

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

TRRN: 1201409008620 Employer E-Sewa

ESTABLISHMENT CODE & NAME: APHYD1006147000 PARAMOUNT ESTATES AD DRESS: PARAMOUNT ESTATES,5-4-187/3 AND 4, SOHAM MANSION,

CRN 14070/5/

SL. PARTICULARS	TOTAL SUBSCRIBERS: TOTAL WAGES:
	A/C.01 13 A/C.01 67522
A/C.01	A/C.10 13 A/C.10 67522
A/C.02	13 67522
A/C.10	A/C.21 13 A/C.21 67522
A/C.21	
A/C.22	Dues for the wat
TOTAL	Dues for the wage month of:08/2014

SL. PARTICULARS	ICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
i. EMPLO	EMPLOYER'S SHARE OF CONT.	2481		5622	338		œ
EMPL	EMPLOYEE'S SHARE OF CONT.	8101					8101
3. ADMIN	ADMIN CHARGES		743			7	
1. INSPE	INSPECTION CHARGES						
5. PENA	PENAL DAMAGES						
6. MISC.	MISC. PAYMENT (INTEREST U/S 7Q)						

1 0 0 4 0 D

Ninety-Two Only

GRAND TOTAL (IN WORDS): Rupees Seventeen Thousand Two Hundred and

17292

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



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

EMPLOYEES' PROVIDENT FUND ORGANISATION HYDERABAD

TRRN: 1201410010259 Employer E-Sewa

	FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Cheque/DD No. Date: Cheque/DD drawn bank & Branch Name of the Depositer— Date: Part of Depositer— Date of Deposit— Date: Part of Depositer— Date of Depositer— Date of Depositer— Date of the Depositor— Date of the Depositor— Date of the Depositor— Date of the Depositor— Date: Dat	STABLISHMENT USE OF A PLANT OF THE DEPOSITE OF	FOR E Chequ Chequ Name Date o Signat	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 CASH FRANSFER (SINGLE)
22488				GRAND TOTAL (IN WORDS) : Rupees Twenty-Two Thousand Four Hundred and Eigthy-Eight Only
				5. PENAL DAMAGES 6. MISC. PAYMENT (INTEREST U/S 7Q)
975	9		966	3. ADMIN CHARGES INSPECTION CHARGES
10977 10536	439	7315	3223 10536	1. EMPLOYER'S SHARE OF CONT. 2. EMPLOYEE'S SHARE OF CONT.
TOTAL	A/C.21 A/C.22	A/C,10	A/C.01 A/C.02	SL. PARTICULARS
		A/C.21 87809	A/C.10 87809	TOTAL WAGES: A/C.01 87809
Dues for the wage month of:09/2014	Dues for the wa	A/C.21 13	A/C.10 13	TOTAL SUBSCRIBERS: A/C.01 13
				ADDRESS : PARAMOUNT ESTATES,5-4-187/3 AND 4, SOHAM MANSION,
14100 H3.	CEN			ESTABLISHMENT CODE & NAME: APHYD1006147000 PARAMOUNT ESTATES

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



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

TRRN: 1201411023873 Employer E-Sewa

K000072606011 471

ESTABLISHMENT CODE & NAME: APHYD1006147000 PARAMOUNT ESTATES

ADDRESS : PARAMOUNT ESTATES5-4-187/3 AND 4, SOHAM MANSION,II ND FLOOR MG ROAD617AP

N 4. ω TOTAL SUBSCRIBERS: TOTAL WAGES: SL. PARTICULARS INSPECTION CHARGES ADMIN CHARGES EMPLOYEE'S SHARE OF CONT. EMPLOYER'S SHARE OF CONT. MISC. PAYMENT (INTEREST U/S 7Q) PENAL DAMAGES A/C.01 86082 A/C.01 13 A/C.01 10329 3160 A/C.10 86082 A/C.10 13 A/C.02 948 A/C.21 86082 A/C.21 13 A/C.10 7170 A/C.21 A/C.22 Dues for the wage month of:10/2014 9 TOTAL 10760 10329 957

GRAND TOTAL (IN WORDS): Rupees Twenty-Two Thousand and Fourty-Six Only

Date of Realisation of Cheque/DD ---

Date of presentation of Cheque/DD

Cheque/DD drawn bank & Branch C. New CAS

Name of the Deposite Alle Mobile No. —

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Signature of the Depositor--

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

22046

FOR BANKS USE ONLY

Amount Received Rs. -

SBI Branch Code --

SBI Branch Name -

specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI) (This is a system generated challan generated on 12/11/2014 14:27, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the



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

TRRN: <u>1201412012396</u> Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD1006147000 PARAMOUNT ESTATES

ADDRESS : PARAMOUNT ESTATES5-4-187/3 AND 4, SOHAM MANSION,II ND FLOOR MG ROAD617AP

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 —	GRAND TOTAL (IN WORDS): Rupees Twenty-Two Thousand Four Hundred and Seven	5. PENAL DAMAGES 6. MISC PAYMENT (INTEREST U/S 7Q)	3. ADMIN CHARGES 3. ADMIN CHARGES		SL. PARTICULARS	TOTAL SUBSCRIBERS: A/C TOTAL WAGES: A/C	
FOR ESTABLISHMENT US Cheque/DD No 4 4 1 1 1 1 1 1 1 1	ousand Four Hundred and Seven		10495	3210 7287	A/C.01 A/C.02 A/C.10	A/C.01 13 A/C.10 13 A/C.21 13 A/C.01 87468 A/C.10 87468 A/C.21 87468	
ESTABLISHMENT USE ONLY (To be manually filled by Employer) Je/DD No. 4 1 12 Date: -4 124 14 of the Depositer North No. 1665376994 ture of the Depositor 16026 (KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)	22407		9 975	440	O A/C.21 A/C.22 TOTAL	88	Dues for the wage month of: 11/2014

(This is a system generated challan generated on 17/12/2014 16:32, 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)



CO SINED CHALLAN OF A/C NO. 01, 02, 10, 2 (STATE BANK OF INDIA))22 (With ECR)

EMPLOYEES' PROVIDENT FUND ORGANISATION HYDERABAD

TRRN: 1201501007121 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD1006147000 PARAMOUNT ESTATES ADDRESS : PARAMOUNT ESTATES5-4-187/3 AND 4, SOHAM MANSION,II ND FLOOR MG ROAD617AP

TOTAL SUBSCRIBERS: A/C.01 13 A/C.10 13 A/C.21 13 A/C 21 85834 Dues for the wage month of:12/2014

TOTAL WAGES: A/C.01 86834	A/C.10 86B34	86834	A/C.21 86834			
	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3188		7234	433		10855
2. EMPLOYEE'S SHARE OF CONT.	10419				o.	963
3. ADMIN CHARGES		954			•	
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS): Rupees Twenty-Two Thousand Two Hundred and	red and					22237
miry-seven only						

Date of presentation of Cheque/DD FOR BANKS USE ONLY SBI Branch Code --SBI Branch Name -Date of Realisation of Cheque/DD Amount Received Rs. -JE000224 01051 . C. Date of Deposit-Signature of the Depositor Cheque/DD drawn bank & Branch Cheque/DD No. -Name of the Deposi FOR ESTABLISHMENT USE ONLY (To be manually Mobile No. 7989330044

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

(This is a system generated challan generated on 10/01/2015 10:54, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

TRRN: 1201502008204 Employer E-Sewa

SEN 120/18

ESTABLISHMENT CODE & NAME : APHYD1006147000 PARAMOUNT ESTATES
ADDRESS : PARAMOUNT ESTATES5-4-187/3 AND 4, SOHAM MANSION,II ND FLOOR MG ROAD617AP

TOTAL WAGES: TOTAL SUBSCRIBERS: SL. PARTICULARS EMPLOYEE'S SHARE OF CONT. INSPECTION CHARGES ADMIN CHARGES EMPLOYER'S SHARE OF CONT. A/C.01 12 A/C.01 66089 A/C.01 7930 2425 A/C.10 12 A/C.10 66089 A/C.02 727 A/C.21 66089 A/C.21 12 A/C.10 5506 A/C.21 330 A/C.22 Dues for the wage month of:01/2015 TOTAL 7930 8261 734

GRAND TOTAL (IN WORDS): Rupees Sixteen Thousand Nine Hundred and Twenty-Five FOR BANKS USE ONLY SBI Branch Name ----Date of Realisation of Cheque/DD Date of presentation of Cheque/DD SBI Branch Code ---Amount Received Rs. --Signature of the Depositor-Cheque/DD drawn bank & Branch---SBI MG ROOK 822 174836 16925

MISC. PAYMENT (INTEREST U/S 7Q)

PENAL DAMAGES

(This is a system generated challan generated on 11/02/2015 17:48, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

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



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

TRRN: 1201503010553 Employer E-Sewa

120/0/2013 N. 2013

ESTABLISHMENT CODE & NAME : APHYD1006147000 PARAMOUNT ESTATES
ADDRESS : PARAMOUNT ESTATES5-4-187/3 AND 4, SOHAM MANSION, II ND FLOOR MG ROAD617AP

TOTAL SUBSCRIBERS: A/C.01 12 A/C.10 12 A/C.21 12 Dues for the wage month of:02/2015

TOTAL WAGES:	A/C.01 6B133	A/C.10 68133	68133	A/C.21 68133				
SL. PARTICULARS		A/C.01	A/C.02	A/C.10	A/C.21	A/C.22		TOTAL
1. EMPLOYER'S SHARE OF CONT.		2502		5678	344			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
EMPLOYEE'S SHARE OF CONT.		8174						6724
3. ADMIN CHARGES			583			7		500
4. INSPECTION CHARGES				•			*	OBC
5. PENAL DAMAGES								
6. MISC. PAYMENT (INTEREST U/S 7Q)								
GRAND TOTAL (IN WORDS): Rupees Seventeen Thousand Two Hundred and Eigthy-Eight Only	teen Thousand Two Hundred an	O.						17288
	NEW TOTAL STATE OF THE PARTY OF							

specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI) (This is a system generated challan generated on 13/03/2015 12:09, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the

SBI Branch Name ---

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

Name of the Deposite 12: 144 Mpbile No. 4489 320 HH

Cheque/DD drawn bank & Branch

Signature of the Depositor-

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

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

FOR BANKS USE ONLY Amount Received Rs. ----



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

TRRN: 1201504013128 Employer E-Sewa

ADDRESS: PARAMOUNT ESTATES5-4-187/3 AND 4, SOHAM MANSION, II ND FLOOR MG ROAD617AP ESTABLISHMENT CODE & NAME: APHYD1006147000- PARAMOUNT ESTATES

FOR BANKS USE ONLY Amount Received Rs. ———————————————————————————————————	GRAND TOTAL (IN WORDS) : Rupees Nineteen Thousand Five Hundred and Ninety-Five Only	 INSPECTION CHARGES PENAL DAMAGES MISC. PAYMENT (INTEREST U/S 7Q) 	3. ADMIN CHARGES	1. EMPLOYER'S SHARE OF CONT.	SL PARTICULARS	TOTAL SUBSCRIBERS: TOTAL WAGES:
S S S S S S S S S S S S S S S S S S S	en Thousand Five Hundred and					A/C.01 13 A/C.01 77267
第五章			9271	2836	A/C.01	A/C.10 13 A/C.10 77267
FOR ESTABLISHMENT USE Cheque/DD No. 4 10 20 Cheque/DD drawn bank & 37 Cheque/DD drawn bank & 37 Name of the Deposite 1 1 2 1 5 Date of Deposit 1 2 1 2 1 5 Signature of the Depositor CHE			656		A/C.02	
FOR ESTABLISHMENT USE ONLY (To be manually filed by Employer) Cheque/DD No. HOLD STARTED Date: TOURS OF THE PROPERTY OF THE PR				6438	A/C.10 /	A/C.21 13 A/C.21 77267
ONLY (To be manually filled by Employ B. B. Date: # / 4/1/25 Mobile No. 9989-330049 Mobile No. 9989-330049				386	A/C.21 A	
ESTABLISHMENT USE ONLY (To be manually filled by Employer) 10 No. 4 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			Co		A/C.22	Dues for the wage month of:03/2015
ONLY)	19595		9271	9660	TOTAL	th of:03/2015

(This is a system generated challan generated on 17/04/2015 14:44, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query