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 (09/2012) AND RETURN MONTH (10/2012)**

ESTABLISHMENT ID : APHYD0072365000  
 NAME OF ESTABLISHMENT : PARMOUNT BUILDERS

Employer E-Sewa  
 ECR UPLOADED 11/10/2012 14:59:37

**PART A-MEMBERS' WAGE DETAILS**

Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
0000058	S NAVNITHA	3074	3074	369	369	256	256	113	113	0	0
0000061	J SRINIVAS	2868	2868	344	344	239	239	105	105	0	0
<b>GRAND TOTAL</b>		5942	5942	713	713	495	495	218	218	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
<b>TOTAL DUES AS PER ECR</b>	713	218	65	495	30	1	1522
<b>TOTAL AMOUNT BEING REMITTED</b>	713	218	65	495	30	1	1522

**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 11/10/2012 14:59:37 and the employer is required to verify the details before approving the return for generation of TRRN and challan. This is a digitally signed report.

**EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR THE WAGE MONTH OF (08/2012) AND RETURN MONTH (09/2012)**

ESTABLISHMENT ID :APHYD0072365000  
 NAME OF ESTABLISHMENT :PARMOUNT BUILDERS

Employer E-Sewa  
 ECR UPLOADED 17/09/2012 16:46:06

**PART A-MEMBERS' WAGE DETAILS**

Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
0000058	S NAVNITHA	3074	3074	369	369	256	256	113	113	0	0
0000061	J SRINIVAS	2868	2868	344	344	239	239	105	105	0	0
<b>GRAND TOTAL</b>		5942	5942	713	713	495	495	218	218	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
<b>TOTAL DUES AS PER ECR</b>	713	218	65	495	30	1	1522
<b>TOTAL AMOUNT BEING REMITTED</b>	713	218	65	495	30	1	1522

**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 17/09/2012 16:46:06 and the employer is required to verify the details before approving the return for generation of TRRN and challan. This is a digitally signed report.



12090303200036

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

TRRN: 1201209009317  
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

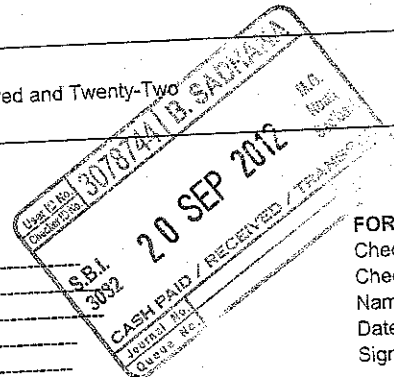
Dues for the wage month of: 08/2012

TOTAL SUBSCRIBERS:	A/C.01 2	A/C.10 2	A/C.21 2
TOTAL WAGES:	A/C.01 5942	A/C.10 5942	A/C.21 5942

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	218		495	30		743
2. EMPLOYEE'S SHARE OF CONT.	713					713
3. ADMIN CHARGES		65				66
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees One Thousand Five Hundred and Twenty-Two Only</b>						<b>1522</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. 412878 Date: 2-9-12  
Cheque/DD drawn bank & Branch SBI MG Road  
Name of the Depositor Hemundra  
Date of Deposit \_\_\_\_\_ Mobile No. 9852072836  
Signature of the Depositor Hemundra

(This is a system generated challan generated on 17/09/2012 16:46, 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)



**EMPLOYEES' PROVIDENT FUND ORGANISATION, BANGALORE**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR THE WAGE MONTH OF (07/2012) AND RETURN MONTH (08/2012)**

ESTABLISHMENT ID : APHYD0072365000  
 NAME OF ESTABLISHMENT : PARMOUNT BUILDERS

Employer E-Sewa  
 ECR UPLOADED 26/07/2012 11:47:46

**PART A-MEMBERS' WAGE DETAILS**

Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
0000056	M ROOPA	0	0	0	0	0	0	0	0	0	0
0000058	S NAVNITHA	3074	3074	369	369	256	256	113	113	0	0
0000061	J SRINIVAS	2868	2868	344	344	239	239	105	105	0	0
<b>GRAND TOTAL</b>		5942	5942	713	713	495	495	218	218	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
<b>TOTAL DUES AS PER ECR</b>	713	218	65	495	30	1	1522
<b>TOTAL AMOUNT BEING REMITTED</b>	713	218	65	495	30	1	1522

**PART B-NEW MEMBERS' DETAILS**

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

**PART C-EXITING MEMBERS' DETAILS**

Member Id	Member Name	Date of Exit from EPF	Date of Exit from EPS	Reason for leaving
0000056	M ROOPA	01-07-2012	01-07-2012	Superannuation

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

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

**NOTE:** The report generated is on the basis of uploaded ECR on 26/07/2012 11:47:46 and the employer is required to verify the details before approving the return for generation of TRRN and challan. This is a digitally signed report.



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

12070303200002

TRRN: 1201207001266  
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

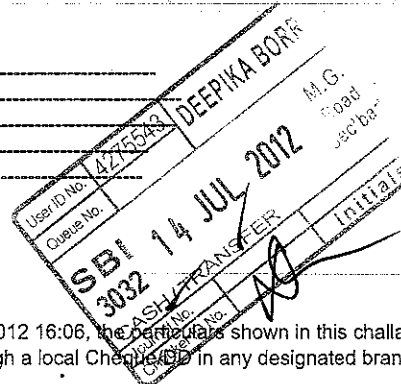
Dues for the wage month of: 06/2012

TOTAL SUBSCRIBERS:	A/C.01 3	A/C.10 3	A/C.21 3
TOTAL WAGES:	A/C.01 12442	A/C.10 12442	A/C.21 12442

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	457		1036	62		1555
2. EMPLOYEE'S SHARE OF CONT.	1493					1493
3. ADMIN CHARGES		137			1	138
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Three Thousand One Hundred and Eighty-Six Only</b>						<b>3186</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. 492860 Date: 11-7-12  
Cheque/DD drawn bank & Branch SBI Bank M.G. Road.  
Name of the Depositor Praveen  
Date of Deposit \_\_\_\_\_ Mobile No. 9030012955  
Signature of the Depositor [Signature]

(This is a system generated challan generated on 04/07/2012 16:06, 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 (06/2012) AND RETURN MONTH (07/2012)**

ESTABLISHMENT ID : APHYD0072365000  
 NAME OF ESTABLISHMENT : PARMOUNT BUILDERS

Employer E-Sewa  
 ECR UPLOADED 04/07/2012 16:06:28

**PART A-MEMBERS' WAGE DETAILS**

Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
0000056	M ROOPA	6500	6500	780	780	541	541	239	239	0	0
0000058	S NAVNITHA	3074	3074	369	369	256	256	113	113	0	0
0000061	J SRINIVAS	2868	2868	344	344	239	239	105	105	0	0
<b>GRAND TOTAL</b>		12442	12442	1493	1493	1036	1036	457	457	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
<b>TOTAL DUES AS PER ECR</b>	1493	457	137	1036	62	1	3186
<b>TOTAL AMOUNT BEING REMITTED</b>	1493	457	137	1036	62	1	3186

**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 04/07/2012 16:06:28 and the employer is required to verify the details before approving the return for generation of TRRN and challan. This is a digitally signed report.



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

TRRN: 1201206006726  
Employer E-Sewa

1206030320000311

ESTABLISHMENT CODE & NAME : APHYD0072365000 PARMOUNT BUILDERS

ADDRESS : 5-4-187/3&4, SHOHAM MANSION, 2ND FLOOR, M.G. ROAD, SECUNDERABAD, HYDERABAD 617AP

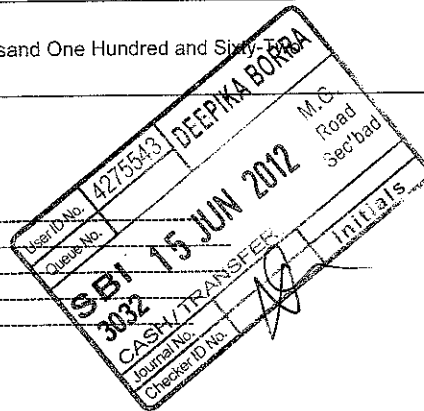
Dues for the wage month of: 05/2012

TOTAL SUBSCRIBERS:	A/C.01 3	A/C.10 3	A/C.21 3
TOTAL WAGES:	A/C.01 12349	A/C.10 12349	A/C.21 12349

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	454		1028	62		1544
2. EMPLOYEE'S SHARE OF CONT.	1482					1482
3. ADMIN CHARGES		135			1	136
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Three Thousand One Hundred and Sixty- Only</b>						<b>3162</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. 4275543 Date: 14-6-12  
Cheque/DD drawn bank & Branch: SBI M.G. Road - Sec  
Name of the Depositor: Hemendra  
Date of Deposit: 14-6-12 Mobile No. 950472836  
Signature of the Depositor: Hemendra

(This is a system generated challan generated on 14/06/2012 13:57, 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 (05/2012) AND RETURN MONTH (06/2012)**

ESTABLISHMENT ID : APHYD0072365000  
 NAME OF ESTABLISHMENT : PARMOUNT BUILDERS

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

**PART A-MEMBERS' WAGE DETAILS**

Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
0000056	M ROOPA	6500	6500	780	780	541	541	239	239	0	0
0000058	S NAVNITHA	3074	3074	369	369	256	256	113	113	0	0
0000061	J SRINIVAS	2775	2775	333	333	231	231	102	102	0	0
<b>GRAND TOTAL</b>		12349	12349	1482	1482	1028	1028	454	454	0	0

	A/C 01 EE + Refund of Advance	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
<b>TOTAL DUES AS PER ECR</b>	1482	454	135	1028	62	1	3162
<b>TOTAL AMOUNT BEING REMITTED</b>	1482	454	135	1028	62	1	3162

**PART B-NEW MEMBERS' DETAILS**

--Nil--

**PART C-EXITING MEMBERS' DETAILS**

--Nil--

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

--Nil--

**NOTE:** The report generated is on the basis of uploaded ECR on 14/06/2012 13:57:05 and the employer is required to verify the details before approving the return for generation of TRRN and challan. This is a digitally signed report.

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

ESTABLISHMENT ID : APHYD0072365000  
 NAME OF ESTABLISHMENT : PARMOUNT BUILDERS

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

**PART A-MEMBERS' WAGE DETAILS**

Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
0000056	M ROOPA	6500	6500	780	780	541	541	239	239	0	0
0000058	S NAVNITHA	3074	3074	369	369	256	256	113	113	0	0
0000061	J SRINIVAS	2775	2775	333	333	231	231	102	102	0	0
<b>GRAND TOTAL</b>		12349	12349	1482	1482	1028	1028	454	454	0	0

	A/C 01 EE + Refund of Advance	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
<b>TOTAL DUES AS PER ECR</b>	1482	454	135	1028	62	1	3162
<b>TOTAL AMOUNT BEING REMITTED</b>	1482	454	135	1028	62	1	3162

**PART B-NEW MEMBERS' DETAILS**

--Nil--

**PART C-EXITING MEMBERS' DETAILS**

--Nil--

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

--Nil--

**NOTE:** The report generated is on the basis of uploaded ECR on 14/06/2012 13:57:05 and the employer is required to verify the details before approving the return for generation of TRRN and challan. This is a digitally signed report.

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

ESTABLISHMENT ID : APHYD0072365000  
 NAME OF ESTABLISHMENT : PARMOUNT BUILDERS

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

**PART A-MEMBERS' WAGE DETAILS**

Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
0000056	M ROOPA	6500	6500	780	780	541	541	239	239	0	0
0000058	S NAVNITHA	2869	2869	344	344	239	239	105	105	0	0
0000061	J SRINIVAS	2868	2868	344	344	239	239	105	105	0	0
<b>GRAND TOTAL</b>		12237	12237	1468	1468	1019	1019	449	449	0	0

	A/C 01 EE + Refund of Advance	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
<b>TOTAL DUES AS PER ECR</b>	1468	449	135	1019	62	1	3134
<b>TOTAL AMOUNT BEING REMITTED</b>	1468	449	135	1019	62	1	3134

**PART B-NEW MEMBERS' DETAILS**

--Nii--
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**PART C-EXITING MEMBERS' DETAILS**

--Nii--
---------

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

--Nii--
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**NOTE:** The report generated is on the basis of uploaded ECR on 16/05/2012 15:59:27 and the employer is required to verify the details before approving the return for generation of TRRN and challan. This is a digitally signed report.



**EMPLOYEE'S PROVIDENT FUND  
ORGANISATION**

**ELECTRONIC CHALLAN RETURN (ECR)  
(ACKNOWLEDGEMENT SLIP)**

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

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

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

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





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

120503032000665

TRRN: 1201205007621  
Employer E-Sewa

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

Dues for the wage month of:04/2012

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

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

FOR BANKS USE ONLY

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

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

Cheque/DD No. 492837 Date: 12/5  
Cheque/DD drawn bank & Branch: M.G. Road - SCC - bad  
Name of the Depositor: Praveen  
Date of Deposit: 16/5 Mobile No. 903001205  
Signature of the Depositor: [Signature]

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

ESTABLISHMENT ID : APHYD0072365000  
 NAME OF ESTABLISHMENT : PARMOUNT BUILDERS

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

**PART A-MEMBERS' WAGE DETAILS**

Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
0000056	M ROOPA	6500	6500	780	780	541	541	239	239	0	0
0000058	S NAVNITHA	2869	2869	344	344	239	239	105	105	0	0
0000061	J SRINIVAS	2868	2868	344	344	239	239	105	105	0	0
<b>GRAND TOTAL</b>		12237	12237	1468	1468	1019	1019	449	449	0	0

	A/C 01 EE + Refund of Advance	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
<b>TOTAL DUES AS PER ECR</b>	1468	449	135	1019	62	1	3134
<b>TOTAL AMOUNT BEING REMITTED</b>	1468	449	135	1019	62	1	3134

**PART B-NEW MEMBERS' DETAILS**

--Nil--

**PART C-EXITING MEMBERS' DETAILS**

--Nil--

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

--Nil--

**NOTE:** The report generated is on the basis of uploaded ECR on 16/05/2012 15:59:27 and the employer is required to verify the details before approving the return for generation of TRRN and challan. This is a digitally signed report.



**EMPLOYEE'S PROVIDENT FUND  
ORGANISATION**

**ELECTRONIC CHALLAN RETURN (ECR)  
(ACKNOWLEDGEMENT SLIP)**

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