

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road

Dated 18-11-10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC - PD - 158952</u>	<u>3582</u>	<u>00</u>
<u>15/11/10</u>		
Total	<u>3582</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 3582=00

(Rupees Three thousand Five hundred - Eighty two only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of Oct-2010

Deposited by [Signature]
Employer's Code No. 52-00-032019-000-1009

Name and Address of Factory/Establishment

PARAMOUNT BUILDERS

5-4-187/3 & 4, IIInd Floor.

Soham Mansion, M.G. Road,

SECUNDERABAD-500 003. A.P.

No. of Employees 08
Total Wages Rs 55112=00
Employee's Contribution Rs 964=00
Employer's Contribution Rs 2618=00
Total Rs 3582=00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 358200 dated 18 NOV 2010 for Rs. 358200 (Rupees Three thousand Five hundred Eighty two)

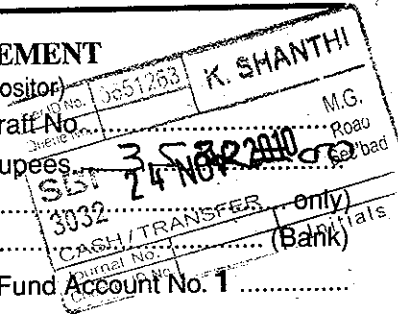
drawn on [Bank]

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date

Authorised Signatory of the receiving Bank



ESIC

ORIGINAL (for Bank)
 DUPLICATE (for ESIC through Bank)
 TRIPLICATE (for Depositor)
 QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road

Dated... 18-11-10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>Hand. PD - 158952</u>	<u>3582</u>	<u>00</u>
<u>158952</u>		
<u>158952</u>		
<u>Total</u>	<u>3582</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 3582=00

(Rupees... Three thousand Five hundred - Eighty two 00 only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of Oct-2010

Deposited by [Signature]
 Employer's Code No 12-00-032019-000-1009

Name and Address of PARAMOUNT BUILDERS
 Factory/Establishment... 5-4-187/3 & 4, IInd. Floor,

Soham Mansion, M.G. Road,
 No. of Employees... 08 SECUNDERABAD-500 003. A.P.

Total Wages Rs 55112=00

Employee's Contribution Rs 964=00

Employer's Contribution Rs 2618=00

Total Rs 3582=00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 3332
 dated... for Rs. 3582=00 (Rupees... only)

drawn on (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date : *Authorised Signatory of the receiving Bank*

[Signature]
 M.G. Road Secbad
 NOV 2010

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road

Dated... 12-10-2010

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC PD.</u>	<u>3884</u>	<u>00</u>
<u>158299</u>		
<u>9/1/10</u>		
Total	<u>3884</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 3884/-

(Rupees... Three thousand eight hundred eighty four only)
in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of... SEPT-10

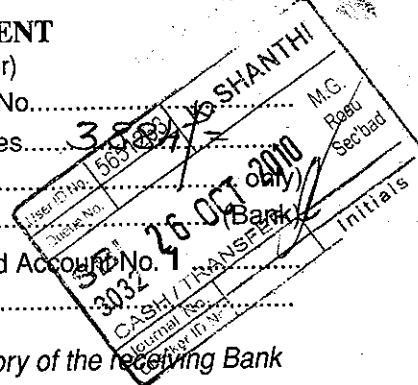
Deposited by [Signature]
Employer's Code No. 52-00-032019-000-1009 **PARAMOUNT BUILDERS**
Name and Address of Factory/Establishment... 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500.003, A.P.

No. of Employees... 09
Total Wages Rs... 5974.5 = 00
Employee's Contribution Rs... 1046 = 00
Employer's Contribution Rs... 2838 = 00
Total Rs... 3884 = 00

(For use in Bank)

ACKNOWLEDGEMENT (to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 3884
dated... for Rs... (Rupees... 3884)
drawn on [Bank]
in favour of Employees' State Insurance Fund Account No. 1
Sl. No. in Bank's Scroll 3032
Date :
Authorised Signatory of the receiving Bank



ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road

Dated... 17-9-2010

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC</u> <u>PD. NO 157981</u> <u>1489910</u>	<u>3730</u>	<u>00</u>
Total	<u>3730</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 3730/-

(Rupees Three thousand Seven hundred thirty only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of AUGUST-2010

Deposited by [Signature]
Employer's Code No. SA-00-032019-000-1009

Name and Address of Factory/Establishment.....

PARAMOUNT BUILDERS
5-4-187/3 & 4, IInd Floor.
Soham Mansion, M.G. Road,
SECUNDERABAD-500-003. A.P.

No. of Employees..... 09
Total Wages Rs 57391 = 00
Employee's Contribution Rs..... 1004 = 00
Employer's Contribution Rs..... 2726 = 00
Total Rs..... 3730 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 3730/-
dated..... for Rs. (Rupees 3730/- only)

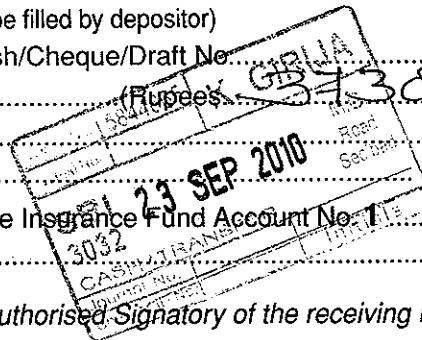
drawn on (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date

Authorised Signatory of the receiving Bank



ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No.1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station.....*S.B.I. M.G. Road*

Dated...*11-8-10*

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<i>h.D.C. Pd. No</i>	<i>3840</i>	<i>-</i>
<i>157399</i>		
<i>9/8/10</i>		
Total	<i>3840</i>	<i>-</i>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs...*3840/-*

(Rupees...*Three thousand eight hundred and forty* only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of...*JULY 2010*

Employer's Code No...*52-00-032019-000-1009* Deposited by *[Signature]*

Name and Address of Factory/Establishment.....

PARAMOUNT BUILDERS
5-4-187/3 & 4, IInd Floor.
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003. A.P.

No. of Employees.....*09*

Total Wages Rs.....*59076 = 00*

Employee's Contribution Rs.....*1034 = 00*

Employer's Contribution Rs.....*2806 = 00*

Total Rs.....*3840 = 00*

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. dated..... for Rs. *3840/-* only

drawn on..... (Bank)

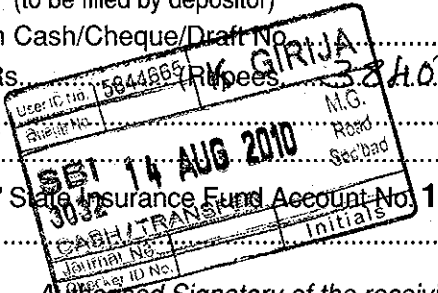
in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll..... Initials.....

Date :.....

Authorized Signatory of the receiving Bank

PMR



ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... SBI, M.G. Road

Dated... 9-7-10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>Hdfc Po No</u> <u>156785</u> <u>6/7/10</u>	<u>3758</u>	<u>-</u>
Total	<u>3758</u>	<u>-</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 3758/-

(Rupees Three thousand seven hundred and ~~eight~~ only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of JUNE 2010

Deposited by [Signature]
Employer's Code No. 52-00-032019-000-1009

Name and Address of Factory/Establishment.....

PARAMOUNT BUILDERS
5-4-187/3 & 4, IInd. Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003, A.P.

No. of Employees..... 09
Total Wages Rs..... 57812 = 00
Employee's Contribution Rs..... 1012 = 00
Employer's Contribution Rs..... 2746 = 00
Total Rs..... 3758 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.....

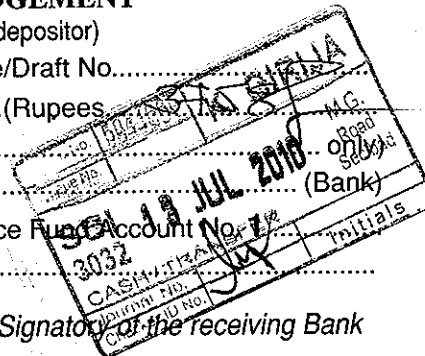
dated..... for Rs..... (Rupees.....)

drawn on..... (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll.....

Date :..... Authorised Signatory of the receiving Bank



ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... SBI... M.G. Road.

Dated 22-6-10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC Po. No</u> <u>156535</u> <u>21/6/10</u>	<u>3853</u>	<u>00</u>
<u>Total</u>	<u>3853</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 3853/-

(Rupees Three thousand eight hundred & fifty three only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of MAY-2010

Deposited by [Signature]
Employer's Code No. 52-00-032019-000-1009

Name and Address of

PARAMOUNT BUILDERS

Factory/Establishment.....

5-4-187/3 & 4, IInd Floor.

Soham Mansion, M.G. Road,

SECUNDERABAD-500 003. A.P.

No. of Employees.....

10

Total Wages Rs

59272 = 00

Employee's Contribution Rs.....

1037 = 00

Employer's Contribution Rs.....

2816 = 00

Total Rs.....

3853 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.

dated..... for Rs.....

K. GIRIJA
Rupees 3853
25 JUN 2010
SBI 3032
STATE BANK OF INDIA
JOURNALS TRANSMITTER
CHECKS UNIT
(Bank)

drawn on

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date

Authorised Signatory of the receiving Bank

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station..... S.B.I. M.G. Road - Sec

Dated.. 21-5-10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>h.o.c. No. 155960</u>	<u>2800</u>	<u>-</u>
<u>21/5/10</u>		
Total	<u>2800</u>	<u>-</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 2800 = 00

(Rupees Two thousand Eight hundred only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of APRIL-2010

Employer's Code No. 52-00-032019-000-1009 Deposited by JS

Name and Address of Factory/Establishment..... **PARAMOUNT BUILDERS**
5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500-003. A.P.

No. of Employees..... 09

Total Wages Rs 43080 = 00

Employee's Contribution Rs..... 754 = 00

Employer's Contribution Rs..... 2046 = 00

Total Rs..... 2800 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.....

dated..... for Rs..... (Rupees 2800 = 00)

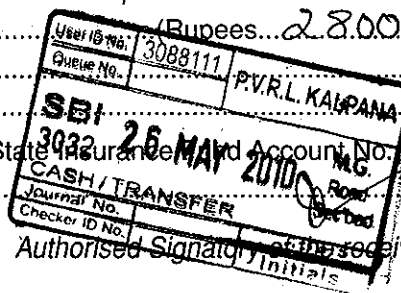
..... only)

drawn on (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date :.....



Authorised Signatory/Initials of the receiving Bank

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station: SBI, MG Road

Dated:

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hdfc d.d. No 154795</u>	<u>3093</u>	<u>-</u>
<u>17/3/10 Total</u>	<u>3093</u>	<u>-</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 3093=00

(Rupees Three thousand Ninety three only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of FEB-2010

Deposited by [Signature]

Employer's Code No 52-00-032019-000-1009

Name and Address of Factory/Establishment **PARAMOUNT BUILDERS**
5-4-187/3 & 4, 1st Floor,

Soham Mansions, M.G. Road,
10 SECUNDERABAD-500 003, A.P,

No. of Employees 10

Total Wages Rs 47576=00

Employee's Contribution Rs 833=00

Employer's Contribution Rs 2260=00

Total Rs 3093=00

(For use in Bank)

ACKNOWLEDGEMENT
(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 3093
dated..... for Rs..... (Rupees 3093)

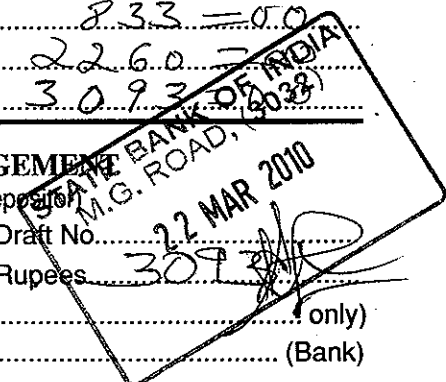
..... only)
drawn on (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date :

Authorised Signatory of the receiving Bank



ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... MG Road - Dec

Dated. 18-2-10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HD C. D.D. No. 154286</u>	<u>3269</u>	<u>00</u>
<u>17/2/10 Total</u>	<u>3269</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 3269/-

(Rupees Three thousand two hundred - Sixty nine only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of JAN-2010

Deposited by [Signature]

Employer's Code No. 52-00-032019-000-1009

Name and Address of

PARAMOUNT BUILDERS

Factory/Establishment

5-4-187/3 & 4, IIInd Floor, Saham Mansion, M.G. Road,

No. of Employees 10

SECUNDERABAD-500 003. A.P.

Total Wages Rs. 50292 = 00

Employee's Contribution Rs. 880 = 00

Employer's Contribution Rs. 2389 = 00

Total Rs. 3269 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.

dated 18-2-10 for Rs. 3269 (Rupees 3269 only)

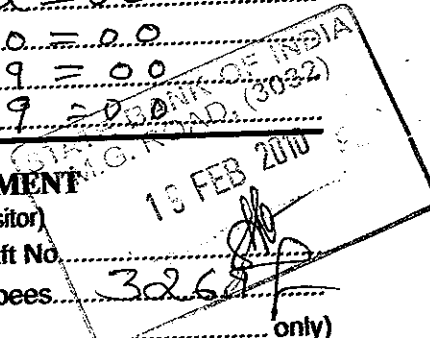
drawn on [Signature] (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date

Authorised Signatory of the receiving Bank



ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station. M.G. ROAD - SE

Dated. 19-1-2010

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>H.D.C</u>	<u>3184</u>	<u>00</u>
<u>D.D. NO. 153693</u>		
<u>18/1/10</u>		
Total	<u>3184</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 3184/-

(Rupees Three thousand one hundred Eighty four only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of DECEMBER-2009

5240-032019-000-1009 Deposited by [Signature]

Employer's Code No.

Name and Address of

PARAMOUNT BUILDERS

Factory/Establishment.....

5-4-187/3 & 4, 1st Floor.

Soham Mansion, M.G. Road,

No. of Employees.....

10 **SECUNDERABAD-500 003. A.P.**

Total Wages Rs.....

48977 = 00

Employee's Contribution Rs.....

858 = 00

Employer's Contribution Rs.....

2326 = 00

Total Rs.....

3184 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.

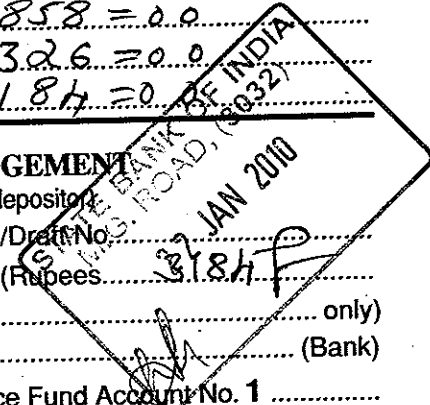
dated..... for Rs..... (Rupees 3184/- only)

drawn on (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date : *Authorised Signatory of the receiving Bank*



ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. ROAD - SEC

Dated... 17-12-09

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hdfc</u>	<u>3243</u>	<u>-</u>
<u>DD No.</u>		
<u>153118</u>		
<u>15/12/09 Total</u>	<u>3243</u>	<u>-</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 3243/-

(Rupees... Three thousand two hundred and forty three only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of... NOV-2009

5200-032019-000-1009

Deposited by

Employer's Code No

PARAMOUNT BUILDERS

Name and Address of

5-4-187/3 & 4, IIInd Floor,

Factory/Establishment

Soham Mansion, M.G. Road,

SECUNDERABAD-500 003: A.P.

No. of Employees

10

Total Wages Rs

49888 = 00

Employee's Contribution Rs

873 = 00

Employer's Contribution Rs

2370 = 00

Total Rs

3243 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.

dated... for Rs. 3243/-

drawn on ... only)

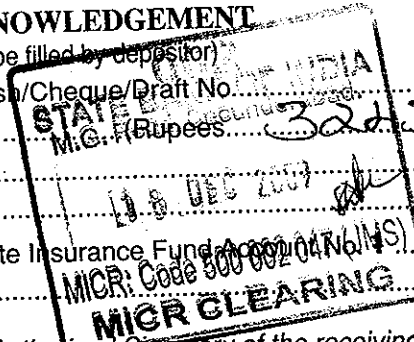
in favour of Employees' State Insurance Fund Account No. (MS)

Sl. No. in Bank's Scroll

Date :

Authorised Signatory of the receiving Bank

52-0-032019-000-1009



ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1 Challan No.
PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station. M.G. ROAD - SEC

Dated. 18-11-09

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC DD No 152510 17/11/09</u>	<u>3190</u>	<u>00</u>
Total	<u>3190</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 3190/-

(Rupees Three thousand one hundred only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of Oct-2009

52-0-032019-000-1009 Deposited by [Signature]

Name and Address of Factory/Establishment..... **PARAMOUNT BUILDERS**
5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P.

No. of Employees..... 10

Total Wages Rs..... 49070=00

Employee's Contribution Rs..... 859=00

Employer's Contribution Rs..... 2331=00

Total Rs..... 3190

(For use in Bank)

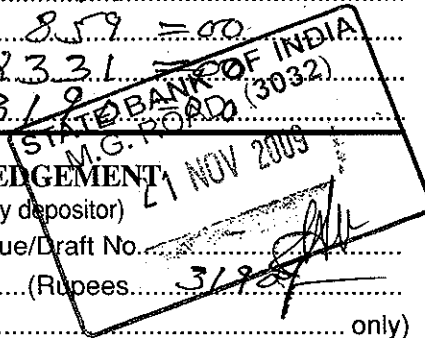
ACKNOWLEDGEMENT
(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. [Signature]
dated..... for Rs. 3190/- (Rupees..... only)
drawn on (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date :.....
Authorized Signatory of the receiving Bank
52-0-032019-000-1009



ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1 Challan No.
PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. ROAD - SEC

Dated. 13-10-2009

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC</u>	<u>3414</u>	<u>00</u>
<u>D.D. NO. 151750</u>		
<u>12/10/09</u> Total	<u>3414</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 3414/-

(Rupees Three Thousand Four Hundred only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of SEPT-2009

52-0-032019-000-1009

Deposited by [Signature]

Employer's Code No.

Name and Address of

Factory/Establishment.....

PARAMOUNT BUILDERS

**5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,**

SECUNDERABAD-500 003. A.P.

No. of Employees..... 11

Total Wages Rs 52520 = 00

Employee's Contribution Rs..... 919 = 00

Employer's Contribution Rs..... 2495 = 00

Total Rs..... 3414 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.

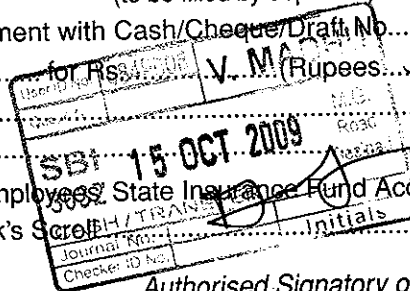
dated..... for Rs. 3414/- (Rupees 3414/- only)

drawn on (Bank)

in favour of Employees State Insurance Fund Account No. 1

Sl. No. in Bank's Initials

Date :



Authorised Signatory of the receiving Bank

52-0-032019-000-1009

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road, Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC D.D.</u>	<u>3351</u>	<u>00</u>
<u>NO.</u>		
<u>151305</u>		
<u>18/9/09</u> Total	<u>3351</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 3351/-

(Rupees Three Thousand Three hundred -

Forty one only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of AUGUST-2009

Deposited by 52-0-032019-010-1009

Employer's Code No

Name and Address of

Factory/Establishment.....

PARAMOUNT BUILDERS

5-4-187/3 & 4, IInd Floor,

Soham Mansion, M.G. Road,

SECUNDERABAD-500 003. A.P.

No. of Employees..... 11

Total Wages Rs 51559 = 00

Employee's Contribution Rs..... 902 = 00

Employer's Contribution Rs..... 2449 = 00

Total Rs..... 3351 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. V. MADHU

dated..... for Rs. 3351/- (Rupees..... only)

drawn on SBI M.G. Road, Sec... (Bank)

in favour of CASH / TRANSFER Employees' State Insurance Fund Account No. 1

Sl. No. in Bank 3032 12 OCT 2009

Date Initials

Date

Authorised Signatory of the receiving Bank

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPPLICATE (for Depositor)
QUADRUPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station.. M.G. Road - Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFC DD NO. 150544 118109 Total	3427	00
	3427	00

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 3427

(Rupees Three thousand four hundred - twenty seven only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of JULY 2009

Deposited by

Employer's Code No. 52-0-032019-080-1009

Name and Address of Factory/Establishment.....

PARAMOUNT BUILDERS
5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003. A.P.

No. of Employees..... 11

Total Wages Rs..... 52731 = 00

Employee's Contribution Rs..... 922 = 00

Employer's Contribution Rs..... 2505 = 00

Total Rs..... 3427 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. V. MADHU
dated..... (Rupees.....)

drawn on SBI 3032 12 OCT 2009 (Bank) only)

in favour of CASH TRANSFER Employees State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll Initials

Date

Authorised Signatory of the receiving Bank

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road - Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC DD No 149978</u>	<u>3957</u>	<u>00</u>
<u>1717109</u>		
Total	<u>3957</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 3957/-

(Rupees Three thousand nine hundred and 75/- only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of JUNE 2009

Deposited by [Signature]

Employer's Code No. 52-0-032019-000-1009

Name and Address of

Factory/Establishment.....

PARAMOUNT BUILDERS
5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003, A.P.

No. of Employees..... 12

Total Wages Rs.....

60874 = 00

Employee's Contribution Rs.....

1065 = 00

Employer's Contribution Rs.....

2891 = 00

Total Rs.....

3957 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.

dated.....

Use ID No. 5849800
Queue No. V. MADHU

for Rs. (Rupees 3957/-)

M.G.

drawn on.....

SBI
3032

12 OCT 2009

Road.....

Sec. Bk.

only)

(Bank)

in favour of Employees State Insurance Fund Account No. 1

Sl. No. in Bank's Scrip.....

Serial No.

Initial

Date :

Authorised Signatory of the receiving Bank

EMPLOYEES STATE INSURANCE FUND ACCOUNT

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. ROAD - SEC

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC D.D. NO. 148724 19/5/09</u>	<u>4047</u>	<u>00</u>
Total	<u>4047</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 4047/-

(Rupees Four thousand Forty Seven only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of APRIL 2009

Deposited by [Signature]

Employer's Code No. 52-0-032019-000-1007S

Name and Address of Factory/Establishment..... 5-4-187/3 & 4, IInd Floor, Seham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P.

No. of Employees..... 12
 Total Wages Rs..... 62254 = 00
 Employee's Contribution Rs..... 1089 = 00
 Employer's Contribution Rs..... 2957 = 00
 Total Rs..... 4047 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.....

dated 12 OCT 2009 for RS. 4047/- (Rupees 4047/- only)

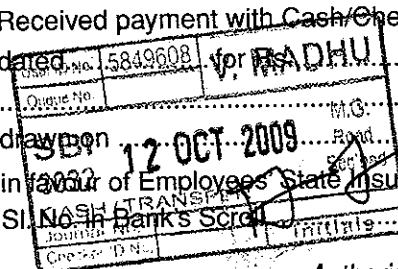
drawn on SBI (Bank)

in favour of 12 OCT 2009 of Employees State Insurance Fund Account No. 1

SI No. in Bank's Scrip.....

Date :.....

Authorised Signatory of the receiving Bank



ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1 Challan No.
PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station.. Mh-Road Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC D-D</u> <u>NO-149351</u> <u>1816909</u>	<u>4030</u>	<u>00</u>
Total	<u>4030</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 4030/-

(Rupees Four thousand thirty only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of MA 7 2009

Deposited by

Employer's Code No. 52-0-032019-000-1009
Name and Address of **PARAMOUNT BUILDERS**
Factory/Establishment..... 5-4-107/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003. A.P.

No. of Employees..... 12
Total Wages Rs..... 6200.7 = 00
Employee's Contribution Rs..... 108.5 = 00
Employer's Contribution Rs..... 294.5 = 00
Total Rs..... 4030 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.....
dated..... for Rs. 4030/- (Rupees 4030/- only)

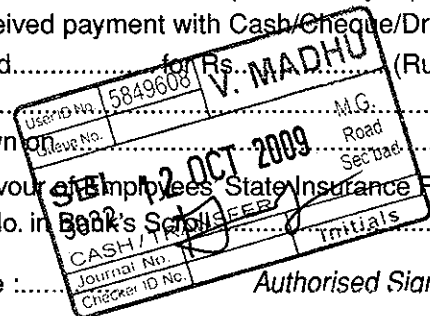
drawn V. MADHU (Bank)

in favour of Employees State Insurance Fund Account No. 1

Sl. No. in Bank's Statement.....

Date :.....
Initials

Authorised Signatory of the receiving Bank



ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. ROAD - SEZ

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hdfc</u>	<u>3061</u>	<u>00</u>
<u>DD NO.</u>		
<u>148148</u>		
<u>157409</u> Total	<u>3061</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 3061/-

(Rupees... Three thousand Sixty One only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of MARCH 2009

Deposited by [Signature]

Employer's Code No. 52-0-032019-000-1009

Name and Address of **PARAMOUNT BUILDERS**
Factory/Establishment..... 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road,

No. of Employees..... 11 SECUNDERABAD-500 003. A.P.

Total Wages Rs. 47090 = 00

Employee's Contribution Rs. 824 = 00

Employer's Contribution Rs. 2237 = 00

Total Rs. 3061 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

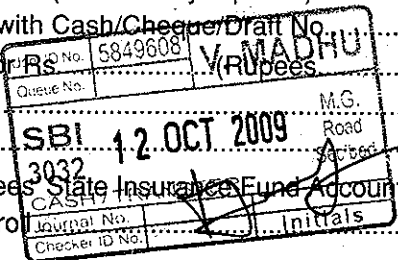
Received payment with Cash/Cheque/Draft No. dated..... for Rs. 5849608 Rupees

drawn on MADHU M.G. Road (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scrip..... Initials

Date :..... Authorised Signatory of the receiving Bank



ESIC

ORIGINAL (for Bank)
 DUPLICATE (for ESIC through Bank)
 TRIPLICATE (for Depositor)
 QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>J.D.T.C</u> <u>Ch NO.</u> <u>398582</u> <u>9/10/09 Total</u>	<u>3446</u>	<u>00</u>
	<u>3446</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 3446/-

(Rupees Three thousand four hundred and forty six only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of FEBRUARY 2009

52-0-032019-000-1009

Deposited by [Signature]

Employer's Code No

Name and Address of

Factory/Establishment.....

PARAMOUNT BUILDERS

5-4-187/3 & 4, IInd Floor,

Soham Mansion, M.G. Road,

SECUNDERABAD-500 003. A.P.

No. of Employees..... 11

Total Wages Rs 53007.00

Employee's Contribution Rs..... 928.00

Employer's Contribution Rs..... 2518.00

Total Rs..... 3446.00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.
 dated..... for Rs. (Rupees)

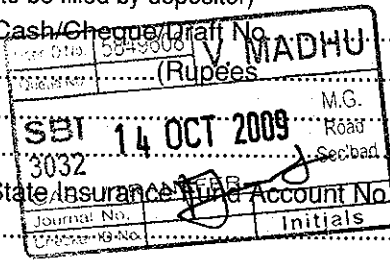
drawn on only)
 (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date : Authorised Signatory of the receiving Bank

52-0-032019-000-1009



ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1 Challan No.
PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road Jc

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>note ch. No. 398581</u>	<u>3480</u>	<u>00</u>
<u>9/10/09 Total</u>	<u>3480</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 3480/-

(Rupees... Three thousand four hundred eighty only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of JANUARY 2009

52-0-032019-000-1009

Deposited by Jagan 99

Employer's Code No

Name and Address of

PARAMOUNT BUILDERS

Factory/Establishment

5-4-187/3 & 4, IInd Floor,

Soham Mansion, M.G. Road,

SECUNDERABAD-500 003. A.P.

No. of Employees

11

Total Wages Rs

53545 = 00

Employee's Contribution Rs

937 = 00

Employer's Contribution Rs

2543 = 00

Total Rs

3480 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No

dated.....

for Rs. 5849608 V: MAHJU

drawn on only)

in favour of Employees State Insurance Fund Account No. 1 (Bank)

Sl. No. in Bank's Scrip

CASH / TRANSFER

Date :

Journal No. 15 Initials

Authorised Signatory of the receiving Bank

52-0-032019-000-1009

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station MA-Road-De

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hdfc</u> <u>ch no-</u> <u>398580</u> <u>9/10/09</u> Total	<u>3455</u>	<u>-</u>
	<u>3455</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 3455/-

(Rupees Three thousand four hundred - fifty five only)
in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of DEC-2008

52-0-032019-000-1009

Deposited by [Signature]

Employer's Code No

Name and Address of

Factory/Establishment.....

PARAMOUNT BUILDERS

5-4-187/3 & 4, IInd Floor,

Saham Mansion, M.G. Road,

SECUNDERABAD-500 003. A.P.

No. of Employees..... 11

Total Wages Rs 53152 = 00

Employee's Contribution Rs..... 930 = 00

Employer's Contribution Rs..... 2525 = 00

Total Rs..... 3455 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.....

dated..... for Rs..... (Rupees.....

..... only)

drawn on (Bank)

in favour of Employees' State Insurance Fund Account No. 1.....

Sl. No. in Bank's Scroll

Date :

8096485	V. MADHU
3032	14 OCT 2009
CASH / TRANSFER	Sec'ud
Checker ID No.	Initials

Authorised Signatory of the receiving Bank

52-0-032019-000-1009

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1 Challan No.
PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road - Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hdfc ch. no. 398519</u>	<u>3410</u>	<u>00</u>
<u>9910909 Total</u>	<u>3410</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs... 3410/-

(Rupees Three thousand four hundred ten only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of NOV. 2008

52-0-032019-000-1009 Deposited by [Signature]

Employer's Code No
Name and Address of Factory/Establishment..... **PARAMOUNT BUILDERS**
5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003, A.P.

No. of Employees..... 11
Total Wages Rs..... 52459=00
Employee's Contribution Rs..... 918=00
Employer's Contribution Rs..... 2492=00
Total Rs..... 3410=00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.
dated..... for Rs. 3410 (Rupees..... only)
drawn on SBI 14 OCT 2009 Road..... (Bank)
in favour of Employees' State Insurance Fund Account No. 1
Sl. No. in Bar 3032 Initials [Signature]

Date : Authorised Signatory of the receiving Bank

52-0-032019-000-1009

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hdfc</u> <u>ch no.</u> <u>3985 18</u>	<u>3495</u>	<u>00</u>
<u>9119</u> Total	<u>3495</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 3495/-

(Rupees Three thousand four hundred and ninety five only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of OCTOBER 2008

52-0-032019-000-1009 Deposited by B
Employer's Code No.....

Name and Address of Factory/Establishment..... **PARAMOUNT BUILDERS**
5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500-003. A.P.

No. of Employees..... 11
Total Wages Rs..... 53770 = 00
Employee's Contribution Rs..... 941 = 00
Employer's Contribution Rs..... 9554 = 00
Total Rs..... 3495 = 00

(For use in Bank)

ACKNOWLEDGEMENT

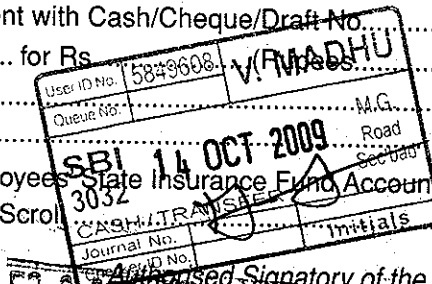
(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.....
dated..... for Rs.....

drawn on..... only)
..... (Bank)

in favour of Employees State Insurance Fund Account No. 1
Sl. No. in Bank's Scrip.....

Date :.....
Authorized Signatory of the receiving Bank



52-0-032019-000-1009

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station M.G. Road Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>NOTE</u> <u>Ch No.</u> <u>398517</u>	<u>3457</u>	<u>00</u>
<u>Total</u>	<u>3457</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 3457/-

(Rupees Three thousand four hundred and fifty seven only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of Sept. 2008

52-0-032019-000-1009

Deposited by [Signature]

Employer's Code No.....

Name and Address of

Factory/Establishment.....

PARAMOUNT BUILDERS
5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003. A.P.

No. of Employees.....

Total Wages Rs.....

Employee's Contribution Rs.....

Employer's Contribution Rs.....

Total Rs.....

11
53190 = 00
131 = 00
2527 = 00
3457 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. MADHU

dated..... for Rs..... (Rupees.....)

drawn on..... only)

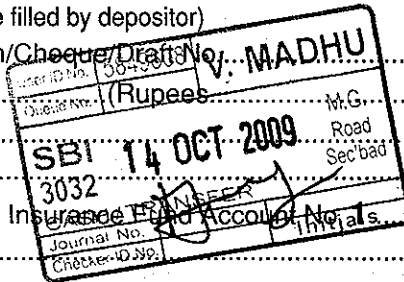
in favour of Employees' State Insurance Fund Account No. 1..... (Bank)

SI. No. in Bank's Scroll.....

Date :.....

Authorised Signatory of the receiving Bank

52-0-032019-000-1009



ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... *M.G. Road Sec*

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<i>ADP</i>	<i>3034</i>	<i>00</i>
<i>398516</i>		
<i>9/10/09</i> Total	<i>3034</i>	<i>00</i>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. *3034*

(Rupees) *Three thousand thirty four* only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of *AUGUST 2008*

52-0-032019-000-1009

Deposited by *[Signature]*

Employer's Code No

Name and Address of Factory/Establishment

PARAMOUNT BUILDERS

5-4-187/3 & 4, IIInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003. A.P.

No. of Employees *10*

Total Wages Rs *46671 = 00*

Employee's Contribution Rs *811 = 00*

Employer's Contribution Rs *2211 = 00*

Total Rs *3034 = 00*

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.....

dated..... for Rs..... (Rupees)

drawn on (Bank)

in favour of Employees State Insurance Fund Account No. 1

SI. No. in Bank's Scrip

Date :

User ID No: 5849608 | V. MADHU

Queue No: | M.G. Road

SBI 14 OCT 2009

3032

CASH TRANSFER

Journal No: | Initials

Checker: |

Authorised Signatory of the receiving Bank

52-0-032019-000-1009

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.A. Road, Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hdfc ch no. 378515</u>	<u>3665</u>	<u>00</u>
<u>1/14/09 Total</u>	<u>3665</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 3665

(Rupees Three thousand six hundred and sixty five only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of Oct 2008

52-0-032019-000-1009

Deposited by [Signature]

Employer's Code No
 Name and Address of Factory/Establishment..... **PARAMOUNT BUILDERS**
 5-4-187/3 & 4, IIInd Floor,
 Sohani Mansion, M.G. Road,
 SECUNDERABAD-500-003. A.P.

No. of Employees..... 12
 Total Wages Rs 56380 = 00
 Employee's Contribution Rs..... 787 = 00
 Employer's Contribution Rs..... 2678 = 00
 Total Rs..... 3665 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. dated..... for RS. No. 5849608 Rupees.....

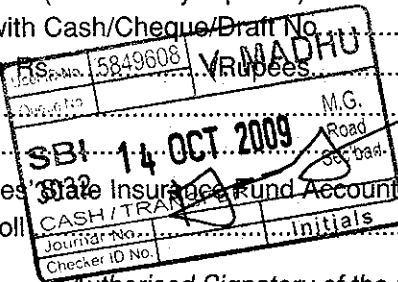
drawn on (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll.....

Date :.....
Authorized Signatory of the receiving Bank

52-0-032019-000-1009



ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1 Challan No.
PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road - Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hdfc</u> <u>ch no.</u> <u>3985781</u> <u>9/10/09</u> Total	<u>3495</u>	<u>00</u>
	<u>3495</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 3495.....

(Rupees Three Thousand Four hundred ninety five only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of JUNE-2009

52-0-032019-000-1009 deposited by PARAMOUNT BUILDERS

Employer's Code No
Name and Address of Factory/Establishment.....
PARAMOUNT BUILDERS
5-4-187/3 & 4, IIInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500-003. A.P.

No. of Employees..... 11
Total Wages Rs 53763 = 00
Employee's Contribution Rs..... 941 = 00
Employer's Contribution Rs..... 2554 = 00
Total Rs..... 3495 = 00

(For use in Bank)

ACKNOWLEDGEMENT

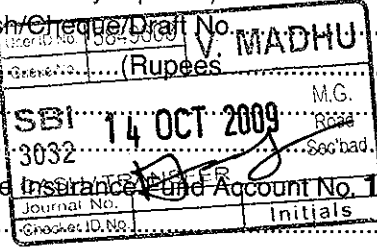
(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 3985781 dated..... for Rs..... (Rupees 3495 only)

drawn on (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll



Date :
Authorised Signatory of the receiving Bank
52-0-032019-000-1009

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road - Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>NOTE</u> <u>CH NO</u> <u>398573</u>	<u>3666</u>	<u>00</u>
<u>9/10/09</u> Total	<u>3666</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 3666 P

(Rupees Three Thousand Six Hundred
Seventy Six P only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of MAY-2008

52-0-032019-000-1009 Deposited by

Employer's Code No

Name and Address of

Factory/Establishment.....

PARAMOUNT BUILDERS

5-4-187/3 & 4, IInd Floor,

Soham Mansion, M.G. Road,

SECUNDERABAD-500.003. A.P.

No. of Employees.....

Total Wages Rs

Employee's Contribution Rs.....

Employer's Contribution Rs.....

Total Rs.....

12
56405 = 00
987 = 00
2679 = 00
3666 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.
dated.....

for Rs. (Rupees) only

drawn on (Bank)

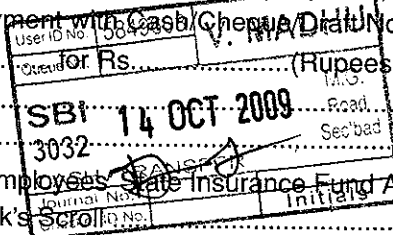
in favour of Employees State Insurance Fund Account No. 1

Sl. No. in Bank's
Journal No.
Serial No.
Initials

Date :

Authorised Signatory of the receiving Bank

52-0-032019-000-1009



ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1 Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station M.G. Road - Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>note</u>	<u>4119</u>	<u>00</u>
<u>ch no. 398572</u>		
<u>9/10/09 Total</u>	<u>4119</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 4119/-

(Rupees Four thousand one hundred only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of APRIL 2008

52-0-032019-000-1009 Deposited by [Signature]

Employer's Code No

Name and Address of

PARAMOUNT BUILDERS

Factory/Establishment.....

5-4-187/3 & 4, IInd Floor,

Soham Mansion, M.G. Road,

SECUNDERABAD-500 003. A.P.

No. of Employees..... 13

Total Wages Rs..... 63363 = 00

Employee's Contribution Rs..... 1109 = 00

Employer's Contribution Rs..... 3010 = 00

Total Rs..... 4119 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.....

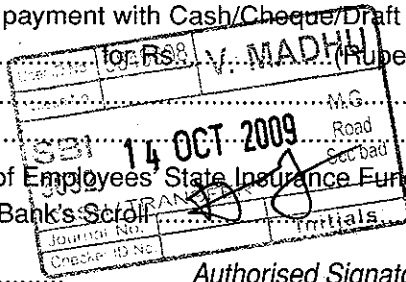
dated..... for Rs. 4119 (Rupees.....)

drawn on SBI only)

in favour of Employees State Insurance Fund Account No. 1 (Bank)

Sl. No. in Bank's Scroll.....

Date :.....



Authorised Signatory of the receiving Bank

52-0-032019-000-1009

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1 Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road - Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>note ch-no. 398571</u>	<u>5172</u>	<u>00</u>
<u>9910109 Total</u>	<u>5172</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 5172/-

(Rupees) Five thousand one hundred seventy two 00 only

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of MARCH-2008

Employer's Code No. 52-0-032019-000-1009

Deposited by

PARAMOUNT BUILDERS

Name and Address of

Factory/Establishment.....

5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500.003. A.P.

No. of Employees..... 16

Total Wages Rs..... 79575=00

Employee's Contribution Rs..... 1393=00

Employer's Contribution Rs..... 3780=00

Total Rs..... 5172=00

(For use in Bank)

ACKNOWLEDGEMENT

Received payment with Cash/Cheque/Draft No.
(to be filled by depositor)

dated..... for Rs. (Rupees) only

drawn on (Bank)

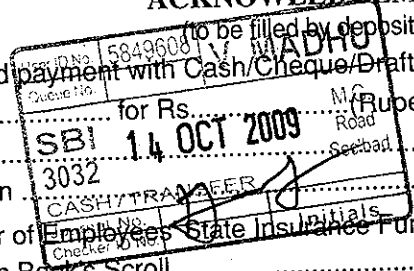
in favour of Employees State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date :

Authorised Signatory of the receiving Bank

52-0-032019-000-1009



ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station: M.G. Road - Sec

Dated:

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hdfc ch. no. 398571 9/10/09</u>	<u>5172.00</u>	
<u>Total</u>	<u>5172.00</u>	

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 5172/-

(Rupees Five thousand one hundred seventy two only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of MARCH-2009

Employer's Code No. 52-0-032019-000-1009 Deposited by [Signature]

Name and Address of Factory/Establishment: **PARAMOUNT BUILDERS**
5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road,

No. of Employees: 16 SECUNDERABAD-500 003. A.P.

Total Wages Rs. 79575.00

Employee's Contribution Rs. 1393.00

Employer's Contribution Rs. 3780.00

Total Rs. 5172.00

(For use in Bank)

ACKNOWLEDGEMENT

Received payment with Cash/Cheque/Draft No. 5849608 dated 14 OCT 2009 for Rs. 5172.00 (Rupees Five thousand one hundred seventy two only)

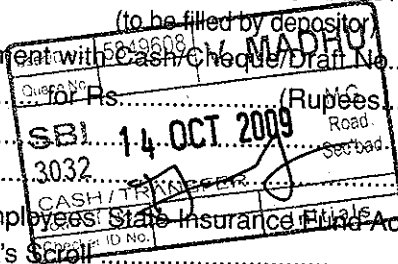
drawn on SBI 3032 (Bank)

in favour of Employees State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date:

Authorised Signatory of the receiving Bank
52-0-032019-000-1009



ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1 Challan No.
PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station M.G. Road Sec

Dated

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hdfc ch no 398570</u>	<u>4827</u>	<u>00</u>
<u>911099</u> Total	<u>4827</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 4827/-

(Rupees Four thousand Eight hundred Twenty seven only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of FEBRUARY 2008

PARAMOUNT BUILDERS

Employer's Code No. 187/3 & 4, II Ind Floor, 52-0-032019-000-1009
Name and Address Sham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P.

No. of Employees 15

Total Wages Rs 74263 = 00

Employee's Contribution Rs 1350 = 00

Employer's Contribution Rs 3527 = 00

Total Rs 4827 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.
dated for Rs. 5849600 Rupees MADHU only

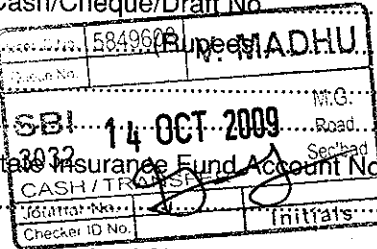
drawn on (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date

Authorised Signatory of the receiving Bank



52-0-032019-000-1009

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1 Challan No.
PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>h.o.f.c</u> <u>ch. no</u> <u>398570</u> <u>9110109</u> Total	<u>4827</u>	<u>00</u>
	<u>4827</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 4827/-

(Rupees... Four thousand Eight hundred twenty seven 00 only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of FEBRUARY 2008

PARAMOUNT BUILDERS

Employer's Code No. 187/3 & 4, IInd Floor, 52-0-032019-000-1009

Name and Address of Paramount Mansion, M.G. Road,

Factory/Establishment SECUNDERABAD-500 003. A.P.

No. of Employees..... 15

Total Wages Rs..... 71263 = 00

Employee's Contribution Rs..... 1350 = 00

Employer's Contribution Rs..... 3527 = 00

Total Rs..... 4827 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.....

dated..... for Rs. 4827 (Rupees 4827)

drawn on M.G. Road (Bank)

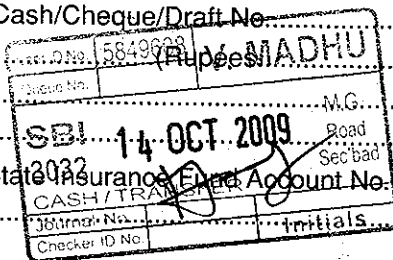
in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date :

Authorised Signatory of the receiving Bank

52-0-032019-000-1009



ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road - SEC

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC</u>	<u>4685</u>	<u>00</u>
<u>ch. No.</u>		
<u>398569</u>		
<u>9/10/09 Total</u>	<u>4685</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 4685/-

(Rupees Four thousand Six hundred Eighty five only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of JANUARY 2008

Deposited by

Employer's Code No. PARAMOUNT BUILDERS 52-0-032019-000-1009

Name and Address of 5-1-187/3 & 4, IIInd Floor, Spham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P.

No. of Employees 15

Total Wages Rs 72072 = 00

Employee's Contribution Rs 1261 = 00

Employer's Contribution Rs 3423 = 00

Total Rs 4685 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.
dated..... for Rs. 4685 (Rupees)

drawn on (Bank) only

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date

Authorised Signatory of the receiving Bank

52-0-032019-000-1009

V. MADHU

14 OCT 2009

SBI

CASH / TR

3032

M.G. Road Sec'bad.

Initials

5849608

52-0-032019-000-1009

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station.. M.G. Road. - SEZ

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC</u>	<u>4685</u>	<u>00</u>
<u>Ch. No.</u>		
<u>398569</u>		
<u>9/10/09</u> Total	<u>4685</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 4685/-

(Rupees Four thousand Six hundred Eighty five only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of JANUARY 2008

Deposited by PARAMOUNT BUILDERS
Employer's Code No. 5-4-187/3 & 4, IIInd Floor, 52-0-032019-000-1009
Name and Address of Soffam Mansion, M.G. Road,
Factory/Establishment HYDERABAD-500-003, A.P.

No. of Employees..... 15

Total Wages Rs 72072 = 00

Employee's Contribution Rs..... 1261 = 00

Employer's Contribution Rs..... 3423 = 00

Total Rs..... 4685 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.
dated..... for Rs. 4685 Rupees..... only)

drawn on (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date :.....

User ID No.	5849608
Queue No.	
SBI 14 OCT 2009	
Journal No.	3032
Checker ID No.	
INITIALS	

Authorised Signatory of the receiving Bank

52-0-032019-000-1009

ESIC

ORIGINAL (for Bank)
 DUPLICATE (for ESIC through Bank)
 TRIPLICATE (for Depositor)
 QUADRUPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA
 Station: M.G. Road, Sec 6-Bad

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFC cheque no: 405238	4680-00	
14/10/09 Total	4680-00	

Paid into the credit of the Employees State Insurance Fund Account No. 1.

Rs. 4680/-

(Rupees Four thousand Six hundred and Eighty Only only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of DECEMBER-2007

52-0-032019-000-1009

Deposited by Dai

Employer's Code No
 Name and Address of Factory/Establishment..... **PARAMOUNT BUILDERS**
 5-4-187/3 & 4, Ind Floor,
 Soham Mansion, M.G. Road,
 SECUNDERABAD-500.003. A.P.

No. of Employees..... 15
 Total Wages Rs..... 72000 = 00
 Employee's Contribution Rs..... 1260 = 00
 Employer's Contribution Rs..... 3420 = 00
 Total Rs..... 4680 = 00

(For use in Bank)
 User ID No.
 Queue No.
ACKNOWLEDGEMENT
 Received payment with Cash/Cheque/Draft No. 405238
 dated 30/10/09 for Rs. 4680/- (Rupees Four thousand Six hundred and Eighty Only only)
 drawn on HDFC Bank Ltd. (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date Authorised Signatory of the receiving Bank

52-0-032019-000-1009

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station M.G. Road, Sec 6 Ind

Dated

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
Here cheque no: 405235	4680-00	
14 notes	1	
Total	4680-00	

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 4680/-

(Rupees Four thousand Six hundred and Eighty Only only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of DECEMBER-2007

52-0-032019-000-1009 Deposited by Jai

Employer's Code No
Name and Address of **PARAMOUNT BUILDERS**
Factory/Establishment..... 5-4-187/3 & 4, IInd Floor, Soham Manston, M.G. Road, SECUNDERABAD-500 003..A.P.

No. of Employees..... 15
Total Wages Rs 72000 = 00
Employee's Contribution Rs..... 1760 = 00
Employer's Contribution Rs..... 3020 = 00
Total Rs..... 4680 = 00

(For use in Bank)

User ID No.	5849608
Queue No.	
ACKNOWLEDGEMENT V. MADHU (to be filled by depositor)	
Received payment with Cash/Cheque/Draft No. <u>405235</u>	
dated <u>23 OCT 2007</u> for Rs. <u>4680/-</u> (Rupees <u>Four thousand Six hundred and Eighty Only</u> only)	
CASH TRANSFER	
drawn on No. <u>14</u>	(Bank)
Checker ID No. <u>14</u>	

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date Authorised Signatory of the receiving Bank

52-0-032019-000-1009

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. ROAD, SEC-BAD

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFC Cheq NO: 405237	4534	00
411069 Total	4534	00

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 4534/-

(Rupees Four thousand five hundred and thirty four only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of NOVEMBER

52-0-032019-000-1009

Deposited by Dai

Employer's Code No

PARAMOUNT BUILDERS

Name and Address of

5-4-187/3 & 4, IInd Floor,

Factory/Establishment

Soham Mansion, M.G. Road,

SECUNDERABAD-500 003. A.P.

No. of Employees 14

Total Wages Rs

69752 = 00

Employee's Contribution Rs

1221 = 00

Employer's Contribution Rs

3313 = 00

Total Rs

4534 = 00

User ID No.	3032
Queue No.	23007
Received payment with Cash/Cheque/Draft No.	405237
dated <u>11/10/09</u> for Rs. <u>4534/-</u>	
Initials	

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 405237

dated 11/10/09 for Rs. 4534/-

(Rupees Four thousand

five hundred and thirty four only)

drawn on HDFC Bank Ltd (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date

Authorised Signatory of the receiving Bank

52-0-032019-000-1009

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station M.G. ROAD, SEC 5AD

Dated

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFC Cheq No: 405237	4534	00
1411019 Total	4534	00

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 4534/-

(Rupees) Four thousand five hundred and thirty four only

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of NOVEMBER

52-0-032019-000-1009

Deposited by Day 1

Employer's Code No PARAMOUNT BUILDERS

Name and Address of Factory/Establishment 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P.

No. of Employees 14

Total Wages Rs 69762.00

Employee's Contribution Rs 1021.00

Employer's Contribution Rs 3313.00

Total Contribution Rs 4534.00

(For use in Bank)

3032 CASH / TRANSFER ACKNOWLEDGEMENT
Journal No. R (To Be filled by depositor)

Received payment with Cash/Cheque/Draft No. 405237
dated 14/10/09 for Rs. 4534/- (Rupees Four thousand five hundred and thirty four only)
drawn on HDFC Bank Ltd (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date : Authorised Signatory of the receiving Bank

52-0-032019-000-1009

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road, Sec 6-A

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFC Chq: 405236 14/10/09 Total	4,527.00	
	4,527.00	

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 4,527/-

(Rupees Four Thousand five hundred and Twenty seven Only only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act 1948 for the month of October-2009 52-9-932019-000-1009

Deposited by

Employer's Code No

PARAMOUNT BUILDERS

Name and Address of

5-4-187/3 & 4, IInd Floor,

Factory/Establishment

Seham Mansion, M.G. Road,

SECUNDEEBAD-500 003. A.P.

No. of Employees

14

Total Wages Rs

69,645.00

Employee's Contribution Rs

1219.00

Employer's Contribution Rs

3208.00

Total Rs

4527.00

User ID No. 5849608
V. MADHAI

(For Use in Bank)
SBI 23 OCT 2009
3032
RECEIVED TRANSFER
Received payment with Cash/Cheque/Draft No. 405236
dated 14/10/09 for Rs. 4527/- (Rupees four thousand five hundred and twenty seven only)
drawn on HDFC Bank Ltd (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date : Authorised Signatory of the receiving Bank

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

PAY-IN-SLIP FOR CONTRIBUTION

Challan No.

STATE BANK OF INDIA

Station... M.G. Road, Sec-6-B

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFC Chq: 405236	4,527	00
Total	4,527	00

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 4,527/-

(Rupees Four Thousand five hundred and Twenty Seven Only only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948 for the month of October-2007

52-0-032019-000-1009

Deposited by

Employer's Code No

Name and Address of

Factory/Establishment.....

PARAMOUNT BUILDERS

5-4-187/3 & 4, IInd Floor,

Soham Mansion, M.G. Road,

SECUNDERABAD-500.003. A.P.

No. of Employees..... 14

Total Wages Rs

69,645.00

Employee's Contribution Rs

1219.00

Employer's Contribution Rs

3308.00

Total Rs.....

4527.00

User ID No. 5849600

V. MADHAI

3032

23 OCT 2009

ACKNOWLEDGEMENT

Received payment with Cash/Cheque/Draft No. 405236

dated 23/10/07 for Rs. 4527/- (Rupees Four thousand five hundred and Twenty Seven only)

drawn on HDFC Bank Ltd (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

52-0-032019-000-1009

Date

Authorised Signatory of the receiving Bank

52-0-032019-000-1009

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road, Sec-bad.

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC Chq No.</u> <u>405235</u>	<u>4653</u>	<u>00</u>
<u>19/10/09 Total</u>	<u>4653</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 4653/-

(Rupees) Four thousand Six hundred and fifty Three Only only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of SEPTEMBER-2007

52-0-032019-000-1009

Deposited by

Employer's Code No

Name and Address of

Factory/Establishment

PARAMOUNT BUILDERS

5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,

SECUNDERABAD-500-003. A.P.

No. of Employees

Total Wages Rs

Employee's Contribution Rs

Employer's Contribution Rs

Total Rs

14

71,588 = 00

1253 = 00

3400 = 00

4653 = 00

(For use in Bank)

SBI 23 OCT 2009

3032

Received payment with Cash/Cheque/Draft No.

dated 19/10/09 for Rs. 4653/-

drawn on HDFC Bank Ltd (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date

Authorised Signatory of the receiving Bank

52-0-032019-000-1009

V. MADHU

405235

Four thousand Six hundred and fifty Three Only only)

HDFC Bank Ltd (Bank)

Employee's State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date

Authorised Signatory of the receiving Bank

52-0-032019-000-1009

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

PAY-IN-SLIP FOR CONTRIBUTION

Challan No.

STATE BANK OF INDIA

Station... M.G. Road, Secbad.

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFC Chq No. <u>405235</u>	<u>4653</u>	<u>00</u>
<u>19/10/09</u> Total	<u>4653</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

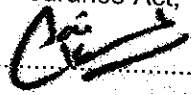
Rs. 4653/-

(Rupees... four thousand Six hundred and fifty three Only only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of... SEPTEMBER-2009

52-0-032019-000-1009

Deposited by



Employer's Code No

PARAMOUNT BUILDERS

Name and Address of Factory/Establishment

5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road,

SECUNDERABAD-500.003. A.P.

No. of Employees... 14

Total Wages Rs

31,566 = 00

Employee's Contribution Rs

1253 = 00

Employer's Contribution Rs

3400 = 00

Total Rs

4653 = 00

User ID No. 5849608	V. MADHU
Queue No.	Total Rs.
(For use in Bank) M.G.	
SBI 23 OCT 2009 ACKNOWLEDGEMENT	
3032 (to be filled by depositor)	
C/Received Payment with Cash/Cheque/Draft No. <u>405235</u>	
Journal No.	
C/dated: <u>11/10/09</u> for Rs. <u>4653/-</u> Rupees. <u>four thousand</u>	
<u>Six hundred and fifty three Only</u> only)	
drawn on <u>HDFC Bank Ltd</u> (Bank)	
in favour of Employees' State Insurance Fund Account No. 1	
Sl. No. in Bank's Scroll	
Date	

Date

Authorised Signatory of the receiving Bank

52-0-032019-000-1009

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station..... M.G. Road, Sec-6

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HOFC (Ag No. 405235)</u>	<u>4653</u>	<u>00</u>
<u>19/10/09 Total</u>	<u>4653</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 4653/-

(Rupees..... four thousand six hundred and fifty three only only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of..... SEPTEMBER-2009

52-0-032019-000-1009 Deposited by..... [Signature]

Employer's Code No.....

Name and Address of

Factory/Establishment.....

PARAMOUNT BUILDERS

5-4-187/3 & 4, IInd Floor,

Soham Mansion, M.G. Road,

SECUNDERABAD-500 003. A.P.

No. of Employees..... 14

Total Wages Rs..... 71588-00

Employee's Contribution Rs..... 1253-00

Employer's Contribution..... 3400-00

Total Rs..... 4653-00

(For use in Bank) 29 OCT 2009 Road

3032 **ACKNOWLEDGEMENT**

CASH/TRANSFER (to be filled by depositor)

Received Payment with Cash/Cheque/Draft No..... 405235

dated..... 19/10/09 for Rs..... 4653/- Rupees..... four thousand

six hundred and fifty three only

drawn on..... HOFC Bank Ltd (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll.....

Date :.....

Authorised Signatory of the receiving Bank

52-0-032019-000-1009

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G Road Secbad

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
Hofc Chq nos 405234	4408-00	
	1	
<u>14/10/09</u> Total	4408-00	

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 4408/-

(Rupees Four thousand four hundred and Eight Only only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of AUGUST-2007

52-0-032019-000-1009 Deposited by As

Employer's Code No

PARAMOUNT BUILDERS

Name and Address of

5-4-187/3 & 4, 1st Floor,

Factory/Establishment.....

Soham Mansion, M.G. Road,

SECUNDERABAD-500 003. A.P.

No. of Employees..... 14

Total Wages Rs 67820 = 00

Employee's Contribution Rs..... 1157 = 00

Employer's Contribution Rs..... 3881 = 00

Total Rs..... 4408 = 00

Employee's Contribution Rs.

Queue No. 3849008 V. MADHU

(For use in Bank) SB 23 OCT 2009 M.G.

3032 ACKNOWLEDGEMENT

CASH / TRANSFER (to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 405234

dated initials for Rs. 4408/- (Rupees Four thousand

four hundred and Eight only)

drawn on Hofc bank Ltd (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date :

Authorised Signatory of the receiving Bank

52-0-032019-000-1009

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station: M.G. Road Secbad

Dated:

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC Chq No. 405234</u>	<u>4408-00</u>	
<u>1</u>		
<u>1111111111</u> Total	<u>4408-00</u>	

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 4408/-

(Rupees Four thousand four hundred and Eight Only only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of AUGUST-2007

52-0-032019-000-1009

Deposited by A/S

Employer's Code No

Name and Address of

PARAMOUNT BUILDERS

Factory/Establishment

5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 603, A.P.

No. of Employees 14

Total Wages Rs 67820-00

Employee's Contribution Rs 1157-00

Employer's Contribution Rs 3281-00

Total Rs. 4408-00

Employee's Contribution MAASHU

(For use in Bank)

29 OCT 2009

ACKNOWLEDGEMENT

CASH/TRANSFER (to be filled by depositor)

Received payment with Cash Cheque/Draft No. 405234

dated 29/10/09 for Rs. 4408/- (Rupees Four thousand

four hundred and Eight only)

drawn on HDFC Bank Ltd (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date :

Authorised Signatory of the receiving Bank

52-0-032019-000-1009

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station..... MG Road, Secbad.

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC</u> <u>Chq No</u> <u>405233</u>	<u>5141</u>	<u>00</u>
Total	<u>5141</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 5141=00

(Rupees Five thousand One hundred and forty One Only only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of July-2007

52-0-032019-000-1009

Deposited by

Chai

Employer's Code No

Name and Address of

Factory/Establishment.....

PARAMOUNT BUILDERS

5-4-187/3 & 4, IInd Floor,

Solan Mansion, MG Road,

SECUNDERABAD-500 003. A.P.

No. of Employees.....

15

Total Wages Rs

79,112 = 00

Employee's Contribution Rs

1384 = 00

Employer's Contribution Rs

3757 = 00

Queue No.

Total Rs

5141 = 00

Branch in Bank

3032

CASH/TRANSFER

Received payment with Cash/Cheque/Draft No.

dated 10/10/07 for Rs. 5141/-

drawn on HDFC BANK LTD (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date :

Authorised Signatory of the receiving Bank

52-0-032019-000-1009

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 405233

dated 10/10/07 for Rs. 5141/- (Rupees Five thousand

One hundred and forty One only)

drawn on HDFC BANK LTD (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date :

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road, Secbad.

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC</u> <u>CNT A/D</u> <u>405233</u>	<u>5141</u>	<u>00</u>
Total	<u>5141</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 5141-00

(Rupees... Five thousand one hundred and forty one only only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of July-2007

52-0-032019-000-1009 Deposited by Chai

Employer's Code No

PARAMOUNT BUILDERS

Name and Address of

5-4-187/3 & 4, IInd Floor,

Factory/Establishment.....

Solan Mansions, M.G. Road,

SECUNDERABAD-500 003. A.P.

No. of Employees... 16

Total Wages Rs ... 79,172-00

Employee's Contribution Rs. 1384-00

Employer's Contribution Rs. 3757-00

Total Rs. 5141-00

USE ID No. 5849608	V. MADHU
Queue No.	
Total Rs. <u>5141-00</u>	
SBI 23 OCT 2009	
(For use in Bank)	
3032	
CASH / TRANSFER	ACKNOWLEDGEMENT
Journal No.	(to be filled by depositor)
Received	Initials

dated... which for Rs. 5141-00 (Rupees Five thousand one hundred and forty one only)

drawn on HDFC BANK (TD) (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date : Authorised Signatory of the receiving Bank

52-0-032019-000-1009

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station: M.G. ROAD, SEC-BAD

Dated:

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFC Chq No: 405232	5372=00	/
Total	5372=00	

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 5372/-

(Rupees Five Thousand Three hundred and Seventy two Only only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of JUNE - 2007

Deposited by [Signature]

52-0-032019-000-1009

Employer's Code No

Name and Address of

Factory/Establishment

PARAMOUNT BUILDERS

5-4-187/3 & 4, IInd Floor,

Soham Mansion, M.G. Road,

SECUNDERABAD-500 003. A.P.

No. of Employees 16

Total Wages Rs 82643 = 00

Employee's Contribution Rs 1446 = 00

Employer's Contribution Rs 3986 = 00

Total Rs 5372 = 00

Emp No. 5849608	N. MADHU
Cheque No.	
Total Rs: 00	

For use in Bank
3032

ACKNOWLEDGEMENT

Received payment with Cash/Cheque/Draft No. 405232

dated 23 JUN 2007 for Rs. 5372/- (Rupees: Five thousand

Three hundred and Seventy two only)

drawn on HDFC BANK LTD (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date : Authorised Signatory of the receiving Bank

52-0-032019-000-1009

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road, Sec-8AD

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFC Chq No 405232	5372-00	/
Total	5372-00	

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 5372/-

(Rupees) Five Thousand Three hundred and Seventy Two Only only

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of JUNE - 2007

52-0-032019-000-1009

Deposited by [Signature]

Employer's Code No

Name and Address of

Factory/Establishment.....

PARAMOUNT BUILDERS

5-4-187/3 & 4, IInd Floor,
Sri Ram Mansions, M.G. Road,
SECUNDERABAD-500 033. A.P.

No. of Employees... 16

Total Wages Rs 82643-00

Employee's Contribution Rs. 1446-00

Employer's Contribution Rs. 3986-00

..... 5372-00

Challan No.	5849608
Cheque No.	V. MADHAN

(For use in Bank) **ACKNOWLEDGEMENT**
 SBI 23 OCT 2009
 3032
 Received payment with Cash/Cheque/Draft No. 405232
 dated 20/10/09 for Rs. 5372/- (Rupees) Five thousand

Three hundred and seventy two only)

drawn on HDFC BANK LTD (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date : Authorised Signatory of the receiving Bank

52-0-032019-000-1009

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station..... M. G. ROAD - SEC 8 AD

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC</u> <u>Cheque No.</u> <u>405231</u>	<u>4625</u>	<u>00</u>
<u>14/10/09</u> Total	<u>4625</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 4,625/-

(Rupees Four Thousand Six hundred and twenty five Only only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of MAY - 2009

52-0-032019-000-1009

Deposited by

Employer's Code No

PARAMOUNT BUILDERS

Name and Address of

5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,

Factory/Establishment.....

SECUNDERABAD-500.003. A.P.

No. of Employees..... 14

Total Wages Rs

71158 = 00

Employee's Contribution Rs

1245 = 00

Employer's Contribution Rs

3380 = 00

Total Rs

4625 = 00

Sl. No.	5849608
Branch	V. MADHU
ACKNOWLEDGEMENT	
(to be filled by depositor)	
Received payment with Cash/Cheque/Draft No.	<u>405231</u>
dated <u>14/10/09</u> for Rs. <u>4625</u> Rupees <u>Four thousand</u>	
drawn on <u>HDFC BANK LTD</u>	(Bank)

SBI	23 OCT 2009
3032	(For use in Bank)
CASH / TRANSFER	
Journal No.	
Check No.	

dated 14/10/09 for Rs. 4625 Rupees Four thousand

Six hundred and twenty five only)

drawn on HDFC BANK LTD (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date : Authorised Signatory of the receiving Bank

52-0-032019-000-1009

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station..... M.G. ROAD-SEE-8AD

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>ADIC</u> <u>Chq No:</u> <u>405231</u>	<u>4625-00</u>	
	<u>1</u>	
<u>Rs. Total</u>	<u>4625-00</u>	

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 4625/-

(Rupees..... Four thousand six hundred and twenty five Only.....only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of MAY-2009

52-0-032019-000-1009

Deposited by [Signature]

Employer's Code No

PARAMOUNT BUILDERS

Name and Address of

5-4-187/3 & 4, IInd Floor,

Factory/Establishment.....

Scham Mansion, M.G. Road,

SECUNDERABAD-500 003. A.P.

No. of Employees..... 14

Total Wages Rs

71155-00

Employee's Contribution Rs.....

1245-00

Employer's Contribution Rs.....

3380-00

4625-00

Use ID No.	5849608
Chq No.	V Total Rs
(For use in Bank)	
SBI	ACKNOWLEDGEMENT
3032	23 OCT 2009
Received payment with Cash/Cheque/Draft No. <u>405231</u>	
Journal No.	<u>111019</u>
dated	<u>11/10/09</u>
for Rs. <u>4625/-</u> Rupees.....	

..... Six hundred and twenty five.....only)
drawn on ADIC BANK LTD (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date :

Authorised Signatory of the receiving Bank

52-0-032019-000-1009

ESIC

ORIGINAL (for Bank)
 DUPLICATE (for ESIC through Bank)
 TRIPPLICATE (for Depositor)
 QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challian No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road, Sec'bad

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFC Chq NO: 405230	4060	00
4/10/09 Total	4060	00

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 4060/-

(Rupees Four Thousand and Sixty only only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of APRIL - 2007

52-0-032019-000-1009

Deposited by

Employer's Code No

PARAMOUNT BUILDERS

Name and Address of

5-4-187/3 & 4, IInd Floor,

Factory/Establishment.....

Soham Mansion, M.G. Road,

SECUNDERABAD-500 003. A.P.

No. of Employees.....

12

Total Wages Rs

62660-00

Employee's Contribution Rs

1093=00

Employer's Contribution Rs

2967=00

User ID No 5849608

Total Rs 4060=00

(For use in Bank)

SBI
3032

23 OCT 2009

ACKNOWLEDGEMENT

(to be filled by depositor)

Received Payment with Cash/Cheque/Draft No. 405230

dated 23/10/09 for Rs. 4060=00

(Rupees Four Thousand and Sixty only)

drawn on

HDFC BANK LTD

(Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date :

Authorised Signatory of the receiving Bank

52-0-032019-000-1009

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road, Sec 6, Hyd

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>11112</u>	<u>4060</u>	<u>00</u>
<u>Chq No: 405230</u>		
<u>4411049</u> Total	<u>4060</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 4060/-

(Rupees Four Thousand and sixty only only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of APRIL - 2009

52-0-032019-000-1009 Deposited by [Signature]

Employer's Code No

Name and Address of **PARAMOUNT BUILDERS**
Factory/Establishment..... 5-4-187/3 & 4, IInd Floor, Sham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P.

No. of Employees..... 12

Total Wages Rs 62460.00

Employee's Contribution Rs 1093.00

Employer's Contribution Rs 2962.10

Total Rs 4060.00

5849608 V. MADHU
 (For use in Bank) M.G.
SEI 23 OCT 2009 ACKNOWLEDGEMENT
 3032 (to be filled by depositor)
 Received payment with Cash/Cheque/Draft No. 405230
 dated 11/10/09 for Rs. 4060 (Rupees 4060.00)
 Initials [Signature]

Four Thousand and sixty only) drawn on STATE BANK LTD (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date 23/10/09 Authorised Signatory of the receiving Bank

52-0-032019-000-1009