



Depositors Copy

Employees' State Insurance Corporation  
State Bank of India



(CHALLAN CAN BE SUBMITTED AT ANY SBI BRANCH)	USE CBS SCREEN NO. 8888 Fee Type 56
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Challan No. (Registration ID/Ref. No. in SBI CBS) : 05215109840784

Party code : 52000320190001009      Challan Date : 14/4/2015  
 Name : PARAMOUNT BUILDERS  
 Factory/Estt./Party :  
 Address : 5-4-187/3&4,  
 SOHAM MANSION M G ROAD,  
 SECUNDERABAD.  
 Mobile No : 9246265445

Mode of Payment : Cheque  
 Cheque/DD/Ref. No. : 414513      Dated : 11/4/2015  
 Drawn on (Name of the Bank) : SBI, MG ROAD

Remittance Details		
Type	Amount	Periods
Contribution	527	Mar2015
<b>Total</b>	<b>527</b>	

Total (in words) Rupees Five Hundred Twenty Seven Only

**SBI**  
 User ID No. 3044874  
 Cashier Only  
**17 APR 2015**  
 M.G. Road Secbad  
 CASH TRANSFER  
 SBI  
 M.G. Road Secbad

(For Bank's use)  
 Deposited Date: D D M M Y Y Y Y  
 Journal No. 032/36182

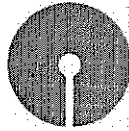
Branch Stamp and Signature of Cashier

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



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Employees' State Insurance Corporation  
State Bank of India



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BRANCH)

USE CBS SCREEN NO. 8888  
Fee Type 56

Challan No. (Registration ID/Ref. No. in SBI CBS) : 05215106556112

Party code : 52000320190001009      Challan Date : 11/3/2015

Name of Factor/Estt./Party : PARAMOUNT BUILDERS

Address:

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

Mobile No: 9246265445

Mode of Payment      Cheque

Cheque/DD/Ref. No. : 414496      Dated : 9/3/2015

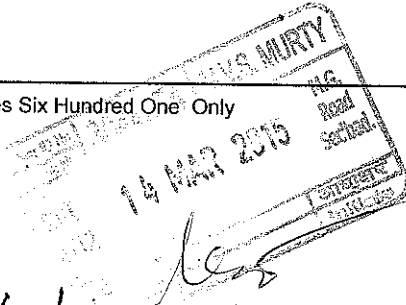
Drawn on (Name of the Bank) : SBI,MG ROAD

Remittance Details

Type	Amount	Periods
Contribution	601	Feb2015

Total 601

Total (in words) Rupees Six Hundred One Only



(For Bank's use)

19/3/15

Deposited Date: D D M M Y Y Y Y

Journal No. [ ]

Branch Stamp and Signature of Cashier

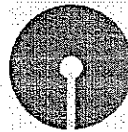
Notes :

- 1)No Charges/Commission to be charged from the depositor.
- 2)Strike out the not applicable option.



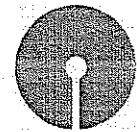
Bank Copy

Employees' State Insurance Corporation  
State Bank of India



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Employees' State Insurance Corporation  
State Bank of India



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USE CBS SCREEN NO. 8888  
Fee Type 56

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BRANCH)

USE CBS SCREEN NO. 8888  
Fee Type 56

Challan No. (Registration ID/Ref. No. in SBI CBS) : 05215106556112

Party code : 52000320190001009      Challan Date : 11/3/2015  
Name of                      PARAMOUNT BUILDERS  
Factory/Estt./Party :  
Address:                    5-4-187/3&4,  
                                     SOHAM MANSION ,M G ROAD,  
                                     SECUNDERABAD.  
Mobile No:                 9246265445

Challan No. (Registration ID/Ref. No. in SBI CBS) : 05215106556112

Party code : 52000320190001009      Challan Date : 11/3/2015  
Name of                      PARAMOUNT BUILDERS  
Factory/Estt./Party :  
Address:                    5-4-187/3&4,  
                                     SOHAM MANSION ,M G ROAD,  
                                     SECUNDERABAD.  
Mobile No:                 9246265445

Mode of Payment                      Cheque  
Cheque/DD/Ref. No. : 414496      Dated : 9/3/2015  
Drawn on (Name of the Bank) :      SBI,MG ROAD

Mode of Payment                      Cheque  
Cheque/DD/Ref. No. : 414496      Dated : 9/3/2015  
Drawn on (Name of the Bank) :      SBI,MG ROAD

Remittance Details

Total                      601  
Total (in words)      Rupees Six Hundred One Only

Remittance Details

Type	Amount	Periods
Contribution	601	Feb2015

Total                      601  
Total (in words)      Rupees Six Hundred One Only

Denomination	
1000 X	
500 X	
100 X	
50 X	
20 X	
10 X	
5 X	
2 X	
1 X	
Total	

(For Bank's use)

Deposited Date:      D D M M Y Y Y Y  
Journal No.           

Branch Stamp and Signature of Cashier

Notes :

- 1)No Charges/Commission to be charged from the depositor.
- 2)Strike out the not applicable option.

(For Bank's use)

Deposited Date:      D D M M Y Y Y Y  
Journal No.           

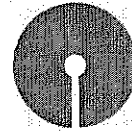
Branch Stamp and Signature of Cashier

Notes :

- 1)No Charges/Commission to be charged from the depositor.
- 2)Strike out the not applicable option.



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 Employees' State Insurance Corporation  
 State Bank of India



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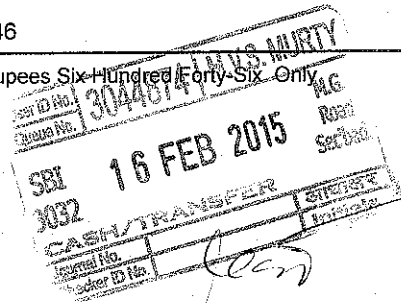
Challan No. (Registration ID/Ref. No. in SBI CBS) : 05215104286738

Party code : 52000320190001009      Challan Date : 14/2/2015  
 Name of Factory/Estt./Party : PARAMOUNT BUILDERS  
 Address: 5-4-187/3&4, SOHAM MANSION ,M G ROAD, SECUNDERABAD.  
 Mobile No: 9246265445

Mode of Payment: Cheque  
 Cheque/DD/Ref. No.: 414480      Dated : 12/2/2015  
 Drawn on (Name of the Bank) : SBI,MG ROAD

Remittance Details		
Type	Amount	Periods
Contribution	646	Jan2015
<b>Total</b>	<b>646</b>	

Total (in words) : Rupees Six Hundred Forty Six Only



(For Bank's use)

Deposited Date: 

D	D	M	M	Y	Y	Y	Y
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 Journal No. 

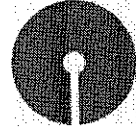
49310805
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Branch Stamp and Signature of Cashier

- Notes :
- 1)No Charges/Commission to be charged from the depositor.
  - 2)Strike out the not applicable option.



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USE CBS SCREEN NO. 8888  
Fee Type 56

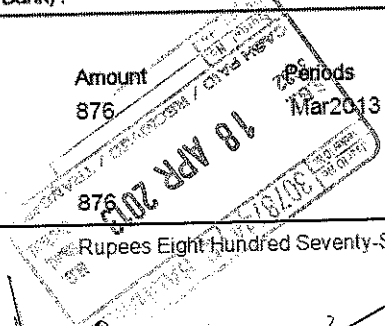
Challan No. (Registration ID/Ref. No. in SBI CBS) : 05213109007619

Party code : 52000320190001009      Challan Date : 18/4/2013  
Name of Party/Estt/Party : PARAMOUNT BUILDERS  
Address: 5-4-187/3&4,  
SOHAM MANSION, M G ROAD,  
SECUNDERABAD.  
Mobile No: 9246265445

Mode of Payment: Cheque  
Cheque/DD/Ref. No. : 045195      Dated: 13/4/2013  
Drawn on (Name of the Bank) : SBI, MG ROAD

Remittance Details  
Type: Contribution  
Amount: 876  
Periods: Mar 2013  
Total: 876

Total (in words): Rupees Eight Hundred Seventy-Six Only



*Shelle*

(For Bank's use)

Deposited Date: D D M M Y Y Y Y  
Journal No. 1042563009

Branch Stamp and Signature of Cashier

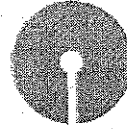
Notes :

- 1) No Charges/Commission to be charged from the depositor.
- 2) Strike out the not applicable option.



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State Bank of India



(CHALLAN CAN BE SUBMITTED AT ANY SBI BRANCH)  
USE CBS SCREEN NO. 8888  
Fee Type 56

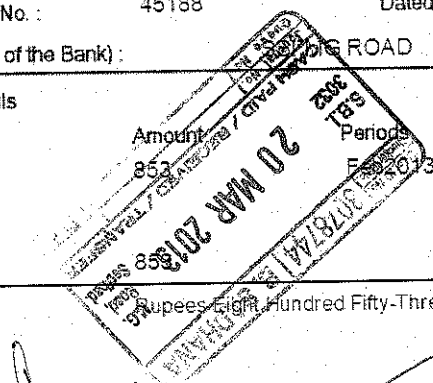
Challan No. (Registration ID/Ref. No. in SBI CBS) : 05213106476458

Party code : 52000320190001009      Challan Date : 18/3/2013  
Name : PARAMOUNT BUILDERS  
Factory, Estt./Party :  
Address : 5-4-187/3&4  
              SOHAM MANSION, M G ROAD  
              SECUNDERABAD  
Mobile No: 9246265445

Mode of Payment      Cheque  
Cheque/DD/Ref. No. : 45188      Dated : 16/3/2013  
Drawn on (Name of the Bank) : M G ROAD

Remittance Details  
Type      Amount      Period  
Contribution      853      18/3/2013  
Total

Total (in words)      Rupees Eight Hundred Fifty-Three Only



*Handwritten signature*

(For Bank's use)  
Deposited Date: D D M M Y Y Y Y  
Journal No.      044345582  
Branch Stamp and Signature of Cashier

Notes :  
1) No Charges/Commission to be charged from the depositor.  
2) Strike out the not applicable option.



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(CHALLAN CAN BE  
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USE CBS SCREEN NO. **8888**  
Fee Type **56**

**Challan No. (Registration ID/Ref. No. in SBI CBS) : 05213104572891**

Party Code : 52000320190001009      Challan Date : 26/2/2013

Name : PARAMOUNT BUILDERS  
Factory/Estt./Party :

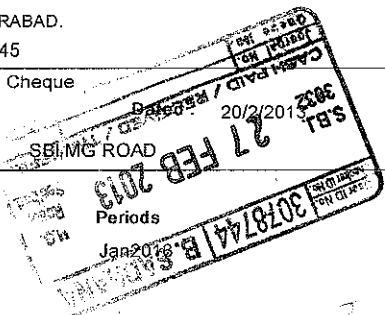
Address : 5-4-187/3&4,  
SOHAM MANSION ,M G ROAD,  
SECUNDERABAD.

Mobile No: 9246265445

Mode of Payment : Cheque

Cheque/DD/Ref. No. : 045177

Drawn on (Name of the Bank) :



Remittance Details

Type	Amount	Periods
Contribution	869	Jan 2013

Total : 869

Total (in words) : Rupees Eight Hundred Sixty-Nine Only

(For Bank's use)

Deposited Date: D D M M Y Y Y Y

Journal No. 034332853

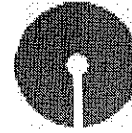
Branch Stamp and Signature of Cashier

Notes :

- 1) No Charges/Commission to be charged from the depositor.
- 2) Strike out the not applicable option.



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**Employees' State Insurance Corporation**  
**State Bank of India**



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**USE CBS SCREEN NO. 8888**  
**Fee Type 56**

**Challan No. (Registration ID/Ref. No. in SBI CBS) : 05213101744169**

Party code : 52000320190001009      Challan Date : 18/1/2013

Name of Factory/Estt./Party : PARAMOUNT BUILDERS

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

Mobile No: 9246265445

Mode of Payment      Cheque

Cheque/DD/Ref. No. : 045168      Dated : 12/1/2013

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

**Remittance Details**

Type	Amount	Periods
Contribution	876	Dec2012

**Total**      876

**Total (in words)**      Rupees Eight Hundred Seventy-Six Only

(For Bank's use)

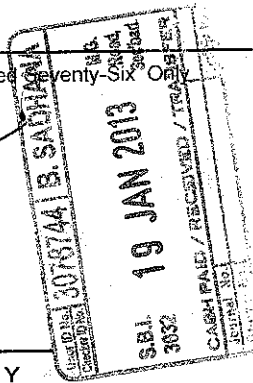
Deposited Date: **DD M YYYY**

Journal No. **10/2920289**

Branch Stamp and Signature of Cashier

**Notes :**

- 1)No Charges/Commission to be charged from the depositor.
- 2)Strike out the not applicable option.







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Employees' State Insurance Corporation  
State Bank of India



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USE CBS SCREEN NO. 8888  
Fee Type 56

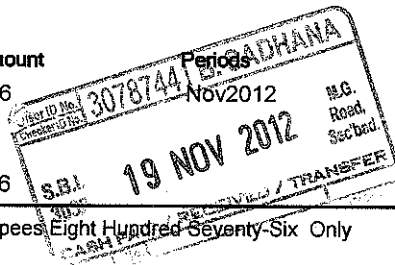
Challan No. (Registration ID/Ref. No. in SBI CBS) : 05212125017347

Party code : 52000320190001009      Challan Date : 17/12/2012  
Name of Factory/Estt./Party : PARAMOUNT BUILDERS  
Address: 5-4-187/3&4,  
SOHAM MANSION ,M G ROAD,  
SECUNDERABAD.  
Mobile No: 9246265445

Mode of Payment      Cheque  
Cheque/DD/Ref. No. : 045159      Dated : 12/12/2012  
Drawn on (Name of the Bank) : SBI,MG ROAD

Remittance Details

Type	Amount
Contribution	876
<b>Total</b>	<b>876</b>



Total (in words)      Rupees Eight Hundred Seventy-Six Only

(For Bank's use)

Deposited Date: DDMMYYYY

Journal No. 101864909

Branch Stamp and Signature of Cashier

Notes :

- 1) No Charges/Commission to be charged from the depositor.
- 2) Strike out the not applicable option.



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Employees' State Insurance Corporation  
State Bank of India



(CHALLAN CAN BE  
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BRANCH)

USE CBS SCREEN NO. 8888  
Fee Type 56

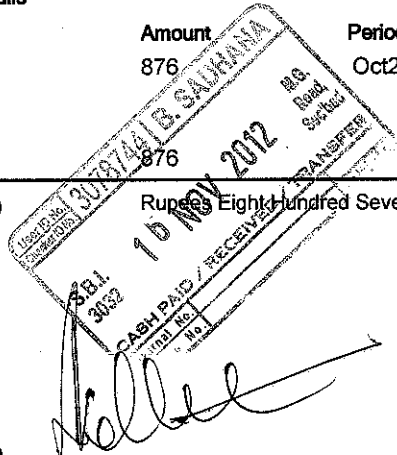
Challan No. (Registration ID/Ref. No. in SBI CBS) : 05212122452864

Party code : 52000320190001009      Challan Date : 15/11/2012  
Name of                                      PARAMOUNT BUILDERS  
Factor/Estt./Party :  
Address: 5-4-187/3&4,  
  SOHAM MANSION ,M G ROAD,  
  SECUNDERABAD.  
Mobile No: 9246265445

Mode of Payment                              Cheque  
Cheque/DD/Ref. No. : 492896                              Dated : 7/11/2012  
Drawn on (Name of the Bank) :                              SBI,MG ROAD

Remittance Details  
Type                              Amount                              Periods  
Contribution                              876                              Oct2012  
Total                              876

Total (in words)                              Rupees Eight Hundred Seventy-Six Only



(For Bank's use)

Deposited Date:

D D M M Y Y Y Y

Journal No.

1025123915

Branch Stamp and Signature of Cashier

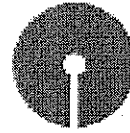
Notes :

- 1) No Charges/Commission to be charged from the depositor.
- 2) Strike out the not applicable option.



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BRANCH)

USE CBS SCREEN NO. 8888  
Fee Type 56

Challan No. (Registration ID/Ref. No. in SBI CBS) : 05212120552920

Party code : 52000320190001009      Challan Date : 17/10/2012  
Name of      PARAMOUNT BUILDERS  
Fact Est./Party :  
Address:      5-4-187/3&4,  
                    SOHAM MANSION ,M G ROAD,  
                    SECUNDERABAD.  
Mobile No:      9246265445

Mode of Payment      Cheque  
Cheque/DD/Ref. No. :      492888      Dated :      13/10/2012  
Drawn on (Name of the Bank) :      MG ROAD SEC

Remittance Details

Type	Amount	Periods
Contribution	876	Sep2012
<b>Total</b>	<b>876</b>	

Total (in words)      Rupees Eight Hundred Seventy-Six Only

*Signature*

(For Bank's use)

Deposited Date:      D D M M Y Y Y Y  
Journal No.      J 0220588 07

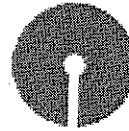
Branch Stamp and Signature of Cashier

Notes :

No Charges/Commission to be charged from the depositor.  
Strike out the not applicable option.



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 Employees' State Insurance Corporation  
 State Bank of India



(CHALLAN CAN BE  
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 BRANCH)

USE CBS SCREEN NO. **8888**  
 Fee Type **56**

Challan No. (Registration ID/Ref. No. in SBI CBS) : 05212118075613

Party code : 52000320190001009      Challan Date : 17/9/2012

Name of Factory/Estt./Party : PARAMOUNT BUILDERS

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

Mobile No: 9246265445

Mode of Payment Cheque

Cheque/DD/Ref. No. : 492882      Dated : 11/9/2012

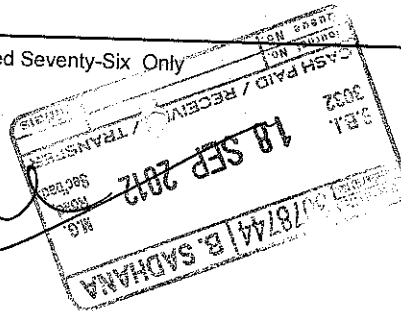
Drawn on (Name of the Bank) : SBI, MG ROAD

Remittance Details

Type	Amount	Periods
Contribution	876	Aug2012

Total 876

Total (in words) Rupees Eight Hundred Seventy-Six Only



*[Handwritten Signature]*

For Bank's use)

Deposited Date: D D M M Y Y Y Y

Journal No. 01800443

Branch Stamp and Signature of Cashier

Notes :

- )No Charges/Commission to be charged from the depositor.
- )Strike out the not applicable option.



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**Employees' State Insurance Corporation**  
**State Bank of India**



(CHALLAN CAN BE  
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 BRANCH)

USE CBS SCREEN No :-  
**7127**

Challan No. **05212114315661**

Challan Date : **3/8/2012**

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 : 492869 Dated : 6/8/2012  
 Drawn on (Name of the Bank) : SBI,MG ROAD

Remittance Details		
Type	Amount	Periods
Contribution	876	Jul2012
<b>Total</b>	<b>876</b>	

Total (in words) Rupees Eight Hundred Seventy-Six Only

**P.V.R.I. DANA**  
 User ID No. 3111  
 Queue No. 3032  
**SBI 10 AUG 2012**  
 CASH/TRANSFER  
 M.G. Road Sec'bad  
*10/8/12*

(For Bank's use)  
 Deposited Date:

**DDMMYYYY**

Journal No.

**20363498**

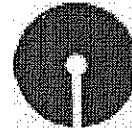
Branch Stamp and Signature of Cashier

Notes :

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



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**Employees' State Insurance Corporation**  
**State Bank of India**



CHALLAN CAN BE  
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 BRANCH)

USE CBS SCREEN No :-

**7127**

Challan No. 05212112000110

Challan Date : 4/7/2012

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

Mode of Payment Cheque

Cheque/DD No : 492861

Dated : 4/7/2012

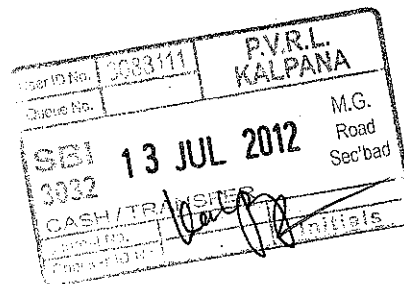
Drawn on (Name of the Bank) : SBI BANK,M G ROAD

Remittance Details

Type	Amount	Periods
Contribution	876	Jun2012

**Total** 876

**Total (in words)** Rupees Eight Hundred Seventy-Six Only



(For Bank's use)

Deposited Date:

D D M M Y Y Y Y

Journal No.

18292013

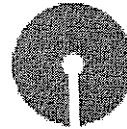
Branch Stamp and Signature of Cashier

Notes :

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



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(CHALLAN CAN BE  
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 BRANCH)

USE CBS SCREEN No :-  
**7127**

Challan No. **05212110081476**

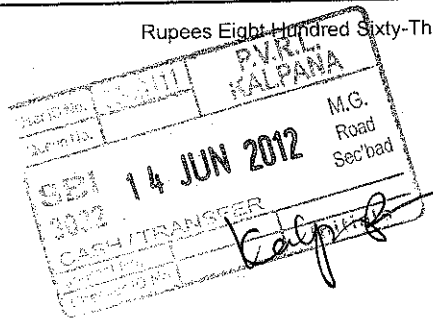
Challan Date : **8/6/2012**

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 : 492850 Dated : 7/6/2012  
 Drawn on (Name of the Bank) : SBI,MG ROAD

Remittance Details		
Type	Amount	Periods
Contribution	863	May2012
<b>Total</b>	<b>863</b>	

Total (in words) Rupees Eight Hundred Sixty-Three Only



(For Bank's use)

Deposited Date:

**DDMMYYYY**

Journal No.

**19206780**

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. **05212108301973**

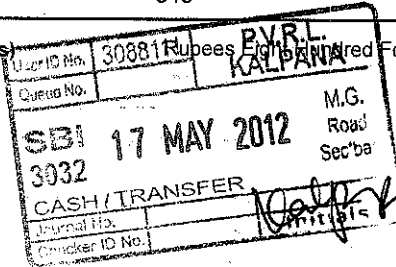
Challan Date : **11/5/2012**

Party code : 52000320190001009  
 Name of : PARAMOUNT BUILDERS  
 Factory/Estt./Party : 5-4-187/3&4,  
 Adc : 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
<b>Total</b>	<b>846</b>	

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



(For Bank's use)

Deposited Date:

**D D M M Y Y Y Y**

Journal No.

**27673449**

Branch Stamp and Signature of Cashier

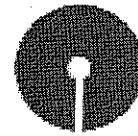
Notes :

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.**

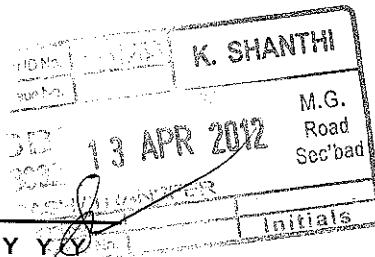
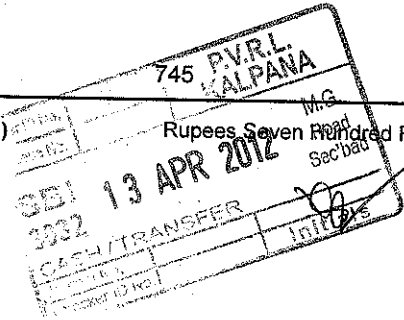
Mode of Payment **Cheque**  
 Cheque/DD No : **503361** Dated : **7/4/2012**  
 Drawn on (Name of the Bank) : **SBI, mg road**

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.

**DDMMYYYY**  
**14/4/2012**

Branch Stamp and Signature of Cashier

Notes :

No Charges/Commission to be charged from the depositor

100%



Depositors Copy  
Employees' State Insurance Corporation  
State Bank of India



(CHAL SUBM) BRANCH)	CAN BE D AT ANY SBI	USE CBS SCREEN No :- <b>7127</b>
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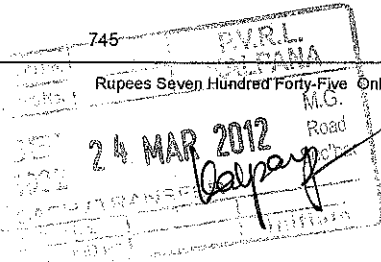
Challan No. <b>05212105402107</b>	Challan Date : 20/3/2012
-----------------------------------	--------------------------

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



(For Bank's use)  
 Deposited Date:

D D M . M Y Y Y Y

Journal No.

**13466293**

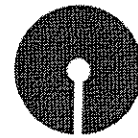
Branch Stamp and Signature of Cashier

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  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

Recd ID No 6073964  
 Date ID No  
**SBI 16 FEB 2012**  
 Received / Transfer  
 M.G. Road Secbad  
 Initials

(For Bank's use)

Deposited Date: 

**DDMMYYYY**

Journal No.

**16241903**

Branch Stamp and Signature of Cashier

Notes :

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



**Employees' State Insurance Corporation  
State Bank of India**

(CHALLAN CAN BE SUBMITTED AT ANY SBI BRANCH)	USE CBS SCREEN No :- <b>7127</b>
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<b>Challan No. 05212100768893</b>	<b>Challan Date : 11/1/2012</b>
<b>Party code :</b> 52000320190001009	
<b>Name of Factory/ Estt./ Party :</b> PARAMOUNT BUILDERS	
<b>Address:</b> 5-4-187/384, SOHAM MANSION ,MG ROAD, SECUNDERABAD.	

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

Remittance Details		
Type	Amount	Periods
Contribution	745	Dec2011
<b>Total</b>	<b>745</b>	

<b>Total (words)</b> Rupees Seven Hundred Forty-Five Only	<b>User ID No.</b> 6073964
<b>Checker ID No.</b>	<b>Cash Paid / Received / Transfer</b>
<b>SBI 3032</b>	<b>13 JAN 2012</b>
<b>MG</b>	<b>Secy</b>
<b>Journal No.</b>	<b>In.</b>
<b>Queue No.</b>	

(For Bank's use)

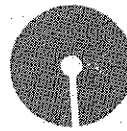
**Deposited Date:** D D M M Y Y Y Y

**Journal No.** **023452767**

**Branch Stamp and Signature of Cashier**



Depositors Copy  
**Employees' State Insurance Corporation**  
**State Bank of India**



ALLAN CAN BE  
 ADMITTED 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**

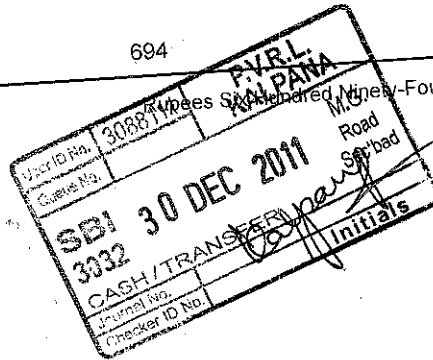
Remittance Details	Amount	Periods
Contribution	694	Nov2011

Total

694

Total (in words)

694 Rupees Six Hundred and Ninety-Four Only



(For Bank's use)  
 Deposited Date:

D D M M Y Y Y Y  
**1 6 1 9 2 3 4 1**

Journal No.

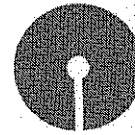
Branch Stamp and Signature of Cashier

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 :- <b>7127</b>
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Challan No. <b>05211117987242</b>	Challan Date : <b>24/11/2011</b>
-----------------------------------	----------------------------------

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
<b>Total</b>	<b>745</b>	

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

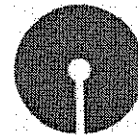
**P.V.R.L. KALPANA**  
**24 NOV 2011**  
 M.G. Road Sec'bad  
 CASH TRANSFER  
*Kalpana*

(For Bank's use)  
 Deposited Date: **DDMMYYYY**  
**19988890**

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 :- <b>7127</b>
--	-------------------------------------

Challan No. <b>05211115130903</b>	Challan Date : <b>11/10/2011</b>
-----------------------------------	----------------------------------

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 : **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
<b>Total</b>	<b>3236</b>	

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

**SBI 12 OCT 2011**  
 CASH / TRANSFER  
 M.G. Road Sec'bad  
*Walpays*

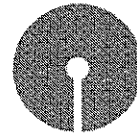
(For Bank's use)  
 Deposited Date: **12/10/11**  
 D D M M Y Y Y Y  
 Journal No. **22845937**

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**

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
<b>Total</b>	<b>2933</b>	

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



(For Bank's use)  
Deposited Date: \_\_\_\_\_

Journal No.      **23390469**

Branch Stamp and Signature of Cashier  
Notes :  
(i) 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. 0521111821715

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.  
 KALBANA  
 M.G. Road Sec'bad  
 23 AUG 2011  
 CASH / TRANSFER  
 Journal No. [Handwritten]  
 Cheque No. [Handwritten]  
 [Handwritten Signature]

(For Bank's use)

Deposited Date:

D D M M Y Y Y Y

Journal No.

12960255

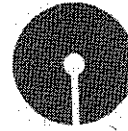
Branch Stamp and Signature of Cashier

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. **05211110509706**

Challan Date : **26/7/2011**

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

**31177965842**

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  
 Initials

(For Bank's use)  
 Deposited Date:

**27 JUL 2011**

D D M M Y Y Y Y

Journal No.

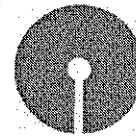
**17266497**

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)

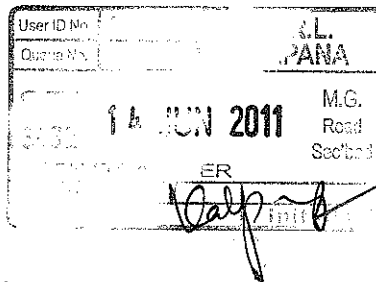
Drawn on (Name of the Bank) : STATE BANK OF INDIA, M G ROAD

Remittance Details

Type	Amount	Periods
Contribution	2477	May 2011

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

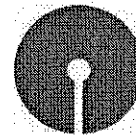
Notes :

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

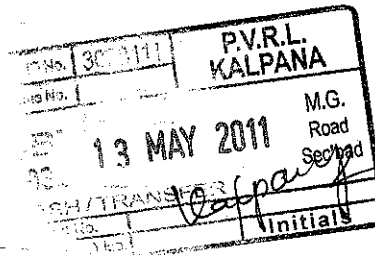
Party code : 52000320190001009  
Name of PARAMOUNT BUILDERS  
Factory/Estt./Party : 5-4-187/3&4,  
Address: SOHAM MANSION ,M G ROAD,  
SECUNDERABAD.

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
<b>Total</b>	<b>2549</b>	

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



(For Bank's use)

Deposited Date:

D D M M Y Y Y Y

Journal No.

13731113

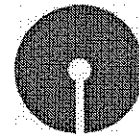
Branch Stamp and Signature of Cashier

Notes :

1)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. **05211104840482**

Challan Date : **21/4/2011**

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 : **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
<b>Total</b>	<b>3129</b>	

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

User ID No. <b>8073964</b>	<b>RAMESH</b>
Checker ID No.	<b>AYER</b>
<b>SBI</b>	<b>M.G. Road Secbad.</b>
<b>3032</b>	<b>25 APR 2011</b>
Cash Paid / Received / Transfer	Initials

(For Bank's Use)  
 Deposited Date:

**D D M M Y Y Y Y**

Journal No.

**21443974**

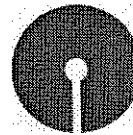
Branch Stamp and Signature of Cashier

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 :- <b>7127</b>
--	-------------------------------------

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
<b>Total</b>	<b>2913</b>	

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

**SBI KALPANA**  
 User ID No. **3088111**  
 Queue No. **3032**  
**SBI - 5 APR 2011**  
 CASH / TRANSFER  
 Journal No. **18429581**  
 Checker ID No. **18429581**  
 M.G. Road Sec'bad

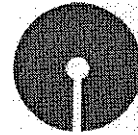
(For Bank's use)  
 Deposited Date: **DD M M YYY Y**  
 Journal No. **18429581**

Branch Stamp and Signature of Cashier  
 Notes :  
 1) 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 PARAMOUNT BUILDERS  
Factory/Estt./Party : 5-4-187/3&4,  
Address: 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
<b>Total</b>	<b>3188</b>	

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.		

For Bank's use)

Deposited Date:

D D M M Y Y Y Y

Journal No.

18494228

Branch Stamp and Signature of Cashier

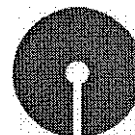
Notes :

)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. 05211103479197

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.

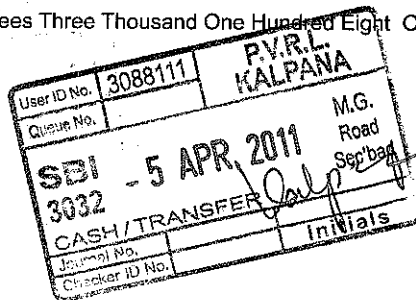
Mode of Payment Cheque  
Cheque/DD No : 855383 Dated : 24/1/2011  
Drawn on (Name of the Bank) : STATE BANK OF INDIA,M G ROAD

Remittance Details

Type	Amount	Periods
Contribution	3108	Dec2010

Total 3108

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



(For Bank's use)

Deposited Date:

D D M M Y Y Y Y

Journal No.

18581489

Branch Stamp and Signature of Cashier

Notes :

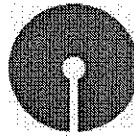
)No Charges/Commission to be charged from the depositor





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**

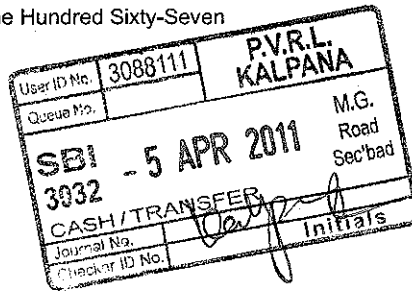
Challan Date : **3/4/2011**

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
<b>Total</b>	<b>2967</b>	

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



(For Bank's use)  
Deposited Date:

05 04 2011

Journal No.

DDMMYYYY  
1801350

Branch Stamp and Signature of Cashier  
Notes :

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



Bank Copy

Employee's State Insurance Corporation  
State Bank of India



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  
Factory/Estt./Party : PARAMOUNT BUILDERS

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

Total 3582  
Total (in words) Rupees Three Thousand Five Hundred Eighty-Two Only

Denomination

1000 X	
500 X	
100 X	
50 X	
20 X	
10 X	
5 X	
2 X	
1 X	
Total	

(For Bank's use)

Deposited Date: D D M M Y Y Y Y

Journal No.

Branch Stamp and Signature of Cashier

Notes :

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

(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  
Factory/Estt./Party : PARAMOUNT BUILDERS

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

(For Bank's use)

Deposited Date: D D M M Y Y Y Y

Journal No.

Branch Stamp and Signature of Cashier

Notes :

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

# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station: SBI, M.G. Road

Dated: 15-4-2010

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFC P.O. NO-155320 13/4/10	2963	00
Total	2963	00

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

Rs. 2963/-

(Rupees Two thousand nine hundred and sixty 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 MARCH-2010

Deposited by 52-08-032019-000-1009

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

**PARAMOUNT BUILDERS**

5-4-107/3 & 4, IInd Floor,  
Soham Mansion, M.G. Road,  
SECUNDERABAD-500 003. A.P.

No. of Employees 09  
 Total Wages Rs. 45587 = 00  
 Employee's Contribution Rs. 798 = 00  
 Employer's Contribution Rs. 2165 = 00  
 Total Rs. 2963 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. dated ..... for Rs. 2963/- (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

STATE BANK OF INDIA  
M.G. ROAD, (3032)  
**19 APR 2010**

# 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 - Dec

Dated 18-2-10

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

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

Rs. 3269/-

(Rupees Three thousand two hundred and sixty nine only)

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

Deposited by [Signature]

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

Name and Address of

**PARAMOUNT BUILDERS**

Factory/Establishment

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

No. of Employees

10

SECUNDERABAD-500 003. A.P.

Total Wages Rs

50292 = 00

Employee's Contribution Rs

880 = 00

Employer's Contribution Rs

2389 = 00

Total Rs

3269 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.

dated ..... for Rs. (Rupees 3269/- only)

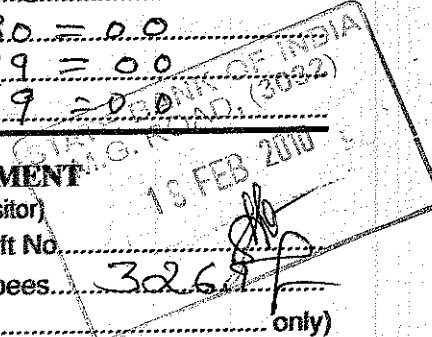
drawn on ..... (Bank)

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

Sl. No. in Bank's Scroll

Date : .....

Authorised Signatory of the receiving Bank



# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road

Dated... 18-11-10

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

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

Rs. 3582=00

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

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

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

Name and Address of **PARAMOUNT BUILDERS**  
Factory/Establishment... 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. 358200 dated... for Rs. 358200 (Rupees...)

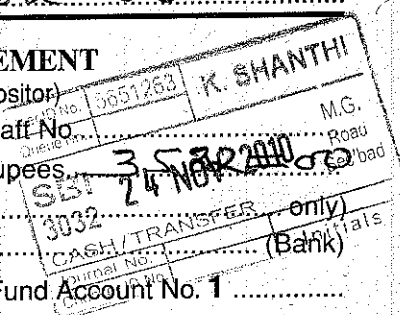
drawn on SBIT only

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

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>15/11/10</u>		
Total	<u>3582</u>	<u>00</u>

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

Rs. 3582=00

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

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

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

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

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

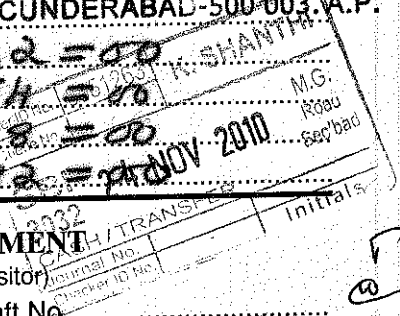
(to be filled by depositor)

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*



# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road

Dated... 12-10-2010

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

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

Rs. 3884/-

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

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

Deposited by

52-00-032019-000-1009

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

09

Total Wages Rs

597.45 = 00

Employee's Contribution Rs

104.6 = 00

Employer's Contribution Rs

283.8 = 00

Total Rs

3884 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.

dated..... for Rs..... (Rupees... 3884/-)

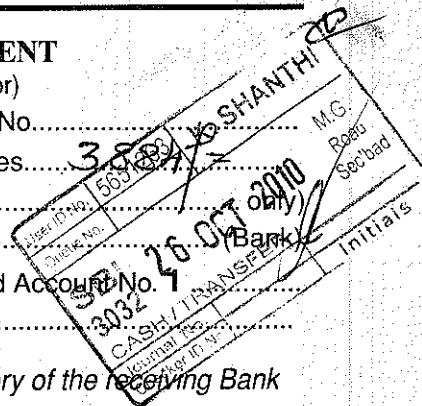
drawn on .....

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

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

Date : .....

Authorised Signatory of the receiving Bank





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

[Empty Box for Challan No.]

STATE BANK OF INDIA

Station M.G. Road

Dated 17-9-2010

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
Hdfc PO. NO 15-1981 18/9/10	3730	00
Total	3730	00

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

Rs. 3730/-

(Rupees Three thousand Seven hundred thirty 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 AUGUST-2010

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

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

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

(For use in Bank)

**ACKNOWLEDGEMENT**

(to be filled by depositor)

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

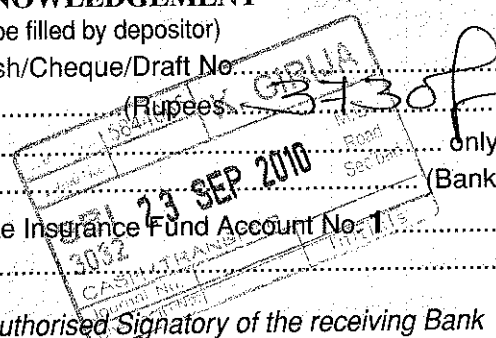
drawn on ..... (Bank)

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

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

Date : .....

Authorised Signatory of the receiving Bank





# ESIC

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

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>hdb. Pd. No. 157399</i>	<i>3840</i>	<i>-</i>
<i>9/8/10</i>	<i>3840</i>	<i>-</i>
Total	<i>3840</i>	<i>-</i>

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

Rs. *3840/-*

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

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

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

Deposited by *[Signature]*

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

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

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

Total Wages Rs.....*59075 = 00*

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

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

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

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

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

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

*P M R*



# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... SBI, MG 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>		
<b>Total</b>	<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 fifty 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

**PARAMOUNT BUILDERS**

Factory/Establishment.....

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

No. of Employees.....

09

Total Wages Rs.....

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.....)

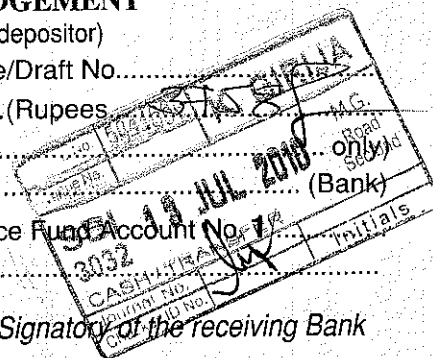
drawn on.....

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

Dated *22-6-10*

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

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

Rs. *3853/-*

(Rupees *Three thousand eight hundred & fifty three* only)  
in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of *MAY-2010*

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

Name and Address of

**PARAMOUNT BUILDERS**

Factory/Establishment

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

*Soham Mansion, M.G. Road,*

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

No. of Employees *10*

Total Wages Rs *59272 = 00*

Employee's Contribution Rs *1037 = 00*

Employer's Contribution Rs *2816 = 00*

Total Rs *3853 = 00*

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. *K. GIRIJA*

dated..... for Rs. *3853* (Rupees *3853* only)

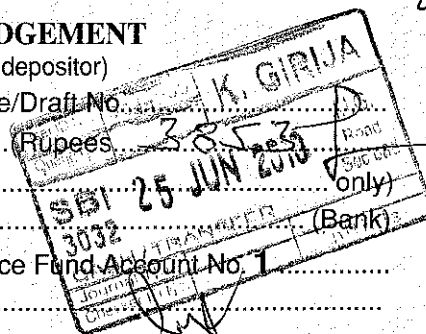
drawn on *SBI 25 JUN 2010* (Bank)

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

Sl. No. in Bank's Scroll

Date : .....

Authorised Signatory of the receiving Bank



# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... SBI, M.G. Road Sec

Dated. 21-5-10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hdfc No</u>	<u>2800</u>	<u>-</u>
<u>155960</u>		
<u>205/10</u>		
Total	<u>2800</u>	<u>-</u>

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

Rs. 2800 = 00

(Rupees... Two thousand Eight hundred only)

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

Employer's Code No. 5200-032019-000-1009 Deposited by JS

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

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

No. of Employees..... 09  
Total Wages Rs..... 43080 = 00  
Employee's Contribution Rs..... 754 = 00  
Employer's Contribution Rs..... 2046 = 00  
Total Rs..... 2800 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

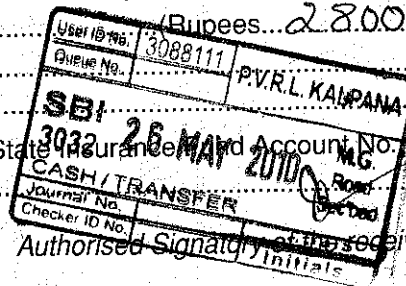
Received payment with Cash/Cheque/Draft No.....  
dated..... for Rs..... (Rupees 2800 = 00 only)

drawn on..... (Bank)

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

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

Date :.....



Authorised Signatory of the receiving Bank

# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

## PAY-IN-SLIP FOR CONTRIBUTION

**STATE BANK OF INDIA**

Station: SBI. M.G. Road

Dated: .....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>NOTED D.</u>	<u>3093</u>	<u>-</u>
<u>154795 NO</u>		
<u>17/3/10</u>		
<b>Total</b>	<b>3093</b>	<b>-</b>

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

Rs. 3093=00

(Rupees Three thousand Nine-hundred and ..... only)

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

Deposited by [Signature]

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

Name and Address of

**PARAMOUNT BUILDERS**

Factory/Establishment.....

5-4-16373-2nd Floor,

Soham Mansion, M.G. Road,

No. of Employees.....

10 SECUNDERABAD-500 003, A.P.

Total Wages Rs.....

47576=00

Employee's Contribution Rs.....

833=00

Employer's Contribution Rs.....

2260=00

Total Rs.....

3093=00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

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

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

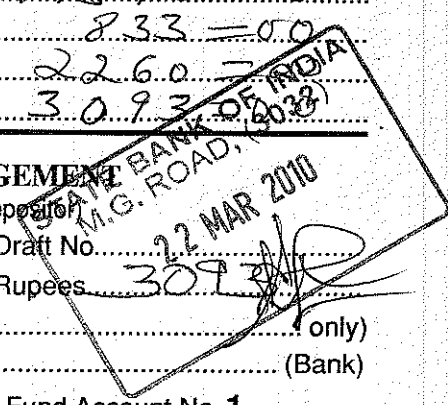
drawn on..... (Bank)

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

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

Date: .....

Authorised Signatory of the receiving Bank



# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station M.G. ROAD - SEC

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 **PARAMOUNT BUILDERS**

Factory/Establishment 5-4-187/3-2-4, 1st Floor,

Soham Mansion, M.G. Road,

No. of Employees 10 **SECUNDERABAD-500 003. A.P.**

Total Wages Rs 48977 = 00

Employee's Contribution Rs 858 = 00

Employer's Contribution Rs 2326 = 00

Total Rs 3184 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

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

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

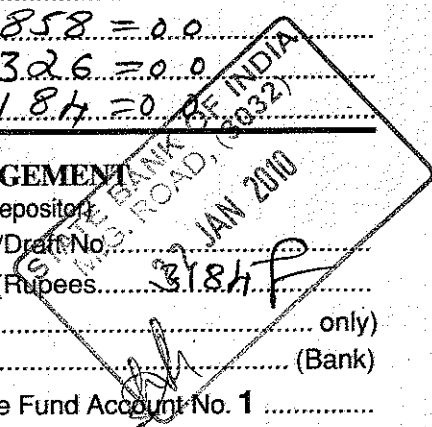
drawn on ..... (Bank)

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

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</u> Total	<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 only)

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

5200-032019-000-1009

Deposited by

Employer's Code No

Name and Address of

Factory/Establishment

**PARAMOUNT BUILDERS**

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

Sofiam 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

10

49888 = 00

873 = 00

2370 = 00

3243 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.

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

drawn on.....

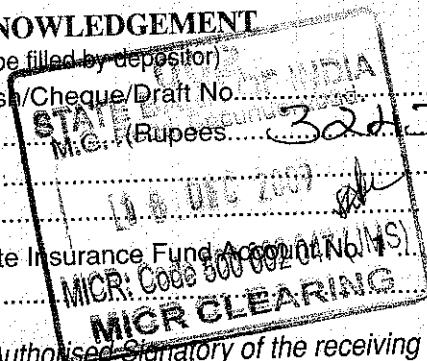
in favour of Employees' State Insurance Fund Account No. (MS)

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

Date :.....

Authorised Signatory of the receiving Bank

5200-032019-000-1009



# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station: M.G. ROAD - SEC

Dated: 18-11-09

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

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

Rs. 3190/-

(Rupees) Three thousand one hundred 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

Deposited by

**52-0-032019-000-1009**

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

49070 = 00

Employee's Contribution Rs

859 = 00

Employer's Contribution Rs

2331 = 00

Total Rs

3190 = 00

(For use in Bank)

**ACKNOWLEDGEMENT**

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.

dated for Rs. (Rupees)

3190/-

drawn on (Bank)

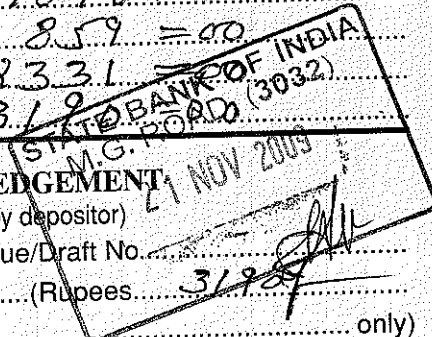
in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date

Authorised Signatory of the receiving Bank

**52-0-032019-000-1009**





# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station: M.G. ROAD - SEC

Dated: 13-10-2009

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFC	3414	00
S.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

Factory/Establishment.....

**PARAMOUNT BUILDERS**

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

No. of Employees..... 11

Total Wages Rs..... 52520 = 00

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

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

Total Rs..... 3414 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

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

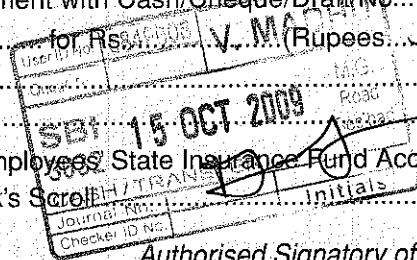
dated..... for Rs. 3414/- Rupees 3414/-

drawn on ..... only)

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

SI. No. in Bank's Scribble.....

Date ..... initials



Authorized Signatory of the receiving Bank

**52-0-032019-000-1009**

# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

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

Dated.....

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

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

Rs. *3351/-*

(Rupees *Three Thousand Three hundred - fifty one only*)  
 in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of *AUGUST - 2009*

Deposited by *[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. *V. MADHU*  
 dated *12 OCT 2009* for Rs. *3351/-* (Rupees *3351/-* only)

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

in favour of *CASH / TRANSFER* State Insurance Fund Account No. 1  
 Sl. No. in Bank's Scroll *[Signature]* 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.
HDFC DD No. 150544 11/8/09	3427	00
Total	3427	00

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

Rs. 3427/-

(Rupees Three thousand four hundred 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. 52-0-032019-010-1009  
 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. .... (Rupees) .....

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

# 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 D.D. No 149978 1717109</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 57/100 only)

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

Deposited by [Signature]

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

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

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

No. of Employees 12

Total Wages Rs 60874 = 00

Employee's Contribution Rs 1065 = 00

Employer's Contribution Rs 2891 = 00

Total Rs 3957 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No

dated..... for Rs 3957/-

drawn on SBI 12 OCT 2009 (Rupees 3957/- only)

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

Sl. No. in Bank's Scroll 3032

Date :.....

Authorised Signatory of the receiving Bank



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

STATE BANK OF INDIA

Station... M.G. ROAD - SEC

Dated.....

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

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

Rs. 4047/-

(Rupees Four thousand Forty Seven only)

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

Deposited by Kanaiya

Employer's Code No. 52-0-032A17-999-1007S

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

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

No. of Employees.....

12

Total Wages Rs.....

62254 = 00

Employee's Contribution Rs.....

1089 = 00

Employer's Contribution Rs.....

2957 = 00

Total Rs.....

4047 = 00

(For use in Bank)

**ACKNOWLEDGEMENT**  
(to be filled by depositor)

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

dated 12 OCT 2009 for Rs. 4047/-

(Rupees 4047/- only)

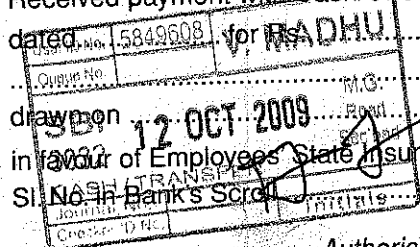
drawn on SBI (Bank)

in favour of Employees State Insurance Fund Account No. 1

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

Date.....

Authorised Signatory of the receiving Bank



# ESIC

ORIGINAL (for Bank)  
DUPLICATE (for ESIC through Bank)  
TRIPLICATE (for Depositor)  
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 D.D</u> <u>NO- 149351</u> <u>1816109</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 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 MA 7 2009

Deposited by

Employer's Code No. 59-0-032019-500-1009

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..... 62007 = 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/-)

drawn on.....

Use No. 5849600 V. MADHU  
M.G. Road Sec 22nd  
Stamp: 2 OCT 2009  
CASH / RECEIVED  
Journal No. \_\_\_\_\_  
Chequer ID No. \_\_\_\_\_  
Initials \_\_\_\_\_

in favour of.....

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

Date.....

Authorised Signatory of the receiving Bank

# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. ROAD - SEZ

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hdfc</u>	<u>3061</u>	<u>00</u>
<u>S.D. NO.</u>		
<u>148148</u>		
<u>15/1/09</u> Total	<u>3061</u>	<u>00</u>

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

Rs. 3061/-

(Rupees Three thousand Sixty One only)

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

Deposited by

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

Name and Address of

**PARAMOUNT BUILDERS**

Factory/Establishment

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

Soham Mansion, M.G. Road,

No. of Employees.....

11

SECUNDERABAD-500 003. A.P.

Total Wages Rs

47090 = 00

Employee's Contribution Rs.....

824 = 00

Employer's Contribution Rs.....

2237 = 00

Total Rs.....

3061 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

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

dated..... for Rs. 5849608

V. MADHU Rupees

drawn on.....

SBI 12 OCT 2009

M.G.

Road

Secunderabad

only)

(Bank)

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

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

Journal No.

Initials

Date :.....

Authorised Signatory of the receiving Bank

Sl. No.	5849608
Cheque No.	
CASH	
Journal No.	
Checker ID No.	

# 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. 398582</u>	<u>3446</u>	<u>00</u>
<u>2/10/09 Total</u>	<u>3446</u>	<u>00</u>

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

Rs. 3446/-

(Rupees Three thousand four hundred and only)

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

52-0-032019-000-1009

Deposited by [Signature]

Employer's Code No .....

Name and Address of

Factory/Establishment.....

**PARAMOUNT BUILDERS**

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

Seham Mansion, M.G. Road,

SECUNDERABAD-500 003. A.P.

No. of Employees..... 11

Total Wages Rs..... 53007=00

Employee's Contribution Rs..... 928=00

Employer's Contribution Rs..... 2518=00

Total Rs..... 3446=00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

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

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

drawn on .....

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

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

Date .....

Authorised Signatory of the receiving Bank

52-0-032019-000-1009

V. MADHU	
SBI	14 OCT 2009
3032	M.G. Road Secbad
Journal No.	Initials



# 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</u> <u>ch. No.</u> <u>398581</u>	<u>3480</u>	<u>00</u>
<u>9/10/09</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 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 Jagan

52-0-032019-000-1009

Employer's Code No

Name and Address of

Factory/Establishment

**PARAMOUNT BUILDERS**

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

Soham Mansion, M.G. Road,

SECUNDERABAD-500 003. A.P.

No. of Employees 11

Total Wages Rs 53545.00

Employee's Contribution Rs 937.00

Employer's Contribution Rs 9543.00

Total Rs 3480.00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.

dated 11 OCT 2009 for Rs. 3480.00 (Rupees)

drawn on M.G. Road Sec'bad (Bank)

in favour of Employees State Insurance Fund Account No. 1

Sl. No. in Bank's Scrip 398581

Date .....

USER ID: 5849608

Queue No. \_\_\_\_\_

**SBI 11 OCT 2009**

CASH/TRANSFER

Journal No. \_\_\_\_\_

Checker ID No. \_\_\_\_\_

Initials \_\_\_\_\_

Authorised Signatory of the receiving Bank

52-0-032019-000-1009

# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station ma-Roor-De

Dated .....

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

**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 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 ..... only)

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

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

Date : .....

Authorised Signatory of the receiving Bank

5849608	V. MADHU
SEBI 3032	14 OCT 2009
CASH / TRANSFER	[Signature]
Checker ID No.	Initials

# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road - Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hdfc ch. No. 398579</u>	<u>3410</u>	<u>00</u>
<u>9910909 Total</u>	<u>3410</u>	<u>00</u>

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

Rs. 3410/-

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

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

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

Employer's Code No .....  
Name and Address of Factory/Establishment... **PARAMOUNT BUILDERS**  
5-4-187/3 & 4, IIInd 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... 2192=00  
Total Rs... 3410=00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

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

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

drawn on SBI 14 OCT 2009 Road... (Bank)

in favour of Employees State Insurance Fund Account No. 1

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

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

52-0-032019-000-1009

# ESIC

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

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

STATE BANK OF INDIA

Station... M.G. Road, Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>h.p.f.c. ch no. 3985 18</u>	<u>3495</u>	<u>00</u>
<u>9/10/09 Total</u>	<u>3495</u>	<u>00</u>

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

Rs. 3495/-

(Rupees Three thousand four hundred 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 2009

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

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

No. of Employees..... 11 **Soham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P.**

Total Wages Rs..... 53770 = 00

Employee's Contribution Rs..... 941 = 00

Employer's Contribution Rs..... 9574 = 00

Total Rs..... 3495 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

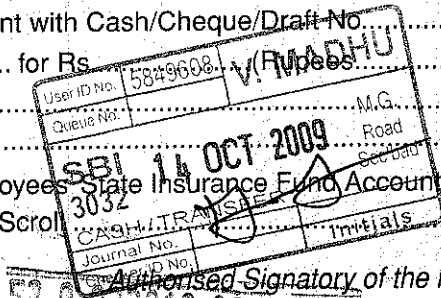
Received payment with Cash/Cheque/Draft No. ....  
dated..... for Rs. 3495 (Rupees.....)

drawn on ..... M.G. Road, Sec 4 only) (Bank)

in favour of Employees State Insurance Fund Account No. 1

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

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



52-0-032019-000-1009

# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1 Challan No.

## PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station M.G. Road Sec

Dated .....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>note</u>	<u>3457</u>	<u>00</u>
<u>ch. No.</u>		
<u>398577</u>		
<u>11/10/09</u>		
Total	<u>3457</u>	<u>00</u>

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

Rs. 3457/-

(Rupees Three thousand four hundred and fifty seven only)

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

52-0-032019-000-1009

Deposited by .....

Employer's Code No .....

Name and Address of

Factory/Establishment .....

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

No. of Employees 11

Total Wages Rs 53170 = 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/Draft No. V. MADHU

dated .....

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

drawn on .....

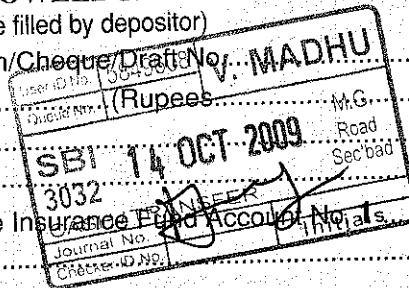
in favour of Employees' State Insurance Fund Account No. .... only)

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

Date .....

Authorised Signatory of the receiving Bank

52-0-032019-000-1009



# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

**PAY-IN-SLIP FOR CONTRIBUTION**

**STATE BANK OF INDIA**

Station... *M.A. Road Sec*

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<i>NOTE</i>	<i>3034</i>	<i>00</i>
<i>398576</i>		
<i>11/19/09</i>		
<b>Total</b>	<b>3034</b>	<b>00</b>

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

Rs. *3034*

(Rupees... *Three thousand thirty four* only)

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

**52-0-032019-000-1009**

Deposited by *[Signature]*

Employer's Code No .....

Name and Address of

**PARAMOUNT BUILDERS**

Factory/Establishment.....

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

**Soham Mansion, M.G. Road,**

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

No. of Employees..... *10*

Total Wages Rs ..... *46911=00*

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

Employer's Contribution Rs..... *2017=00*

**Total Rs..... *3034=00***

(For use in Bank)

**ACKNOWLEDGEMENT**

(to be filled by depositor)

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

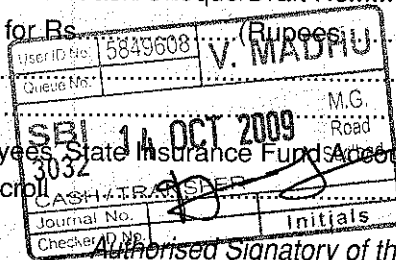
dated..... for Rs..... (Rupees)

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

in favour of Employees State Insurance Fund Account No. 1

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

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

PAY-IN-SLIP FOR CONTRIBUTION

Challan No.

STATE BANK OF INDIA

Station... *M. Road, J. C.*

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<i>hdfc ch do</i>	<i>3665</i>	<i>00</i>
<i>3785 JS</i>		
<i>1/10/09</i>		
Total	<i>3665</i>	<i>00</i>

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

Rs. *3665/-*

(Rupees... *Three thousand six hundred and sixty five only*)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of *July 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..... *19*

Total Wages Rs..... *56,380 = 00*

Employee's Contribution Rs..... *981 = 00*

Employer's Contribution Rs..... *2618 = 00*

Total Rs..... *3665 = 00*

(For use in Bank)

**ACKNOWLEDGEMENT**

(to be filled by depositor)

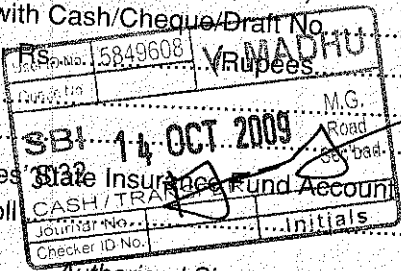
Received payment with Cash/Cheque/Draft No. *5849608* dated..... for Rs. *3665* Rupees

drawn on..... (Bank)

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

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

Date.....



Authorised Signatory of the receiving Bank

52-0-032019-000-1009

# ESIC

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

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

STATE BANK OF INDIA

Station... M.G. Road - Sec

Dated.....

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

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

Rs. 3495/-

(Rupees Three Thousand Four hundred Ninety five only)

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

**52-0-032019-000-1009** deposited by

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

No. of Employees..... 11

Total Wages Rs ..... 53753 = 00

Employee's Contribution Rs..... 941 = 00

Employer's Contribution Rs..... 2554 = 00

Total Rs..... 3495 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

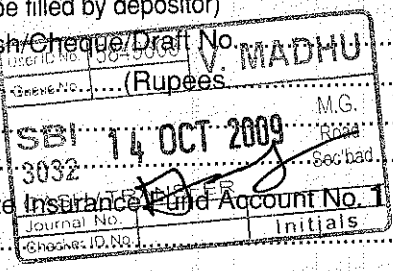
(to be filled by depositor)

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

drawn on ..... (Bank)

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

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



Date : .....

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



# ESIC

ORIGINAL (for Bank)  
DUPLICATE (for ESIC through Bank)  
TRIPLICATE (for Depositor)  
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>3666</u>	<u>00</u>
<u>ch no</u>		
<u>398573</u>		
<u>9/10/09 Total</u>	<u>3666</u>	<u>00</u>

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

Rs. 3666 P

(Rupees Three Thousand Six Hundred  
Seventy only)

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

**52-0-032019-000-1009** Deposited by .....

Employer's Code No .....

**PARAMOUNT BUILDERS**

Name and Address of .....

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

Factory/Establishment.....

**Soham Mansion, M.G. Road,**

**SECUNDERABAD-500.003. A.P.**

No. of Employees..... 12

Total Wages Rs ..... 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/Draft No.....

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

drawn on..... (Bank)

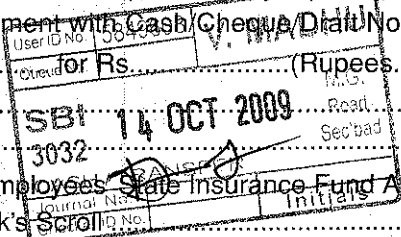
in favour of Employees State Insurance Fund Account No. 1 .....

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

Date : .....

Authorised Signatory of the receiving Bank

**52-0-032019-000-1009**



# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. **1**

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road - Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>NOTE</u>	<u>4119</u>	<u>00</u>
<u>Ch No.</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 and nineteen only)

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

**52-0-032019-000-1009**

Deposited by [Signature]

Employer's Code No.....

Name and Address of

Factory/Establishment.....

**PARAMOUNT BUILDERS**

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

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

No. of Employees.....

13

Total Wages Rs.....

63363 = 00

Employee's Contribution Rs.....

1109 = 00

Employer's Contribution Rs.....

3010 = 00

Total Rs.....

4119 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

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

dated..... for Rs. 4119 Rupees.....

drawn on SBI 14 OCT 2009 M.G. Road Secbad (Bank) only)

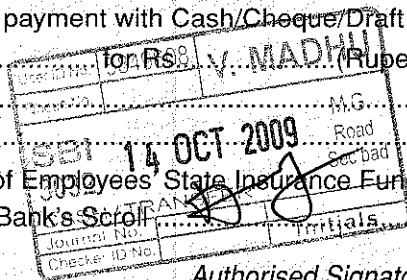
in favour of ESIC Employees' State Insurance Fund Account No. **1**

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

Date :.....

Authorized Signatory of the receiving Bank

**52-0-032019-000-1009**



# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. **1**

Challan No.

### PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road - Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hdfc ch. no. 398571</u>	<u>5172.00</u>	
<u>9910/09 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 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

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.....

16

Total Wages Rs.....

79575.00

Employee's Contribution Rs.....

13.93 = 00

Employer's Contribution Rs.....

3780 = 00

Total Rs.....

5172 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

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

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

drawn on..... (Bank)

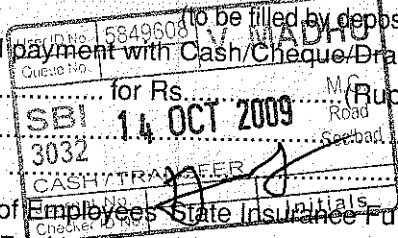
in favour of.....

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>107c ch. no. 398571</u>	<u>5172.00</u>	<u>00</u>
<u>9810109 Total</u>	<u>5172.00</u>	<u>00</u>

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

Rs. 5172.00

(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-2008

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

Deposited by [Signature]

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.....

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

(to be filled by depositor)

Received payment with 5849808 Cash/Cheque/Draft No. 5849808

dated..... for Rs. 5172.00 (Rupees) only

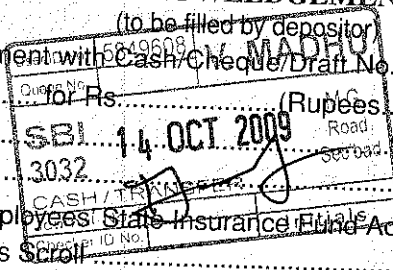
drawn on 3032 (Bank)

in favour of Employees State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date : .....

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



# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station: M.G. - Road Sec

Dated: .....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hdfc ch no 398570</u>	<u>4827</u>	<u>00</u>
<u>991099</u> Total	<u>4827</u>	<u>00</u>

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

Rs. 4827/-

(Rupees Four thousand Eight hundred Twenty seven only)

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

**PARAMOUNT BUILDERS**

Employer's Code No. 127/3 & 4, II Ind Floor, 52-0-032019-000-1009

Name and Address Saham Mansion, M.G. Road,

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

No. of Employees: 15

Total Wages Rs: 74263 = 00

Employee's Contribution Rs: 1350 = 00

Employer's Contribution Rs: 3527 = 00

Total Rs: 4827 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. .... dated ..... for Rs. 4827 (Rupees ADHU only)

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

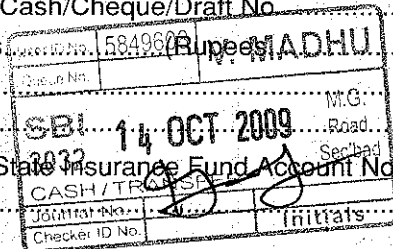
in favour of Employees' State Insurance Fund Account No. 1

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

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 ch no 398570 910109</u>	<u>4827</u>	<u>00</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. 157/3 & 4, IInd Floor, 52-0-032019-000-1009  
Name and Address of General Mansion, M.G. Road, SECUNDERABAD-500.003. A.P.  
Factory/Establishment

No. of Employees..... 15

Total Wages Rs..... 71263 = 00

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

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

Total Rs..... 4827 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

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

drawn on..... M.G. Road Sec'bad (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

Branch No.	5849600
Date	14 OCT 2009
Signature No.	3032
Checker ID No.	
Initials	

# 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.
HDFC Ch. NO. 398569	4685	00
910109 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 JANUARY 2008

Deposited by

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

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

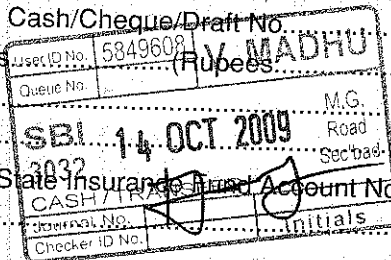
in favour of Employees' State Insurance Fund Account No. 1

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

Date : .....

Authorised Signatory of the receiving Bank

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 - SEZ

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC</u>	<u>4685</u>	<u>00</u>
<u>Ch. No. 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. 54-1873 & 4, IInd Floor, 52-0-032019-000-1009  
Name and Address of Soham Mansion, M.G. Road,  
Factory/Establishment HYDERABAD-500-003-A.P.

No. of Employees..... 15  
 Total Wages Rs..... 72072 = 00  
 Employee's Contribution Rs..... 1261 = 00  
 Employer's Contribution Rs..... 3423 = 00  
 Total Rs..... 4685 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

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

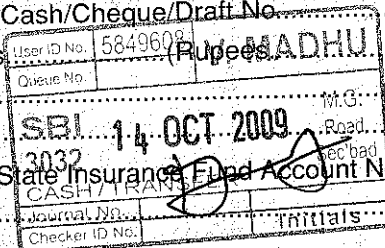
drawn on M.G. Road (Bank)

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

Date : .....

Authorised Signatory of the receiving Bank

52-0-032019-000-1009





# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

### PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station: MAG ROAD, Sec 6-Bad

Dated: .....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
Hofc 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 [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 15

Total Wages Rs 72000 = 00

Employee's Contribution Rs 1260 = 00

Employer's Contribution Rs 3020 = 00

Total Rs 4680 = 00

(For use in Bank)

**ACKNOWLEDGEMENT**  
Received payment with Cash/Cheque/Draft No. 405238  
dated 14/10/09 Rs. 4680/- (Rupees Four thousand  
Six hundred and Eighty Only only)  
drawn on Hofc Bank Ltd. (Bank)

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

Sl. No. in Bank's Scroll

Date

Authorised Signatory of the receiving Bank

52-0-032019-000-1009

# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station M.G. Road, Sec 6 bad

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
Harc cheque no: 4105238	4680-00	
	/	
<b>Total</b>	<b>4680-00</b>	

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 [Signature]

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

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

(For use in Bank)

User ID No. 5849608	<b>ACKNOWLEDGEMENT</b>
Queue No.	(to be filled by depositor)
Received payment with Cash/Cheque/Draft No. <u>4105238</u>	
dated <u>29 OCT 2009</u> for Rs. <u>4680/-</u> (Rupees <u>Four thousand Six hundred and Eighty Only</u> only)	
CASH/TRANS	
drawn on <u>SBI</u> (Bank)	
Checker ID No.	

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

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

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

52-0-032019-000-1009

# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

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

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFC Cheq NO: 405237	4534	00
14/11/09 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

Employer's Code No

PARAMOUNT BUILDERS

Name and Address of

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

Factory/Establishment

Schem Mansion, M.G. Road,  
SECUNDERABAD-500 603. A.P.

No. of Employees..... 14

Total Wages Rs..... 69762.00

Employee's Contribution Rs..... 1221.00

Employee's Contribution Rs..... 3313.00

Total Rs..... 4534.00

SB (For use in Bank)	3032	23 OCT 2009	Secbad
CASH/TRANSFER		(to be filled by depositor)	
Received payment with Initials		Cash/Cheque/Draft No. <u>405237</u>	
dated <u>14/11/09</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)	

ACKNOWLEDGEMENT

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

Sl. No. in Bank's Scroll

Date : .....

Authorised Signatory of the receiving Bank

52-0-032019-000-1009

# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. **1**

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

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

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
Harc Cheq No: 405237 14/10/09 Total	4534-00	
	4534-00	

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

Rs. 4534/-

(Rupees Four thousand five hundred and thirty four only)

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

52-0-032019-000-1009

Deposited by Chait

Employer's Code No

**PARAMOUNT BUILDERS**

Name and Address of

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

Factory/Establishment

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

No. of Employees 14

Total Wages Rs 67752.00

Employee's Contribution Rs 1021.00

Employer's Contribution Rs 3313.00

Total 14534.00

(For use in Bank)

Received payment with Cash/Cheque/Draft No. 405237

dated 14/10/09 for Rs. 4534/- (Rupees Four thousand

five hundred and thirty four only)

drawn on Harc Bank Ltd (Bank)

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

Sl. No. in Bank's Scroll

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

52-0-032019-000-1009

Stamp: 3032, CASH/TRANSFER, ACKNOWLEDGEMENT, (to be filled by depositor), Journal No., Cheque No., 158430, V. V. CHU, M.G. Road, Sec-Sad.

# 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 6nd

Dated .....


Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFC Chq: 405236	4,527	00
14/10/09 Total	4,527	00

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

Rs. 4,527

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

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act 1948 for the month of October-2007 **52-0-952019-000-1009**

Deposited by 

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

No. of Employees ..... 14  
Total Wages Rs ..... 69,645 = 00  
Employee's Contribution Rs ..... 1219 = 00  
Employer's Contribution Rs ..... 3308 = 00  
Total Rs. .... 4527 = 00

User ID No. 5849609  
V. MADHAN  
ACKNOWLEDGEMENT  
(to be filled by depositor)  
Received payment with Cash/Cheque/Draft No. 405236  
dated 23 OCT 2009 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**

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 4

Dated .....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
Hdsc	4,527	00
Chq: 405236		
<b>Total</b>	<b>4,527</b>	<b>00</b>

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

Rs. 4,527

(Rupees) Four thousand five hundred and twenty seven only only)

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

for the month of October-2007 52-0-032019-000-1009

Deposited by .....

Employer's Code No .....

**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 59,645.00

Employee's Contribution Rs 1219.00

Employer's Contribution Rs 3308.00

Total Rs 4527.00

User ID No. 5049008  
 (For use in Bank)  
**SBI 23 OCT 2009**  
 3032  
 RECEIPT TRANSFER  
 Journal No. ....  
 dated 11/10/07 for Rs. 4527/-

### ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 405236

dated 11/10/07 for Rs. 4527/- (Rupees four thousand

five hundred and twenty seven only)

drawn on Hdsc Bank Ltd (Bank)

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

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

52-0-032019-000-1009

Date .....

Authorised Signatory of the receiving Bank

52-0-032019-000-1009

# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

## PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

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

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFC Chq No. <u>405235</u>	<u>4653</u>	<u>00</u>
<u>14/10/09</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

52-0-032019-000-1009

Deposited by [Signature]

Employer's Code No .....

Name and Address of

Factory/Establishment.....

**PARAMOUNT BUILDERS**

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

Soham Mansion, M.G. Road,

SECUNDERABAD-500-003. A.P.

No. of Employees... 14

Total Wages Rs 71,588 = 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** KNOWLEDGEMENT

Received payment with Cash/Cheque/Draft No. 405235

dated 14/10/09 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

52-0-032019-000-1009

# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

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

Dated.....

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

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

Rs. 4653/-

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

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

52-0-032019-000-1009

Deposited by.....

Employer's Code No.....

**PARAMOUNT BUILDERS**

Name and Address of

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

Factory/Establishment.....

Soham Mansion, M.G. Road,

SECUNDERABAD-500 003. A.P.

No. of Employees..... 14

Total Wages Rs.....

71,585 = 00

Employee's Contribution Rs.....

1253 = 00

Employer's Contribution Rs.....

3400 = 00

Total Rs.....

4653 = 00

User ID No. 5849608	V. MADHU
ACKNOWLEDGEMENT	
(to be filled by depositor)	
Received payment with Cash/Cheque/Draft No. <u>405235</u>	
dated <u>19/10/09</u> for Rs. <u>4653</u> Rupees.....	
drawn on <u>HDFC Bank Ltd</u> (Bank)	
in favour of Employees' State Insurance Fund Account No. 1	
Sl. No. in Bank's Scroll .....	
Date : .....	

drawn on.....

HDFC Bank Ltd

(Bank)

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

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

Date : .....

Authorised Signatory of the receiving Bank

52-0-032019-000-1009



# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. **1**

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station..... 276, Road, Sec 2nd

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HOFC Chq No. 405235</u>	<u>4653-00</u>	
<u>1911079 Total</u>	<u>4653-00</u>	

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

Rs. 4653/-

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

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

52-0-032019-000-1009

Deposited by

Employer's Code No

Name and Address of

Factory/Establishment

**PARAMOUNT BUILDERS**

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

No. of Employees 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)

3032

CASH/TRANSFER

3032

29 OCT 2009

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 405235

dated 29/10/07 for Rs. 4653/- (Rupees four thousand

six hundred and fifty three only)

drawn on HOFC BANK Ltd (Bank)

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

Sl. No. in Bank's Scroll

Date : .....

Authorised Signatory of the receiving Bank

52-0-032019-000-1009

# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. **1**

Challan No.

## PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

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

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
Hofc Chq No- 405234	4408	00
10/10/09 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 [Signature]

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

No. of Employees..... 14  
 Total Wages Rs ..... 67820 = 00  
 Employee's Contribution Rs ..... 1157 = 00  
 Employer's Contribution Rs ..... 3281 = 00  
 Total Rs ..... 4408 = 00

Employee's Contribution Rs.	3281
Total Rs.	4408

(For use in Bank) SBI 23 OCT 2008 M.G. ROAD  
 3032 (To be filled by depositor)

Received payment with Cash/Cheque/Draft No. 405234

dated 10/10/09 for Rs. 4408/- (Rupees... Four thousand four hundred and Eight only)

drawn on Hofc Bank Ltd (Bank)

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

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

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

52-0-032019-000-1009

# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station M.G. Road Secbad

Dated .....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HOFC Chq No. 1105234</u>	<u>4108</u>	<u>00</u>
	<u>1</u>	
<u>1105234</u> Total	<u>4108</u>	<u>00</u>

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

Rs. 4108

(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 Chis

Employer's Code No

**PARAMOUNT BUILDERS**

Name and Address of Factory/Establishment

5-4-187/3 & 4, IInd Floor, Saham Nalson, 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 3881-00

Total Rs 4108-00

(For Use in Bank) 3032 29 OCT 2009 Road

**ACKNOWLEDGEMENT**

CASH/TRANSFER (to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 1105234

dated 29/10/09 for Rs. 4108 (Rupees Four thousand four hundred and Eight only)

drawn on HOFC Bank Ltd (Bank)

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

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

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

52-0-032019-000-1009

# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... MG Road, Secbad.

Dated.....

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

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

Rs. 5141=00

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

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

52-0-032019-000-1009

Deposited by

Employer's Code No

Name and Address of

Factory/Establishment

**PARAMOUNT BUILDERS**

5-4-187/3 & 4, 1<sup>st</sup> Floor,

Scheme 10, MG Road,

SECUNDERABAD-500 003. A.P.

No. of Employees

Total Wages Rs

Employee's Contribution Rs

Employer's Contribution Rs

Total Rs

Queue No

3032

CASH / TRANSFER

Received payment with Cash/Cheque/Draft No

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

drawn on HDFC BANK LTD

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

SI. No. in Bank's Scroll

Date

Authorised Signatory of the receiving Bank

52-0-032019-000-1009

# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

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

Dated.....

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

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

Rs. 5141-00

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

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

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

Employer's Code No.....  
Name and Address of Factory/Establishment..... **PARAMOUNT BUILDERS**  
5-4-187/3 & 4, IInd Floor,  
Soleam Marg, M.G. Road,  
SECUNDERABAD-500003. A.P.

No. of Employees..... 16  
Total Wages Rs..... 79,117-00  
Employee's Contribution Rs..... 1381-00  
Employer's Contribution Rs..... 3757-00  
Total Rs..... 5141-00

Stamp: 5849608, V. MADHU, 23 OCT 2009, 3032, ROAD, SECBAD

ACKNOWLEDGEMENT (to be filled by depositor)  
Received payment with Cash/Cheque/Draft No. 405233

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 : .....  
52-0-032019-000-1009  
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-8AD

Dated.....

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

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

Rs. 5372/-

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

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

Deposited by [Signature]

52-0-032010-000-1009

Employer's Code No

Name and Address of

Factory/Establishment.....

**PARAMOUNT BUILDERS**  
5-4-187/3 & 4, IInd Floor,  
Sohan Mansion, M.G. Road,  
SECUNDERABAD-500 033. A.P.

No. of Employees... 16

Total Wages Rs 82643 = 00

Employee's Contribution Rs 1446 = 00

Employer's Contribution Rs 3786 = 00

Total Rs. 5372 = 00

For use in Bank	3032
CASH/TRANS	
Stamp	23 OCT 2007

Received payment with Cash/Cheque/Draft No. 405232

dated 14/10/07 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

Sl. No. in Bank's Scroll

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

52-0-032010-000-1009

# 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-500

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

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

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

Employer's Code No .....

**PARAMOUNT BUILDERS**

Name and Address of

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

Factory/Establishment .....

Saham Manches, M.G. Road,

SECUNDERABAD-500 003. A.P.

No. of Employees 16

Total Wages Rs 82643.00

Employee's Contribution Rs 1406.00

Employer's Contribution Rs 3926.00

Total Rs 5372.00

Stamp: User ID No. 5849608, V. MADHU

(For use in Bank) SBI 23 OCT 2009 ACKNOWLEDGEMENT

Received payment with Cash/Cheque/Draft No. 405232

dated 20/10/09 for Rs 5372/- (Rupees Five Thousand

Three hundred and Seventy Two only)

drawn on HDFC BANK LTD (Bank)

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

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

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

52-0-032019-000-1009

# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

## PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station M.G. ROAD-SEC-BAD

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HOFC</u> <u>Chq No</u> <u>405231</u>	<u>4625-00</u>	
	<u>1</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 only)

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

52-0-032019-000-1009

Deposited by

Employer's Code No

Name and Address of

Factory/Establishment

PARAMOUNT BUILDERS

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

Scham Mansion, M.G. Road,

SECUNDERABAD-500.003. A.P.

No. of Employees 14

Total Wages Rs

Employee's Contribution Rs

Employer's Contribution Rs

Total Rs

71158-00

1245-00

3380-00

4625-00

Stamp: SBI 3032 (For use in Bank) 23 OCT 2009  
ACKNOWLEDGEMENT (to be filled by depositor)  
Received payment with Cash/Cheque/Draft No. 405231  
dated 14/10/09 for Rs. 4625/- Rupees Four thousand Six hundred and twenty five only  
drawn on HOFC BANK LTD (Bank)  
in favour of Employees' State Insurance Fund Account No. 1  
Sl. No. in Bank's Scroll

Date .....

Authorized Signatory of the receiving Bank

52-0-032019-000-1009



# ESIC

ORIGINAL (for Bank)  
DUPLICATE (for ESIC through Bank)  
TRIPLICATE (for Depositor)  
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-240

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFC Chq No 1105231	4625	00
11/10/09 Total	4625	00

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

Rs. 4625/-

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

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

52-0-032019-000-1009

Deposited by [Signature]

Employer's Code No

**PARAMOUNT BUILDERS**

Name and Address of

5-4-187/3 & 4, 11nd Floor,

Factory/Establishment

Saham Mansion, M.G. Road,

SECUNDERABAD-500 003. A.P.

No. of Employees..... 14

Total Wages Rs..... 71155.00

Employee's Contribution Rs..... 1245.00

Employer's Contribution Rs..... 3380.00

4625.00

User ID No. 5849608	V Total Rs.
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(For use in Bank)	
SBI 3032	ACKNOWLEDGEMENT
23 OCT 2009	(to be filled by depositor)
Received payment with Cash/Cheque/Draft No. <u>1105231</u>	
Dated <u>11/10/09</u> for Rs. <u>4625/-</u> Rupees..... <u>Four thousand</u>	

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

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

Sl. No. in Bank's Scroll

Date

Authorised Signatory of the receiving Bank

52-0-032019-000-1009

# ESIC

ORIGINAL (for Bank)  
DUPLICATE (for ESIC through Bank)  
TRIPLICATE (for Depositor)  
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-13

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HSIC Chq No: 405230 by/through Total	4060-00	
	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 [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 12

Total Wages Rs 62460-00

Employee's Contribution Rs 1093-00

Employer's Contribution Rs 2967-00

Total Rs 4060-00

(For use in Bank)

**ACKNOWLEDGEMENT**

(to be filled by depositor)

Received Payment with Cash/Cheque/Draft No. 405230

dated 23 OCT 2007 for Rs. 4060-00 (Rupees four thousand and sixty only)

drawn on HSIC BANK LTD (Bank)

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

Sl. No. in Bank's Scroll

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

52-0-032019-000-1009

# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. **1**

Challan No.

## PAY-IN-SLIP FOR CONTRIBUTION

**STATE BANK OF INDIA**

Station... M.G. Road, Sec 4

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
NOTE Chq No: 405230 405230 Total	4000-00	
	4000-00	

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

Rs. 4000-00

(Rupees Four thousand and sixty only)

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

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

Employer's Code No .....

Name and Address of

Factory/Establishment.....

**PARAMOUNT BUILDERS**

5-4-187/3 & 4, II<sup>nd</sup> Floor,

Sdham Mansion, M.G. Road,

SECUNDERABAD-500 003. A.P.

No. of Employees..... 12

Total Wages Rs ..... 6260-00

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

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

Total Rs..... 4000-00

Stamp: 5849808 V. MADHU  
 (For use in Bank) M.G.  
**SEI 23 OCT 2009 ACKNOWLEDGEMENT**  
 3032  
 CA  
 Received payment with Cash/Cheque/Draft No. 405230  
 dated 23/10/09 for Rs. Four thousand and sixty only  
 Initials [Signature]

drawn on STATE BANK OF INDIA (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