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2009-10

CT

Asst. P.F. Commissioner
Andhra Pradesh, Hyderabad

1225



COMBINED CHALLAN A/C. NO.1,2,10,21 & 22
STATE BANK OF INDIA
EMPLOYEES' PROVIDENT FUND ORGANISATION
(USE SEPARATE CHALLAN FOR EACH MONTH)

0411110022

B.NO.

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

A C COUNT GROUP NO.:

PAID BY CHEQUE/CASH

DUES FOR THE MONTH OF:

03/09
17

Employees Share

12/06 TO 08/11

DATE OF PAYMENT

0 7 1 0 2 0 1 1

Employer Share

12/06 TO 08/11

Total No. of Subscribers

[]

[]

[]

Total Wages Due

A/c.1

53436

A/c.10

53436

A/c.21

53436

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)					
PART - 01							
1.	EMPLOYER'S SHARE OF CONT.	1961		4451	267		6679
2.	EMPLOYEES' SHARE OF CONT.	6412					6412
3.	ADM. CHARGES		589			5	594
4.	INSP. CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT						
	TOTAL	8373	589	4451	267	5	13685

(Amount in words.... Thirteen Thousand Six Hundred Eighty Five Only)

NAME OF ESTABLISHMENT..... **M/s.**
ADDRESS... **M/s. PARAMOUNT BUILDERS
SECUNDERABAD.**

NAME OF THE DEPOSITOR

NAME OF THE BANK...HDFC BANK .

SBI
1752893
21 NOV 2011
SIVA SAI
MANSI
Branch Code No. 885602

Amount Received Rs. **13685**
For Cheques only
Date of Presentation
Date of Realisation
Branch Name
Branch Code No.

(TO BE FILLED IN BY EMPLOYEES)
CHEQUE No. 885602

DATE..... 18-07-11

APR
09

Asst. P.F. Commission.
Andhra Pradesh, Hyderabad

1189



COMBINED CHALLAN A/C. NO.1,2,10,21 & 22
STATE BANK OF INDIA
EMPLOYEES' PROVIDENT FUND ORGANISATION
(USE SEPARATE CHALLAN FOR EACH MONTH)

031110142 CJH

B.NO.

ESTABLISHMENT CODE NO.:

AP/HYD/72365

A CCOUNT GROUP NO.:

PAID BY CHEQUE/CASH

DUES FOR THE MONTH OF:

04/09
18

Employees Share

12/06 TO 08/11

DATE OF PAYMENT

0 7 1 0 2 0 1 1

Employer Share

12/06 TO 08/11

Total No. of Subscribers

Total Wages Due

A/c.1

60488

A/c.10

60488

A/c.21

60488

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)							
PART - 01							
1.	EMPLOYER'S SHARE OF CONT.	2220		5039	302		7561
2.	EMPLOYEES' SHARE OF CONT.	7259					7259
3.	ADM. CHARGES		665			6	671
4.	INSP. CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT						
	TOTAL	9479	665	5039	302	6	15491

(Amount in words....

Fifteen Thousand Three Hundred Thirty Five Only

(For Banks use only)

NAME OF ESTABLISHMENT..... M/s.

ADDRESS...

M/s. PARAMOUNT BUILDERS
SECUNDERABAD.

NAME OF THE DEPOSITOR

SIGNATURE OF THE DEPOSITOR

(TO BE FILLED IN BY EMPLOYER)

NAME OF THE BANK...HDFC BANK .

CHEQUE NO..... 885613

Amount Received Rs. (15491/-)

For Cheques only

Date of Presentation.....

Date of Realisation.....

Branch Name.....

Branch Code No.....

Stamp: 19 NOV 2011, 0847, CASH/ TREASURY, Journal No., Chequer ID No., 18-07-11

MAY
09

Asst. P.F. Commissioner
Andhra Pradesh, Hyderabad.

1190



COMBINED CHALLAN A/C. NO.1,2,10,21 & 22
STATE BANK OF INDIA
EMPLOYEES' PROVIDENT FUND ORGANISATION
(USE SEPARATE CHALLAN FOR EACH MONTH)

0311110143

C.P.

B.NO.

ESTABLISHMENT CODE NO.:

AP/HYD/72365

A/COUNT GROUP NO.:

PAID BY CHEQUE/CASH

DUES FOR THE MONTH OF:

05/09
18

Employees Share

12/06 TO 08/11

DATE OF PAYMENT

0 7 1 0 2 0 1 1

Employer Share

12/06 TO 08/11

Total No. of Subscribers

Total Wages Due

A/c.1		A/c.10		A/c.21	
	59879		59879		59879

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)							
PART - 01							
1.	EMPLOYER'S SHARE OF CONT.	2197		4988	299		7484
2.	EMPLOYEES' SHARE OF CONT.	7185					7185
3.	ADM. CHARGES		660			6	666
4.	INSP. CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT						
	TOTAL	9382	660	4988	299	6	15335

(Amount in words.... Fifteen Thousand Three Hundred Thirty Five Only

NAME OF ESTABLISHMENT..... M/s.
ADDRESS... M/s. PARAMOUNT BUILDERS
SECUNDERABAD.

NAME OF THE DEPOSITOR
SIGNATURE OF THE DEPOSITOR.....

(TO BE FILLED IN BY EMPLOYER)

NAME OF THE BANK...HDFC BANK .

CHEQUE NO..... 885612

(For Banks use only)
Amount Received Rs. 15335
For Cheques only.....
Date of Presentation.....
Date of Realisation.....
Branch Name.....
Branch Code No.....

DATE 18-07-11
19 NOV 2011
CASH / TRANSFER
Journal No.
Cheque ID No.
Initials

JUNE
09

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1243

Asst. P.F. Commissioner,
Andhra Pradesh, Hyderabad



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

STATE BANK OF INDIA

EMPLOYEES' PROVIDENT FUND ORGANISATION

(USE SEPARATE CHALLAN FOR EACH MONTH)

0411110004

B.NO.

ESTABLISHMENT CODE NO.:

AP/HYD/72365

A CACCOUNT GROUP NO.:

PAID BY CHEQUE/CASH

DUES FOR THE MONTH OF:

06/09

Employees Share

12/06 TO 08/11

DATE OF PAYMENT

0 7 1 0 2 0 1 1

Employer Share

12/06 TO 08/11

Total No. of Subscribers

18

Total Wages Due

A/c.1

58399

A/c.10

58399

A/c.21

58399

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)							
PART - 01							
1.	EMPLOYER'S SHARE OF CONT.	2143		4865	292		7300
2.	EMPLOYEES' SHARE OF CONT.	7008					7008
3.	ADM. CHARGES		642			6	648
4.	INSP. CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT						
	TOTAL	9151	642	4865	292	6	14956

(Amount in words.... Fourteen Thousand Nine Hundred Fifty Six Only

NAME OF ESTABLISHMENT..... M/s.
ADDRESS... M/s. PARAMOUNT BUILDERS
SECUNDERABAD.

NAME OF THE DEPOSITOR.....
SIGNATURE OF THE DEPOSITOR.....

NAME OF THE BANK...HDFC BANK .

(TO BE FILLED IN BY EMPLOYER)

CHEQUE NO..... 885610

(For Banks use only)
Amount Received Rs. 14956
For Cheques only.....
Date of Presentation.....
Date of Realisation.....
Branch Name.....
Branch Code.....

SBI 0847
CASH TRANSFER
Journal No.
Checker ID No.
21 NOV 2011
18-07
11/15/11

JULY
09

CP

1227
Asst. P.F. Commissioner
Andhra Pradesh, Hyderabad.



COMBINED CHALLAN A/C. NO.1,2,10,21 & 22
STATE BANK OF INDIA
EMPLOYEES' PROVIDENT FUND ORGANISATION
(USE SEPARATE CHALLAN FOR EACH MONTH)

0411110016

B.NO.

ESTABLISHMENT CODE NO.:

AP/HYD/72365

A C ACCOUNT GROUP NO.:

PAID BY CHEQUE/CASH

DUES FOR THE MONTH OF:

07/09

Employees Share

12/06 TO 08/11

DATE OF PAYMENT

0 7 1 0 2 0 1 1

Employer Share

12/06 TO 08/11

Total No. of Subscribers

17

Total Wages Due

A/c.1

56025

A/c.10

56025

A/c.21

56025

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)							
PART - 01							
1.	EMPLOYER'S SHARE OF CONT.	2056		4667	280		7003
2.	EMPLOYEES' SHARE OF CONT.	6723					6723
3.	ADM. CHARGES		616			6	622
4.	INSP. CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT						
	TOTAL	8779	616	4667	280	6	14348

(Amount in words.... Fourteen Thousand Three Hundred Forty Eighty Only

NAME OF ESTABLISHMENT..... M/s.
ADDRESS... M/s. PARAMOUNT BUILDERS
SECUNDERABAD.

NAME OF THE DEPOSITOR.....
SIGNATURE OF THE DEPOSITOR.....

NAME OF THE BANK...HDFC BANK .

(TO BE FILLED IN BY EMPLOYEE) CHEQUE NO. 885604 DATE..... 18-07-11

(For Banks use only)
Amount Received Rs. 14348
For Cheques only.....
Date of Realisation.....
Branch Name.....
Branch Code No.....

SBI 17526931
SBI 0847 21 NOV 2011
CASH TRANSFER
Journal No.
Checker ID No.

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Asst. P.F. Commissioner
Andhra Pradesh, Hyderabad



COMBINED CHALLAN A/C. NO.1,2,10,21 & 22
STATE BANK OF INDIA
EMPLOYEES' PROVIDENT FUND ORGANISATION
(USE SEPARATE CHALLAN FOR EACH MONTH)

0411110018

B.NO.

ESTABLISHMENT CODE NO.:

AP/HYD/72365

A/COUNT GROUP NO.:

PAID BY CHEQUE/CASH

DUES FOR THE MONTH OF:

08/09
17

Employees Share

12/06 TO 08/11

DATE OF PAYMENT

0 7 1 0 2 0 1 1

Employer Share

12/06 TO 08/11

Total No. of Subscribers

[]

[]

[]

Total Wages Due

A/c.1

55763

A/c.10

55763

A/c.21

55763

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)					
PART - 01							
1.	EMPLOYER'S SHARE OF CONT.	2047		4645	279		6971
2.	EMPLOYEES' SHARE OF CONT.	6692					6692
3.	ADM. CHARGES		612			6	618
4.	INSP. CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT						
	TOTAL	8739	612	4645	279	6	14281

(Amount in words.... Fourteen Thousand Two Hundred Eighty One Only

NAME OF ESTABLISHMENT..... M/s.
ADDRESS... M/s. PARAMOUNT BUILDERS
SECUNDERABAD.

NAME OF THE DEPOSITOR
SIGNATURE OF THE DEPOSITOR.....

NAME OF THE BANK...HDFC BANK.

(TO BE FILLED IN BY EMPLOYER)

CHEQUE NO..... 885606

(For Banks use only)
Amount Received Rs. 14281/-
For Cheques only
Date of Presentation
Date of Realisation
Branch Name
Branch Code No.

SBI 0847 21 NOV 2011
CASH / TRANSFER
Journal No.
Checker ID No.

DATE 18-07-11
INITIALS

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1226

Asst. P.F. Commissioner
Andhra Pradesh, Hyderabad.



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

STATE BANK OF INDIA

EMPLOYEES' PROVIDENT FUND ORGANISATION

(USE SEPARATE CHALLAN FOR EACH MONTH)

0411170023

B.NO.

ESTABLISHMENT CODE NO.:

AP/HYD/72365

A CCOUNT GROUP NO.:

PAID BY CHEQUE/CASH

DUES FOR THE MONTH OF:

09/09
16

Employees Share

12/06 TO 08/11

DATE OF PAYMENT

0 7 1 0 2 0 1 1

Employer Share

12/06 TO 08/11

Total No. of Subscribers

[]

[]

[]

Total Wages Due

A/c.1

49406

A/c.10

49406

A/c.21

49406

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)							
PART - 01							
1.	EMPLOYER'S SHARE OF CONT.	1813		4116	247		6176
2.	EMPLOYEES' SHARE OF CONT.	5929					5929
3.	ADM. CHARGES		543			5	548
4.	INSP. CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT						
	TOTAL	7742	543	4116	247	5	12653

(Amount in words.... Twelve Thousand Six Hundred Fifty Three Only)

NAME OF ESTABLISHMENT..... M/s.
ADDRESS... M/s. PARAMOUNT BUILDERS
SECUNDERABAD.

NAME OF THE DEPOSITOR
SIGNATURE OF THE DEPOSITOR.....

NAME OF THE BANK...HDFC BANK .

(TO BE FILLED IN BY EMPLOYEE)
CHEQUE NO..... 885601

DATE..... 18-07-11

SBI
0847
21 NOV 2011
SBI TRANSFER
Branch No
Cheque ID No.

(For Banks use only)
Amount Received Rs. 12653/
For Cheque only
Date of Presentation
Date of Realisation
Branch Name
Branch Code No.



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

120503032000006

TRRN: **1201205003086**
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: **10/2009**

TOTAL SUBSCRIBERS:	A/C.01 15	A/C.10 15	A/C.21 15
TOTAL WAGES:	A/C.01 46725	A/C.10 46725	A/C.21 46725

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	1715	-	3892	234	-	5841
2.	EMPLOYEE'S SHARE OF CONT.	5607	-	-	-	-	5607
3.	ADMIN CHARGES	-	514	-	-	30	544
4.	INSPECTION CHARGES	-	0	-	-	0	0
5.	PENAL DAMAGES	0	0	0	0	0	0
6.	MISC PAYMENTS (INTEREST U/S 7Q)	0	0	0	0	0	0

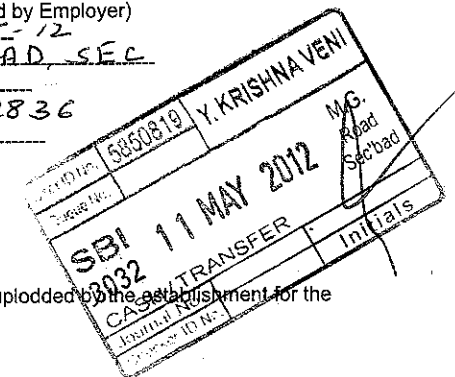
GRAND TOTAL (IN WORDS) :Rupees Eleven Thousand Nine Hundred and Ninety-Two Only 11992

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. 503375 Date: 3-5-12
Cheque/DD drawn bank & Branch SBI, MG ROAD, SEC
Name of the Depositor H. Venkatesh Reddy
Date of Deposit 9-5-12 Mobile No. 950472836
Signature of the Depositor _____



(This is a system generated challan generated on 09/05/2012 10:54, 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)

NOV
09

C.P.

1232

Asst. P.F. Commissioner
Andhra Pradesh, Hyderabad.



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

STATE BANK OF INDIA

EMPLOYEES' PROVIDENT FUND ORGANISATION

(USE SEPARATE CHALLAN FOR EACH MONTH)

0411110028

B.NO.

ESTABLISHMENT CODE NO.:

AP/HYD/72365

A C ACCOUNT GROUP NO.:

PAID BY CHEQUE/CASH

DUES FOR THE MONTH OF:

11/09
15

Employees Share

12/06 TO 08/11

DATE OF PAYMENT

0 7 1 0 2 0 1 1

Employer Share

12/06 TO 08/11

Total No. of Subscribers

Total Wages Due

A/c.1

46646

A/c.10

46646

A/c.21

46646

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)							
PART - 01							
1.	EMPLOYER'S SHARE OF CONT.	1712		3886	233		5831
2.	EMPLOYEES' SHARE OF CONT.	5598					5598
3.	ADM. CHARGES		512			5	517
4.	INSP. CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT						
	TOTAL	7310	512	3886	233	5	11946

(Amount in words.... Eleven Thousand Nine Hundred Forty Six Only

NAME OF ESTABLISHMENT..... M/s.
ADDRESS... M/s. PARAMOUNT BUILDERS
SECUNDERABAD.

NAME OF THE DEPOSITOR
SIGNATURE OF THE DEPOSITOR.....

NAME OF THE BANK...HDFC BANK.

(TO BE FILLED IN BY EMPLOYER)

CHEQUE NO..... 885596

(For Banks use only)
Amount Received Rs. 11946/ ✓
For Cheques only.....
Date of Presentation.....
Date of Realisation.....
Branch Name.....
Branch Code No.....

No. 1752693
No. 1752693
SBI 0847
CASH / TRANSFER
Journal No.
Checker ID
DATE 21 NOV 2011
HYD MAIN
Branch
Initials

DEC
09

(Handwritten signature)

1229

Asst. P.F. Commissioner
Andhra Pradesh, Hyderabad.



COMBINED CHALLAN A/C. NO.1,2,10,21 & 22
STATE BANK OF INDIA
EMPLOYEES' PROVIDENT FUND ORGANISATION
(USE SEPARATE CHALLAN FOR EACH MONTH)

0411110025

B.NO.

ESTABLISHMENT CODE NO.: **AP/HYD/72365** A CCOUNT GROUP NO.: PAID BY CHEQUE/CASH

DUES FOR THE MONTH OF: *12/09* Employees Share | 12/06 TO 08/11 | DATE OF PAYMENT
15 Employer Share | 12/06 TO 08/11

Total No. of Subscribers A/c.1 { A/c.10 { A/c.21 {
 Total Wages Due A/c.1 { A/c.10 { A/c.21 {

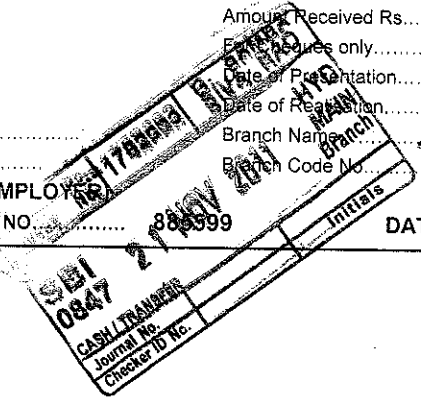
S.NO.	PARTICULARS	A/C NO.1	A/C NO.2	A/C NO.10	A/C NO.21	A/C NO.22	TOTAL
AMOUNT (in Rupees)							
1.	EMPLOYER'S SHARE OF CONT.	1746		3963	238		5947
2.	EMPLOYEES' SHARE OF CONT.	5709					5709
3.	ADM. CHARGES		522			5	527
4.	INSP. CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT						
TOTAL		7455	522	3963	238	5	12183

(Amount in words.... **Twelve Thousand One Hundred Eighty Three Only**)

NAME OF ESTABLISHMENT..... **M/s.**
 ADDRESS... **M/s. PARAMOUNT BUILDERS
 SECUNDERABAD.**
 NAME OF THE DEPOSITOR
 SIGNATURE OF THE DEPOSITOR.....
 NAME OF THE BANK...HDFC BANK.

(For Banks use only)
 Amount Received Rs. *12183/*
 Date of Presentation.....
 Date of Receipt.....
 Branch Name.....
 Branch Code No.....

(TO BE FILLED IN BY EMPLOYEE)
 CHEQUE NO. *88999* DATE..... **18-07-11**





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

12050303200009

TRRN: 1201205003149
Employer E-Sewa

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

Dues for the wage month of:01/2010

TOTAL SUBSCRIBERS:	A/C.01 15	A/C.10 15	A/C.21 15
TOTAL WAGES:	A/C.01 48596	A/C.10 48596	A/C.21 48596

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	1783	-	4048	243	-	6074
2.	EMPLOYEE'S SHARE OF CONT.	5832	-	-	-	-	5832
3.	ADMIN CHARGES	-	535	-	-	29	564
4.	INSPECTION CHARGES	-	0	-	-	0	0
5.	PENAL DAMAGES	0	0	0	0	0	0
6.	MISC PAYMENTS (INTEREST U/S 7Q)	0	0	0	0	0	0
GRAND TOTAL (IN WORDS) :Rupees Twelve Thousand Four Hundred and Seventy Only							12470

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. 503363 Date: 3/5/12
Cheque/DD drawn bank & Branch M.G. Road Sec-bad
Name of the Depositor Pooja Ven
Date of Deposit 4/5 Mobile No. 903001235
Signature of the Depositor [Signature]

Y. KRISHNA VENI
M.G. Road Sec/bad

SBI 11 MAY 2012

CASH / TRANSFER

Journal No. _____
Initials _____

(This is a system generated challan generated on 09/05/2012 11:52, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

FEB
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Asst. P.F. Commissioner
Andhra Pradesh, Hyderabad.



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

STATE BANK OF INDIA

EMPLOYEES' PROVIDENT FUND ORGANISATION

(USE SEPARATE CHALLAN FOR EACH MONTH)

0411110030

B.NO.

ESTABLISHMENT CODE NO.:

AP/HYD/72365

A ACCOUNT GROUP NO.:

PAID BY CHEQUE/CASH

DUES FOR THE MONTH OF:

02/10
14

Employees Share

12/06 TO 08/11

DATE OF PAYMENT

0 7 1 0 2 0 1 1

Employer Share

12/06 TO 08/11

Total No. of Subscribers

Total Wages Due

A/c.1

42718

A/c.10

42718

A/c.21

42718

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)							
PART - 01							
1.	EMPLOYER'S SHARE OF CONT.	1568		3558	214		5340
2.	EMPLOYEES' SHARE OF CONT.	5126					5126
3.	ADM. CHARGES		470			4	474
4.	INSP. CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT						
	TOTAL	6694	470	3558	214	4	10940

(Amount in words.... Ten Thousand Nine Hundred Forty Only

NAME OF ESTABLISHMENT..... M/s.

ADDRESS...

M/s. PARAMOUNT BUILDERS
SECUNDERABAD.

NAME OF THE DEPOSITOR

SIGNATURE OF THE DEPOSITOR.....

NAME OF THE BANK...HDFC BANK .

(TO BE FILLED IN BY EMPLOYER)

CHEQUE NO..... 88559A

(For Banks use only)
Amount Received Rs. 10940
For Cheques only.....
Date of Presentation.....
Date of Realisation.....
Branch Name.....
Branch Code No.....

Stamp: SBI 0847 21 NOV 2011
CASH TRANSFER
Journal No.
Cheque No.
Initials
HYD 18 MAIN Branch



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

TRRN: 1201205003149
Employer E-Sewa

2nd Copy

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

Dues for the wage month of: 01/2010

TOTAL SUBSCRIBERS:	A/C.01 15	A/C.10 15	A/C.21 15
TOTAL WAGES:	A/C.01 48596	A/C.10 48596	A/C.21 48596

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
		1783	-	4048	243	-	6074
1.	EMPLOYER'S SHARE OF CONT.	5832	-	-	-	29	5832
2.	EMPLOYEE'S SHARE OF CONT.	-	535	-	-	0	0
3.	ADMIN CHARGES	-	0	-	0	0	0
4.	INSPECTION CHARGES	0	0	0	0	0	0
5.	PENAL DAMAGES	0	0	0	0	0	0
6.	MISC PAYMENTS (INTEREST U/S 7Q)						12470

GRAND TOTAL (IN WORDS) : Rupees Twelve Thousand Four Hundred and Seventy 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 No. 503369 Date: 31/5/12
Cheque/DD drawn bank & Branch: M.G. Road Sec'bad
Name of the Depositor: Paveen
Date of Deposit: 31/5 Mobile No. 9030012355
Signature of the Depositor: [Signature]

User ID No.	5850819	Y. KRISHNA VENI
Queue No.		
SBI 11 MAY 2012		
3032 CASH / TRANSFER		
Journal No.		Initials

(This is a system generated challan generated on 09/05/2012 11:52, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

120503632000006

TRRN: 1201205003086
Employer E-Sewa

2nd Copy
Dues for the wage month of: 10/2009

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

TOTAL SUBSCRIBERS:
TOTAL WAGES:

A/C.01 15
A/C.01 46725
A/C.10 15
A/C.10 46725
A/C.21 15
A/C.21 46725

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.						5841
2.	EMPLOYEE'S SHARE OF CONT.	1715					5607
3.	ADMIN CHARGES				3892		544
4.	INSPECTION CHARGES	5607				234	0
5.	PENAL DAMAGES		514				0
6.	MISC PAYMENTS (INTEREST U/S 7Q)		0				0
		0	0	0	0	30	0
		0	0	0	0	0	0
			0				11992

GRAND TOTAL (IN WORDS) : Rupees Eleven Thousand Nine Hundred and Ninety-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 No. 3032 Date: 3-5-12
 Cheque/DD drawn bank & Branch SBI M.G. ROAD
 Name of the Depositor: Hemant Rao
 Date of Deposit: 9-5-12 Mobile No. 9550472836
 Signature of the Depositor: _____

Printer ID No. 8550819 Y. KRISHNA VENI
 Queue No. _____
SBI 11 MAY 2012
3032 CASH / TRANSFER
 Journal No. _____
 Printer ID No. _____
 M.G. Road Sec'bad
 Initials _____

(This is a system generated challan generated on 09/05/2012 10:54, the particulars shown in this challan are populated from the Electronics Challan Return specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)