

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... MA Road - Dec

Dated 18-2-10

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

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

PARAMOUNT BUILDERS

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

No. of Employees 10

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 _____ for Rs. _____ (Rupees)

18 FEB 2010

drawn on _____ only)

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

Sl. No. in Bank's Scroll _____

Date : _____

Authorised Signatory of the _____

ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

PAY-IN-SLIP FOR CONTRIBUTION

Challan No.

STATE BANK OF INDIA

Station... M.G. Road

Dated... 18-11-10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC PD -</u>	<u>3582</u>	<u>00</u>
<u>158952</u>		
<u>159110</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

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... 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. 3551263 dated... for Rs. 358200 (Rupees) [Signature]

drawn on [Bank] in favour of Employees' State Insurance Fund Account No. 1

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... 18-11-10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
Hdfc. PD -	3582	00
158952		
15/11/10		
Total	3582	00

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 12-00-030019-000-1009

Name and Address of Factory/Establishment..... **PARAMOUNT BUILDERS**
 5-4-187/3 & 4, IIInd 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..... (Rupees 3582=00)

..... 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

Stamp: **W. SHANTHA**
 M.G. Road Sec'bad
 1205
 2010
 NOV 2010
 CASH / TRANSFER
 Journal No.
 Checker ID No.
 Initials

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.

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

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... 59745 = 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 SHANTHI

in favour of Employees' State Insurance Fund Account No. 3032

Sl. No. in Bank's Scroll

Bank of India

Branch: M.G. Road Secbad

Date: 26 OCT 2010

Initials: [Signature]

Journal No. 3032

CASH / TRANSFER

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. 17-9-2010

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC</u> <u>PD. NO 157981</u> <u>149910</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. 59-00-032019-000-1009

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

PARAMOUNT BUILDERS
 5-4-187/3 & 4, IIInd Floor.
 Sohams 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. 3730/- (Rupees) only)

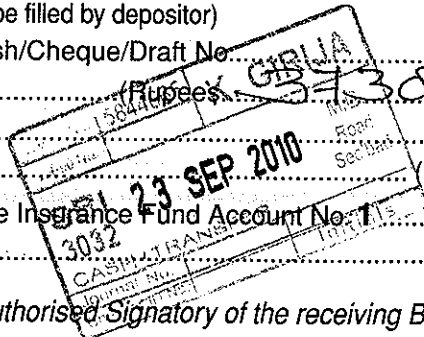
drawn on (Bank)

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

Sl. No. in Bank's Scroll

Date :

Authorised Signatory of the receiving Bank



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EMPLOYEES STATE INSURANCE FUND ACCOUNT No.1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station.....*SBI..Mh..Road*

Dated.. *11-8-10*

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

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

Name and Address of Factory/Establishment..... **PARAMOUNT BUILDER**
 5-4-187/3 & 4, IInd Floor.
 Sonam 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)

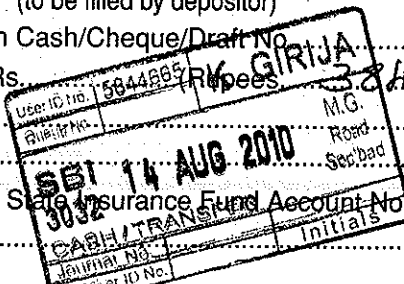
Received payment with Cash/Cheque/Draft No. *3840* dated..... for Rs. *3840/-*

drawn on (Bank)

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

Date

Authorised Signatory of the receiving Bank



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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... 9-7-10

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

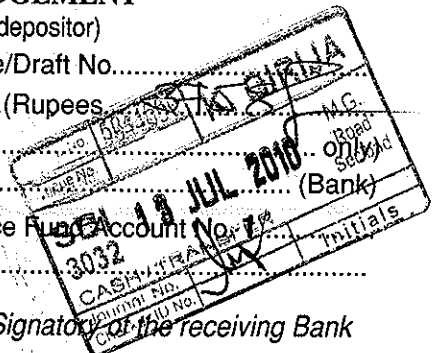
(to be filled by depositor)

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

drawn on
 in favour of Employees' State Insurance Fund Account No.
 Sl. No. in Bank's Scroll

Date :

Authorised Signatory of the receiving Bank



ESIC

ORIGINAL (for Bank)
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EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

PAY-IN-SLIP FOR CONTRIBUTION

Challan No.

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>3853</u>	<u>00</u>
<u>156535</u>		
<u>21/6/10</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 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.....

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. K. GIRIJA

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

(Rupees) 3853

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)
 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 - Sec

Dated. 21-5-10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>NOTE No</u>	<u>2800</u>	<u>-</u>
<u>155960</u>		
<u>20/5/10</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

Deposited by 15
 Employer's Code No. 52-00-032019-000-1009

Name and Address of Factory/Establishment..... **PARAMOUNT BUILDER**
 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

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

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

Bank ID No. 3088111
 Cheque No. 3022
SBI
26 MAY 2010
 CASH / TRANSFER
 Journal No. 3022
 Checker ID No. 3022
 Authorised Signatory Initials P.V.R.L. KALPANA

Authorised Signatory Initials

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: SBI, MG Road

Dated:

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hdfc d. No</u>	<u>3093</u>	<u>-</u>
<u>154795</u>		
<u>17/3/10</u>		
Total	<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. 52-00-032019-002-1009

Name and Address of

Factory/Establishment.....

PARAMOUNT BUILDERS

5-4-187/3-8-4, 1st 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.....

47576=00
833=00
2260=00
3093=00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.

dated..... for Rs..... (Rupees 3093)

drawn on

(only)

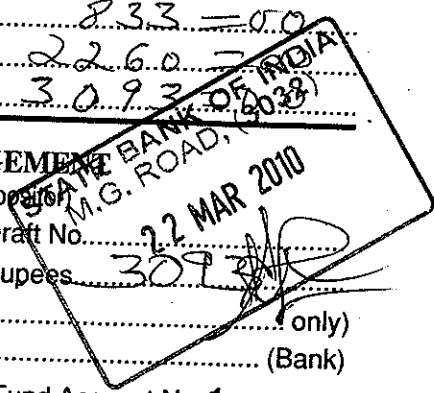
(Bank)

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

SI. 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.

[Empty box for Challan No.]

STATE BANK OF INDIA

Station. MG. RTHD. SE

Dated. 19-1-2010

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC</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

5200-032019-000-1009 Deposited by [Signature]

Employer's Code No.

Name and Address of Factory/Establishment PARAMOUNT BUILDERS

5-4-187/3 & 4, 1st Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003, A.P.

No. of Employees 10

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. [Signature] dated..... for Rs. 3184/- (Rupees.....)

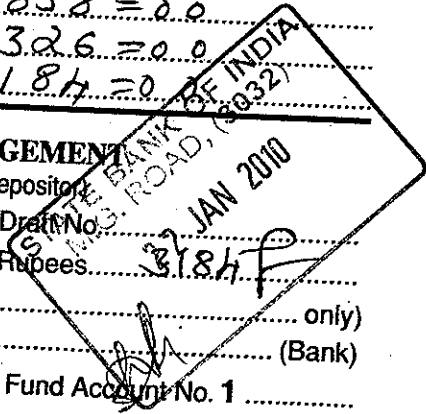
drawn on only) (Bank)

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

Sl. No. in Bank's Scroll

Date

Authorised Signatory of the receiving Bank



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 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... [Signature]

Employer's Code No **PARAMOUNT BUILDERS**

Name and Address of Factory/Establishment.....
5-4-187/3 & 4, IIInd Floor, Sonam 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)

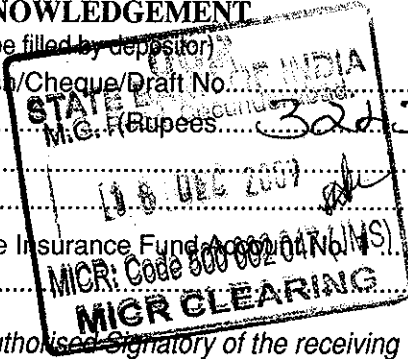
Received payment with Cash/Cheque/Draft No.
 dated..... for Rs..... 3243/-

drawn on STATE BANK OF INDIA only (Bank)

in favour of Employees' State Insurance Fund Account No. 1 (MS)
 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. 18-11-09

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC DD No</u>	<u>3190</u>	<u>00</u>
<u>152510</u>		
<u>1711709</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 and Ninety 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, 1st 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.

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

(Rupees. 3190/-)

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

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. 13-10-2009

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

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

Rs. 3414/-

(Rupees Three thousand Four hundred - Fourteen 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 SEP-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,**

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.

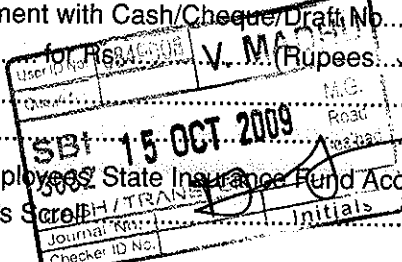
dated..... 13-10-2009 (Rupees 3414/-)

drawn on (Bank)

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

SI. No. in Bank's 3002 Journal No. [Signature] Initials

Date :



Authorised Signatory of the receiving Bank

ESIC

ORIGINAL (for Bank)
 DUPLICATE (for ESIC through Bank)
 TRIPLICATA (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. 151305</u>	<u>3351</u>	<u>00</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 - only)

Seventy one 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 [Signature]
 Employer's Code No 52-0-032019-010-1009

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..... 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.....
 dated..... for Rs. V. MADHO (Rupees 3351/- only)
 drawn on SBI 12 OCT 2009 M.G. Road (Bank)
3032
 in favour of CASH/TRANSFER Employees' State Insurance Fund Account No. 1
 SI. No. in Bank's Book..... Initials

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 - Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC DD</u>	<u>3427</u>	<u>00</u>
<u>No. 150544</u>		
<u>11/8/09</u>		
Total	<u>3427</u>	<u>00</u>

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

Rs. 3427/-

(Rupees Three thousand and 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. 52-0-032019-000-1009

Name and Address of

Factory/Establishment.....

PARAMOUNT BUILDERS
 5-4-187/3 & 4, IInd Floor,
 Sonam 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.

dated for Rs V. MADHU (Rupees.....)

drawn on SBI 12 OCT 2009 (only)

3032 (Bank)

in favour of Employees State Insurance Fund Account No. 1

Sl. No. in Bank's Scribble 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>HDFC D.D. No. 149978</u> <u>17/109</u>	<u>3957</u>	<u>00</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 57 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. 52-0-032019-500-1009
 Name and Address of Factory/Establishment..... **KARAMOUNT BUILDERS**
 5-4-187/3 & 4, IInd Floor,
 Saham 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. V. MADHU
 dated..... (Rupees 3957/-)
 drawn on SBI 12 OCT 2009
 in favour of Employees State Insurance Fund Account No. 1
 Sl. No. in Bank's 3032

User ID No. 5849608
 for Rs. 3957
 Queue No. M.G.
 Received by [Signature]
 Sec'd by [Signature]
 Date 12 OCT 2009
 Initial [Signature]

Date :

Authorised Signatory of the receiving Bank

ESIC

ORIGINAL (for B)
DUPLICATE (for)
TRIPLICATE (for)
QUADRUPлика

EMPLOYEES STATE INSURANCE FUND ACCOUNT PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station: MG - 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 Kanika

Employer's Code No. 52-0-032212

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: 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/-)

drawn on STATE BANK OF INDIA (Bank)

in favour of Employees State Insurance Fund Account No. 1

Signature of Depositor: [Signature]

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>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..... 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

Deposited by

Employer's Code No. 52-0-032019-200-1009

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..... 6200.7 = 00

Employee's Contribution Rs..... 1085 = 00

Employer's Contribution Rs..... 2945 = 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 by V. MADHU (Bank).....
 in favour of ESIC Employees State Insurance

Sl. No. in Bank's Book.....
 Date :.....

Stamp: **2 OCT 2009**
 User ID No. 5849608
 Rev. No. 1
 M.G. Road Secbad.
 Journal No. 1
 Checker ID No. 1
 Initials 1

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>h.o.f.c</u> <u>D.D. NO.</u> <u>148148</u> <u>15/1/09</u> Total	<u>3061</u>	<u>00</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,
SECUNDERABAD-500 003. A.P.

No. of Employees.....

11

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

Q No. 5849608 V MADHU
 Queue No. [] (Rupees)
SBI 12 OCT 2009
 M.G. Road
 3032
 JOURNAL No. []
 CASHER'S SIGNATURE [Signature]
 Checker ID No. [] Initials []

drawn on only)

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

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

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.
<u>H.D. Cheque No. 398582</u> <u>9/12/09</u> Total	<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 P

(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 FEBRUARY 2009

52-0-032019-000-1009

Deposited by [Signature]

Employer's Code No

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

PARAMOUNT BUILD

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

SECUNDERABAD-500 003. A

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)

V MADHU

M.G. Road Secbad

SBT 14 OCT 2009

3032

Journal No. [Signature] Initials

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

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>9/10/07</u> Total	<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 and 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

Deposited by [Signature]

52-0-032019-000-1009

Employer's Code No
 Name and Address of
 Factory/Establishment.....

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

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.....

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

Sl. No. in Bank's Schedule
 Date

for Rs. 5849608 V. [Signature]

Branch No. M.G. Road Sec'bad

SBI 14 OCT 2009

CASH / TRANSFER

Journal No. 28 Initials.....

Checker ID No.

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... MA-Road-Jc

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 and 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,
 Sohām 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.....)

drawn on

V. MADHU

only)

(Bank)

in favour of Employees' State

Sl. No. in Bank's Scroll

Branch No. 5849608

Branch Name V. MADHU

Account No. 1

SBI **14 OCT 2009** Road

3032 Secbad

CASH / TRANSFER

Authorised Signatory of the receiving Bank

Checker ID No. _____

Date

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

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hdfc</u>	<u>3410</u>	<u>00</u>
<u>ch no.</u>		
<u>398519</u>		
<u>9110709</u> Total	<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. V. MADHUR

dated..... for Rs. 3410 (Rupees)

drawn on SBI 14 OCT 2009 only)

in favour of Employees State Insurance Fund (Bank)

Sl. No. in Bar 3032 Account No. 1

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 Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hdfc ch no. 3985</u>	<u>3495</u>	<u>00</u>
<u>9119/11</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 [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

No. of Employees..... 11

Total Wages Rs..... 53770 = 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. dated..... for Rs.....

drawn on only (Bank)

in favour of Employees State Insurance Fund Account No. 1

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

Date :.....

User ID No. 5829608 V. VRADHU

Queue No. 3032 M.G. Road Sec 4

SBI 14 OCT 2009

CASH TRANSFER

Journal No. Initials

City/State/Post No.

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>406</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 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 BUILDER
 5-4-187/3 & 4, IInd Floor,
 Sohams Mansion, M.G. Road
 SECUNDERABAD-500 003. A.

No. of Employees..... 11

Total Wages Rs..... 53190 = 00

Employee's Contribution Rs..... 731 = 00

Employer's Contribution Rs..... 2527 = 00

Total Rs..... 3457 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Drafts No. 398517 V. MADHU
 dated..... for Rs..... (Rupees).....

drawn on.....

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

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

SBI 14 OCT 2009

3032

Journal No. FRANDEER

Crétcher-ID No. [Signature]

M.G. Road Sec'bad

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 Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>ADFC</u> <u>Ch. No.</u> <u>398576</u> <u>11/10/08</u>	<u>3034</u>	<u>00</u>
Total	<u>3034</u>	<u>00</u>

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

Rs. 3034 f

(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

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..... 10

Total Wages Rs 46671 = 00

Employee's Contribution Rs..... 817 = 00

Employer's Contribution Rs..... 2214 = 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).....

..... only)

drawn on (Bank)

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

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

Date

User ID No. 5849608 **V. MADHU**

Cheque No. 3032

SBI 14 OCT 2009

CASH TRANSFER

Journal No. [Signature]

Checker ID No. [Signature] 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

PAY-IN-SLIP FOR CONTRIBUTION

Challan No.

STATE BANK OF INDIA

Station... Mu. Road, Juc

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>NR</u>	<u>3665</u>	<u>00</u>
<u>Ch. No.</u>		
<u>3785 15</u>		
<u>9/10/09</u>		
Total	<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 only)
Sixty five

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

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,
 Sohām 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.....

19
56380 = 00
981 = 00
2612 = 00
3665 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

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

Doc. No.	5849608	Rupees	M.G. Road Secbad.
Cheque No.			
SBI - 14 OCT 2009			
CASH / TRANSFER		State Insurance Fund Account No. 1	
Jour. No.		Initials	
Checker ID No.			

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... MG 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>	<u>3495</u>	<u>00</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 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-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,
SEGUNDERABAD-500-003. A.P.

No. of Employees..... 11
Total Wages Rs 5376.3 = 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. 1304300
dated..... for Rs. V. MADHU

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

Sl. No. in Bank's Scroll
Journal No. 3032
Initials [Signature]

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 - Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>Note</u>	<u>3666</u>	<u>00</u>
<u>ch NO</u>		
<u>398573</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/-

(Rupees Three thousand six 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 MAY-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..... 12

Total Wages Rs 56405 = 00

Employee's Contribution Rs 987 = 00

Employer's Contribution Rs 2679 = 00

Total Rs 3666 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Drawn No.

dated..... for Rs. 3666 (Rupees

..... only)

drawn on 3032 (Bank)

in favour of Employees State Insurance Fund Account No. 1

Sl. No. in Bank's 3032

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</u>	<u>4119</u>	<u>00</u>
<u>ch no.</u>		
<u>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.....

PARAMOUNT BUILDER

Name and Address of

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

Factory/Establishment.....

Soham Mansion, M.G. Road

SECUNDERABAD-500 003. A.

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 (Bank) only

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

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

Date :.....

Stamp: **SBI** 14 OCT 2009
 M.G. Road Secbad
 Journal No.
 Cheque No.
 Initials: [Signature]

Authorised Signatory of the receiving Bank

52-0-032019-000-1000

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>9910/09</u> Total	<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

52-0-032019-000-1009

Deposited by

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

PARAMOUNT BUILDERS
 5-4-187/3 & 4, IIInd Floor,
 Soham Mansion, M.G. Road
 SECUNDERABAD-500.003. A

No. of Employees.....

Total Wages Rs.....

Employee's Contribution Rs.....

Employer's Contribution Rs.....

Total Rs.....

16
79575 = 00
1393 = 00
3780 = 00
5172 = 00

(For use in Bank)

ACKNOWLEDGEMENT

Received payment with Cash/Cheque/Draft No.
 dated..... for Rs. (Rupees) only
 drawn on 3032 (Bank)
 in favour of CASH/TRANSFER
 Sl. No. in Bank's Scroll

Sl. No. 5849608 (to be filled by depositor)
 Queue No. 14 OCT 2009
 SBI
 M.G. Road Secbad
 Cashier's 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)
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>ADFC ch. no. 398571 99/10/09</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

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

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

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

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. 5849809

dated..... (Rupees..... only)

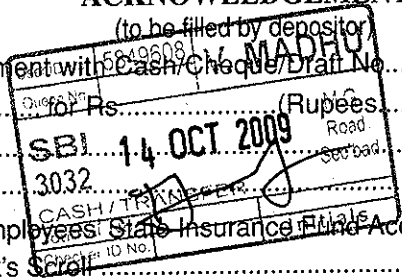
drawn on SBI 14 OCT 2009 (Bank)

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 1000



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 39857a</u>	<u>4827</u>	<u>00</u>
<u>9110109</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 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, IIInd Floor, 52-0-032019-000-1009
 Name and Address Saham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P.
 Factory/Establishment

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. 4827 Rupees MADHU only

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

Sl. No. in Bank's Scroll
 Date :

Branch No. <u>5849608</u>	City <u>MADHU</u>
SBI	14 OCT 2009
3032	MT: _____ Road: _____ Sec'head: _____
CASH / TRANSFER	Initials: _____
Checker ID No. _____	

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.
HDFC Ch. No. 398569	4685	00
9/10/09 Total	4685	00

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 JAN. A.P.R.Y. 2008

Deposited by

PARAMOUNT BUILDERS

52-0-032019-000-1009

Employer's Code No. 57-187/3 & 4, IInd Floor,
 Name and Address of Soham Mansion, M.G. Road,
 Factory/Establishment 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. 14
 dated..... for Rs. 4685 (Rupees) Y. MADHU
 drawn on..... only

User ID No. 5849608
 Queue No. 3032
SBI 14 OCT 2009 M.G. Road Sec'bad.
 in favour of Employees' State Insurance Fund Account No. 1
 Journal No. 14
 Checker ID No. 14 Initials Y.M.

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

Date :

Authorised Signatory of the

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 - SE

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HD FC</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 **PARAMOUNT BUILDERS**

Employer's Code No. 5-4-18773 & 4, IInd Floor, 52-0-032019-000-1009
Name and Address of Soham Mansion, M.G. Road,
Factory/Establishment 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 ADHU only)

drawn on (Bank)

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

Sl. No. in Bank's Scroll

User ID No.	5849608
Queue No.	
SBI 14 OCT 2009	
Journl. No.	3032
Checker ID No.	
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 6 Bad

Dated

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFC cheque no: 405238	4680-00	
14/10/07 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

Deposited by Jais

52-0-032019-000-1009

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

15

Total Wages Rs

72000 = 00

Employee's Contribution Rs

1260 = 00

Employer's Contribution Rs

3420 = 00

Total Rs

6680 = 00

(For use in BAARBUS)

ACKNOWLEDGEMENT

Received payment with Cash/Cheque/Draft No. 405238
 dated 20/10/07 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

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.
Harc 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-2009

52-0-032019-000-1009

Deposited by

Chai

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.....

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)

ACKNOWLEDGEMENT
(to be filled by depositor)

User ID No. 5849608
Queue No. V. MADHU

Received payment with Cash/Cheque/Draft No. 405238
dated 23 OCT 2009 for Rs. 4680/- (Rupees Four thousand Six hundred and Eighty Only only)

CASH TRANSFERED TO State Bank Ltd. (Bank)
drawn on No. 111 Bank Ltd. (Bank)
Checker ID No. 111

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-BAD

Dated

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFC Cheq NO: 405237	4534	00
1411069 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 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
PARAMOUNT BUILDERS

Employer's Code No
 Name and Address of Factory/Establishment.....
 5-4-187/3 & 4, 11nd Floor,
 Schem Mansion, M.G. Road,
 SECUNDERABAD-500 003.A.P.

No. of Employees 14

Total Wages Rs 69752=00

Employee's Contribution Rs 1001=00

Employer's Contribution Rs 3313=00

Total Rs 4534=00

User ID No.	Employee's Name	Address
Queue No.	Total Rs	
SBT 23 OCT 2009 3032 CASH / TRANSFER ACKNOWLEDGEMENT (to be filled by depositor) Received payment with Cash/Cheque/Draft No. <u>405237</u> dated <u>14/10/09</u> for Rs. <u>4534/-</u> (Rupees <u>Four thousand five hundred and thirty four</u> only) drawn on <u>HDFC Bank Ltd</u> (Bank)		

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. BAD

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFC Cheq NO: <u>405237</u> <u>141067</u> Total	<u>4534</u> -00	
	<u>4534</u> -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 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 Paramount Builders

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 69752-00

Employee's Contribution Rs 1021-00

Employer's Contribution Rs 3313-00

Total Rs 73376-00

(For use in Bank) 3032

ACKNOWLEDGEMENT (to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 405237

dated 14/10/2008 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

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-d

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. 4,527-⁰⁰

(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 1948-1009 for the month of October-2007 520052019000-1009

Deposited by 

Employer's Code No **PARAMOUNT BUILDERS**
 Name and Address of
 Factory/Establishment **S-4-187/3 & 4, IInd Floor, Saham Mansarovar, M.G. Road, SECUNDRABAD-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

Member ID No. 5849608 **V. MADHVI**

SBI 23 OCT 2009 Road

ACKNOWLEDGEMENT (to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 405236

for Rs. 4527-⁰⁰ (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

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.
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-2009

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

4527.00

User ID No. 5849608
 V. MADHU
 (For use in Bank)
SBI 23 OCT 2009
 3032
 Received payment with cash/Cheque/Draft No. 405236
 dated 23/10/09 for Rs. 4527 (Rupees four thousand five hundred and twenty seven only)
 drawn on HDFC Bank Ltd (Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with cash/Cheque/Draft No. 405236
 dated 23/10/09 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

52-0-032019-000-1009

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, 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-2007

Deposited by [Signature]

52-0-032019-000-1009

Employer's Code No.....

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

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

No. of Employees..... 14

Total Wages Rs..... 71588 = 00

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

Employer's Contribution Rs..... 3400 = 00

Total Rs..... 4653 = 00

(For use in Bank)

SBI 23 OCT 2009

3032

Received payment with Cash/Cheque/Draft No. 405235

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

Six hundred and fifty three 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

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-6ad.

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 [Signature]

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 71,566 = 00

Employee's Contribution Rs 1253 = 00

Employer's Contribution Rs 3400 = 00

Total Rs 4653 = 00

User ID No. 5849608
 V. MADHU
 Initials

(For use in Bank)
SBI 23 OCT 2009
 3032
 C/Received payment with Cash/Cheque/Draft No. 405235
 Journal No. 111019
 C/dated 11/10/09 for Rs. 4653/-

ACKNOWLEDGEMENT

(to be filled by depositor)

drawn on HDFC BANK Ltd (Bank)
 in favour of Employees' State Insurance Fund Account No. 1

SI. 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... M.G. Road, Sec. 6, Mad.

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 Ch...

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 MADHU Rs 3400-00

Total Rs. 4653-00

(For use in Bank)

3032

CASH / TRANSFER

ACKNOWLEDGEMENT

(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 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)
 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.
Hofc Chq no 2 405234	4408	00
	1	
14/10/09 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 Paramount Builders

Employer's Code No. PARAMOUNT BUILDERS

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

No. of Employees 14

Total Wages Rs 67820 = 00

Employee's Contribution Rs. 1157 = 00

Employer's Contribution Rs. 3221 = 00

Total Rs. 4408 = 00

Employer's Contribution Rs. 3221 = 00
 User ID No. 8849608
 Queue No. V. MADHU
 Total Rs. 4408 = 00

(For use in Bank) M.G. 3032 23 OCT 2009 ACKNOWLEDGEMENT
 (To be filled by depositor)

CASH / TRANSFER Received payment with Cash/Cheque/Draft No. 405234

Checker Initials 14/10/09 for Rs. 4408/- (Rupees) Four thousand

drawn on Hofc bank Ltd (Bank)

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

SI. 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-6/nd

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC Chq No. 605234</u>	<u>4408</u>	<u>00</u>
<u>1111111111 Total</u>	<u>4408</u>	<u>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
 Employer's Code No

Deposited by A/S

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

PARAMOUNT BUILDERS
 5-4-187/3 & 4, IInd Floor,
 Saham 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

(For use in Bank)
 3032
 CASH / TRANSFER

ACKNOWLEDGEMENT

Received payment with Cash/Cheque/Draft No. 605234
 dated 11/10/07 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

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.
HDFC CMT NO 405233	5141	00
	/	
Total	5141	00

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, 2nd Floor,

Sahani Nagar, 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

Total Rs.....

5141 = 00

Employee's Contribution	3008
Queue No.	V. MADHU
Total Rs.....	

Branch in Bank	3032
23 OCT 2009	
ACKNOWLEDGEMENT	
(to be filled by depositor)	

CASH / TRANSFER

Received payment with Cash/Cheque/Draft No. **405233**

dated **23/10/09** 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 :

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... MG Road, Secbad.

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFC CMT NO 405233	5141	00
	/	
Total	5141	00

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 [Signature]

Employer's Code No
 Name and Address of Factory/Establishment..... **PARAMOUNT BUILDERS**
 5-4-187/3 & 4, IInd Floor,
 Solam Mension, M.G. Road,
 SECUNDERABAD-508 003. A.P

No. of Employees... 16

Total Wages Rs 79,127-00

Employee's Contribution Rs 1354-00

Employer's Contribution Rs 3757-00

Total Rs. 5141-00

USE/JD No. 5849608
 Queue No. V. MADEHU
 Total Rs. 5141-00
 SDI 23 OCT 2009
 For use in Bank 3032
 CASH/TRANSFER [Signature]
 Journal No. [Signature]
 Received payment with Cash/Cheque/Draft No. 405233
 Initials [Signature]

dated 11/10/07 for Rs. 5141-00 (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 : 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-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

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,
 Sonam Mansion, M.G. Road,
 SECUNDERABAD-500 003. A

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
 Cheque No: 405232
 V. MADHU
 Total Rs: 5372 = 00

3032
 CASH / TRANSFER
 Journal No. 123

ACKNOWLEDGEMENT

Received payment with Cash/Cheque/Draft No. 405232

dated 14/06/07 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

SI. 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-60D

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 BUILDER
 5-4-187/3 & 4, IInd Floor,
 Scheme Mansarovar, M.G. Road
 SECUNDERABAD-500 093. A

No. of Employees 16

Total Wages Rs 82643 = 00

Employee's Contribution Rs 1446 = 00

Employer's Contribution Rs 3906 = 00

5372 = 00

User ID No. 5849608	V. MADHAV
Queue No.	
(For use in Bank)	
SBI 3032	23 OCT 2009
ACKNOWLEDGEMENT	
(to be filled by depositor)	
Received payment with Cash/Cheque/Draft No. <u>405232</u>	
Date: <u>23/10/09</u>	Rs <u>5372/-</u> (Rupees <u>Five Thousand Three Hundred and Seventy Two</u> 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)
 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-510

Dated.....

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

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-2007

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
 Soham Mansion, M.G. Road

Factory/Establishment.....

SECUNDERABAD-500.003.

No. of Employees..... 14

Total Wages Rs.....

71158-00

Employee's Contribution Rs.....

1245-00

User ID No. <u>5849608</u>	Employer's Contribution Rs.
Quota No. <u>14</u>	Total Rs.

3380-00

4625-00

SBI 3032	23 OCT 2009	M.G.
CASH / TRANSFER		ACKNOWLEDGEMENT
Journal No.	(to be filled by depositor)	
Cheque No. <u>405231</u>	Received payment with Cash/Cheque/Draft No. <u>405231</u>	

dated 14/10/09 for Rs. 4625/- Rupees Four Thousand Six Hundred and twenty five only

drawn on HOPE 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)
 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-BAD

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>ADIC</u> <u>CRQ NO</u> <u>405231</u>	<u>4625</u>	<u>00</u>
<u>1</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. 4625/-

(Rupees) Four Thousand Six hundred

and twenty 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 MAY-2009

52-0-032019-000-1009

Deposited by [Signature]

Employer's Code No

Name and Address of

Factory/Establishment.....

PARAMOUNT BUILDER

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

Scham Mansion, M.G. Road

SECUNDERABAD-500.003. A

No. of Employees.....

Total Wages Rs.....

Employee's Contribution Rs.....

Employer's Contribution Rs.....

14
71155 = 00

1245 = 10

3380 = 00

4625 = 00

User ID No. <u>5849608</u>	V Total Rs. <u>4625</u>
Branch <u>3032</u>	
SBI 23 OCT 2009 ACKNOWLEDGEMENT	
(For use in Bank) (Not to be filled by depositor)	
C. Received <u>in full</u> with Cash/Cheque/Draft No. <u>405231</u>	
Journal No. <u>11/10/09</u>	Rs. <u>4625</u> Rupees.
Ch. Date <u>11/10/09</u>	Rs. <u>4625</u> Rupees.

drawn on ADIC BANK LTD Four thousand (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-6ad**

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFC	4060	00
Chq NO:		
405230		
4/11/09 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 **Paramount Builder**

Employer's Code No

PARAMOUNT BUILDER

Name and Address of

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

Factory/Establishment

Soham Mansion, M.G. Road,

SECUNDERABAD-500 003. A.I

No. of Employees..... **12**

Total Wages Rs **62660-00**

Employee's Contribution Rs **1093-00**

Employer's Contribution Rs **2967-00**

Total Rs **4060-00**

(For use in Bank)

SBI
3032

23 OCT 2009

ACKNOWLEDGEMENT

Received from **M. G. Road, Sec-6ad** 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



Depositors Copy
Employees' State Insurance Corporation
State Bank of India



(CHALLAN CAN BE SUBMITTED AT ANY SBI BRANCH)	USE CBS SCREEN No :- 7127
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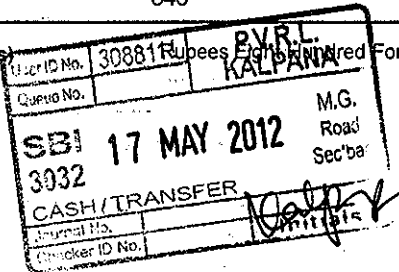
Challan No. 05212108301973	Challan Date : 11/5/2012
-----------------------------------	---------------------------------

Party code : 52000320190001009
 Name of PARAMOUNT BUILDERS
 Factory/Estt./Party : 5-4-187/3&4,
 Add : SOHAM MANSION ,M G ROAD,
 SECUNDERABAD.

Mode of Payment Cheque
 Cheque/DD No : 492833 Dated : 11/5/2012
 Drawn on (Name of the Bank) : SBI,mg road

Remittance Details		
Type	Amount	Periods
Contribution	846	Apr2012
Total	846	

Total (in words) **Eight Hundred Forty-Six Only**



(For Bank's use)

Deposited Date:

DDMMYY

Journal No.

27673449

Branch Stamp and Signature of Cashier

Notes :

1) No Charges/Commission to be charged from the depositor



Depositors Copy

Employees' State Insurance Corporation
State Bank of India



(CHALLAN CAN BE
SUBMITTED AT ANY SBI
BRANCH)

USE CBS SCREEN No :-
7127

Challan No. 05212106640045

Challan Date : 12/4/2012

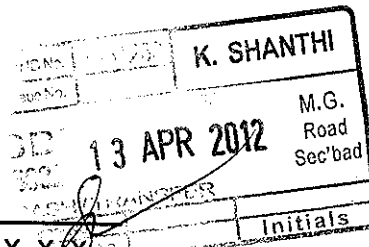
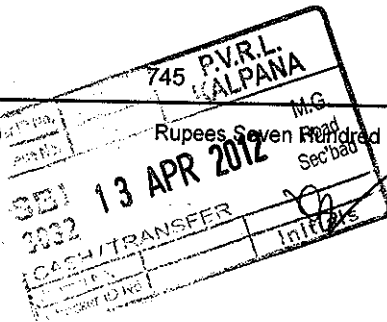
Party code : 52000320190001009
Name of PARAMOUNT BUILDERS
Factory/Estt./Party : 5-4-187/3&4,
Add : SOHAM MANSION ,M G ROAD,
SECUNDERABAD.

Mode of Payment Cheque
Cheque/DD No : 503361 Dated : 7/4/2012
Drawn on (Name of the Bank) : SBI, mg road

Remittance Details		
Type	Amount	Periods
Contribution	745	Mar2012

Total

Total (in words) Rupees Seven Hundred Forty-Five Only



For Bank's use)

Deposited Date:

Journal No.

DDMMYY
14/4/2012

Branch Stamp and Signature of Cashier

Notes :

No Charges/Commission to be charged from the depositor

2012 126 12 PM

100%

Objects



Depositors Copy
Employees' State Insurance Corporation
State Bank of India



(CHALLAN CAN BE SUBMITTED AT ANY SBI BRANCH)	USE CBS SCREEN No :- 7127
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Challan No. 05212105402107	Challan Date : 20/3/2012
Party code : 52000320190001009	Name of Factory/Estt./Party : PARAMOUNT BUILDERS
Address: 5-4-187/3&4, SOHAM MANSION ,M G ROAD, SECUNDERABAD.	

Mode of Payment	Cheque	
Cheque/DD No : 503353	Dated : 17/3/2012	
Drawn on (Name of the Bank) :	SBI, MG ROAD	

Remittance Details		
Type	Amount	Periods
Contribution	745	Feb2012

Total **745**
 Total (in words) **Rupees Seven Hundred Forty-Five Only**

24 MAR 2012
 M.G. Road
Calpani

(For Bank's use)
 Deposited Date: **DD M. M YYYY**
 Journal No. **13466293**

Branch Stamp and Signature of Cashier
 Notes :
 1) No Charges/Commission to be charged from the depositor



Depositors Copy
Employees' State Insurance Corporation
State Bank of India



(CHALLAN CAN BE SUBMITTED AT ANY SBI BRANCH)	USE CBS SCREEN No :- 7127
--	-------------------------------------

Challan No. 05212103036737	Challan Date : 15/2/2012
-----------------------------------	---------------------------------

Party code : 52000320190001009
 Name of PARAMOUNT BUILDERS
 Factory/Estt./Party : 5-4-187/3&4,
 Add : SOHAM MANSION ,M G ROAD,
 SECUNDERABAD.

Mode of Payment	Cheque	
Cheque/DD No : 503344	Dated :	11/2/2012
Drawn on (Name of the Bank) :	SBI,MG ROAD	

Remittance Details		
Type	Amount	Periods
Contribution	745	Jan2012
Total	745	

Total (in words) Rupees Seven Hundred Forty-Five Only

User ID No | 6073984 | **RAMESH**
 Cheque ID No | | **AYYER**
SBI | **16 FEB 2012** | M.G. Road Secbad.
 1022 | Received / Transfer |
 sh | | Initials

For Bank's use
 Deposited Date:

Journal No. D D M M Y Y Y Y
16241907

Branch Stamp and Signature of Cashier
 Notes :

No Charges/Commission to be charged from the depositor

Insurance

Business Objects

Depositors Copy



Employees' State Insurance Corporation
State Bank of India

CHALLAN CAN BE SUBMITTED AT ANY SBI BRANCH	USE CBS SCREEN No :- 7127
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Challan No. 05212100768893	Challan Date : 11/1/2012
----------------------------	--------------------------

Party code : 52000320190001009
 Name of Factory/ Estt./ Party : PARAMOUNT BUILDERS
 Address: 5-4-187/3&4,
 SOHAM MANSION, M G ROAD,
 SECUNDERABAD.

Mode of Payment: Cheque
 Cheque/DD No.: 503335 Dated: 6/1/2012
 Drawn on (Name of the Bank): SBI, MG ROAD

Remittance Details		
Type	Amount	Periods
Contribution	745	Dec2011

Total 745

Total (words)	User ID No. 6073964	RECEIVED
	Checker ID No.	Rupees Seven Hundred Forty Five Only

SBI 3032 13 JAN 2012
 MG Branch
 Cash Paid / Received / Transfer
 Journal No.
 Queue No.

(For Bank's use)
Deposited Date:

D D M M Y Y Y Y

Journal No. 023452767

Branch Stamp and Signature of Cashier



Depositors Copy
Employees' State Insurance Corporation
State Bank of India



ALLAN CAN BE
 COMMITTED AT ANY SBI
 BRANCH)

USE CBS SCREEN No :-
7127

Challan No. **05211120049245**

Challan Date : **29/12/2011**

Party code : **52000320190001009**
 Name of Party : **PARAMOUNT BUILDERS**
 Address : **5-4-187/3&4,
 SOHAM MANSION ,M G ROAD,
 SECUNDERABAD.**

Mode of Payment : **Cheque**
 Cheque/DD No : **503331** Dated : **10/12/2011**

Drawn on (Name of the Bank) : **SBI, MG Road**

Remittance Details	Amount	Periods
Contribution	694	Nov2011

Total **694**

Total (in words)

PAVIL
KALPANA
 30881
SBI 30 DEC 2011
 3032
 CASH / TRANSFER
 Initials

(For Bank's use)
 Deposited Date:

DDMMYYYY
16192341

Journal No.

Branch Stamp and Signature of Cashier

Notes :

1) No Charges/Commission to be charged from the depositor



Depositors Copy
Employees' State Insurance Corporation
State Bank of India



(CHALLAN CAN BE
 SUBMITTED AT ANY SBI
 BRANCH)

USE CBS SCREEN No :-
7127

Challan No. **05211117987242**

Challan Date : **24/11/2011**

Party code : 52000320190001009
 Name of : PARAMOUNT BUILDERS
 Factory/Estt./Party : 5-4-187/3&4,
 Add: SOHAM MANSION ,M G ROAD,
 SECUNDERABAD.

Mode of Payment : **Cheque**
 Cheque/DD No : **503319** Dated : **12/11/2011**
 Drawn on (Name of the Bank) : **STATE BANK OF INDIA,MG ROAD**

Remittance Details		
Type	Amount	Periods
Contribution	745	Oct2011
Total	745	

Total (in words) **Rupees Seven Hundred Forty-Five Only**

P.V.R.L.
 KALPANA
 M.G.
 Road
 Sec'bad
24 NOV 2011
 CASH TRANSFER
 Initials

(For Bank's use)
 Deposited Date:

D D M M Y Y Y Y

Journal No.

19988890

Branch Stamp and Signature of Cashier

Notes :

1) No Charges/Commission to be charged from the depositor



Depositors Copy
Employees' State Insurance Corporation
State Bank of India



(CHALLAN CAN BE
 SUBMITTED AT ANY SBI
 BRANCH)

USE CBS SCREEN No :-

7127

Challan No. **05211115130903**

Challan Date : **11/10/2011**

Party code : **52000320190001009**
 Name of **PARAMOUNT BUILDERS**
 Factory/Est./Party : **5-4-187/3&4,**
 Address: **SOHAM MANSION ,M G ROAD,**
SECUNDERABAD.

Mode of Payment **Cheque**
 Cheque/DD No : **503311** Dated : **8/10/2011**
 Drawn on (Name of the Bank) : **STATE BANK OF INDIA,MG ROAD**

Remittance Details

Type	Amount	Periods
Contribution	3236	Sep2011

Total **3236**

Total (in words)

R.V.R.L.
PANA
 Rupees-Three Thousand Two Hundred Thirty-Six Only
 M.G. Road Sec'bad
SBI 12 OCT 2011
3332
 CASH / TRANSFER
 Journal No. _____
 Checker ID No. _____
Walpar

(For Bank's use)
 Deposited Date:

12/10/11

D D M M Y Y Y Y

Journal No.

22845937

Branch Stamp and Signature of Cashier

Notes :

1)No Charges/Commission to be charged from the depositor



Depositors Copy

Employees' State Insurance Corporation
State Bank of India



CHALLAN CAN BE SUBMITTED AT ANY SBI BRANCH)	USE CBS SCREEN No :- 7127
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Challan No. 05211113407593

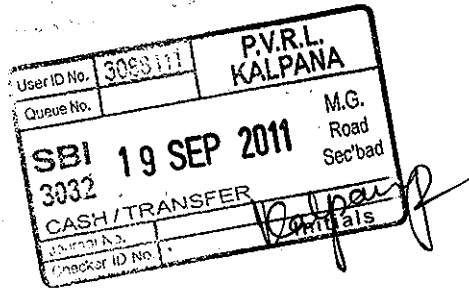
Challan Date : 13/9/2011

Party code : 52000320190001009
 Name of : PARAMOUNT BUILDERS
 Factory/Estt./Party : 5-4-187/3&4,
 Address : SOHAM MANSION ,M G ROAD,
 SECUNDERABAD.

Mode of Payment : Cheque
 Cheque/DD No : 503303 Dated : 14/9/2011
 Drawn on (Name of the Bank) : STATE BANK OF INDIA,MG ROAD

Remittance Details		
Type	Amount	Periods
Contribution	2933	Aug2011
Total	2933	

Total (in words) Rupees Two Thousand Nine Hundred Thirty-Three Only



For Bank's use)
Deposited Date:

DDMMYYYY

Journal No.

23390469

Branch Stamp and Signature of Cashier
Notes :

No Charges/Commission to be charged from the depositor



Depositors Copy

Employees' State Insurance Corporation
State Bank of India



(CHALLAN CAN BE
SUBMITTED AT ANY SBI
BRANCH)

USE CBS SCREEN No :-

7127

Challan No. 05211111821715

Challan Date : 16/8/2011

Party code : 52000320190001009
Name of PARAMOUNT BUILDERS
Factory/Estt./Party : 5-4-187/3&4,
Address: SOHAM MANSION ,M G ROAD,
SECUNDERABAD.

Mode of Payment Cheque
Cheque/DD No : 503299 (503299) Dated : 23/8/2011
Drawn on (Name of the Bank) : State Bank of India, M G Road

Remittance Details

Type	Amount	Periods
Contribution	2188	Jul2011

Total 2188

Total (in words)

P.V.R.L.
 ALPANA
 M.G. Road Sec'bad
 23 AUG 2011
 CASH / TRANSFER
 Journal No. 12960255
 Initials

For Bank's use)
Deposited Date:

DDMMYYYY
12960255

Journal No.

Branch Stamp and Signature of Cashier
Notes :

No Charges/Commission to be charged from the depositor



Depositors Copy
Employees' State Insurance Corporation
State Bank of India



CHALLAN CAN BE SUBMITTED AT ANY SBI BRANCH)	USE CBS SCREEN No :- 7127
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Challan No. 05211110509706	Challan Date : 26/7/2011
-----------------------------------	---------------------------------

Party code :	52000320190001009	31177965842
Name of	PARAMOUNT BUILDERS	
Factory/Estt./Party :	5-4-187/3&4,	
Address	SOHAM MANSION ,M G ROAD, SECUNDERABAD.	

Mode of Payment	Cheque	
Cheque/DD No :	503282	Dated : 22/7/2011
Drawn on (Name of the Bank) :	SBI, MG ROAD	

Remittance Details		
Type	Amount	Periods
Contribution	2372	Jun2011
Total	2372	

Total (In words) Rupees Two Thousand Three Hundred Seventy-Two Only

P.V.R.L.
KALPANA
27 JUL 2011
 M.G.
 Road
 Sec'bad
Kalpana
 Initials

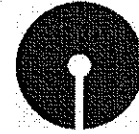
(For Bank's use)
 Deposited Date: **27 JUL 2011**

Journal No. **DDMMYYYY**
17266497

Branch Stamp and Signature of Cashier
 Notes :
 1) No Charges/Commission to be charged from the depositor



Depositors Copy
Employees' State Insurance Corporation
State Bank of India



(CHALLAN CAN BE
 SUBMITTED AT ANY SBI
 BRANCH)

USE CBS SCREEN No :-

7127

Challan No. 05211107833207

Challan Date : 13/6/2011

Party code: 52000320190001009
 Name of: PARAMOUNT BUILDERS
 Factory/Estt./Party : 5-4-187/3&4,
 Add: SOHAM MANSION ,M G ROAD,
 SECUNDERABAD.

Mode of Payment Cheque

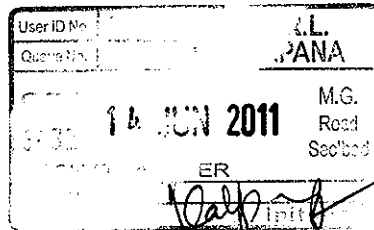
Cheque/DD No : 503279 (503279) Dated : 13/6/2011 (13-6-11)

Drawn on (Name of the Bank) : STATE BANK OF INDIA, M G ROAD

Remittance Details

Type	Amount	Periods
Contribution	2477	May2011
Total	2477	

Total (in words) Rupees Two Thousand Four Hundred Seventy-Seven Only



For Bank's use
 Deposited Date:

14 JUN 2011

D D M M Y Y Y Y

Journal No.

Branch Stamp and Signature of Cashier
 Notes :

No Charges/Commission to be charged from the depositor



Depositors Copy

Employees' State Insurance Corporation
State Bank of India



(CHALLAN CAN BE
SUBMITTED AT ANY SBI
BRANCH)

USE CBS SCREEN No :-

7127

Challan No. 05211105870543

Challan Date : 12/5/2011

Party code : 52000320190001009
Name of PARAMOUNT BUILDERS
Factory/Estt./Party : 5-4-187/3&4,
Address: SOHAM MANSION ,M G ROAD,
SECUNDERABAD.

Mode of Payment Cheque

Cheque/DD No : 031242

Dated : 7/5/2011

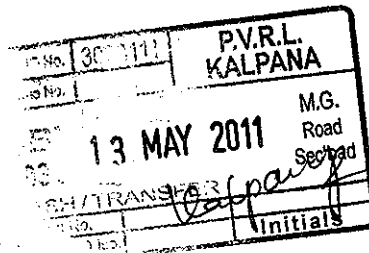
Drawn on (Name of the Bank) : STATE BANK OF INDIA, M G ROAD

Remittance Details

Type	Amount	Periods
Contribution	2549	Apr2011

Total 2549

Total (in words) Rupees Two Thousand Five Hundred Forty-Nine Only



For Bank's use)

Deposited Date:

DDMMYYYY

Journal No.

13731113

Branch Stamp and Signature of Cashier

Notes :

Charges/Commission to be charged from the depositor



Depositors Copy

Employee's State Insurance Corporation
State Bank of India



(CHALLAN CAN BE
SUBMITTED AT ANY SBI
BRANCH)

USE CBS SCREEN No :-

7127

Challan No. 05211104840482

Challan Date : 21/4/2011

Party code : 52000320190001009
Name of PARAMOUNT BUILDERS
Factory/Estt./Party : 5-4-187/3&4,
Ad : SOHAM MANSION ,M G ROAD,
SECUNDERABAD.

Mode of Payment Cheque

Cheque/DD No : 031230

Dated : 15/4/2011

Drawn on (Name of the Bank) : STATE BANK OF INDIA,M G ROAD

Remittance Details

Type	Amount	Periods
Contribution	3129	Mar2011
Total	3129	

Total (in words) Rupees Three Thousand One Hundred Twenty-Nine Only

User ID No. 6073984	RAMESH Ayyer
Checker/No.	M.G. Road Sec'bad.
SBI 3032	25 APR 2011
Cash Paid / Received / Transfer	
For Bank's Use	Initials

Deposited Date:

D D M M Y Y Y Y

Journal No.

21443974

Branch Stamp and Signature of Cashier

Notes :

No Charges/Commission to be charged from the depositor



Depositors Copy

Employee's State Insurance Corporation
State Bank of India



(CHALLAN CAN BE
SUBMITTED AT ANY SBI
BRANCH)

USE CBS SCREEN No :-
7127

Challan No. **05211103479546**

Challan Date : **3/4/2011**

Party code : 52000320190001009
Name of PARAMOUNT BUILDERS
Factory/Estt./Party : 5-4-187/3&4,
Address: SOHAM MANSION ,M G ROAD,
SECUNDERABAD.

Mode of Payment Cheque

Cheque/DD No : 855399 Dated : 12/3/2011

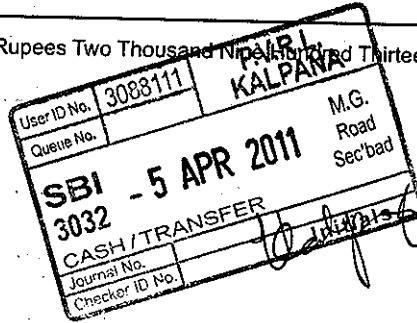
Drawn on (Name of the Bank) : STATE BANK OF INDIA, M G ROAD

Remittance Details

Type	Amount	Periods
Contribution	2913	Feb2011

Total 2913

Total (in words) Rupees Two Thousand Nine Hundred and Thirteen Only



for Bank's use)
deposited Date:

DDMMYYYY

Journal No.

18429581

Stamp and Signature of Cashier
Notes :

No Charges/Commission to be charged from the depositor



Depositors Copy
Employee's State Insurance Corporation
State Bank of India



(CHALLAN CAN BE
SUBMITTED AT ANY SBI
BRANCH)

USE CBS SCREEN No :-

7127

Challan No. 05211103479366

Challan Date : 3/4/2011

Party code : 52000320190001009
Name of Factory/Estt./Party : PARAMOUNT BUILDERS
Address : 5-4-187/3&4,
SOHAM MANSION ,M G ROAD,
SECUNDERABAD.

Mode of Payment Cheque

Cheque/DD No : 855386

Dated : 12/2/2011

Drawn on (Name of the Bank) : STATE BANK OF INDIA, M G ROAD

Remittance Details

Type	Amount	Periods
Contribution	3188	Jan2011

Total 3188

Total (in words) Rupees Three Thousand One Hundred Eighty-Eight Only

User ID No.	3088111	P.V.R.L. KALPANA
Queue No.		M.G. Road Sec'bad
SBI - 5 APR 2011		
3032 CASH / TRANSFER		
Journal No.		Initials
Checker ID No.		

Bank's use)
Posited Date:

DDMMYY

Challan No.

18494228

Stamp and Signature of Cashier

Initials :

Charges/Commission to be charged from the depositor



Depositors Copy
Employee's State Insurance Corporation
State Bank of India



**(CHALLAN CAN BE
 SUBMITTED AT ANY SBI
 BRANCH)**

USE CBS SCREEN No :-

7127

Challan No. 05211103479197

Challan Date : 3/4/2011

Party code : 52000320190001009
Name of PARAMOUNT BUILDERS
Factory/Estt./Party :

Address: 5-4-187/3&4,
 SOHAM MANSION ,M G ROAD,
 SECUNDERABAD.

Mode of Payment Cheque

Cheque/DD No : 855383

Dated : 24/1/2011

Drawn on (Name of the Bank) : STATE BANK OF INDIA, M G ROAD

Remittance Details

Type	Amount	Periods
Contribution	3108	Dec2010

Total 3108

Total (in words) Rupees Three Thousand One Hundred Eight Only

User ID No.	3088111	P.V.R.L. KALPANA
Queue No.		
SBI - 5 APR, 2011		M.G. Road Sec'bad
3032		Initials
CASH / TRANSFER		
Journal No.		
Checker ID No.		

For Bank's use)
Deposited Date:

D D M M Y Y Y Y

Journal No.

18581489

Branch Stamp and Signature of Cashier
Notes :

No Charges/Commission to be charged from the depositor



Depositors Copy

Employee's State Insurance Corporation
State Bank of India



(CHALLAN CAN BE
SUBMITTED AT ANY SBI
BRANCH)

USE CBS SCREEN No :-

7127

Challan No. 05211103479063

Challan Date : 3/4/2011

Party code : 52000320190001009
Name of : PARAMOUNT BUILDERS
Factory/Estt./Party : 5-4-187/3&4,
Address: SOHAM MANSION ,M G ROAD,
SECUNDERABAD.

Mode of Payment Cheque

Cheque/DD No : 855388

Dated : 12/2/2011

Drawn on (Name of the Bank) : STATE BANK OF INDIA, M G ROAD

Remittance Details

Type	Amount	Periods
Contribution	2967	Nov2010

Total 2967

Total (in words) Rupees Two Thousand Nine Hundred Sixty-Seven
Only

User ID No.	3088111	P.V.R.L. KALPANA
Queue No.		
SBI - 5 APR 2011		M.G. Road Sec'bad
CASH / TRANSFER		
Journal No.		Initials
Tracker ID No.		

For Bank's use)
Deposited Date:

05 04 2011

D D M M Y Y Y Y

Journal No.

1801350

Branch Stamp and Signature of Cashier

Notes :

No Charges/Commission to be charged from the depositor



Depositors Copy
Employee's State Insurance Corporation
State Bank of India



(CHALLAN CAN BE
SUBMITTED AT ANY SBI
BRANCH)

USE CBS SCREEN No :-
7127

Challan No. **05211103478949**

Challan Date : **3/4/2011**

Party code : **52000320190001009**
Name of **PARAMOUNT BUILDERS**
Factory/Estt./Party :
Address: **5-4-187/3&4,
SOHAM MANSION ,M G ROAD,
SECUNDERABAD.**

Mode of Payment **DemandDraft**

Cheque/DD No : **158952**

Dated : **15/11/2010**

Drawn on (Name of the Bank) : **HDFC BANK LTD,S D ROAD**

Remittance Details

Type	Amount	Periods
Contribution	3582	Oct2010

Total **3582**

Total (in words) **Rupees Three Thousand Five Hundred Eighty-Two
Only**

Bank's use)
dated Date:

D D M M Y Y Y Y

Sl No.

Stamp and Signature of Cashier

Charges/Commission to be charged from the depositor