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	+ /	NCP Days	Refund of Advances
0000056	M ROOPA	6500	6500	780	700		<u> </u>		being remitted		•
0000058	S NAVNITHA	3074				541	541	239	239	0	. (
0000061			3074	369	369	256	256	113	113		
3000001	J SRINIVAS	2775	2775	333	333	231				- 0	(
	GRAND TOTAL	12349	12349			431	231	102	102	0	(
		12049	12349	1482	1482	1028	1028	454	454	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
OTAL DUES AS PER CR	1482	454	135	1028	62	1	3162
TOTAL AMOUNT BEING REMITTED		454	135	1028	62	11	316

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



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN RETURN (ECR)
(ACKNOWLEDGEMENT SLIP)

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

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

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

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



TRRN: 1201205007621 **Employer E-Sewa**

Dues for the wage month of:04/2012

U

ESTABLISHMENT CODE & NAME : APHYD0072365000 PARMOUNT BUILDERS

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

120503032600065

TOTAL SUBSCRIBERS:

A/C.01 3

A/C.10 3

A/C.21 3

TOTAL WAGES:

A/C.01 12237

A/C.10 12237

A/C.21 12237

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

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

82712901

3134

FOR BANKS USE ONLY

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

SBI Branch Code -

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

Cheque/DD drawn bank & Branch---

Name of the Depositer Prayech

Date of Deposit—16/5 Mobile No. 903e0/2313
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	(NCP Days	Refund of Advances
0000056	M ROOPA	6500	6500	780	780	541	541	239	being remitted		
0000058	S NAVNITHA	2869	2869	344	344				239	0	0
0000061	1.000000				344	239	239	105	105	0	0
0000001	J SRINIVAS	2868	2868	344	344	239	239	105	105		^
	GRAND TOTAL	12237	12237	1468	1468	1019	1019	449			
						.013	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

PART B-NEW MEMBERS' DETAILS		
	Nil	
PART C-EXITING MEMBERS' DETAILS		
	Nil	
PART D : MEMBER'S ARREAR DETAILS		
	Nil	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		

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



120503032006665

U

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

Dues for the wage month of:04/2012

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 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	TOTA
EMPLOYER'S SHARE OF CONT. EMPLOYEE'S SHARE OF CONT. ADMIN CHARGES	449 1468	135	1019	62	1	153 146
INSPECTION CHARGES PENAL DAMAGES MISC. PAYMENT (INTEREST U/S 7Q)					1	13

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. 47283 Date: 12/5
Cheque/DD drawn bank & Branch 11/2 flood SCC-bod
Name of the Depositer Project Mobile No. 903aa/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		449	135	1019	62	1	3134

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

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



EMPLOYEE'S PROVIDENT FUND ORGANISATION

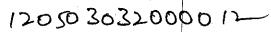
ELECTRONIC CHALLAN RETURN (ECR)
(ACKNOWLEDGEMENT SLIP)

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)





TRRN: 12 01205003171 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:10/2010

TOTAL SUBSCRIBERS:

A/C.01 9

A/C.10 9

A/C.21 9

TOTAL WAGES:

A/C.01 30322

A/C.10 30322

A/C.21 30322

EL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	ТОТА
. EMPLOYER'S SHARE OF CONT.	1113	-	2526	152	_	379
. EMPLOYEE'S SHARE OF CONT.	3639	-	-	-		1
. ADMIN CHARGES	-	334	_	_	16	3639
. INSPECTION CHARGES	-	0	_	-	16	350
PENAL DAMAGES	0	v.	0	-	U	į (
MISC PAYMENTS (INTEREST U/S 7Q)	0	0	Û	0	0	
moot Attack to (MTEREOT 0/0 / Q)	U	U	0	0	0	}

7780

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. --- \$0.3370__

Cheque/DD drawn bank & Branch-MJ Name of the Depositer - Docteen

Date of Deposit All Mobile No. 9030012755

Signature of the Depositor---



TRRN: <u>1201205003171</u> Employer E-Sewa

7780

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:10/2010

TOTAL SUBSCRIBERS:

A/C.01 9

A/C.10 9

A/C.21 9

TOTAL WAGES:

A/C.01 30322

A/C.10 30322

A/C.21 30322

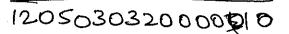
SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
EMPLOYER'S SHARE OF CONT.	1113		2526	152	-	3791
2. EMPLOYEE'S SHARE OF CONT.	3639	-	-	-	•	3639
3. ADMIN CHARGES	-	334	-	_	16	350
4. INSPECTION CHARGES	J.	0	-		0	330
5. PENAL DAMAGES	0		0	0	0	0
6. MISC PAYMENTS (INTEREST U/S 7Q)	0	0	0	0	0	0

FOR BANKS USE ONLY

Signature of the Depositor-

1235 10 10 1 1 1 2012 Sec.

11 WAY 2012 Secretary





TRRN: 1201205003175 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:11/2010

TOTAL SUBSCRIBERS:

A/C.01 8

A/C.10 8

A/C.21 8

TOTAL WAGES:

A/C.01 25342

A/C.10 25342

A/C,21 25342

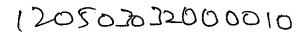
SL.	PARTICULARS	. A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	930	-	2111	127		3168
2.	EMPLOYEE'S SHARE OF CONT.	3041	•	-	•	-	3041
3.	ADMIN CHARGES	-	279	•	_	16	295
4.	INSPECTION CHARGES	-	0	_	_	0	290
5.	PENAL DAMAGES	0	0	0	0	0	0
6.	MISC PAYMENTS (INTEREST U/S 7Q)	0	0	0	0	0	0

GRAND TOTAL (IN WORDS): Rupees Six Thousand Five Hundred and Four Only

6504

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 ----- Cheque/DD drawn bank & Branch--Name of the Depositer Pogveen Date of Deposit 4 5 903001775 Signature of the Depositor---





TRRN: <u>1201205003175</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:11/2010

TOTAL SUBSCRIBERS:

A/C.01 8

A/C.10 8

A/C.21 8

TOTAL WAGES:

A/C.01 25342

A/C.10 25342

A/C.21 25342

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	930	_	2111	127	<u>-</u>	3168
2. EMPLOYEE'S SHARE OF CONT.	3041	-	-	-	-	3041
3. ADMIN CHARGES	-	279	-	-	16	295
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

FOR BANKS USE ONLY

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

Cheque/DD No. Date: 313/12

Cheque/DD drawn bank & Branch 11. I. Deed Sector

Name of the Depositer Mobile No. 903001?> 5 850819

MAY 2012

Road

Signature of the Depositor Sector

Signature of the Depositor Sector



120503032000006

TRRN: <u>1201205003086</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:10/2009

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. 503373 , Date: 3 - 12

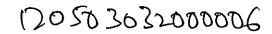
Cheque/DD drawn bank & Branch S B1 MG R P A D SEC

Signature of the Depositor---

OS 12 Y. KRISHNA VENI

361 1 MAY 2012

(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 to the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)





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. 50337 Cheque/DD drawn bank & Branch-

Name of the Depositer---Date of Deposit 9-5-12 Mobile No. 86f4022P

Signature of the Depositor-

Y. KRISHNA VENI

SB1 11 MAY 2012

(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)



TRRN: <u>1201205003166</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:09/2010

TOTAL SUBSCRIBERS:

A/C.01 10

A/C.10 10

A/C.21 10

TOTAL WAGES:

A/C.01 32366

A/C.10 32366

A/C.21 32366

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	1188	-	2696	162	-	4046
2.	EMPLOYEE'S SHARE OF CONT.	3884	-	-	-	•	3884
3.	ADMIN CHARGES	-	356	-	-	20	376
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 Eight Thousand Three Hundred and Six Only

8306

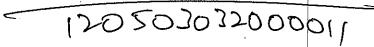
FOR BANKS USE ONLY

Cheque/DD drawn bank & Branch SBI MAR Road Lec Name of the Depositer

Date of Deposit 9-5-12 Mobile No. 25504-10836

Signature of the Depositor---

SBI 11 MAY 2019





TRRN: 1201205003166 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:09/2010

TOTAL SUBSCRIBERS:

A/C.01 10

A/C.10 10

A/C.21 10

TOTAL WAGES:

A/C.01 32366

A/C.10 32366

A/C.21 32366

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTA
1. EMPLOYER'S SHARE OF CONT.	1188	-	2696	162	-	404
2. EMPLOYEE'S SHARE OF CONT.	3884	-	-	-	-	388
3. ADMIN CHARGES	-	356	•	-	20	37
4. INSPECTION CHARGES	-	0	-	-	0	
5. PENAL DAMAGES	0	0	. 0	0	0	į
6. MISC PAYMENTS (INTEREST U/S 7Q)	0	0	0	0	0	

GRAND TOTAL (IN WORDS): Rupees Eight Thousand Three Hundred and Six Only

FOR BANKS USE ONLY

Cheque/DD No. 3369 Date: Date: Cheque/DD drawn bank & Branch Name of the Depositer Date of Depositer Date of Depositer Date of Depositor Signature of the Depositor Cheque No. Signature of the Depositor Cheque No. Signature of the Depositor Cheque No. Signature No. Sig

SBI 1 WAY 2012 SCHOOL TO THE TOWN OF THE T





TRRN: <u>1201205003160</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:08/2010

TOTAL SUBSCRIBERS:

A/C.01 10

A/C.10 10

A/C.21 10

TOTAL WAGES:

A/C.01 31327

A/C.10 31327

A/C.21 31327

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	1150	-	2610	157	-	3917
2.	EMPLOYEE'S SHARE OF CONT.	3759	-	-	-	-	3759
3.	ADMIN CHARGES	•	345	-	-	19	364
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 Eight Thousand and Fourty Only

8040

FOR BANKS USE ONLY

Amount Received Rs.

Date of presentation of Cheque/DD

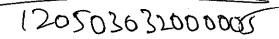
Date of Realisation of Cheque/DD

SBI Branch Name

SBI Branch Code

Cheque/DD No. 503368 Date: 35512 Date: 3550819 Cheque/DD drawn bank & Branch St. M.G. Road Days Name of the Depositer Hewards Date of Deposit 95512 Mobile No. 9550 U 128 15B1 11 M Signature of the Depositor CASH/TRANS

S SBI 11 MAY 2012 Road Sec'bad CASH/TRANSFER Initials





TRRN: <u>1201205003160</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:08/2010

TOTAL SUBSCRIBERS:

A/C.01 10

A/C.10 10

A/C.21 10

TOTAL WAGES:

A/C.01 31327

A/C.10 31327

A/C.21 31327

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	1150	_	2610	157	-	3917
2.	EMPLOYEE'S SHARE OF CONT.	3759	-	-	-	-	3759
3.	ADMIN CHARGES	•	345	-	-	19	364
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 Eight Thousand and Fourty Only

8040

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

Cheque/DD No. A 3 3 6 8 panch Date: 3 12 pance No. Cheque/DD drawn bank & Branch R MG Conductor No. Cheque/DD drawn bank & Branch R MG Conductor No. Cheque/DD drawn bank & Branch R MG Conductor No. Cheque/No. Cheque/No.



TRRN: 1201205003153 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:07/2010

TOTAL SUBSCRIBERS:

A/C.01 11

A/C.10 11

A/C.21 11

TOTAL WAGES:

A/C.01 38571

A/C.10 38571

A/C.21 38571

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	1416	••	3213	193	-	4822
2.	EMPLOYEE'S SHARE OF CONT.	4628		-	-	-	4628
3.	ADMIN CHARGES	•	424	-	•	22	446
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 Nine Thousand Eight Hundred and Ninety-Six Only

9896

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

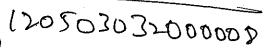
SBI Branch Code -----

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Cheque/DD No. _____ \$0.3363-___

Cheque/DD drawn bank & Branch--Name of the Depositer----

Date of Deposit 4 Signature of the Depositor-

(This is a system generated challan generated on 09/05/2012 11:56, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) upload e establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)





TRRN: 1201205003153 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:07/2010

TOTAL SUBSCRIBERS:

A/C.01 11

A/C.10 11

A/C.21 11

TOTAL WAGES:

A/C.01 38571

A/C.10 38571

A/C.21 38571

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	1416	~	3213	193	-	4822
2.	EMPLOYEE'S SHARE OF CONT.	4628	-	-	-	-	4628
3.	ADMIN CHARGES	-	424	-	-	22	446
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 Nine Thousand Eight Hundred and Ninety-Six Only

9896

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. - SO 336 7

Name of the Depositer--Date of Deposit-----21

Signature of the Depositor-

SBI 11 MAY 2012

(This is a system generated challan generated on 09/05/2012 11:56, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uplodded by the establish specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

ment for the



120503032000007

TRRN: 1201205003154 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:06/2010

TOTAL SUBSCRIBERS:

A/C.01 11

A/C.10 11

A/C.21 11

TOTAL WAGES:

A/C.01 38013

A/C.10 38013

A/C.21 38013

SL.	PARTICULARS		A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.		1395	-	3166	. 190	-	4751
2.	EMPLOYEE'S SHARE OF CONT.		4562	-	-	-	-	4562
3.	ADMIN CHARGES		-	418	-	-	22	440
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

FOR BANKS USE ONLY

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. -- \$0.3366 Cheque/DD drawn bank & Branch-

Name of the Depositer----Date of Deposit-

Signature of the Depositor-

(This is a system generated challan generated on 09/05/2012 11:58, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uplodded with the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



HYDERABAD

12050303200000)

TRRN: 1201205003154 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:06/2010

TOTAL SUBSCRIBERS:

A/C.01 11

A/C.10 11

A/C.21 11

TOTAL WAGES:

A/C.01 38013

A/C.10 38013

A/C.21 38013

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	1395	•	3166	190		4751
2.	EMPLOYEE'S SHARE OF CONT.	4562	-	-	-	-	4562
3.	ADMIN CHARGES	-	.418	-	-	22	440
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 Nine Thousand Seven Hundred and Fifty-Three Only

9753

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. ____\$0.3366__

Cheque/DD drawn bank & Branch----

Name of the Depositer----

Date of Deposit-Signature of the Depositor-

SBI 11 MAY 2012

(This is a system generated challan generated on 09/05/2012 11:58, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uplodded with establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



120503032000009

TRRN: <u>1201205003149</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: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

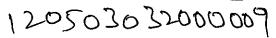
12470

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	e manually filled by	(Employer)
FOR ESTABLISHMENT Cheque/DD No. — SO.	\$363-	رار کا 3 Date:	
Cheque/DD drawn bank 8	Branch		ec-buc
Mama of the Depositor	1 222 1261		1114 110 tio. 58508
Date of Deposit—4	Mobile No	<u>an 30012955</u>	10 110. 10000
Signature of the Denositor	- 1 44	<u> </u>	June 100 -

SBI 11 MAY 2012 Secretor 13032 TRANSFER 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) uplodded by the establishment for specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)





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	TOTA
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	C
5.	PENAL DAMAGES	0	0	0	. 0	0	O
6.	MISC PAYMENTS (INTEREST U/S 7Q)	0	0	0	0 .	. 0	o

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. - SO 3369 Cheque/DD drawn bank & Branch-

Name of the Depositer-Date of Deposit--CH

Signature of the Depositor-

SBI 11 MAY 2012 .

(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) 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)

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EMPLOYER'S PROVIDENT FUND ORGANIZATION

ORIGINAL	
DUPLICATE	
TRIPLICATE	
	

7		(USE SE	PARATE CHAL	LANS FOR EACH MON	TH)		QUADRUPICATE
ESTA	BLISHMENT CODE NO.: AP/HYD/72365	ACCOUNT GRO	UP NO.:		PAID BY C	HEQUE/ CASH CHEC	ŽUE
DUES OF:_	FOR THE MONTH			Y Y Y Y 2 0 1 2 2 0 1 2	DATE OF PA	YMENT 1 3 0	M Y Y Y Y Y 4 2 0 1 2
	lo. of Subscribers: Vages Due:		5.00	A/c 10 {	5.00	A/c 21 {	5.00 23943.00
S. NO.	PARTICULARS	A/C NO. 1	A/C NO. 2	A/C NO. 10 AMOUNT (in R	A/C NO. 21	A/C NO. 22	TOTAL
1 2 3 4 5 6	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	1994.00	120.00	2.00	2993.00 2873.00 265.00 0.00 0.00 0.00 6131.00
ADDRE)FIHE ESTABLISHMEN PARAMOUNT BUILI	nsion,M.G.Road, Secunde		(For Bank use Only Amount Received Refor Cheques Only: Date of Presentation: Date of Realisation: Branch Name: Branch Code No.	OUSSTONO (SOUTH	APR 2012 COCOD	Only)
Name of	f the Bank : State Bank of India, M.G. Road, Sec	c-bad. Cheque	No. : 503360		Date : 0 (04/20	12	

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EMPLOYER'S PROVIDENT FUND ORGANIZATION

ORIGINAL
DUPLICATE
TRIPLICATE
QUADRUPICATE

(USE SEPARATE CHALLANS	QUADRUPICATE	
ACCOUNT GROUP NO.:	PAID BY CHEQUE/ CA	ASH CHEQUE
Employee Share 0 3 2	0 1 2 DATE OF PAYMENT 1	D M M Y Y Y Y 3 0 4 2 0 1 2
A/c 1 { 5.00 A/c 23943.00	c 10 { 5.00 A/c 23943.00	21 \begin{cases} 5.00 \\ 23943.00 \end{cases}
A/C NO. 1 A/C NO. 2		22 TOTAL
263.00		2993.00 2873.00 265.00 0.00 0.00 0.00 0.00 0.00 0.00
LDERS (Fansion, M.G.Road, Secunderabad-003. A Final D D Binal B	For Bank use Only) Amount Received Rs. For Cheques Only: Date of Presentation: Date of Realisation: Franch Name: Franch Code No. YER)	Only) 3 APR 2012 1RANSSER IN TELES
	### ACCOUNT GROUP NO.: Employee Share	Employee Share 0 3 2 0 1 2 Employer Share 0 3 2 0 1 2 A/c 1 { 5.00

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EMPLOYER'S PROVIDENT FUND ORGANIZATION

ORIGINAL
DUPLICATE
TRIPLICATE

		(USE SEPARATE CHALLANS FOR EACH MONTH)			•	QUADRUPICATE
ESTABLISHMENT CODE NO.: AP/HYD/72365		ACCOUNT GROUP NO.:		PAID BY CHEQUE/ CASH CHEQ		
DUES OF:_	FOR THE MONTH	Employee Share 0 2 Employer Share 0 2		DATE OF PA	YMENT D D M M	Y Y Y Y Z 0 1 2
	lo. of Subscribers: Vages Due:	A/c 1 { 5.00 23523.00	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 AMOUNT (in F	A/C NO. 21	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	863.00 2823.00 259.00 0.00 3686.00 259.00	1959.00	118.00	2.00	2940.00 2823.00 261.00 0.00 0.00 0.00 6024.00
ADDRES	OF THE ESTABLISHMEN PARAMOUNT BUILD	nsion,M.G.Road, Secunderabad-003.	(For Bank use Only Amount Received Refor Cheques Only: Date of Presentation Date of Realisation: Branch Name: Branch Code No.	S	TRANSSER IN AS	Only)
			<u> </u>	Date: 17 03.12	Land Market	

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

DUPLICATE	
TRIPLICATE	
OHADBUDICA	

ORIGINAL

ters.		(USE SEPARATE CHALLANS FOR EACH MONTE			n) QUADROPICATE		
ESTAE	LISHMENT CODE NO.: AP/HYD/72365	ACCOUNT GRO	OUP NO.:		PAID BY CH	HEQUE/ CASH C	HEQUE
DUES FOR THE MONTH OF:				Y Y Y Y 2 0 1 2 2 0 1 2	DATE OF PAY	/MENT . D D	M M Y Y Y Y 0 2 0 1 2
Total N	lo. of Subscribers:	A/7.4	5.00	A/c 10	5.00	A/c 21 \	5.00
Total V	Vages Due:	A/c 1 {	23523.00	A 6 10 }	23523.00	AVE ZI Ž	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
			Г	AMOUNT (in F	(upees)		
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
	TOTAL	3686.00	259.00	1959.00	118.00	2.00	6024.00
		(Amount in words Rupe	es Stx Thousand				Only)
	OF THE ESTABLISHMEN PARAMOUNT BUIL	DERS	derebed 002	(For Bank use Only Amount Received R			To the same of the
ADDRE	SS 5-4-187/3 & 4 , II nd Floor, Soham Ma	nsion,ivi.G.Road, Securi	derabad-003.	For Cheques Only:	s	The state of the s	18HAM VENI
NAME	OF THE DEPOSITOR Hemendraa			Date of Presentation):	12 13 Y. 19	M.d.
SIGNAGURE OF THE DEPOSITOR				Date of Realisation: Branch Name:		10 100	3015 Coppa
GIGINAGONE OF THE BEI COTTON				Branch Code No.	0/10	- 1 27 MAIN	
		(TO BE I	FILLED IN BY EN	/IPLOYER)	12	3032 TRANSFE	Toj tak
Name o	of the Bank: State Bank of India, M.G. Road, Se	c-bad. Cheq	ue No. : 503352		Date: 17.03.12	3032 CASHUTRANSFE	A CONTRACT OF THE PROPERTY OF

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EMPLOYER'S PROVIDENT FUND ORGANIZATION

(USE SEPARATE CHALLANS FOR EACH MONTH)

ORIGINAL
DUPLICATE
TRIPLICATE
QUADRUPICATE

ESTAB	BLISHMENT CODE NO.: AP/HYD/72365	ACCOUNT GRO	OUP NO.:		PAID BY C	HEQUE/ CASH CH	EQUE
	FOR THE MONTH			Y Y Y Y 2 0 1 2 2 0 1 2	DATE OF PA	YMENT DD M	M M Y Y Y Y 0 2 2 0 1 2
	lo. of Subscribers: Vages Due:	A/c 1 {	5.00 23943.00	A/c 10 {	5.00	A/c 21 {	5.00 23943.00
	DANTIOUS ARC	A/C NO. 1	A/C NO. 2	A/C NO. 10	A/C NO. 21	A/C NO. 22	TOTAL
S. NO.	PARTICULARS			AMOUNT (in F	Rupees)	T	
1 2 3 4 5 6	EMPLOYER'S SHARE OF CONTRIBUTION EMPLOYEE'S SHARE OF CONTRIBUTION ADMINISTRATIVE CHARGES INSPECTION CHARGES PENAL DAMAGES MISCELLANEOUS PAYMENT TOTAL	878.00 2874.00 0.00	263.00 263.00	1994.00	120.00	2.00	2992.00 2874.00 265.00 0.00 0.00 0.00 6131.00
ADDRE NAME SIGNA	OF THE ESTABLISHMEN PARAMOUNT BUIL ESS 5-4-187/3 & 4 , II nd Floor, Soham Ma OF THE DEPOSITOR Hemendraa	(Amount in words Ruped DERS ansion,M.G.Road, Secund	derabad-003.	(For Bank use Onl Amount Received For Cheques Only: Date of Presentation Date of Realisation: Branch Name: Branch Code No. MPLOYER)	rs.	6 FLB 2012	W
Name	of the Bank: State Bank of India, M.G. Road, Se	c-bad. Cheq	ue No. : 503345		- Date: 11/0/2/20	U LCC	

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EMPLOYER'S PROVIDENT FUND ORGANIZATION

(USE SEPARATE CHALLANS FOR EACH MONTH)

ORIGINAL	
DUPLICATE	
TRIPLICATE	
OUADRUPICATE	

ESTAB	BLISHMENT CODE NO.: AP/HYD/72365	ACCOUNT GROUP NO).:	PAID BY CHEQUE/ CASI	H CHEQUE
DUES	FOR THE MONTH	Employee Share [D D D D D D	D M M Y Y Y Y G 0 2 2 0 1 2
	No. of Subscribers: Vages Due:	A/c 1 { 5.0 23943.0	A/c 10 {	5.00 A/c 21 23943.00	\$\\\ \begin{align*} \ 5.00 \\ \ 23943.00 \end{align*}
S. NO.	PARTICULARS	A/C NO. 1 A/C	NO. 2 A/C NO. 10 AMOUNT (in	A/C NO. 21 A/C NO. 22	2 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	878.00 2874.00 	263.00 263.00 263.00 1994.00	120.00 2.0 - 120.00 2.0	0.00 0.00 0.00 0.00 6131.00
ADDRI NAME SIGNA	OF THE ESTABLISHMEN PARAMOUNT BUILESS 5-4-187/3 & 4 , II nd Floor, Soham Ma OF THE DEPOSITOR Hemendraa AGURE OF THE DEPOSITOR of the Bank: State Bank of India, M.G. Road, Se	DERS Insion,M.G.Road, Secunderabac (TO BE FILLED	Date of Presentation Date of Realisation Branch Name: Branch Code No. DIN BY EMPLOYER)	Rs. (5550000 (1976)	NA VENI Only)

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EMPLOYER'S PROVIDENT FUND ORGANIZATION

	YYYY	HEQUE/ CASH CHEQUE
	YYYY	
Employer Share 1 2		YMENT 1 2 0 1 2 0 1 2
A/c 1 { 5.00 23943.00	A/c 10 { 5.00 23943.00	A/c 21 \bigg\{ \text{5.00} \\ \text{23943.00} \end{array}
A/C NO. 1 A/C NO. 2	A/C NO. 10 A/C NO. 21 AMOUNT (in Rupees)	A/C NO. 22 TOTAL
878.00 263.00	1994.00 120.00	2992.00 2874.00 200 200 200 0.00 0.00 0.00 2.00 0.00 0.00
RS on,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.	Only) User ID No 6073984 RAMESH Checker ID No. 6073984 AYYER SBI 13 JAN 2012 Root Cash Sacrage Recovery House In Italia
	Employer Share 1 2 5.00 A/C 1	Employer Share 1 2 2 0 1 1 A/C 1

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8117	

EMPLOYER'S PROVIDENT FUND ORGANIZATION

		(USE SEPARATE CHALLANS FOR EACH MONTH)			TH)	d) QUADRÜ		
ESTAE	LISHMENT CODE NO.: AP/HYD/72365	ACCOUNT GRO	UP NO.:		PAID BY CI	HEQUE/ CASH C	HEQUE	
DUES OF:_	FOR THE MONTH			Y Y Y Y 2 0 1 1 2 0 1 1	DATE OF PA	YMENT 1 2	M M Y Y Y Y 0 1 2 0 1 2	
	o. of Subscribers: Vages Due:	A/c 1 {	5.00	A/c 10 {	5.00	A/c 21 { [5.00 23943.00	
S. NO.	PARTICULARS	A/C NO. 1	A/C NO. 2	A/C NO. 10 AMOUNT (in F	A/C NO. 21 Rupees)	A/C NO. 22	TOTAL	
1 2 3 4 5 6	EMPLOYER'S SHARE OF CONTRIBUTION EMPLOYEE'S SHARE OF CONTRIBUTION ADMINISTRATIVE CHARGES INSPECTION CHARGES PENAL DAMAGES MISCELLANEOUS PAYMENT TOTAL	878.00 2874.00 0.00	263.00 263.00	1994.00	120.00	2.00	2992.00 2874.00 265.00 0.00 0.00 0.00	
NAME (OF THE DEPOSITOR Hemendraa GURE OF THE DEPOSITOR	nsion,M.G.Road, Secund		(For Bank use Only Amount Received R For Cheques Only: Date of Presentation: Date of Realisation: Branch Name: Branch Code No.	SS. USECUDIO	13 JAN 201	MESH Only) YYER MG Road Thirtists	
Name (of the Bank: State Bank of India, M.G. Road, Se		e 140 303334 ————		Date . 00/01/20	712		



EMPLOYER'S PROVIDENT FUND ORGANIZATION

(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTAE	BLISHMENT CODE NO.: AP/HYD/72365	ACCOUNT GRO	OUP NO.:		PAID BY C	HEQUE/ CASH C	HEQUE
DUES OF:	FOR THE MONTH		M M Share 1 1	Y Y Y Y 2 0 1 1 2 0 1 1	DATE OF PAY	YMENT D D	M M Y Y Y Y
Total N	lo. of Subscribers:	A/c 1 {	5.00	A/2.10 \[5.00	([5.00
Total V	Vages Due:		23187.00	A/c 10 {	23187.00	A/c 21 { [23187.00
S. NO.	PARTICULARS	A/C NO. 1	A/C NO. 2	A/C NO. 10 AMOUNT (in F	A/C NO. 21 Rupees)	A/C NO. 22	TOTAL
1	EMPLOYER'S SHARE OF CONTRIBUTION	852.00		1931.00	116.00		2899.00
2	EMPLOYEE'S SHARE OF CONTRIBUTION	2782.00					2782.00
3	ADMINISTRATIVE CHARGES		255.00			2.00	257.00
4	INSPECTION CHARGES						0.00
5	PENAL DAMAGES	0.00					0.00
6	MISCELLANEOUS PAYMENT						0.00
	TOTAL	3634.00	255.00	1931.00	116.00	2.00	5938.00
	(Amount in words Rupees Five ThousandNine Hundred and Thirty Eight Only NAME OF THE ESTABLISHMEN PARAMOUNT BUILDERS 5-4-187/3 & 4 , II nd Floor, Soham Mansion, M.G.Road, Secunderabad-003. (For Bank use Only) Amount Received Rs.						
NAME (OF THE DEPOSITOR			For Cheques Only: Date of Presentation	: Chicken	7 DEC 2011 58	
SIGNA	GURE OF THE DEPOSITOR			Date of Realisation: Branch Name:	1500	1 PANSFER TO	
		(TO BE F	ILLED IN BY EN	Branch Code No. MPLOYER)	Journal Journal	10 No.	
Name o	of the Bank: State Bank of India, M.G. Road, Sec		ue No. : 503330		Date : 10/12/20	11	

EMPLOYER'S PROVIDENT FUND ORGANIZATION

(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/72365	ACCOUNT GROUP NO.:		PAID BY CH	HEQUE/ CASH CI	HEQUE			
DUES FOR THE MONTH OF:		Y Y Y Y 2 0 1 1 2 0 1 1	DATE OF PAY	/MENT D D	M M Y Y Y Y			
Total No. of Subscribers: Total Wages Due:	A/c 1 \{ \begin{align*} \ 5.00 \\ \ 23187.00 \end{align*}	A/c 10 {	5.00	A/c 21 {	5.00 23187.00			
S. NO. PARTICULARS	A/C NO. 1 A/C NO. 2	A/C NO. 10 AMOUNT (in R	A/C NO. 21	A/C NO. 22	TOTAL			
1 EMPLOYER'S SHARE OF CONTRIBUTION 2 EMPLOYEE'S SHARE OF CONTRIBUTION 3 ADMINISTRATIVE CHARGES 4 INSPECTION CHARGES 5 PENAL DAMAGES 6 MISCELLANEOUS PAYMENT TOTAL	852.00 2782.00 255.00 0.00 3634.00 255.00	1931.00	116.00	2.00	2899.00 2782.00 257.00 0.00 0.00 0.00			
NAME OF THE ESTABLISHMEN PARAMOUNT BUIL ADDRESS 5-4-187/3 & 4 , II nd Floor, Soham Maname of the Depositor SIGNAGURE OF THE DEPOSITOR		(For Bank use Only Amount Received Ri For Cheques Only: Date of Presentation: Date of Realisation: Branch Name: Branch Code No.	i) ss	50000 TOEC 29	MAYEN Only) Road Capacita			
Name of the Bank: State Bank of India, M.G. Road, Se	Name of the Bank: State Bank of India, M.G. Road, Sec-bad. Cheque No.: 503330 Date: 10/12/2011							



EMPLOYER'S PROVIDENT FUND ORGANIZATION

(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTAE	BLISHMENT CODE NO.: AP/HYD/72365	ACCOUNT GROUP NO.:			PAID BY CHEQUE/ CASH CHEQUE			
DUES I	FOR THE MONTH	Employee Sh Employer Sha		Y Y Y Y 2 0 1 1 2 0 1 1	DATE OF PAY		M M Y Y Y Y	
	No. of Subscribers: Nages Due:	A/c 1 {	5.00	A/c 10 {	5.00	A/c 21 { [5.00 23943.00	
S. NO.	PARTICULARS	A/C NO. 1	A/C NO. 2	A/C NO. 10 AMOUNT (in R	A/C NO. 21	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	1994.00	120.00	2.00	2993.00 2873.00 265.00 0.00 0.00 0.00 6131.00	
NAME (ADDRE	OF THE ESTABLISHMEN PARAMOUNT BUILI			One Hundred and Thirty O (For Bank use Only Amount Received Reference Only:	One Only y) Rs.	50819 Y. KRISHNAV	Only)	
NAME	OF THE DEPOSITOR	Henry	<u>.a</u>	Date of Presentation	7: Overie: 46:	NOV 2011	Sec'bad	
SIGNAC	GURE OF THE DEPOSITOR	(TO BE FIL	LLED IN BY EM	Date of Realisation: Branch Name: Branch Code No. MPLOYER)	SBI 3032 GASHI Journal Journal	2 h NOV 2011	was .	
Name c	of the Bank: State Bank of India, M.G. Road, Sec	c-bad. Cheque	No. : 503318		Date: 12/11/20	11		



EMPLOYER'S PROVIDENT FUND ORGANIZATION

(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/72365	ACCOUNT GROUP NO.:	PAID BY C	PAID BY CHEQUE/ CASH CHEQUE				
DUES FOR THE MONTH OF:	Employee Share 1 0 2 Employer Share 1 0 2	O 1 1 DATE OF PA	O D M M Y Y Y Y Y Y Y MENT [] [] [] [] [] []				
Total No. of Subscribers: Total Wages Due:	A/c 1 { 5.00 23943.00	A/c 10 { 5.00 23943.00	A/c 21				
S. NO. PARTICULARS	A/C NO. 1 A/C NO. 2	A/C NO. 10 A/C NO. 21 AMOUNT (in Rupees)	A/C NO. 22 TOTAL				
1 EMPLOYER'S SHARE OF CONTRIBUTION 2 EMPLOYEE'S SHARE OF CONTRIBUTION 3 ADMINISTRATIVE CHARGES 4 INSPECTION CHARGES 5 PENAL DAMAGES 6 MISCELLANEOUS PAYMENT TOTAL	879.00	1994.00 120.00	2993.00 2873.00 265.00 0.00 0.00 0.00 2.00 0.00 0.00				
(Amount in words Rupees Six thousandOne Hundred and Thirty One Only NAME OF THE ESTABLISHMEN PARAMOUNT BUILDERS 5-4-187/3 & 4 , II nd Floor, Soham Mansion, M.G.Road, Secunderabad-003. Amount Received Rs. NAME OF THE DEPOSITOR 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, S	Sec-bad. Cheque No.: 503318	Date: 12/11/20	014				

EMPLOYER'S PROVIDENT FUND ORGANIZATION

(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTAB	LISHMENT CODE NO.: AP/HYD/72365	ACCOUNT GROU	JP NO.:		PAID BY C	HEQUE/ CASH CHE	QUE
_	FOR THE MONTH	Employee Sh Employer Sha		Y Y Y Y 2 0 1 1 2 0 1 1	DATE OF PAY	YMENT D D M	M Y Y Y Y Y 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	lo. of Subscribers: Vages Due:	A/c 1 {	11.00 7063.00	A/c 10 {	11.00 47063.00	A/c 21 {	11.00 47063.00
S. NO.	PARTICULARS	A/C NO. 1	A/C NO. 2	A/C NO. 10 AMOUNT (in R	A/C NO. 21	A/C NO. 22	TOTAL
1 2 3 4 5 6	EMPLOYER'S SHARE OF CONTRIBUTION EMPLOYEE'S SHARE OF CONTRIBUTION ADMINISTRATIVE CHARGES INSPECTION CHARGES PENAL DAMAGES MISCELLANEOUS PAYMENT TOTAL	1727.00 5648.00	518.00	3920.00	235.00	5.00	5882.00 5648.00 523.00 0.00 0.00 0.00 12053.00
(Amount in words Rupees Twelve thousand and Fifty Three NAME OF THE ESTABLISHMEN PARAMOUNT BUILDERS 5-4-187/3 & 4 , II nd Floor, Soham Mansion, M.G.Road, Secunderabad-003. NAME OF THE DEPOSITOR NAME OF THE DEPOSITOR SIGNAGURE OF THE DEPOSITOR 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.: 503310 Date: 08/10/2011							
Name (of the Bank . State Bank of Maia, W.S. Noad, Set						-



EMPLOYER'S PROVIDENT FUND ORGANIZATION

(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/72365	ACCOUNT GROUP NO.:	-	PAID BY CHEC	QUE/ CASH CHEQUI	=
DUES FOR THE MONTH OF:		Y Y Y Y 2 0 1 1 2 0 1 1	ATE OF PAYME	D D M M	Y Y Y Y 2 0 1 1
Total No. of Subscribers: Total Wages Due:	A/c 1 { 11.00 47063.00	A/c 10 {	11.00	A/c 21 {	11.00 47063.00
S. NO. PARTICULARS	A/C NO. 1 A/C NO. 2	A/C NO. 10 A AMOUNT (in Rupe		VC NO. 22	TOTAL
1 EMPLOYER'S SHARE OF CONTRIBUTION 2 EMPLOYEE'S SHARE OF CONTRIBUTION 3 ADMINISTRATIVE CHARGES 4 INSPECTION CHARGES 5 PENAL DAMAGES 6 MISCELLANEOUS PAYMENT TOTAL	1727.00 5648.00 518.00 0.00 7375.00 518.00	3920.00	235.00	5.00	5882.00 5648.00 523.00 0.00 0.00 0.00 12053.00
NAME OF THE DEPOSITOR	(TO BE FILLED IN BY EMI	(For Bank use Only) Amount Received Rs. For Cheques Only: Date of Presentation: Date of Realisation: Branch Name: Branch Code No.	SBI	4 NOV 2011 M.G. Road RANSFER Pec'bad	
Name of the Bank: State Bank of India, M.G. Road, Se	Cheque No. : 503310	Dat	te: 08/10/2011	:	

EMPLOYER'S PROVIDENT FUND ORGANIZATION

(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTAE	BLISHMENT CODE NO.: AP/HYD/72365	ACCOUNT GRO)UP NO.:	PAID BY CHEQUE/ CASH CHEQUE			
DUES I	FOR THE MONTH	Employee Share 0 8 2 0 1 1 Employer Share 0 8 2 0 1 1		2011	DATE OF PAY	YMENT D D T	M M Y Y Y Y
	No. of Subscribers: Wages Due:	A/c 1 {4	10.00 44981.00	A/c 10 {	10.00	A/c 21 {	10.00 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
II—			1	AMOUNT (in R	(upees)	1	
1	EMPLOYER'S SHARE OF CONTRIBUTION	1650.00	i	3747.00	225.00		5622.00
2	EMPLOYEE'S SHARE OF CONTRIBUTION	5398.00		·			5398.00
3	ADMINISTRATIVE CHARGES	1	495.00		1	4.00	499.00
4	INSPECTION CHARGES						0.00
5	PENAL DAMAGES	0.00					0.00
6	MISCELLANEOUS PAYMENT				i		0.00
	TOTAL	7048.00	495.00	3747.00	225.00	4.00	11519.00
ADDRE	OF THE ESTABLISHMEN PARAMOUNT BUILT ESS 5-4-187/3 & 4 , II nd Floor, Soham Mar OF THE DEPOSITOR GURE OF THE DEPOSITOR	.DERS ansion,M.G.Road, Secunde (TO BE FI		Amount Received Research For Bank use Only Amount Received Research For Cheques Only: Date of Presentation: Date of Realisation: Branch Name: Branch Code No.	y) Oceas Mo. SB1 3032 CASH / TE	M.4 NOV 2011 Rosection Section 1	A.G. Road ce bad
Name c	of the Bank : State Bank of India, M.G. Road, Sec	Cheque	ie No. : 503309		Date: 17/09/201	11	

EMPLOYER'S PROVIDENT FUND ORGANIZATION

(USE SEPARATE CHALLANS FOR EACH MONTH)

DUPLICATE
TRIPLICATE
QUADRUPICATE

ORIGINAL

ACCOUNT GROUP NO.:	PAID BY (CHEQUE/ CASH CHEQUE
	DATE OF PA	D D M M Y Y Y Y Y Y Y MENT [] [] [] [] [] []
A/c 1 { 10.00 44981.00	A/c 10 { 10.00 44981.00	A/c 21
A/C NO. 1 A/C NO. 2	<u> </u>	A/C NO. 22 TOTAL
0.00	3747.00 225.00	5398.00 4.00 499.00 0.00 0.00 0.00
_DERS ansion,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.	M.G. 2 04 NOV 2011 Road Sec'bad Sec'bad Sec'bad Sec'bad
1 ×	Employee Share 0 8 Employer Share 0 8 A/c 1	Employee Share 0 8 2 0 1 1 Employer Share 0 8 2 0 1 1 A/c 1 { 10.00

EMPLOYER'S PROVIDENT FUND ORGANIZATION

(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTAF	BLISHMENT CODE NO.: AP/HYD/ 72365	ACCOUNT GRO	OUP NO.:		PAID BY CI	HEQUE/ CASH CHEQ	UE
DUES I	FOR THE MONTH			Y Y Y Y 2 0 1 1 2 0 1 1	DATE OF PAY	YMENT 1 6 0	M Y Y Y Y 8 2 0 1 1
	No. of Subscribers: Wages Due:		6.00	A/c 10 {	6.00	A/c 21 {	6.00 27550.00
S. NO.	. PARTICULARS	A/C NO. 1	A/C NO. 2	A/C NO. 10 AMOUNT (in R	A/C NO. 21	A/C NO. 22	TOTAL
4 5	EMPLOYER'S SHARE OF CONTRIBUTION EMPLOYEE'S SHARE OF CONTRIBUTION ADMINISTRATIVE CHARGES INSPECTION CHARGES PENAL DAMAGES MISCELLANEOUS PAYMENT TOTAL	0.00 4317.00	303.00	2295.00	138.00	3.00	3444.00 3306.00 306.00 0.00 0.00 7056.00
	OF THE ESTABLISHMEN PARAMOUNT BUILD ESS 5-4-187/3 & 4 , II nd Floor, Soham Mar			nd and Fifty Six (For Bank use Only Amount Received Rs For Cheques Only:		850819 Y. KRISHNA VENI	Only)
NAME (OF THE DEPOSITOR G. Jai Kumar			Date of Presentation:		4 NOV 2011 M.G.	
SIGNAC	GURE OF THE DEPOSITOR Jackey	many		Date of Realisation: Branch Name:	CASH/TR Journal No.	ANGFER Sec'bad	
			THED IN BY E	Branch Code No.	Checker ID No.	Initiars	
Name o	of the Bank : State Bank of India, M.G. Road, Sec		FILLED IN BY EN ue No. : 503292		Date : 06/08/20	11	

EMPLOYER'S PROVIDENT FUND ORGANIZATION

(USE SEPARATE CHALLANS FOR EACH MONTH)

ORIGINAL
DUPLICATE
TRIPLICATE
QUADRUPICATE

PAID BY CHEQUE/ CASH CHEQUE ESTABLISHMENT CODE NO.: AP/HYD/ -72365 ACCOUNT GROUP NO.: Employee Share 0 7 D D M M Y Y Y Y Y DATE OF PAYMENT 1 6 0 8 2 0 1 1 DUES FOR THE MONTH Employer Share 0 7 2 0 1 1 6.00 Total No. of Subscribers: A/c 21 A/c 1 27550.00 27550.00 **Total Wages Due:** TOTAL A/C NO. 21 A/C NO. 2 A/C NO. 10 A/C NO. 22 A/C NO. 1 **PARTICULARS** S. NO. AMOUNT (in Rupees) 2295.00 138.00 3444.00 EMPLOYER'S SHARE OF CONTRIBUTION 1011.00 3306.00 **EMPLOYEE'S SHARE OF CONTRIBUTION** 3306.00 3.00 306.00 303.00 ADMINISTRATIVE CHARGES 0.00 INSPECTION CHARGES 0.00 0.00 PENAL DAMAGES 0.00 MISCELLANEOUS PAYMENT 7056.00 138.00 3.00 303.00 2295.00 4317.00 TOTAL (Amount in words Rupees Seven thousand and Fifty Six Only) User Date | 5850819 Y KRISHNA VEN (For Bank use Only) NAME OF THE ESTABLISHMEN PARAMOUNT BUILDERS 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003. Amount Received Rs. ADDRESS For Cheques Only: Date of Presentation: NAME OF THE DEPOSITOR G. Jai Kumar Date of Realisation: Roan CASH/TRANSFER Branch Name: Bec'ban SIGNAGURE OF THE DEPOSITOR Branch Code No. Checker ID No. (TO BE FILLED IN BY EMPLOYER) Cheque No.: 503292 **Date**: 06/08/2011 Name of the Bank: State Bank of India, M.G. Road, Sec-bad.

EMPLOYER'S PROVIDENT FUND ORGANIZATION

(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTAB	BLISHMENT CODE NO.: AP/HYD/72365	ACCOUNT GROUP	ACCOUNT GROUP NO.: PAID BY CHEQUE/ CASH CHEQUE				HEQUE
	FOR THE MONTH	Employee Share Employer Share		Y Y Y Y 2 0 1 1 2 0 1 1	DATE OF PAY	YMENT [D D	M M Y Y Y Y W 8 2 0 1 1
Total N	No. of Subscribers:		7.00		7.00		7.00
Total V	Vages Due:	A/c 1 {	316.00	A/c 10 {	28816.00	A/c 21 {	28816.00
S. NO.	PARTICULARS	A/C NO. 1 A	A/C NO. 2	A/C NO. 10 AMOUNT (in R	A/C NO. 21	A/C NO. 22	TOTAL
1	EMPLOYER'S SHARE OF CONTRIBUTION	1058.00		2400.00	144.00		3602.00
2	EMPLOYEE'S SHARE OF CONTRIBUTION ADMINISTRATIVE CHARGES	3458.00	317.00			3.00	3458.00 320.00
4	INSPECTION CHARGES						0.00
5	PENAL DAMAGES	0.00					0.00
6	MISCELLANEOUS PAYMENT TOTAL	4516.00	317.00	2400.00	144.00	3.00	7380.00
ADDRE	•	(Amount in words Rupees Se	Seven Thousar	Amount Received Reference Only: Date of Presentation: Branch Name:	y Only y) Ss. SB 3032	1	7380.00 SHNA VENI M.G. Road Peribad
		(TO BE FILLE	ED IN BY EN	Branch Code No. MPLOYER)		- 1	J
Name c	of the Bank : State Bank of India, M.G. Road, Sec	:-bad. Cheque No	No. : 503283		Date : 22/07/20	11	

EMPLOYER'S PROVIDENT FUND ORGANIZATION

(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTAE	BLISHMENT CODE NO.: AP/HYD/72365	ACCOUNT GROUP NO		PAID BY C	HEQUE/ CASH CHEQU	JE
DUES OF :	FOR THE MONTH	Employee Share C	062011	DATE OF PAY	YMENT D D M I	M Y Y Y Y 8 2 0 1 1
	lo. of Subscribers: Vages Due:	A/c 1 { 7.00 28816.00	A/c 10 {	7.00	A/c 21 {	7.00
S. NO.	PARTICULARS	A/C NO. 1 A/C I	NO. 2 A/C NO. 10 AMOUNT (in	A/C NO. 21	A/C NO. 22	TOTAL
1 2 3 4 5 6	EMPLOYER'S SHARE OF CONTRIBUTION EMPLOYEE'S SHARE OF CONTRIBUTION ADMINISTRATIVE CHARGES INSPECTION CHARGES PENAL DAMAGES MISCELLANEOUS PAYMENT TOTAL	0.00 4516.00	2400.00 317.00 317.00 2400.00	144.00	3.00	3602.00 3458.00 320.00 0.00 0.00 0.00 7380.00
NAME (OF THE ESTABLISHMEN PARAMOUNT BUILTESS 5-4-187/3 & 4 , II nd Floor, Soham Ma OF THE DEPOSITOR GURE OF THE DEPOSITOR	nsion,M.G.Road, Secunderabad-((For Bank use On Amount Received I For Cheques Only: Date of Presentation Date of Realisation Branch Name: Branch Code No. N BY EMPLOYER)	Ny) Coer Coer Check	32 4 NUV 2011 SH/TRANSFER nat No.	Only) VENI M.G. Wad Cibad
мате с	of the Bank : State Bank of India, M.G. Road, Sec	c-bad. Cheque No. :	503283	Date: 22/07/20	11 ·	

EMPLOYER'S PROVIDENT FUND ORGANIZATION

(USE SEPARATE CHALLANS FOR EACH MONTH)

DUPLICATE
TRIPLICATE
QUADRUPICATE

ORIGINAL

ESTAB	LISHMENT CODE NO.: AP/HYD/72365	ACCOUNT GRO	OUP NO.:		PAID BY CHEQUE/ CASH CHEQUE			
DUES FOR THE MONTH OF:				Y Y Y Y 2 0 1 1 2 0 1 1	DATE OF PAY	/MENT D D M	M Y Y Y Y Y 8 2 0 1 1	
Total N	lo. of Subscribers:	A/c 1	7.00	A/c 10 {	7.00	A/2 24	7.00	
Total V	Vages Due:		29512.00	AVC 10	29512.00	A/c 21 {	29512.00	
s. NO.	PARTICULARS	A/C NO. 1	A/C NO. 2	A/C NO. 10 AMOUNT (in R	A/C NO. 21 lupees)	A/C NO. 22	TOTAL	
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	
	TOTAL	4624.00	325.00	2458.00	148.00	14.00	7569.00	
NAME (OF THE ESTABLISHMEN PARAMOUNT BUIL	DERS		ind Five Hundred Fifty Eig (For Bank use Only Amount Received R	() User ID No. 5850	7. KRISHNA VENI	Only)	
	OF THE DEPOSITOR	,		For Cheques Only: Date of Presentation	SRI	NOV 2011 ,Road		
SIGNA	GURE OF THE DEPOSITOR			Date of Realisation: Branch Name: Branch Code No.	CASH / TRA Journal No. Unecker ID No.	NSEER Sec'bad		
		(TO BE F	FILLED IN BY ER			, W		
Name o	of the Bank : State Bank of India, M.G. Road, Se	c-bad. Chequ	ue No. : 503227		Date : 10/06/20	11	·	

EMPLOYER'S PROVIDENT FUND ORGANIZATION

(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTAB	BLISHMENT CODE NO.: AP/HYD/72365	ACCOUNT GROUP NO.:	PAID BY CHEQUE/ CASH CHEQUE			
DUES FOR THE MONTH OF:		Employee Share 0 5		DATE OF PAY		M Y Y Y Y 8 2 0 1 1
	lo. of Subscribers: Vages Due:	A/c 1 { 7.00 29512.00	A/c 10 {	7.00	A/c 21 {	7.00 29512.00
I Ulai vi	rages Due:	(29012.00]	٠	293 12.00	\	29512.00
S. NO.	PARTICULARS	A/C NO. 1 A/C NO. 2	A/C NO. 10 AMOUNT (in F	A/C NO. 21 Rupees)	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	1083.00 3541.00 325.00 0.00 4624.00 325.00	2458.00		14.00	3689.00 3541.00 339.00 0.00 0.00 0.00
ADDRE NAME (SIGNAC	OF THE ESTABLISHMEN PARAMOUNT BUILDESS 5-4-187/3 & 4 , II nd Floor, Soham Ma OF THE DEPOSITOR GURE OF THE DEPOSITOR of the Bank : State Bank of India, M.G. Road, Sec	(TO BE FILLED IN BY	Amount Received R For Cheques Only: Date of Presentation: Date of Realisation: Branch Name: Branch Code No.	Vse (D No. 585 Rs. Guene No. SB1 2022 L4	IlMais	Only)
1						

EMPLOYER'S PROVIDENT FUND ORGANIZATION

(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTAB	LISHMENT CODE NO.: AP/HYD/72365	ACCOUNT GROUP N	lO.:		PAID BY C	IEQUE/ CASH C	HEQUE
DUES F	FOR THE MONTH	Employee Share Employer Share		Y Y Y Y 2 0 1 1 2 0 1 1	DATE OF PAY	MENT []	M M Y Y Y Y 8 2 0 1 1
	o. of Subscribers: lages Due:	A/c 1 { 7 30018	.00	A/c 10 {	7.00	A/c 21 { [7.00 30018.00
S. NO.	PARTICULARS	A/C NO. 1 A/G	C NO. 2	A/C NO. 10 AMOUNT (in F	A/C NO. 21	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	1103.00 3602.00 0.00 4705.00	330.00	2500.00	150.00	14.00	3753.00 3602.00 344.00 0.00 0.00 0.00 7699.00
ADDRE NAME (SIGNAC	DF THE ESTABLISHMEN PARAMOUNT BUILD SS 5-4-187/3 & 4 , II nd Floor, Soham Ma DF THE DEPOSITOR GURE OF THE DEPOSITOR	nsion,M.G.Road, Secunderaba	id-003. D IN BY EM	(For Bank use Only Amount Received R For Cheques Only: Date of Presentation: Date of Realisation: Branch Name: Branch Code No.	S. SBI 3032 CASHATR Journal No. Checker ID No.	Inflial	bart .
Name o	f the Bank : State Bank of India, M.G. Road, Sec	c-bad. Cheque No.	.: 31241		Date : ∮ 7/05/20	11	

EMPLOYER'S PROVIDENT FUND ORGANIZATION

(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTAB	BLISHMENT CODE NO.: AP/HYD/72365	ACCOUNT GROUP NO.:	PAID BY CHEQUE/ CASH CHEQUE			
DUES F	FOR THE MONTH	Employee Share 0 4 Employer Share 0 4	D D M M Y Y DATE OF PAYMENT	Y Y Y 0 1 1		
Total N	No. of Subscribers:	A/c 1 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	A/c 10 { 7.00 A/c 21 {	7.00		
Totai W	Nages Due:	30018.00		018.00		
S. NO.	PARTICULARS	A/C NO. 1 A/C NO. 2	2 A/C NO. 10 A/C NO. 21 A/C NO. 22 TOTA AMOUNT (in Rupees)			
5	EMPLOYER'S SHARE OF CONTRIBUTION EMPLOYEE'S SHARE OF CONTRIBUTION ADMINISTRATIVE CHARGES INSPECTION CHARGES PENAL DAMAGES MISCELLANEOUS PAYMENT TOTAL	1103.00 3602.00 330.00 0.00 4705.00 330.00	2500.00	3753.00 3602.00 344.00 0.00 0.00 0.00		
ADDRES	OF THE ESTABLISHMEN PARAMOUNT BUILD ESS 5-4-187/3 & 4 , II nd Floor, Soham Mar OF THE DEPOSITOR GURE OF THE DEPOSITOR		(For Bank use Only) Amount Received Rs. For Cheques Only: Date of Presentation: Date of Realisation: Branch Name: Branch Code No.	Only)		
Name of	of the Bank: State Bank of India, M.G. Road, Sec					

EMPLOYER'S PROVIDENT FUND ORGANIZATION

(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/72365	ACCOUNT GROUP NO.:		PAID BY C	HEQUE/ CASH CH	HEQUE
DUES FOR THE MONTH OF:	Employee Share 0 3	Y Y Y Y 2 0 1 1 1 2 0 1 1	DATE OF PAY		M M Y Y Y Y B 2 0 1 1
Total No. of Subscribers: Total Wages Due:	A/c 1 \{ \begin{align*} 8.00 \\ 27246.00 \end{align*}	A/c 10 {	8.00	A/c 21 { [8.00 27246.00
S. NO. PARTICULARS	A/C NO. 1 A/C NO. 2	A/C NO. 10	A/C NO. 21	A/C NO. 22	TOTAL
1 EMPLOYER'S SHARE OF CONTRIBUTION 2 EMPLOYEE'S SHARE OF CONTRIBUTION 3 ADMINISTRATIVE CHARGES 4 INSPECTION CHARGES 5 PENAL DAMAGES 6 MISCELLANEOUS PAYMENT TOTAL	999.00 3270.00 300.00 0.00 4269.00 300.00	AMOUNT (in F	136.00	16.00 	3405.00 3270.00 316.00 0.00 0.00 0.00 6991.00
NAME OF THE ESTABLISHMEN PARAMOUNT BUIL ADDRESS 5-4-187/3 & 4 , II nd Floor, Soham Maname of the Depositor Signagure of the Depositor Name of the Bank: State Bank of India, M.G. Road, Se	(TO BE FILLED IN BY EN	(For Bank use Only Amount Received Refor Cheques Only: Date of Presentation: Date of Realisation: Branch Name: Branch Code No.	y) Rs. n: (3032)	STONE SEED TO	

EMPLOYER'S PROVIDENT FUND ORGANIZATION

(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTAB	BLISHMENT CODE NO.: AP/HYD/72365	ACCOUNT GROUP NO.:		PAID BY CI	HEQUE/ CASH CI	HEQUE
DUES F OF :	FOR THE MONTH	Employee Share 0 3	Y Y Y Y 2 0 1 1 2 0 1 1	DATE OF PAY	YMENT DD	M M Y Y Y Y 8 2 0 1 1
	lo. of Subscribers: Vages Due:	A/c 1 { 8.00 27246.00	A/c 10 {	8.00 27246.00	A/c 21 {	8.00 27246.00
S. NO.	PARTICULARS	A/C NO. 1 A/C NO. 2	A/C NO. 10 AMOUNT (in F	A/C NO. 21	A/C NO. 22	TOTAL
2 3 4 5	EMPLOYER'S SHARE OF CONTRIBUTION EMPLOYEE'S SHARE OF CONTRIBUTION ADMINISTRATIVE CHARGES INSPECTION CHARGES PENAL DAMAGES MISCELLANEOUS PAYMENT TOTAL	999.00 3270.00 300.00 0.00 4269.00 300.00	2270.00	136.00	16.00	3405.00 3270.00 316.00 0.00 0.00 0.00 6991.00
ADDRES	OF THE ESTABLISHMEN PARAMOUNT BUILD SS 5-4-187/3 & 4 , II nd Floor, Soham Mar OF THE DEPOSITOR GURE OF THE DEPOSITOR	ansion,M.G.Road, Secunderabad-003. (TO BE FILLED IN BY E	(For Bank use Only Amount Received R For Cheques Only: Date of Presentation: Date of Realisation: Branch Name: Branch Code No.	n: (503)	1 05 NOV 2011	Only) N.G. Road Secured
Name of	of the Bank: State Bank of India, M.G. Road, Sec	Cheque No. :	31231	Date :	5-9-11	

EMPLOYER'S PROVIDENT FUND ORGANIZATION

(USE SEPARATE CHALLANS FOR EACH MONTH)

ESTABLISHMENT CODE NO.: AP/HYD/72365		ACCOUNT GRO	OUP NO.:	····	PAID BY CHEQUE/ CASH CHEQUE		
DUES FOR THE MONTH OF:		Employee Share 0 2 2 0 1 1 Employer Share 0 2 2 0 1 1			D D M M Y Y Y		M M Y Y Y Y Y 8 2 0 1 1
Total No. of Subscribers: Total Wages Due:		A/c 1 {	8.00 25348.00	A/c 10 {	8.00 25348.00	A/c 21 { [8.00 25348.00
S. NO.	PARTICULARS	A/C NO. 1	A/C NO. 2	A/C NO. 10 AMOUNT (in F	A/C NO. 21	A/C NO. 22	TOTAL
1 2 3 4 5 6	EMPLOYER'S SHARE OF CONTRIBUTION EMPLOYEE'S SHARE OF CONTRIBUTION ADMINISTRATIVE CHARGES INSPECTION CHARGES PENAL DAMAGES MISCELLANEOUS PAYMENT TOTAL	930.00	279.00	2111.00	127.00	16.00	3168.00 3042.00 295.00 0.00 0.00 0.00 6505.00
ADDRE	OF THE ESTABLISHMEN PARAMOUNT BUILE SS 5-4-187/3 & 4 , II nd Floor, Soham Mar	· ·		Five Hundred Five Only (For Bank use Only Amount Received R For Cheques Only:	S STORY	The state of the s	M.G. Only) Road Sec'bad
NAME (OF THE DEPOSITOR			Date of Presentation Date of Realisation:	n: SB!	C5 NOV 2011	11125
	GURE OF THE DEPOSITOR		ILLED IN BY EM	Branch Name: Branch Code No.	3032	ITRANSIA I	
Name c	of the Bank: State Bank of India, M.G. Road, Sec	:-bad. Chequ	ие No. :	827.318	Date :	12-8-11	

To the second se

COMBINED CHALLAN - A/C. NO. 1, 2, 17, 21 & 22

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 0 2 2 0 1 1 Employer Share 0 2 2 0 1 1		D D M M Y Y Y Y Y DATE OF PAYMENT			
Total No. of Subscribers: Total Wages Due:		A/c 1 { 8.0		Vc 10 {	8.00 25348.00	A/c 21 {	8.00 25348.00
S. NO.	PARTICULARS	A/C NO. 1 A/C	NO. 2	A/C NO. 10 AMOUNT (in R	A/C NO. 21	A/C NO. 22	TOTAL
1 2 3 4 5 6	EMPLOYER'S SHARE OF CONTRIBUTION EMPLOYEE'S SHARE OF CONTRIBUTION ADMINISTRATIVE CHARGES INSPECTION CHARGES PENAL DAMAGES MISCELLANEOUS PAYMENT TOTAL	930.00 3042.00 0.00 3972.00	279.00	2111.00	127.00	16.00	3168.00 3042.00 295.00 0.00 0.00 0.00 6505.00
NAME SIGNA	OF THE DEPOSITOR	nsion,M.G.Road, Secunderabac	I-003.	(For Bank use Only Amount Received R For Cheques Only: Date of Presentation: Date of Realisation: Branch Name: Branch Code No. OYER)	s		id in ad
Name (of the Bank : State Bank of India, M.G. Road, Se	c-bad. Cheque No.	:8	57398	Date:	<u> 12 - 8 - 11</u>	

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 0 1	Y Y Y Y 2 0 1 1 2 0 1 1			M M Y Y Y Y 8 2 0 1 1		
Total No. of Subscribers: Total Wages Due:	A/c 1 \begin{cases} 8.00 \\ 27646.00 \end{cases}	A/c 10 {	8.00 27646.00	A/c 21 { [8.00 27646.00		
S. NO. PARTICULARS	A/C NO. 1 A/C NO. 2	A/C NO. 10 AMOUNT (in R	A/C NO. 21	A/C NO. 22	TOTAL		
1 EMPLOYER'S SHARE OF CONTRIBUTION 2 EMPLOYEE'S SHARE OF CONTRIBUTION 3 ADMINISTRATIVE CHARGES 4 INSPECTION CHARGES 5 PENAL DAMAGES 6 MISCELLANEOUS PAYMENT TOTAL	1014.00 3318.00 304.00 0.00 4332.00 304.00	2303.00	138.00	16.00	3455.00 3318.00 320.00 0.00 0.00 7093.00		
NAME OF THE ESTABLISHMEN PARAMOUNT BUILDERS (For Bank use Only) ADDRESS 5-4-187/3 & 4 , II nd Floor, Soham Mansion, M.G. Road, Secunderabad-003. Amount Received Rs. For Cheques Only: Date of Presentation: Date of Realisation: Branch Name: Branch Code No. (TO BE FILLED IN BY EMPLOYER)							
ame of the Bank: State Bank of India, M.G. Road, Sec-bad. Cheque No.: 85538 ‡ Date: 12 12 11							

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69.42	

DUPLICATE TRIPLICATE

ORIGINAL

EMPLOYER'S PROVIDENT FUND ORGANIZATION

(USE SEPARATE CHALLANS FOR EACH MONTH)

QUADRUPICATE

ESTABLISHMENT CODE NO.: AP/HYD/72365		ACCOUNT GROUP NO.:			PAID BY CHEQUE/ CASH CHEQUE			
DUES FOR THE MONTH OF:				Y Y Y Y 2 0 1 1 2 0 1 1	D D M M Y Y DATE OF PAYMENT			
Total Wages Due:		A/c 1 \begin{cases} 8.00 \\ 27646.00 \end{cases}		A/c 10 {	A/c 21 {		8.00 27646.00	
S. NO.	PARTICULARS	A/C NO. 1	A/C NO. 2	A/C NO. 10 AMOUNT (in R	A/C NO. 21	A/C NO. 22	TOTAL	
1 2 3 4 5 6	EMPLOYER'S SHARE OF CONTRIBUTION EMPLOYEE'S SHARE OF CONTRIBUTION ADMINISTRATIVE CHARGES INSPECTION CHARGES PENAL DAMAGES MISCELLANEOUS PAYMENT TOTAL	1014.00 3318.00	304.00	2303.00	138.00	16.00	3455.00 3318.00 320.00 0.00 0.00 0.00 7093.00	
(Ar NAME OF THE ESTABLISHMEN PARAMOUNT BUILDER ADDRESS 5-4-187/3 & 4 , II nd Floor, Soham Mansic		nsion,M.G.Road, Secunder		(For Bank use Only Amount Received Reference Only: Date of Presentation	S	Elektra	Road See had	
SIGNAGURE OF THE DEPOSITOR		Thursda		Date of Realisation: Branch Name: Branch Code No.				
Name (of the Bank: State Bank of India, M.G. Road, Sec		e No. : 83		Date :/る-	-12-11		

3	**	COMBINED CHALLAN	- A/C. NO. 1, 2, 10, 21	& 22	ORIGINAL
1		EMPLOYER'S PROVIDEN	NT FUND ORGANIZAT	ION	DUPLICATE TRIPLICATE
No.			LLANS FOR EACH MONTH		QUADRUPICATE
FOTAB	BLISHMENT CODE NO.: 7936	5 ACCOUNT GROUP NO.:		DAID DV CHECHELCACH	-/
ESTAD	LISHWIEN I CODE NO.:			_ PAID BY CHEQUE/ CASH_	Iho.ghi
DUESE	FOR THE MONTH	M M Employee Share / 교		n 0.	
OF:				DATE OF PAYMENT	
-		Employer Share 🖊 🗷	2010	_	
Total N	lo. of Subscribers:	[08	[08		08
Total 10	Warran Duran	A/c1 {	A/c 10 {	A/c 21	
Total w	Vages Due:	(L <u>Q+101</u>	(<u>27/</u>	<u>0</u> /	La+10/
S. NO.	PARTICULARS	A/C NO. 1 A/C NO. 2	A/C NO. 10 AMOUNT (in Rug	A/C NO. 21 A/C NO. 22	TOTAL
			AWOOM (III Nul	pees)	
1	EMPLOYER'S SHARE OF CONTRIBUTION	99.5	2228	1.36	3389
2	EMPLOYEE'S SHARE OF CONTRIBUTION	3251			3251
3	ADMINISTRATIVE CHARGES	298		16	314
4	INSPECTION CHARGES]		
5	PENAL DAMAGES			- -	
6	MISCELLANEOUS PAYMENT				
	TOTAL	H246 298	22.58	136 /6	F0F/
Î	'		il <u>aços e il</u>	700 I / 6 I	\
31 A B 8 C C	PARAMOUNT BUILDE! OF THE ESTABLISH 15 ME: 187/3 & 4, 11 nd Floor.		thousand ne	ne hundred for	De Jour & Only)
ADDRE			(For Bank use Only) Amount Received Rs.	TO STORY WAS A	2012
	SECUNDERABAD-500 003. A.		For Cheques Only:	2011	2
NAME (OF THE DEPOSITOR	Henondraa	Date of Presentation: _ Date of Realisation:	OF LE	
SIGNAC	GURE OF THE DEPOSITOR		Branch Name:	1932 PARTER	- N
			Branch Code No.	303541	
	·	(TO BE FILLED IN BY E	MPLOYER)	Checks 10 km	
Name o	of the Bank: $SB^{\circ} - MGR^{\circ}$	Cheque No.:	3555382 0	Date:	11

Partie Bar	***		D CHALLAN -	A/C. NO. 1, 2, 10, 2	1 & 22		ORIGINAL	
				IT FUND ORGANIZA LLANS FOR EACH MON		·	DUPLICATE TRIPLICATE QUADRUPICATE	
ESTAB	BLISHMENT CODE NO.: 7936	5 ACCOUNT GROUP NO.:			PAID BY C	HEQUE/ CASH_	-ho.que	
DUES FOR THE MONTH OF:		Employee Share / 』 』 ロリロ		D D M M)				
T-tol N	la af Cubacuibana	, pro		العالالعال	7	۲ľ		
	lo. of Subscribers:	A/c 1	8	A/c 10 {		A/c 21 { L	08	
Total W	Vages Due:	(L <i>Q¥1</i>	0/	(27		<u> </u>	27101	
S. NO.	PARTICULARS	A/C NO. 1	A/C NO. 2	A/C NO. 10 AMOUNT (in F	A/C NO. 21	A/C NO. 22	TOTAL	
1	EMPLOYER'S SHARE OF CONTRIBUTION	995		2258	136		77.00	
2	EMPLOYEE'S SHARE OF CONTRIBUTION	3251		4930			3389	
3	ADMINISTRATIVE CHARGES		298	<u> </u>		76	314	
4	INSPECTION CHARGES							
5	PENAL DAMAGES							
6	MISCELLANEOUS PAYMENT							
	TOTAL	4246	298	22.58	136	16	<i>5954</i>	
	PARAMOUNT BUILDE	RSnount in words Rupe	es Six	Strong and	Line Sui	ded La College	(1)	
NAME (ADDRE	OF THE ESTABLISH WIEN 87/3 & 4, 1 Ind Floor.			(For Bank use Only Amount Received R	• ,	NRIE Y XRIED	No.	
	SECUNDERABAD-500 003. A	P.	The state of the s	For Cheques Only:	1000	2011	50	
NAME	OF THE DEPOSITOR	_ Henough	aa	Date of Presentation Date of Realisation:		17 OF C 18		
SIGNAC	GURE OF THE DEPOSITOR		 	Branch Name: Branch Code No.	302) @AND		
		(TO BE	FILLED IN BY EN		Ton ton	ST. C. A. C.		
Name o	Name of the Bank: 58°- MG R R Cheque No.: 855382 Date: 24-7-11							