

TRRN: 1201304007814 Employer E-Sewa

Dues for the wage month of:03/2013

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

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
 EMPLOYER'S SHARE OF CONT. EMPLOYEE'S SHARE OF CONT. ADMIN CHARGES INSPECTION CHARGES PENAL DAMAGES MISC. PAYMENT (INTEREST LIFE TO) 	218 713	65	495	30	Side Market 1	743 713 66
MISC. PAYMENT (INTEREST U/S 7Q) GRAND TOTAL (IN WORDS): Rupees One Thousand Five Fonly	lundred and Twenty-Two				_000	152:
FOR BANKS USE ONLY PAN 120 /	N3N22BBAR37					

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

To be the proper filled by Employer)
Cheque/DD drawn bank & Branch
Name of the Deposite
Date of Deposite
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)



TRRN: <u>1201304007814</u> Employer E-Sewa

ESTABLISHMENT	CODE & NAME :	APHYD0072365000	PARMOUNT BUILDERS

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

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		1	66
4. INSPECTION CHARGES			15.00	
5. PENAL DAMAGES			Contract of the second	
6. MISC. PAYMENT (INTEREST U/S 7Q)				
GRAND TOTAL (IN WORDS) : Rupees One Thousand Five Hundred and Twenty-Two Only		STORY STREET		1522

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.
Cheque/DD drawn bank & Branch
Name of the Deposite
Date of Deposite
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, HYD BAD 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

ECR UPLOADED 13/04/2013 15:30:08

PART A-MEMBERS' WAGE DETAILS

SI. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted		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
	(GRAND TOTAL	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
TOTAL DUES AS PER ECR	713	218	65	495	30	1	1522
TOTAL AMOUNT BEING REMITTED	1	218	65	495	30	1	1522

3796	Nii	
ART C-EXITING MEMBERS' DETAILS		
	Nil	
ART D : MEMBER'S ARREAR DETAILS		
SV-di	Nil	VIII.

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.



TRRN: <u>1201303006786</u> Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072365000 PARMOUNT BUILDERS

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

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
I. 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 Fou	r Hundred and Sevent	v-Nine					1479

FOR BANKS USE ONLY Amount Received Rs. Date of presentation of Cheque/DD	RN 130303032000	FOR ESTABLISHMENT USE ONLY (To be manually filled by E Cheque/DD No. Cheque/DD drawn bank & Branch S. B. M.C. Cheque/DD drawn bank & Branch S. B. M.C. Cheque/DD drawn bank & Branch S. B. M.C. Cheque/DD drawn bank & Branch	mplc 3
Date of Realisation of Cheque/DD SBI Branch Name SBI Branch Code		Name of the Bepositer Head a Date of Depositer Mobile No. 2550 472	8_3
		3 MAR 2013	

(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)



TRRN: <u>1201303006786</u> Employer E-Sewa

ESTABLISHMENT CODE & NAME: APHYD0072365000 PARMOUNT BUILDERS

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

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
I. EMPLOYER'S SHARE OF CO	ONT.	212		481	28		721
. EMPLOYEE'S SHARE OF CO	ONT.	693					693
ADMIN CHARGES			64			1	65
. INSPECTION CHARGES							
PENAL DAMAGES			•			·	
. MISC. PAYMENT (INTERES	T U/S 7Q)				• .		
GRAND TOTAL (IN WORDS) : Rup	· · · · · · · · · · · · · · · · · · ·	and Seventy-Nine	•	· · · · · · · · · · · · · · · · · · ·			

FOR BANKS USE ONLY Amount Received Rs. Date of presentation of Cheque/DD	<u>13030303</u> 20000	FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Cheque/DD No. DAS Paragraphy Date: 4-3-/3 Cheque/DD drawn bank & Branch SB1 MC Local
Date of Realisation of Cheque/DD		Name of the Depositer————————————————————————————————————
SBI Branch Code		Signature of the Depositor—
		13 MAR 2013

(This is a system generated challan generated on 2/03/2013 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)



TRRN: <u>1201302011042</u> Employer E-Sewa

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

тот	AL SUBSCRIBERS:	A/C.01 2	A/C.10 2		A/C.21 2	÷	Dues for the	wage month of:01/2013
тот	AL WAGES:	A/C.01 5896	A/C.10 5	896	A/C.21 5896			
SL	. PARTICULARS		Á/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)							
GRA	ND TOTAL (IN WORDS) : Rupees One Tho	ousand Five Hundred and Te	en Only					1510

FOR BANKS USE ONLY Amount Received Rs. Date of presentation of Cheque/D	13020303200	20048		ONLY (To be manually filled by Employer) Date: 13
Date of Realisation of Cheque/DE			Name of the Depositer	anch SBi MG food
SBI Branch NameSBI Branch Code		and the second	Date of Depositor— Signature of the Depositor—	Mobile No. 2577 1283 L

(This is a system generated challan generated on 20/02/2013 11:22, the particular shown in 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)



TRRN: <u>1201302011042</u> Employer E-Sewa

ESTABLISHMENT	CODE & NAME :	APHYD0072365000	PARMOUNT 6	ALIII DERS

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	TOTA
1.	EMPLOYER'S SHARE OF CONT.		217	•	491	28		73
2.	EMPLOYEE'S SHARE OF CONT.	•	708					70
3.	ADMIN CHARGES	-		65			1	6
4.	INSPECTION CHARGES				•			
5.	PENAL DAMAGES			·		•		
6.	MISC. PAYMENT (INTEREST U/S 7Q)							

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

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



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

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
 EMPLOYER'S SHARE OF CONT. EMPLOYEE'S SHARE OF CONT. ADMIN CHARGES INSPECTION CHARGES PENAL DAMAGES MISC. PAYMENT (INTEREST U/S 7Q) 	218 713	65	495	30	1	743 713 66
GRAND TOTAL (IN WORDS) : Rupees One Thousand Five Hui Only	ndred and Twenty-Two		Giggland FEB 201	,		1522
FOR BANKS USE ONLY 1302080	32 000003	FOR ESTAB	BLISHMENT ASE ON	VI Y (To be manually		

Amount Received Rs. ----

Date of presentation of Cheque/DD -

Date of Realisation of Cheque/DD -

SBI Branch Name -

SBI Branch Code

Cheque/DD No. - 04516

Cheque/DD drawn bank & Branch--

Name of the Depositer---Date of Deposit 30-1-13 Mobile No.

Signature of the Depositor-

(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)



A/C.21 2

TRRN: 1201301012470

Employer E-Sewa

1522

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

Dues for the wage month of:12/2012

TOTAL WAGES:

A/C.01 5942

A/C.10 5942

	A/C.01	A/C.02				=
EMPLOYER'S SHARE OF CONT.			A/C.10	A/C.21	A /O no	
EMPLOYEE'S SHARE OF CONT	218				A/C.22	TOTA
ADMIN CHARGES	713		495	30	- 	
INSPECTION CHARGES						743
PENAL DAMAGES		65			•	713
MISC. PAYMENT (INTEREST U/S 7Q)					1	. 66

GRAND TOTAL (IN WORDS): Rupees One Thousand Five Hundred and Twenty-Two

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 drawn bank & Branch---Name of the Depositer-

Date of Deposit 30-1-13 Mobile No. --

Signature of the Depositor-

(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





TRRN: <u>1201212007244</u> Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072365000 PARMOUNT BUILDERS

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

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	тот
1.	EMPLOYER'S SHARE OF CONT.	218		495	30		
2.	EMPLOYEE'S SHARE OF CONT.	713					7
3.	ADMIN CHARGES	•	65			1	•
١.	INSPECTION CHARGES				-		
	PENAL DAMAGES						
5 .	MISC. PAYMENT (INTEREST U/S 7Q)					•	

FOR BANKS USE ONLY Amount Received Rs. Date of presentation of Cheque/DD	00024	FOR ESTABLISHME Checked D No.	NT USE ONLY (To be manually filled by Employer) Date: 2 -/2 -/2
Date of Realisation of Cheque/DD ———————————————————————————————————		Name of the Reporte	2-12 Mobile No. 2557472836
SBI Branch Code ————————————————————————————————————	781	Signature of the Sepo	stor—
·	WE WE	MC July	

(This is a system generated challan generated on 13/12/2012 12:26, the particulars shown in this control 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 practice of SBI)



TRRN: <u>1201211020604</u> Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072365000 PARMOUNT BUILDERS

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

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	(AE)	743
2. EMPLOYEE'S SHARE OF CONT.	713				OHARI	713
3. ADMIN CHARGES		65		Á	G.SALIT BERT	66
4. INSPECTION CHARGES				N. C. C.	AN SECRET	
5. PENAL DAMAGES				1870	1 20 th something	
6. MISC. PAYMENT (INTEREST U/S 7Q)					Wall rest to the second	
GRAND TOTAL (IN WORDS): Rupees One Thousand Five Hund Only	red and Twenty-Two			5. B. C. C.		1522

FOR BANKS USE ONLY $(2/\sqrt{3})/(3/2)/(3/2)$	Cheque/DD No. 472 900 Date:
Amount Received Rs.	/Cheque/DD No 492-900 Date: - 7-11-12-
Date of presentation of Cheque/DD/	Cheque/DD drawn bank & Branch SBI MG Road
Date of Realisation of Cheque/DD	Name of the Depositer
SBI Branch Name	Date of Deposit Mobile No. 9500 472836
SBI Branch Code	Signature of the Depositor
W V V	Levenda

(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)



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:
TOTAL	WAGES:

A/C.01 2

A/C.10 2

A/C.21 2

A/C.01 5942

A/C.10 5942

A/C.21 5942

SL. PARTICL	ILARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22		TOTA
1. EMPLOY	ER'S SHARE OF CONT.	218		495	30			74
2. EMPLOY	EE'S SHARE OF CONT.	· 713					•	74.
B. ADMIN C	HARGES	•	65			1		66
. INSPECT	ION CHARGES							Oc
. PENAL D	AMAGES		•	NANA				÷
. MISC. PA	YMENT (INTEREST U/S 7Q)			B. SADHAM			•	
GRAND TOTAL Only	(IN WORDS): Rupees One Thousand Five Hund	fred and Twenty-Two	30787447	OT 2012	4)			1522

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

Cheque/DD drawn bank & Brance

Name of the Depositer-

Date of Deposit---

Signature of the Deposito

(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)



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.HYDERABAD617AP

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

		TOTAL			
A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
			30		743
218	* * * * * * * * * * * * * * * * * * * *	495			713
713		*		1	66
•	65				
		•			
					1522
		218	218 495 713	A/C.01 A/C.02 A/C.10 218 495 30 713	A/C.01 A/C.02 A/C.10 A/C.10 218 713 1

GRAND TOTAL (IN WORDS): Rupees One Thousand Five Hundred and Twenty-Two Only

FOR BANKS USE ONLY

Amount Received Rs.

Date of presentation of Cheque/DD Date of Realisation of Cheque/DD

SBI Branch Name

SBI Branch Code

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

Cheque/DD drawn bank & Branc

Name of the Depositer-

Date of Deposit-

Signature of the Depositor

(This is a system generated challan generated on 17/09/2012 to 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)



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.HYDERABAD617AP

TOTAL SUBSCRIBERS:

A/C.01 2

A/C.10 2

Dues for the wage month of:07/2012

TOTAL WAGES:

A/C.01 5942

A/C.10 5942

A/C.21 2 A/C.21 5942

	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	
EMPLOYER'S SHARE OF CONT.	218					TOTA
TO TES SHARE OF CONT.	•		495	30		7.
ADMIN CHARGES	713	•				74
INSPECTION CHARGES		65			4	71
PENAL DAMAGES					1	6
MISC. PAYMENT (INTEREST U/S 7Q)						
			•			
RAND TOTAL (IN WORDS) : Rupees One Thousand Five Hu ly						
ly Thousand Pive Hu	ndred and Twenty-Two					
		•	* .			1522

FOR BANKS USE ONLY

Amount Received Rs. -

Date of presentation of Cheque/DP Date of Realisation of Cheque

SBI Branch Name

SBI Branch Code

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Cheque/DD No. 42287

Cheque/DD drawn bank & Branch-

Name of the Depositer--

Date of Deposit 10 -8-12 Mobile No. 9530

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 manifestation.



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.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
EMPLOYER'S SHARE OF CONT. EMPLOYEE'S SHARE OF CONT. ADMIN CHARGES INSPECTION CHARGES PENAL DAMAGES	218 713	65	495	30	1	74: 71: 66
MISC. PAYMENT (INTEREST U/S 7Q)			4			

86946441 FOR BANKS USE ONLY

Amount Received Rs. Date of presentation of Cheque/DD Date of Realisation of Checue/อย่า SBI Branch Name

SBI Branch Cod

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Cheque/DD No. 492 873

Cheque/DD drawn bank & Branch - SB! M4

Name of the Depositer-

Date of Deposit-10 - 8-12-Mobile No. 9550 47287

Signature of the Depositor

albed on 26/07/2012 14:47, the particulars shown in this challon are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the dan be made through a local Cheque/DD in any designated branch of SUI)



CRN 1207030320000

FRRN: <u>1201207001266</u> Employer E-Sewa

1

					Dues for the w	age 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
EMPLOYER'S SHARE OF CONT.		457	1036	62		1555
2. EMPLOYEE'S SHARE OF CONT.		1493				1493
3. ADMIN CHARGES		137			·····	138
4. INSPECTION CHARGES		orania de la compania				
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7	(Q)	TATIVATE 6				
CRAND TOTAL (IN MODEO) - 5	ree Thousand One Hundred and E	Eigthy-Six				3186
GRAND TOTAL (IN WORDS) : Rupees Th				•		
GRAND TOTAL (IN WORDS) : Rupees Th Only			***************************************			
		IN BORF				
FOR BANKS USE ONLY		OFERIKA BORT	ESTABLISHMENT USE ON	LY (To be manually fille	d by Employer)	
FOR BANKS USE ONLY Amount Received Rs.	· · · · · · · · · · · · · · · · · · ·		ESTABLISHMENT USE ON Je/DD No. <u>リ</u> タンとのC Je/DD drawn bank & Branck	<u> </u>	d by Employer)	<u>.</u> .
FOR BANKS USE ONLY Amount Received Rs. Date of presentation of Cheque/DD Date of Realisation of Cheque/DD	· · · · · · · · · · · · · · · · · · ·		re/DD drawn bank & Branch	avcen .	ray Mode.	
FOR BANKS USE ONLY Amount Received Rs. Date of presentation of Cheque/DD	· AL	2012 Sector Cheque	ESTABLISHMENT USE ON 1e/DD No. 42260 1e/DD drawn bank & Branct of the Depositer Moture of the Depositor Moture of the Depositor	avcen .	ray Mode.	

(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)



TRRN: 1201206006726 Employer E-Sewa

1206C30320000311

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	TOTA
1.	EMPLOYER'S SHARE OF CONT.	454		1028	62		154
2.	EMPLOYEE'S SHARE OF CONT.	1482					1482
3.	ADMIN CHARGES		135			1	130
	INSPECTION CHARGES	<u></u>					·
	PENAL DAMAGES						
3 .	MISC. PAYMENT (INTEREST U/S-7Q)						
GR/ Only	AND TOTAL (IN WORDS): Rupees Three Thousand One H	undfeetand Sixty-Two)				3162

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 drawn bank & Branch=

Name of the Depositer--Date of Deposit 14 -6-12 Mobile No.

Signature of the Depositor-

(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)



TRRN: <u>1201205007621</u> Employer E-Sewa

120503032000065-

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	TOTAI
. EMPLOYER'S SHARE OF CONT.	449		1019	62		1530
EMPLOYEE'S SHARE OF CONT.	1468					1468
ADMIN CHARGES		135			1	136
. INSPECTION CHARGES						
PENAL DAMAGES						
MISC. PAYMENT (INTEREST U/S 7Q)	•					

FOR BANKS USE ONLY

SBI Branch Code ---

FOR ESTABLISHMENT USE ONLY (To be manually, filled by Employer)
Cheque/DD No. 47.283 Date:
Cheque/DD drawn bank & Branch 117 Read - SCC-book
Name of the Depositer Product of Depositer Mobile No. 90.300 (1274)
Signature of the Depositor Mobile No.

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

ORIGINAL DUPLICATE

TRIPLICATE QUADRUPICATE

EMPLOYER'S PROVIDENT FUND ORGANIZATION

(USE SEPARATE CHALLANS FOR EACH MONTH)

44		•			•		
ESTAB	LISHMENT CODE NO.: AP/HYD/72365	ACCOUNT GRO	OUP NO.:		PAID BY C	HEQUE/ CASH C	HEQUE
DUES I	FOR THE MONTH		M M M M M M M M M M M M M M M M M M M	Y Y Y Y 2 0 1 2 2 0 1 2	DATE OF PAY	MENT 1 3	M M Y Y Y Y O 4 2 0 1 2
	o. of Subscribers: Vages Due:	A/c 1 {	5.00 23943.00	A/c 10 {	5.00	A/c 21 { [5.00
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 F	(upees)		
1 2	EMPLOYER'S SHARE OF CONTRIBUTION EMPLOYEE'S SHARE OF CONTRIBUTION	879.00 2873.00		1994.00	120.00		2993.00 2873.00
	·	2073.00	263.00			0.00	
3	ADMINISTRATIVE CHARGES		263.00			2.00	265.00
4	INSPECTION CHARGES				·		0.00
5	PENAL DAMAGES	0.00					0.00
6	MISCELLANEOUS PAYMENT						0.00
	TOTAL	3752.00	263.00	1994.00	120.00	2.00	6131.00
NAME ADDRE	OF THE ESTABLISHMEN PARAMOUNT BUILESS 5-4-187/3 & 4 , II nd Floor, Soham Ma			One Hundred Thirty One (For Bank use Only Amount Received F	y)	The Contraction of the Contracti	Only)
VDDIVE	3-4-107/3 & 4 , II 11d 1 1001, OGNAM WA	insion, w.o.r. Cad, Occurs	derabad-000.	For Cheques Only:	(s		100g
NAME	OF THE DEPOSITOR Hemendraa			Date of Presentation		2002	Sec Dr.
SIGNA	GURE OF THE DEPOSITOR			Date of Realisation: Branch Name:	10000	JAPA S	
	***************************************			Branch Code No.			
			FILLED IN BY EI	South along stating	Journal	ONO.	
Name (of the Bank : State Bank of India, M.G. Road, Se	c-bad. Cheq	ue No. : 503360		Date : 07/04/2	012 *	



TRRN: <u>1201301000844</u> Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072365000 PARMOUNT BUILDERS

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

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/G.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	-	ar	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

TAGESTABLISHMENT USE ONLY To be manually filled by Employer)

neque/DD drawn bank & Branch 1997 1000 Scc-

Name Bruhe Depositer

3 11 13 Mobil

030012755

(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)

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

PARI A-ML	INBFI	RS' WAGE DE LA	ILS		····				7			
Member	ld	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	J SRINIVAS	2868	2868	344	344	239	239	105	105	0	0
555500		GRAND TOTAL	12237	12237	1468	1468	1019	1019	449	449	0	0

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

	Nil		
ART C-EXITING MEMBERS' DETAILS			
	Nil		
		2.00	
ART 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
	GRAND TOTAL	12349	12349	1482	1482	1028	1028	454	454	0	0

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

ART B-NEW MEMBERS' DETAILS	Nii	
ART C-EXITING MEMBERS' DETAILS		
	Nii	
ART D : MEMBER'S ARREAR DETAILS		
	Nii	

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
	GRAND TOTAL	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
TOTAL DUES AS PER ECR	1493	457	137	1036	62	1	3186
TOTAL AMOUNT BEING REMITTED		457	137	1036	62	1	3186

ART B-NEW MEMBERS' DETAILS		
	Nii	
ART C-EXITING MEMBERS' DETAILS		
	- a-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.

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
	GRAND TOTAL	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
TOTAL DUES AS PER ECR	713	218	65	495	30	1	1522
TOTAL AMOUNT BEING REMITTED		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.

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
	GRAND TOTAL	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.
TOTAL DUES AS PER ECR	713	218	65	495	30	1	1522
TOTAL AMOUNT BEING REMITTED	1	218	65	495	30 1	1	. 1522

	Nil	
ART C-EXITING MEMBERS' DETAILS		
	Nil	
ART 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 NAME OF ESTABLISHMENT : PARMOUNT BUILDERS

:APHYD0072365000

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

DADT 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
	GRAND TOTAL	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/G 21	A/C 22	TOTAL
TOTAL DUES AS PER	713	218	65	495	30	. 1	1522
TOTAL AMOUNT BEING REMITTED		218	65	495	30	1	1522

PART B-NEW MEMBERS' DETAILS	Nil	
	1111	
PART C-EXITING MEMBERS' DETAILS		
	·Nii	
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 challen. 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
5555441	GRAND TOTAL	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
TOTAL DUES AS PER	713	218	65	495	30	1	1522
TOTAL AMOUNT BEING REMITTED		218	65	495	30	1	1522

ART C-EXITING MEMBERS' DETAILS	PART B-NEW MEMBERS' DETAILS	Nil	
; vii	PART C-EXITING MEMBERS' DETAILS	Nil	
	ARI C-EXITING MEMBERS DETAILS	Nil	
	PART D : MEMBER'S ARREAR DETAILS		
ART D : MEMBER'S ARREAR DETAILS		Nii	

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

ART A.MEMRERS' 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
	GRAND TOTAL	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
TOTAL DUES AS PER		218	65	495	30	1	1522
TOTAL AMOUNT BEING REMITTED		218	65	495	30	1	1522

ART B-NEW MEMBERS' DETAILS	Nil	
ART C-EXITING MEMBERS' DETAILS		
	Nii	
ART 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

SI. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted		EPS Contribution being remitted	(ER Share)	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	-
2	0000061	J SRINIVAS	2868	2868	344	344	239	239	105	105	0	
		GRAND TOTAL	5942	5942	713	713	495	495	218	218	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	713	218	65	495	30	1	1522
TOTAL AMOUNT BEING REMITTED		218	65	495	30	1	1522

PART B-NEW MEMBERS' DETAILS		
	NII	 :
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.

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

EMPLOYER'S PROVIDENT FUND ORGANIZATION

(USE SEPARATE CHALLANS FOR EACH MONTH)

ORIGINAL
DUPLICATE
TRIPLICATE

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ESTAB	LISHMENT CODE NO.: AP/HYD/72365	ACCOUNT GROU	P NO.:		PAID BY CHEQUE/ CASH CHEQUE			
DUES F	OR THE MONTH	Employee Sha Employer Sha		Y Y Y Y 2 0 1 2 2 0 1 2	DATE OF PAY	MENT 1 3	M M Y Y Y Y Y 0 4 2 0 1 2	
Total N	o. of Subscribers:		5.00		5.00	A - 24	5.00	
Total Wages Due:		A/c 1 {	943.00	A/c 10 {	23943.00	A/c 21 {	23943.00	
s. NO.	PARTICULARS	A/C NO. 1	A/C NO. 2	A/C NO. 10 AMOUNT (in R	A/C NO. 21 upees)	A/C NO. 22	TOTAL	
1 2 3 4 5	EMPLOYER'S SHARE OF CONTRIBUTION EMPLOYEE'S SHARE OF CONTRIBUTION ADMINISTRATIVE CHARGES INSPECTION CHARGES PENAL DAMAGES MISCELLANEOUS PAYMENT TOTAL	879.00 2873.00 0.00 3752.00	263.00 263.00	1994.00	120.00	2.00	2993.00 2873.00 265.00 0.00 0.00 0.00 6131.00	
NAME (OF THE ESTABLISHMEN PARAMOUNT BUIL SS 5-4-187/3 & 4 , II nd Floor, Soham Ma OF THE DEPOSITOR Hemendraa GURE OF THE DEPOSITOR of the Bank : State Bank of India, M.G. Road, Se	insion,M.G.Road, Secunde		(For Bank use Only Amount Received R For Cheques Only: Date of Presentation: Date of Realisation: Branch Name: Branch Code No. MPLOYER)	/) /s	1088 10 No. 1 505 1263 1 1 3 1 3 1 3 1 1 3 1 1 3 1 1 3 1 1 3 1 1 3 1 1 3 1 1 3 1 1 3 1 1 3 1 1 3 1 3 1 1 3 1 1 3 1 1 3 1 1 3 1 1 3 1 1 3 1 1 3 1 1 3 1 1 3 1 1 3 1 3 1 1	Only)	
isallie (of the Dank . State Dank of Hula, W.G. Road, Se	oneque				Checker D.M.C.	A CONTROL OF THE PROPERTY OF T	



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
6.1	MISC PAYMENTS (INTEREST U/S 7Q)		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

(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)



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	TOTA
. EMPLOYER'S SHARE OF CONT.	218		495	30		74
. EMPLOYEE'S SHARE OF CONT.	713					71
. ADMIN CHARGES		65			1	6
INSPECTION CHARGES	•					•
. PENAL DAMAGES						
. MISC. PAYMENT (INTEREST U/S 7Q)						

FOR BANKS USE ONLY CRAIL A 1203030 0	FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Charleston No. Charleston Date: 2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /
Date of Presentation of Cheque/DD Date of Realisation of Cheque/DD	Alame of the Paraster - t Pun grande
SBI Branch Name	Date of Deposit 12 2 -12 Mobile No. 95504728-34
SBI Branch Code	Signature of the positor

(This is a system generated challan generated on 13/12/2012 12:26, the particulars shown in this state 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 by a 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 by the establishment for the specified month and year.



TRRN: <u>1201212007244</u> Employer E-Sewa

ESTABLISHMENT CODE	& NAME	APHYD0072365000	PARMOUNT	BUILDER
ESTABLISHMENT CODE	X NAME:	APHYD0072365000	PARMOUNT	BUILDE

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

s	_ PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTA
1.	EMPLOYER'S SHARE OF CONT.	218		495	30		74:
2.	EMPLOYEE'S SHARE OF CONT.	713					71:
3,	ADMIN CHARGES	•	65			· 1	6
4.	INSPECTION CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT (INTEREST U/S 7Q)						

FOR BANKS USE ONLY (1) (1) (1) (1) (1) (1) (1) (1)	() / FOR ESTABLISHMENT L
Amount Received Rs. — / X / X / V / V / V / V / V / V / V / V	OR ESTABLISHMENT L
Date of presentation of Cheque/DD	Cheque Distriction bank &
Date of Realisation of Cheque/DD	Name of the Repositer
SBI Branch Name	Date of Separation 12
SBI Branch Code	\\ \Signature of the Depositor
	3

(This is a system generated challan generated on 13/12/2012 12:26, the particulars shown in 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 designation of SBI)



TRRN: <u>1201212007244</u> Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072365000 PARMOUNT BUILDERS

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

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	TOTA
. EMPLOYER'S SHARE OF CONT.	218		495	30		74
. EMPLOYEE'S SHARE OF CONT.	713					- 71
. ADMIN CHARGES		65			1	6
. INSPECTION CHARGES	•					
. PENAL DAMAGES						
. MISC. PAYMENT (INTEREST U/S 7Q)						

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

REST BLISHMENT USE ONLY (To be manually filled by Employer

Cheque Date: Date: Date: Cheque Date: Date

Name of the position 12 in Mobile No. 9550472834

Signature of the Depositor-

(This is a system generated challan generated on 13/12/2012 12:26, the particulars shown 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 designate branch of SBI)



TRRN: <u>1201211020604</u> Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0072365000 PARMOUNT BUILDERS

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

Dues for the wage month of:10/2012

TOTAL SUBSCRIBERS:

A/C.01 2

A/C.10 2

A/C.21 2

TOTAL WAGES:

Only

SBI Branch Code --

A/C.01 5942

A/C.10 5942

A/C.21 5942

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	ANAMA	A/C.22	TOTAL
EMPLOYER'S SHARE OF CONT.	218		495 71	B. SALL 30 MG		743
2. EMPLOYEE'S SHARE OF CONT.	713		30781	JOLD Garage		713
3. ADMIN CHARGES		65	Cused Block	WAY TO TENEMENTE	a 1	66
4. INSPECTION CHARGES			10	No The Paris		
5. PENAL DAMAGES			881.	RECE		
6. MISC. PAYMENT (INTEREST U/S 7Q)			3032 PA		•	
GRAND TOTAL (IN WORDS): Rupees One Thousand Five Hu						

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

Cheque/DD No. 472 900 Date: 7-11-12

Cheque/DD drawn bank & Branch SBI MG RO Name of the Depositer Tenedral

Date of Deposit—— Mobile No. 9500 472836

Signature of the Depositor-

Herenda

(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)



TRRN: <u>1201210006480</u> Employer E-Sewa

ESTABLISHMENT CODE & NAME: APHYD0072365000 PARMOUNT BUILDERS

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

Dues for the wage month of:09/2012

TOTAL SUBSCRIBERS:

Date of Realisation of Cheque/DD ----

SBI Branch Name -

SBI Branch Code -

A/C.01 2

A/C.10 2

A/C.21 2

Name of the Depositer--

Signature of the Depositor-

Date of Deposit---

TOTAL WAGES:

A/C.01 5942

A/C.10 5942

A/C.21 5942

SI	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTA
	I ANTICOLAINS		7,0.02	7,0.10	7(0.21	740.22	1017
1.	EMPLOYER'S SHARE OF CONT.	218		495	30		74
2.	EMPLOYEE'S SHARE OF CONT.	713					71:
3.	ADMIN CHARGES	· ·	65			1 .	60
4.	INSPECTION CHARGES						
5.	PENAL DAMAGES		1014	ANA			
6.	MISC. PAYMENT (INTEREST U/S 7Q)		JUB SADY	we.			•
GR/ Only	AND TOTAL (IN WORDS) : Rupees One Thousand Five Hundre	d and Twenty-Two	00181441 20°	Rose Softed			152
	•	SB.	ASH PAID ARECEIVED				
	OR BANKS USE ONLY $\triangle D / 1/2/1992$	7 12222)	ASTAL NO EQUIPMENTAL	RI ISHMENT LISE OF	NLY (To be manually	filled by Employer)	

(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)

LOYEES' PROVIDENT FUND ORGANISATION; HYDERAB ELECTRONIC CHALLAN CUM RETURN (ECR) FOR THE WAGE MONTH OF (09/2012) AND RETURN MONTH (10/2012)

ESTABLISHMENT ID

NAME OF ESTABLISHMENT : PARMOUNT BUILDERS

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

PART A-MEMBERS' WAGE DETAILS

/ (LIVO HAGE BEIA			,	,			T	1		
Member Id	Member Name	EPF Wages	EPS Wages	EPF	EPF	EPS	EPS	Diff EPF and	Diff EPF and	NCP Days	Refund of
				Contribution	Contribution	Contribution	Contribution	EPS	EPS		Advances
				(EE Share) due	(EE Share)	due	being remitted	Contribution	Contribution		
				[` ' '	being remitted		_	(ER Share) due	(ER Share)		
								[being remitted		
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
	GRAND TOTAL	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
TOTAL DUES AS PER ECR	713	. 218	65	495	30	1	1522
TOTAL AMOUNT BEING REMITTED	1	218	65	495	30	1	1522

	Nil	· .
ART C-EXITING MEMBERS' DETAILS	,	
	Nil	
ART D : MEMBER'S ARREAR DETAILS		
	Ni! 	

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.

PLOYEES' 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-MEMBI Member Id	Member Name		EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted		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
					369	256	256	113	113	0	0
0000058	S NAVNITHA	3074	3074	369			·	105	105	0	0
	J SRINIVAS	2868	2868	344	344	239	239	<u> </u>			
0000061				713	713	495	495	218	218	U	<u> </u>
	GRAND TOTAL	5942	5942	713		L,	ļ	<u></u>			

· · · · · · · · · · · · · · · · · · ·	A/C 01 EE + Refund of	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
TOTAL DUES AS PER	Advance	218	65	495	30	1	1522
ECR TOTAL AMOUNT		218	65	495	30	1	1522
BEING REMITTED					<u> </u>		

PART B-NEW MEMBERS' DETAILS	NII		
PART C-EXITING MEMBERS' DETAILS		·	
PART C-EXTING MEMBERS 2	Nil		
	•		
PART D : MEMBER'S ARREAR DETAILS			
TAKI DI MANA	- –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.



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.HYDERABAD617AP

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

TOTAL WAGES:								
	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL		
SL. PARTICULARS	218		495	30		743 713		
 EMPLOYER'S SHARE OF CONT. EMPLOYEE'S SHARE OF CONT. 	713	65			1	66		
ADMIN CHARGES INSPECTION CHARGES								
PENAL DAMAGES MISC. PAYMENT (INTEREST U/S 7Q)						1522		

GRAND TOTAL (IN WORDS): Rupees One Thousand Five Hundred and Twenty-Two

Only

20 SEP 7012

FOR BANKS USE ONLY

SBI Branch Code

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

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

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

Signature of the Depositor

(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, PERABAD ELECTRONIC CHALLAN CUM RETURN (ECK) 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	,	NCP Days	Refund of Advances
0000056	M ROOPA	0	0	0					being remitted		
0000058	S NAVNITHA	3074	3074	000		0	0	0	. 0	0	0
0000061	LCDINIDAG			369	369	256	256	113	113	0	
0000001	J SRINIVAS	2868	2868	344	344	239	239	405			
	GRAND TOTAL	5942	5942	713	740	· · · · · · · · · · · · · · · · · · ·		105	105	0	0
	····		0342	713	713	495	495	218	218	0	0

1	A/C 01 EE + Refund of	A/C 01 ER	A (O. O.O.				
	Advance	ACCIEN	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
OTAL DUES AS PER CR	713	218	65	495	30	1	4500
TOTAL AMOUNT BEING REMITTED		218	65	495	30	1	1522

PART B-NEW MEMBERS' DETAILS	
Nii	

PART C-EXITING MEMBERS' DETAILS

Member Id 0000056	Member Name M ROOPA	Date of Exit from EPF	Date of Exit from EPS	Reason for leaving
	III NOOL A	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



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)

(STATE BANK OF INDIA)

EMPLOYEES' PROVIDENT FUND ORGANISATION

HYDERABAD

120703032000021

TRRN: <u>1201207001266</u> Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD00	72365000 PARMOUNT B	UILDERS					
ADDRESS: 5-4-187/3&4,SHOHAM MANSION	,2ND FLOOR, M.G.ROAD,	SECUNDERABAD.HYD	ERABAD617AF	>			
			· · · · · · · · · · · · · · · · · · ·		, to the last or the control of	Dues for the wa	ge-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
EMPLOYER'S SHARE OF CONT.		457		1036	62		1555
2. EMPLOYEE'S SHARE OF CONT.		1493					1493
3. ADMIN CHARGES			137	e e e		1	138
4. INSPECTION CHARGES							•
5. PENAL DAMAGES	•						
6. MISC. PAYMENT (INTEREST U/S 7Q)				· · · · · · · · · · · · · · · · · · ·			
GRAND TOTAL (IN WORDS) : Rupees Three 1	Thousand One Hundred and	Eigthy-Six					3186
Only					1		
		<u>.</u>					
500 DANKS HOT ONLY	e e e e	A STATE	500 50	TA DI INUBACKIT LINC AND	(/T- h	Bad by France (a)	
FOR BANKS USE ONLY Amount Received Rs.		DIKA BORIE	Cheque/	TABLISHMENT USE ONLY DD No	(To be manually ii Date:	lied by Employer)	
Date of presentation of Cheque/DD		2 No. 20	. Cheque/	DD drawn bank & Branch	SBA BANG	My Road.	
Date of Realisation of Cheque/DD		Dir. 3015 35.5		the Depositer————————————————————————————————————	No 90300	2755	
SBI Branch Code	No. Mil	\"\"\"\"\"\"\"\"\"\"\"\"\"\"\"\"\"\"\"	Signatur	e of the Depositor-	acis -		
8			Charles Control of the Control of th	ψ	,		•

(This is a system generated challan generated on 04/07/2012 16:06, the period 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 Change in any designated branch of SBI)

MPLOYEES' PROVIDENT FUND ORGANISATION, HYDERA(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

ART A-MEMB	ERS' WAGE DETA	ILS					, , , , , , , , , , , , , , , , , , , ,				
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
	GRAND TOTAL	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
TOTAL DUES AS PER ECR	1493	457	137	1036	62	1	3186
TOTAL AMOUNT BEING REMITTED		457	137	1036	62	1	3186

Nil		
		457
Nil		
		100.00
Nil		
	Nil	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.



TRRN: 1201206006726 Employer E-Sewa

1206030320000377

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
EMPLOYER'S SHARE OF CONT.	454		1028	62		1544
-	1482			,		1482
EMPLOYEE'S SHARE OF CONT.	1402	4 Ó F			1	136
ADMIN CHARGES		135			'	
INSPECTION CHARGES						
PENAL DAMAGES						
MISC. PAYMENT (INTEREST U/S 7Q)						

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)

Name of the Depositer--Date of Deposit-14-6-12-Mobile No.

Signature of the Depositor

(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, HYDER AD ELECTRONIC CHALLAN CUM RETURN (ECR) FOR THE WAGE MONTH OF (05/2012) AND RETURN MONTH (06/2012)

ESTABLISHMENT ID

: APHYD0072365000

NAME OF ESTABLISHMENT : PARMOUNT BUILDERS

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

PART A-MEMBERS' WAGE DETAILS

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

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

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

ESTABLISHMENT ID

:APHYD0072365000

NAME OF ESTABLISHMENT : PARMOUNT BUILDERS

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

PART A-MEMBERS' WAGE DETAILS

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

	A/C 01 EE + Refund of Advance	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
TOTAL DUES AS PER	1482	454	135	1028	62	1	3162
TOTAL AMOUNT BEING REMITTED	1	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, HYDERAB ELECTRONIC CHALLAN CUM RETURN (ECR) FOR THE WAGE MONTH OF (04/2012) AND RETURN MONTH (05/2012)

ESTABLISHMENT ID

: APHYD0072365000

NAME OF ESTABLISHMENT : PARMOUNT BUILDERS

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

PART A-MEMBERS' WAGE DETAILS

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

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

	Nil	
PART C-EXITING MEMBERS' DETAILS		
	Nil	
PART D : MEMBER'S ARREAR DETAILS		
	Nil	

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



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN RETURN (ECR)
(ACKNOWLEDGEMENT SLIP)

Your ECR for the month of 05/2012 for Establishment ID APHYD0072365000 has been successfully uploaded and Challan with Temporary Return Reference Number (TRRN) <u>1201206006726</u> 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)



120503032006665

TRRN: 1201205007621 Employer E-Sewa

ESTABLISHMENT CODE & NAME: APHYD0072365000 PARMOUNT BUILDERS

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

Dues for the wage month of:04/2012

TOTAL SUBSCRIBERS:

A/C.01 3

A/C.10 3

A/C.21 3

TOTAL WAGES:

SBI Branch Code -

A/C.01 12237

A/C.10 12237

A/C.21 12237

S	. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C,21	A/C.22	TOTA
1.	EMPLOYER'S SHARE OF CONT.	449		1019	62		153
2.	EMPLOYEE'S SHARE OF CONT.	1468					146
3.	ADMIN CHARGES		135			1	13
4.	INSPECTION CHARGES						
5.	PENAL DAMAGES						
3.	MISC, PAYMENT (INTEREST U/S 7Q)	•					

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

Cheque/DD No. 4-9-26-4 Cheque/DD drawn bank & Branch-

Name of the Depositer -- Dravech --- Mobile No. -90300/2743

Signature of the Depositor--

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

ESTABLISHMENT ID

: APHYD0072365000 NAME OF ESTABLISHMENT : PARMOUNT BUILDERS Employer E-Sewa ECR UPLOADED 16/05/2012 15:59:27

PART A-MEMBERS' WAGE DETAILS

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

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

	Nil	
	1 A1E	
ART C-EXITING MEMBERS' DETAILS		524.6.19 FABRUS
	Nil	
	· · · · · · · · · · · · · · · · · · ·	
ART D : MEMBER'S ARREAR DETAILS		
ART D. WEMBER 3 ARREAR DETAILS	· · · · · · · · · · · · · · · · · · ·	Action (Control of Control of Con
	Nil	

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



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN RETURN (ECR)
(ACKNOWLEDGEMENT SLIP)

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

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

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

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