

2011-2012



**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)

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 | 2 | 2 | 0 | 1 | 2 |

  
Employer Share 

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 0 | 2 | 2 | 0 | 1 | 2 |
|---|---|---|---|---|---|

  
DATE OF PAYMENT 

|   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|
| D | D | M | M | Y | Y | Y | Y |
|   |   | 0 |   | 2 | 0 | 1 | 2 |

Total No. of Subscribers: \_\_\_\_\_  
Total Wages Due: \_\_\_\_\_  
A/c 1 { 

|          |
|----------|
| 5.00     |
| 23523.00 |

 }  
A/c 10 { 

|          |
|----------|
| 5.00     |
| 23523.00 |

 }  
A/c 21 { 

|          |
|----------|
| 5.00     |
| 23523.00 |

 }

| 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 | 863.00             |               | 1959.00        | 118.00        |             | 2940.00        |
| 2      | EMPLOYEE'S SHARE OF CONTRIBUTION | 2823.00            |               |                |               |             | 2823.00        |
| 3      | ADMINISTRATIVE CHARGES           |                    | 259.00        |                |               | 2.00        | 261.00         |
| 4      | INSPECTION CHARGES               |                    |               |                |               |             | 0.00           |
| 5      | PENAL DAMAGES                    | 0.00               |               |                |               |             | 0.00           |
| 6      | MISCELLANEOUS PAYMENT            |                    |               |                |               |             | 0.00           |
|        | <b>TOTAL</b>                     | <b>3686.00</b>     | <b>259.00</b> | <b>1959.00</b> | <b>118.00</b> | <b>2.00</b> | <b>6024.00</b> |

(Amount in words Rupees Stx Thousand and Twenty Four 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. : 503352 Date : 17.03.12





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

ORIGINAL  
DUPLICATE  
TRIPPLICATE  
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 | 1 | 2 | 0 | 1 | 2 |

DATE OF PAYMENT 

|   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|
| D | D | M | M | Y | Y | Y | Y |
| / | 6 | 0 | 2 | 2 | 0 | 1 | 2 |

Employer Share 

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 0 | 1 | 2 | 0 | 1 | 2 |
|---|---|---|---|---|---|

Total No. of Subscribers:

Total Wages Due:

|       |                                       |        |                                       |        |                                       |
|-------|---------------------------------------|--------|---------------------------------------|--------|---------------------------------------|
| 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"/> |

| 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="878.00"/>  |                                     | <input type="text" value="1994.00"/> | <input type="text" value="120.00"/> |                                   | <input type="text" value="2992.00"/> |
| 2                  | EMPLOYEE'S SHARE OF CONTRIBUTION | <input type="text" value="2874.00"/> |                                     |                                      |                                     |                                   | <input type="text" value="2874.00"/> |
| 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 ThousandOne Hundred and Thirty One Only)

NAME OF THE ESTABLISHMEN 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. \_\_\_\_\_  
For Cheques Only: \_\_\_\_\_  
Date of Presentation: \_\_\_\_\_  
Date of Realisation: \_\_\_\_\_  
Branch Name: \_\_\_\_\_  
Branch Code No. \_\_\_\_\_

NAME OF THE DEPOSITOR Hemendraa

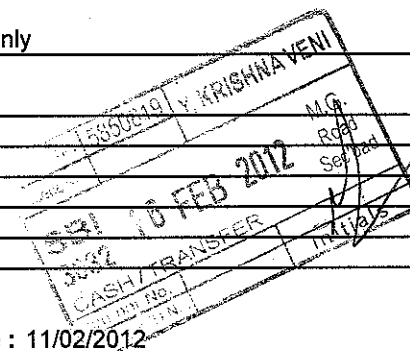
SIGNAGURE OF THE DEPOSITOR

(TO BE FILLED IN BY EMPLOYER)

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

Cheque No. : 503345

Date : 11/02/2012



**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)ESTABLISHMENT CODE NO.: AP/HYD/72365

ACCOUNT GROUP NO.:

PAID BY CHEQUE/ CASH CHEQUEDUES FOR THE MONTH  
OF: \_\_\_\_\_Employee Share 

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| M | M | Y | Y | Y | Y |
| 1 | 2 | 2 | 0 | 1 | 1 |

DATE OF PAYMENT 

|   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|
| D | D | M | M | Y | Y | Y | Y |
| 1 | 2 | 0 | 1 | 2 | 0 | 1 | 2 |

Employer Share 

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | 2 | 2 | 0 | 1 | 1 |
|---|---|---|---|---|---|

Total No. of Subscribers:

Total Wages Due:

|       |   |                                       |        |   |                                       |        |   |                                       |
|-------|---|---------------------------------------|--------|---|---------------------------------------|--------|---|---------------------------------------|
| 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"/> |

| 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="878.00"/>  |                                     | <input type="text" value="1994.00"/> | <input type="text" value="120.00"/> |                                   | <input type="text" value="2992.00"/> |
| 2                  | EMPLOYEE'S SHARE OF CONTRIBUTION | <input type="text" value="2874.00"/> |                                     |                                      |                                     |                                   | <input type="text" value="2874.00"/> |
| 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 Six Thousand One Hundred and 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.

For Cheques Only:

Date of Presentation:

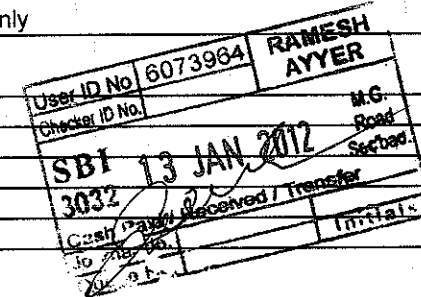
Date of Realisation:

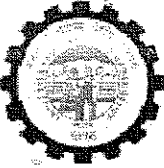
Branch Name:

Branch Code No.

NAME OF THE DEPOSITOR Hemendraa

SIGNATURE OF THE DEPOSITOR

**(TO BE FILLED IN BY EMPLOYER)**Name of the Bank : State Bank of India, M.G. Road, Sec-bad.Cheque No. : 503334Date : 06/01/2012



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

ORIGINAL  
DUPLICATE  
TRIPPLICATE  
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 |
| 1 | 1 | 2 | 0 | 1 | 1 |

DATE OF PAYMENT 

|   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|
| D | D | M | M | Y | Y | Y | Y |
|   |   |   |   | 2 | 0 | 1 | 1 |

Employer Share 

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| M | M | Y | Y | Y | Y |
| 1 | 1 | 2 | 0 | 1 | 1 |

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="23187.00"/> |        |   | <input type="text" value="23187.00"/> |        |   | <input type="text" value="23187.00"/> |

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="852.00"/>  |                                     | <input type="text" value="1931.00"/> | <input type="text" value="116.00"/> |                                   | <input type="text" value="2899.00"/> |
| 2                  | EMPLOYEE'S SHARE OF CONTRIBUTION | <input type="text" value="2782.00"/> |                                     |                                      |                                     |                                   | <input type="text" value="2782.00"/> |
| 3                  | ADMINISTRATIVE CHARGES           |                                      | <input type="text" value="255.00"/> |                                      |                                     | <input type="text" value="2.00"/> | <input type="text" value="257.00"/>  |
| 4                  | INSPECTION CHARGES               |                                      | <input type="text"/>                |                                      |                                     | <input type="text"/>              | <input type="text" value="0.00"/>    |
| 5                  | PENAL DAMAGES                    | <input type="text" value="0.00"/>    | <input type="text"/>                | <input type="text"/>                 | <input type="text"/>                | <input type="text"/>              | <input type="text" value="0.00"/>    |
| 6                  | MISCELLANEOUS PAYMENT            |                                      | <input type="text"/>                |                                      |                                     | <input type="text"/>              | <input type="text" value="0.00"/>    |
|                    | <b>TOTAL</b>                     | <input type="text" value="3634.00"/> | <input type="text" value="255.00"/> | <input type="text" value="1931.00"/> | <input type="text" value="116.00"/> | <input type="text" value="2.00"/> | <input type="text" value="5938.00"/> |

(Amount in words Rupees Five ThousandNine Hundred and Thirty Eight 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. \_\_\_\_\_

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

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

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

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

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

NAME OF THE DEPOSITOR \_\_\_\_\_

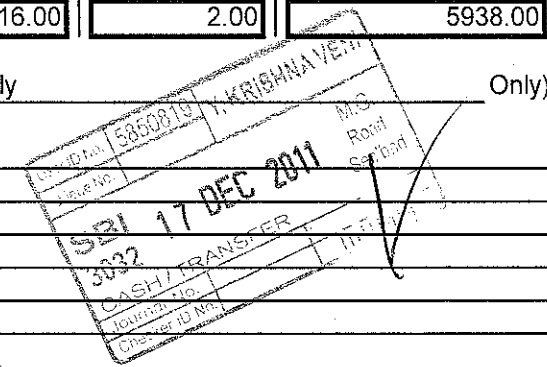
SIGNATURE OF THE DEPOSITOR \_\_\_\_\_

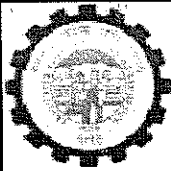
**(TO BE FILLED IN BY EMPLOYER)**

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

Cheque No. : 503330

Date : 10/12/2011



**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)ESTABLISHMENT CODE NO.: AP/HYD/72365

ACCOUNT GROUP NO.:

PAID BY CHEQUE/ CASH CHEQUEDUES FOR THE MONTH  
OF: \_\_\_\_\_Employee Share 

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| M | M | Y | Y | Y | Y |
| 1 | 0 | 2 | 0 | 1 | 1 |

DATE OF PAYMENT 

|   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|
| D | D | M | M | Y | Y | Y | Y |
|   |   |   |   | 2 | 0 | 1 | 1 |

Employer Share 

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | 0 | 2 | 0 | 1 | 1 |
|---|---|---|---|---|---|

Total No. of Subscribers:

A/c 1 { 

|          |
|----------|
| 5.00     |
| 23943.00 |

A/c 10 { 

|          |
|----------|
| 5.00     |
| 23943.00 |

A/c 21 { 

|          |
|----------|
| 5.00     |
| 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 | 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 Six thousand One Hundred and 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. \_\_\_\_\_

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

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

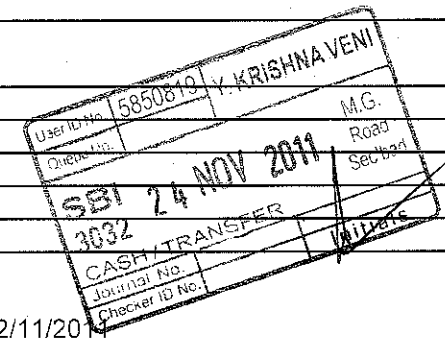
Date of Realisation: \_\_\_\_\_

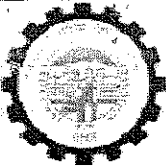
Branch Name: \_\_\_\_\_

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

NAME OF THE DEPOSITOR \_\_\_\_\_

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

**(TO BE FILLED IN BY EMPLOYER)**Name of the Bank : State Bank of India, M.G. Road, Sec-bad.Cheque No. : 503318Date : 12/11/2011

**COMBINED CHALLAN - A/C. NO. 1, 2, 10, 21 & 22**ORIGINAL  
DUPLICATE  
TRIPLICATE  
QUADRUPLICATE**EMPLOYER'S PROVIDENT FUND ORGANIZATION**  
(USE SEPARATE CHALLANS FOR EACH MONTH)ESTABLISHMENT CODE NO.: AP/HYD/72365

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

PAID BY CHEQUE/ CASH CHEQUEDUES FOR THE MONTH  
OF : \_\_\_\_\_Employee Share 

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| M | M | Y | Y | Y | Y |
| 0 | 9 | 2 | 0 | 1 | 1 |

Employer Share 

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| M | M | Y | Y | Y | Y |
| 0 | 9 | 2 | 0 | 1 | 1 |

DATE OF PAYMENT 

|   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|
| D | D | M | M | Y | Y | Y | Y |
|   |   |   |   | 2 | 0 | 1 | 1 |

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

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

|       |   |                                       |        |   |                                       |        |   |                                       |
|-------|---|---------------------------------------|--------|---|---------------------------------------|--------|---|---------------------------------------|
| A/c 1 | { | <input type="text" value="11.00"/>    | A/c 10 | { | <input type="text" value="11.00"/>    | A/c 21 | { | <input type="text" value="11.00"/>    |
|       |   | <input type="text" value="47063.00"/> |        |   | <input type="text" value="47063.00"/> |        |   | <input type="text" value="47063.00"/> |

| 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 | <input type="text" value="1727.00"/> |                                     | <input type="text" value="3920.00"/> | <input type="text" value="235.00"/> |                                   | <input type="text" value="5882.00"/>  |
| 2      | EMPLOYEE'S SHARE OF CONTRIBUTION | <input type="text" value="5648.00"/> |                                     |                                      |                                     |                                   | <input type="text" value="5648.00"/>  |
| 3      | ADMINISTRATIVE CHARGES           |                                      | <input type="text" value="518.00"/> |                                      |                                     | <input type="text" value="5.00"/> | <input type="text" value="523.00"/>   |
| 4      | INSPECTION CHARGES               |                                      | <input type="text"/>                |                                      |                                     | <input type="text"/>              | <input type="text" value="0.00"/>     |
| 5      | PENAL DAMAGES                    | <input type="text" value="0.00"/>    | <input type="text"/>                | <input type="text"/>                 | <input type="text"/>                | <input type="text"/>              | <input type="text" value="0.00"/>     |
| 6      | MISCELLANEOUS PAYMENT            |                                      | <input type="text"/>                |                                      |                                     | <input type="text"/>              | <input type="text" value="0.00"/>     |
|        | <b>TOTAL</b>                     | <input type="text" value="7375.00"/> | <input type="text" value="518.00"/> | <input type="text" value="3920.00"/> | <input type="text" value="235.00"/> | <input type="text" value="5.00"/> | <input type="text" value="12053.00"/> |

(Amount in words Rupees Twelve thousand and Fifty Three Only)NAME OF THE ESTABLISHMENT PARAMOUNT BUILDERSADDRESS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003.

NAME OF THE DEPOSITOR \_\_\_\_\_

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

**(For Bank use Only)**

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

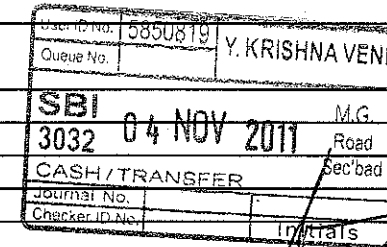
For Cheques Only: \_\_\_\_\_

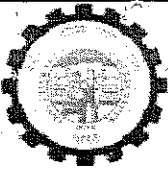
Date of Presentation: \_\_\_\_\_

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. : 503310Date : 08/10/2011

**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)ESTABLISHMENT CODE NO.: AP/HYD/72365

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

PAID BY CHEQUE/ CASH CHEQUEDUES FOR THE MONTH  
OF : \_\_\_\_\_Employee Share 

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| M | M | Y | Y | Y | Y |
| 0 | 8 | 2 | 0 | 1 | 1 |

Employer Share 

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| M | M | Y | Y | Y | Y |
| 0 | 8 | 2 | 0 | 1 | 1 |

DATE OF PAYMENT 

|   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|
| D | D | M | M | Y | Y | Y | Y |
|   |   |   |   | 2 | 0 | 1 | 1 |

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

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

|       |   |          |        |   |          |        |   |          |
|-------|---|----------|--------|---|----------|--------|---|----------|
| A/c 1 | { | 10.00    | A/c 10 | { | 10.00    | A/c 21 | { | 10.00    |
|       |   | 44981.00 |        |   | 44981.00 |        |   | 44981.00 |

| 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 | 1650.00            |               | 3747.00        | 225.00        |             | 5622.00         |
| 2      | EMPLOYEE'S SHARE OF CONTRIBUTION | 5398.00            |               |                |               |             | 5398.00         |
| 3      | ADMINISTRATIVE CHARGES           |                    | 495.00        |                |               | 4.00        | 499.00          |
| 4      | INSPECTION CHARGES               |                    |               |                |               |             | 0.00            |
| 5      | PENAL DAMAGES                    | 0.00               |               |                |               |             | 0.00            |
| 6      | MISCELLANEOUS PAYMENT            |                    |               |                |               |             | 0.00            |
|        | <b>TOTAL</b>                     | <b>7048.00</b>     | <b>495.00</b> | <b>3747.00</b> | <b>225.00</b> | <b>4.00</b> | <b>11519.00</b> |

(Amount in words Rupees Eleven Thousand Five Hundred Nineteen 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 \_\_\_\_\_

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

**(For Bank use Only)**

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

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

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

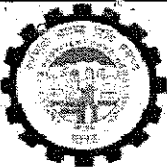
Date of Realisation: \_\_\_\_\_

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

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

|                 |                    |                |
|-----------------|--------------------|----------------|
| User ID No.     | 5850819            | Y KRISHNA VENI |
| Queue No.       |                    |                |
| <b>SBI</b>      | <b>04 NOV 2011</b> | M.G. Road      |
| 3032            |                    | Sec'bad        |
| CASH / TRANSFER |                    |                |
| Journal No.     |                    |                |
| Checker ID No.  |                    |                |

**(TO BE FILLED IN BY EMPLOYER)**Name of the Bank : State Bank of India, M.G. Road, Sec-bad.Cheque No. : 503309Date : 17/09/2011

**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)

ESTABLISHMENT CODE NO.: AP/HYDI-72365

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

PAID BY CHEQUE/ CASH CHEQUEDUES FOR THE MONTH  
OF: \_\_\_\_\_Employee Share 

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| M | M | Y | Y | Y | Y |
| 0 | 7 | 2 | 0 | 1 | 1 |

DATE OF PAYMENT 

|   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|
| D | D | M | M | Y | Y | Y | Y |
| 1 | 6 | 0 | 8 | 2 | 0 | 1 | 1 |

Employer Share 

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 0 | 7 | 2 | 0 | 1 | 1 |
|---|---|---|---|---|---|

Total No. of Subscribers:

A/c 1 { 

|          |
|----------|
| 6.00     |
| 27550.00 |

A/c 10 { 

|          |
|----------|
| 6.00     |
| 27550.00 |

A/c 21 { 

|          |
|----------|
| 6.00     |
| 27550.00 |

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 | 1011.00            |               | 2295.00        | 138.00        |             | 3444.00        |
| 2      | EMPLOYEE'S SHARE OF CONTRIBUTION | 3306.00            |               |                |               |             | 3306.00        |
| 3      | ADMINISTRATIVE CHARGES           |                    | 303.00        |                |               | 3.00        | 306.00         |
| 4      | INSPECTION CHARGES               |                    |               |                |               |             | 0.00           |
| 5      | PENAL DAMAGES                    | 0.00               |               |                |               |             | 0.00           |
| 6      | MISCELLANEOUS PAYMENT            |                    |               |                |               |             | 0.00           |
|        | <b>TOTAL</b>                     | <b>4317.00</b>     | <b>303.00</b> | <b>2295.00</b> | <b>138.00</b> | <b>3.00</b> | <b>7056.00</b> |

(Amount in words Rupees Seven thousand and Fifty Six 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 G. Jai KumarSIGNATURE OF THE DEPOSITOR *G. Jai Kumar***(For Bank use Only)**

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

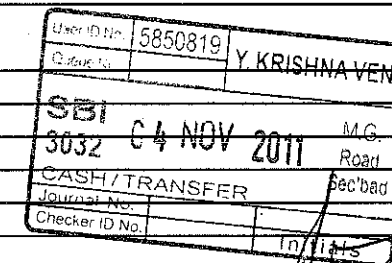
For Cheques Only:

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. : 503292Date : 06/08/2011



**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)ESTABLISHMENT CODE NO.: AP/HYD/72365

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

PAID BY CHEQUE/ CASH CHEQUEDUES FOR THE MONTH  
OF : \_\_\_\_\_Employee Share 

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| M | M | Y | Y | Y | Y |
| 0 | 6 | 2 | 0 | 1 | 1 |

DATE OF PAYMENT 

|   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|
| D | D | M | M | Y | Y | Y | Y |
|   |   |   | 8 | 2 | 0 | 1 | 1 |

Employer Share 

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 0 | 6 | 2 | 0 | 1 | 1 |
|---|---|---|---|---|---|

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

A/c 1 { 

|          |
|----------|
| 7.00     |
| 28816.00 |

A/c 10 { 

|          |
|----------|
| 7.00     |
| 28816.00 |

A/c 21 { 

|          |
|----------|
| 7.00     |
| 28816.00 |

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 | 1058.00        |               | 2400.00        | 144.00        |             | 3602.00        |
| 2                  | EMPLOYEE'S SHARE OF CONTRIBUTION | 3458.00        |               |                |               |             | 3458.00        |
| 3                  | ADMINISTRATIVE CHARGES           |                | 317.00        |                |               | 3.00        | 320.00         |
| 4                  | INSPECTION CHARGES               |                |               |                |               |             | 0.00           |
| 5                  | PENAL DAMAGES                    | 0.00           |               |                |               |             | 0.00           |
| 6                  | MISCELLANEOUS PAYMENT            |                |               |                |               |             | 0.00           |
|                    | <b>TOTAL</b>                     | <b>4516.00</b> | <b>317.00</b> | <b>2400.00</b> | <b>144.00</b> | <b>3.00</b> | <b>7380.00</b> |

(Amount in words Rupees Seven Thousand Three Hundred Eighty 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. \_\_\_\_\_

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

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

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

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

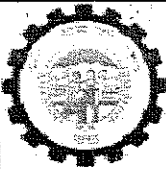
Branch Code No. \_\_\_\_\_

|                         |         |                 |
|-------------------------|---------|-----------------|
| User ID No.             | 5850819 | Y. KRISHNA VENI |
| Queue No.               |         |                 |
| <b>SBI</b>              |         |                 |
| <b>3032 04 NOV 2011</b> |         |                 |
| CASH / TRANSFER         |         |                 |
| Journal No.             |         |                 |
| Checker ID No.          |         |                 |

NAME OF THE DEPOSITOR \_\_\_\_\_

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

**(TO BE FILLED IN BY EMPLOYER)**Name of the Bank : State Bank of India, M.G. Road, Sec-bad.Cheque No. : 503283Date : 22/07/2011

**COMBINED CHALLAN - A/C. NO. 1, 2, 10, 21 & 22**ORIGINAL  
DUPLICATE  
TRIPPLICATE  
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 CHEQUEDUES FOR THE MONTH  
OF : \_\_\_\_\_Employee Share 

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| M | M | Y | Y | Y | Y |
| 0 | 5 | 2 | 0 | 1 | 1 |

Employer Share 

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| M | M | Y | Y | Y | Y |
| 0 | 5 | 2 | 0 | 1 | 1 |

DATE OF PAYMENT 

|   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|
| D | D | M | M | Y | Y | Y | Y |
|   |   |   | 8 | 2 | 0 | 1 | 1 |

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

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

A/c 1 { 

|          |
|----------|
| 7.00     |
| 29512.00 |

A/c 10 { 

|          |
|----------|
| 7.00     |
| 29512.00 |

A/c 21 { 

|          |
|----------|
| 7.00     |
| 29512.00 |

| 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 | 1083.00            |               | 2458.00        | 148.00        |              | 3689.00        |
| 2      | EMPLOYEE'S SHARE OF CONTRIBUTION | 3541.00            |               |                |               |              | 3541.00        |
| 3      | ADMINISTRATIVE CHARGES           |                    | 325.00        |                |               | 14.00        | 339.00         |
| 4      | INSPECTION CHARGES               |                    |               |                |               |              | 0.00           |
| 5      | PENAL DAMAGES                    | 0.00               |               |                |               |              | 0.00           |
| 6      | MISCELLANEOUS PAYMENT            |                    |               |                |               |              | 0.00           |
|        | <b>TOTAL</b>                     | <b>4624.00</b>     | <b>325.00</b> | <b>2458.00</b> | <b>148.00</b> | <b>14.00</b> | <b>7569.00</b> |

(Amount in words Rupees Seven Thousand Five Hundred Fifty Eight Only 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 \_\_\_\_\_

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. \_\_\_\_\_

|                 |         |                 |
|-----------------|---------|-----------------|
| User ID No.     | 5850819 | Y. KRISHNA VENI |
| Queue No.       |         |                 |
| SBI             |         | M.G. Road       |
| 3032            |         | Sec'bad         |
| CASH / TRANSFER |         |                 |
| Journal No.     |         |                 |
| Checker ID No.  |         | Initials        |

**(TO BE FILLED IN BY EMPLOYER)**Name of the Bank : State Bank of India, M.G. Road, Sec-bad.Cheque No. : 503227Date : 10/06/2011

**COMBINED CHALLAN - A/C. NO. 1, 2, 10, 21 & 22**ORIGINAL  
DUPLICATE  
TRIPPLICATE  
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 CHEQUEDUES FOR THE MONTH  
OF : \_\_\_\_\_Employee Share 

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| M | M | Y | Y | Y | Y |
| 0 | 4 | 2 | 0 | 1 | 1 |

  
Employer Share 

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| M | M | Y | Y | Y | Y |
| 0 | 4 | 2 | 0 | 1 | 1 |

DATE OF PAYMENT 

|   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|
| D | D | M | M | Y | Y | Y | Y |
|   |   |   | 8 | 2 | 0 | 1 | 1 |

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

|       |          |        |          |        |          |
|-------|----------|--------|----------|--------|----------|
| A/c 1 | 7.00     | A/c 10 | 7.00     | A/c 21 | 7.00     |
|       | 30018.00 |        | 30018.00 |        | 30018.00 |

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 | 1103.00        |               | 2500.00        | 150.00        |              | 3753.00        |
| 2                  | EMPLOYEE'S SHARE OF CONTRIBUTION | 3602.00        |               |                |               |              | 3602.00        |
| 3                  | ADMINISTRATIVE CHARGES           |                | 330.00        |                |               | 14.00        | 344.00         |
| 4                  | INSPECTION CHARGES               |                |               |                |               |              | 0.00           |
| 5                  | PENAL DAMAGES                    | 0.00           |               |                |               |              | 0.00           |
| 6                  | MISCELLANEOUS PAYMENT            |                |               |                |               |              | 0.00           |
|                    | <b>TOTAL</b>                     | <b>4705.00</b> | <b>330.00</b> | <b>2500.00</b> | <b>150.00</b> | <b>14.00</b> | <b>7699.00</b> |

(Amount in words Rupees Seven Thousand Six Hundred Ninety Nine 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. \_\_\_\_\_

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

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

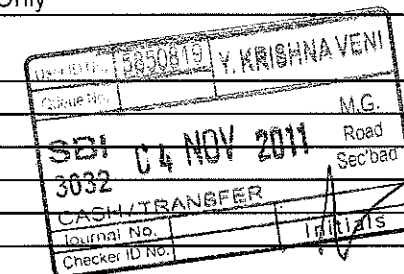
Date of Realisation: \_\_\_\_\_

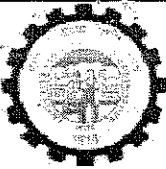
Branch Name: \_\_\_\_\_

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

NAME OF THE DEPOSITOR \_\_\_\_\_

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

**(TO BE FILLED IN BY EMPLOYER)**Name of the Bank : State Bank of India, M.G. Road, Sec-bad.Cheque No. : 31241Date : 07/05/2011



**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 | 1 |

DATE OF PAYMENT 

|   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|
| D | D | M | M | Y | Y | Y | Y |
|   |   |   | 8 | 2 | 0 | 1 | 1 |

Employer Share 

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| M | M | Y | Y | Y | Y |
| 0 | 3 | 2 | 0 | 1 | 1 |

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

A/c 1 { 

|          |
|----------|
| 8.00     |
| 27246.00 |

A/c 10 { 

|          |
|----------|
| 8.00     |
| 27246.00 |

A/c 21 { 

|          |
|----------|
| 8.00     |
| 27246.00 |

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 | 999.00             |               | 2270.00        | 136.00        |              | 3405.00        |
| 2      | EMPLOYEE'S SHARE OF CONTRIBUTION | 3270.00            |               |                |               |              | 3270.00        |
| 3      | ADMINISTRATIVE CHARGES           |                    | 300.00        |                |               | 16.00        | 316.00         |
| 4      | INSPECTION CHARGES               |                    |               |                |               |              | 0.00           |
| 5      | PENAL DAMAGES                    | 0.00               |               |                |               |              | 0.00           |
| 6      | MISCELLANEOUS PAYMENT            |                    |               |                |               |              | 0.00           |
|        | <b>TOTAL</b>                     | <b>4269.00</b>     | <b>300.00</b> | <b>2270.00</b> | <b>136.00</b> | <b>16.00</b> | <b>6991.00</b> |

(Amount in words Rupees Six Thousand Nine Hundred Ninety 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. \_\_\_\_\_

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

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

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

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

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

NAME OF THE DEPOSITOR \_\_\_\_\_

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

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

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

Cheque No. : 031231

Date : 15-9-11

