

# 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... 30.11.10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC PO</u>	<u>5253</u>	<u>00</u>
<u>159155</u>		
<u>26/11/10</u>		
<u>Total</u>	<u>5253</u>	<u>00</u>

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

Rs. 5253/-

(Rupees... Five Thousand Two Hundred and 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 OCTOBER-2010

Deposited by M/s. MEHTA AND MODI HOMES  
Employer's Code No. SA-00-026007-000-1009

Name and Address of Factory/Establishment... 5-4-187/3, & 4, II FLOOR, SOHAM MANSION, M. G. ROAD, SECUNDERABAD-500 003

No. of Employees... 11

Total Wages Rs. 80808 = 00

Employee's Contribution Rs. 1415 = 00

Employer's Contribution Rs. 3838 = 00

Total Rs. 5253 = 00

(For use in Bank)

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

Received payment with Cash/Cheque/Draft No. 3032 dated... for Rs. (Rupees) only

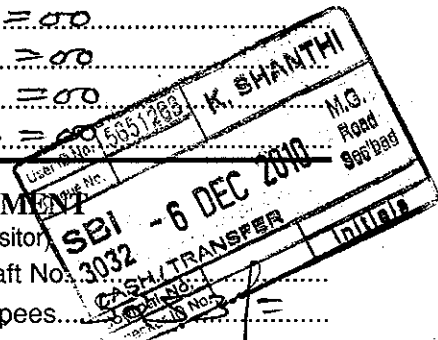
drawn on (Bank)

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

Sl. No. in Bank's Scroll

Date

Authorised Signatory of the receiving Bank



# 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. 30.11.10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC. PO</u>	<u>5253</u>	<u>00</u>
<u>159155</u>		
<u>26/11/10</u>		
Total	<u>5253</u>	<u>00</u>

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

Rs. 5253/-

(Rupees. Five Thousand Two 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 OCTOBER-2010

Deposited by SA-00-026007-000-1009

Employer's Code No. ....

Name and Address of

Factory/Establishment... M/s. MEHTA AND MODI HOMES

8-4-187/3, & 4, II FLOOR,

No. of Employees... 11

SOHAM MANSION, M. G. ROAD,

Total Wages Rs. .... 80808 = 00

11 SECUNDERABAD - 500 000

Employee's Contribution Rs. .... 1415 = 00

1415 = 00

Employer's Contribution Rs. .... 3838 = 00

3838 = 00

Total Rs. .... 5253

5253

(For use in Bank)

ACKNOWLEDGEMENT  
(to be filled by depositor)

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

dated..... for Rs..... (Rupees. 5253/-)

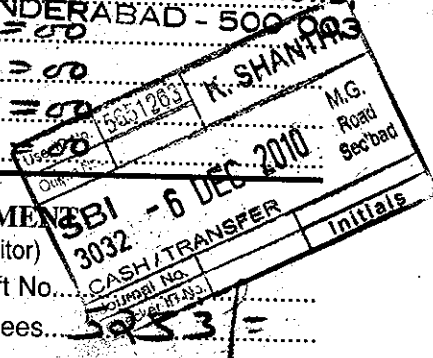
only)

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... S.B.I. MG. ROAD

Dated. 14-10-2010

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC PD No</u>	<u>5199</u>	<u>00</u>
<u>158374</u>		
<u>1391/10</u> Total	<u>5199</u>	<u>00</u>

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

Rs. 5199/-

(Rupees Five thousand one hundred and Ninety 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 SEPTEMBER-2010

Deposited by 52-00-026004-000-1009

Employer's Code No. M/s. MEHTA AND MODI HOMES

Name and Address of Factory/Establishment... 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, M. G. ROAD, SECUNDERABAD - 500 003

No. of Employees... 11

Total Wages Rs. 79985 = 00

Employee's Contribution Rs. 1400 = 00

Employer's Contribution Rs. 3799 = 00

Total Rs. 5199 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

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

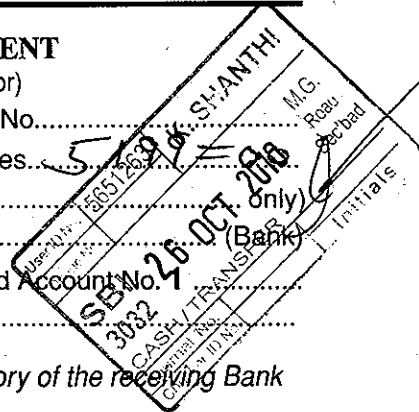
dated..... for Rs. .... (Rupees 5199 only)

drawn on ..... (Bank)

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

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

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



# ESIC

ORIGINAL (for Bank)  
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 23.9.2010

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC PB. NO.</u> <u>003584</u> <u>181910</u>	<u>5262</u>	<u>00</u>
Total	<u>5262</u>	<u>00</u>

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

Rs. 5262/-

(Rupees... Five thousand two 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 AUGUST - 2010

Deposited by [Signature]  
Employer's Code No. 52-00-02607-200-1009

Name and Address of Factory/Establishment... M/s. MEHTA AND MODI HOMES  
5-4-187/3 & 4, II FLOOR,

SOHAM MANSION, M. G. ROAD,  
11 SECUNDERABAD - 500 003

No. of Employees... 11

Total Wages Rs. 80951 = 00

Employee's Contribution Rs. 1417 = 00

Employer's Contribution Rs. 3845 = 00

Total Rs. 5262 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 0032 dated... for Rs. (Rupees) 5262 only

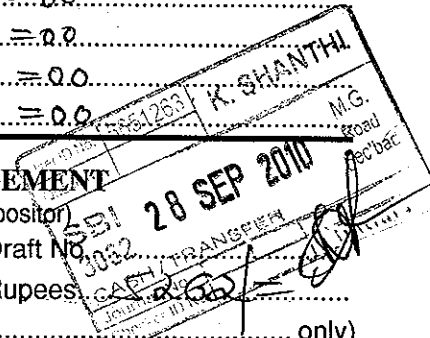
drawn on (Bank) [Signature]

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

Sl. No. in Bank's Scroll

Date

Authorised Signatory of the receiving Bank



# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road

Dated... 12-8-10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDK PD. NO.</u>	<u>5245</u>	<u>00</u>
<u>157426</u>		
<u>10/8/10</u> Total	<u>5245</u>	<u>00</u>

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

Rs. 5245/-

(Rupees... Five thousand two hundred and forty 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 2010

Deposited by... [Signature]  
Employer's Code No... 52-00-026007-000-1009

Name and Address of Factory/Establishment... M/s. MEHTA AND MODI HOMES  
5-4-187/3, & 4, II FLOOR,  
SOHAM MANSION, M. G. ROAD,  
SECUNDERABAD - 500 003

No. of Employees... 11  
 Total Wages Rs... 80698 = 00  
 Employee's Contribution Rs... 1412 = 00  
 Employer's Contribution Rs... 3833 = 00  
 Total Rs... 5245 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

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

drawn on ...

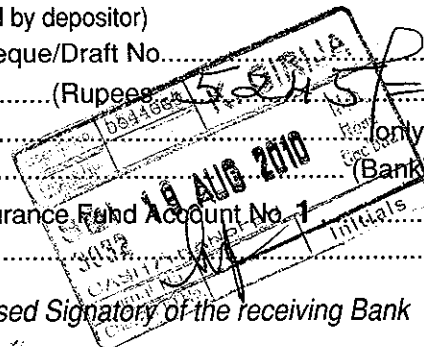
in favour of Employees' State Insurance Fund Account No. 1

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

Date : .....

Authorised Signatory of the receiving Bank

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# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... SBI, Mh. Road

Dated... 9.7.10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDr Po. No</u> <u>156805</u> <u>7/7/10</u>	<u>5312</u>	<u>00</u>
<u>Total</u>	<u>5312</u>	<u>00</u>

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

Rs. 5312/-

(Rupees... Five thousand three hundred - Twelve only)

in Cash/by Cheque (or) 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]

52-00-025007-000-1009  
Employer's Code No

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

M/s. MEHTA AND MODI HOMES  
5-4-187, 3 & 4, II FLOOR,  
SOHAM MANSION, M. G. ROAD,  
SECUNDERABAD - 500 003

No. of Employees... 12  
 Total Wages Rs... 81719 = 00  
 Employee's Contribution Rs... 1430 = 00  
 Employer's Contribution Rs... 3882 = 00  
 Total Rs... 5312 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

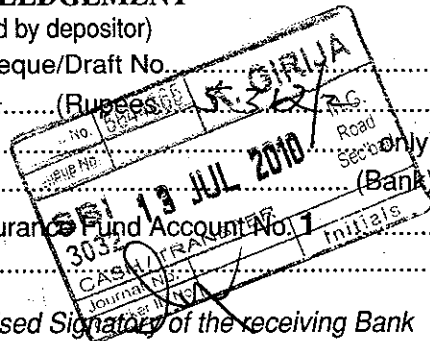
Received payment with Cash/Cheque/Draft No. dated..... for Rs. (Rupees).....

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



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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 24-6-10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDC P.O. NO 156546	6978	00
27/6/10 Total	6978	00

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

Rs. 6978/-

(Rupees) Six thousand nine hundred and Eighty only

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

Deposited by *[Signature]*  
Employer's Code No. 52-00-026007-000-1009

Name and Address of Factory/Establishment..... M/s. MEHTA AND MODI HOMES  
5-4-187/3, & 4, II FLOOR,  
SOHAM MANSION, M. G. ROAD,  
SECUNDERABAD - 500 003

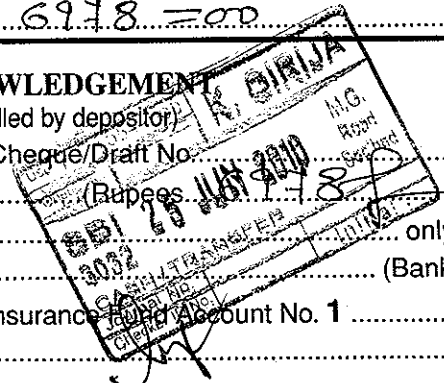
No. of Employees..... 15  
Total Wages Rs..... 107353 = 00  
Employee's Contribution Rs..... 1879 = 00  
Employer's Contribution Rs..... 5099 = 00  
Total Rs..... 6978 = 00

(For use in Bank)

### ACKNOWLEDGEMENT (to be filled by depositor)

Received payment with Cash/Cheque/Draft No. *[Stamp]*  
dated..... for Rs. *[Stamp]* (Rupees)..... only  
drawn on ..... (Bank)  
favour of Employees' State Insurance Fund Account No. 1  
No. in Bank's Scroll .....

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 21-5-10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC P.O. NO</u>	<u>4307</u>	<u>00</u>
<u>155965</u>		
<u>20/5/10</u>		
<b>Total</b>	<b>4307</b>	<b>00</b>

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

Rs. 4307/-

(Rupees Four thousand three hundred - 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-2010

Deposited by [Signature]

Employer's Code No. 2-00-026007-000-1009

Name and Address of

M/S. MEHTA AND MODI HOMES

Factory/Establishment

5-4-187/3, & 4, II FLOOR,

SOHAM MANSION, M. G. ROAD,

SECUNDERABAD - 500 003

No. of Employees 11

Total Wages Rs. 66256 = 00

Employee's Contribution Rs. 1159 = 00

Employer's Contribution Rs. 3148 = 00

Total Rs. 4307 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque EXTRA KALPANA dated 26 MAY 2010 for Rs. 3077 (Rupees 3077 only)

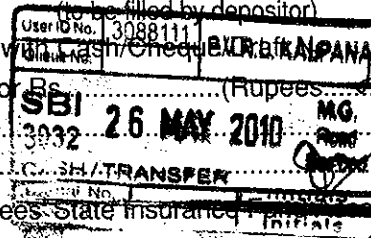
drawn on SBI (Bank)

in favour of Employees State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date

Authorised Signatory of the receiving Bank





# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

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

Dated... *22-4-2010*

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<i>HDFC P-D NO 155429</i>	<i>4430</i>	<i>00</i>
<i>20/4/10 Total</i>	<i>4430</i>	<i>00</i>

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

Rs... *4430/-*

(Rupees... *Four thousand four hundred thirty* only)

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

Deposited by... *[Signature]*  
Employer's Code No... *52-00-026007-000-1009*

Name and Address of Factory/Establishment... *M/s. MEHTA AND MODI HOMES*  
*5-4-187/3 & 4, II FLOOR,*

*SOHAM MANSION, M.G. ROAD, SECUNDERABAD. 500 008*

No. of Employees... *12*  
Total Wages Rs... *68155 = 00*  
Employee's Contribution Rs... *1193 = 00*  
Employer's Contribution Rs... *323*  
Total Rs... *4430 = 00*

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

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No... *[Signature]*  
dated... for Rs... (Rupees... *4430/-*)

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, MARGA ROAD - SEC

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC D.D. No 154827</u>	<u>4281</u>	<u>00</u>
<u>18/3/2010</u>		
<u>Total</u>	<u>4281</u>	<u>00</u>

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

Rs. 4281/-

(Rupees Four Thousand Two Hundred Eighty 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 FEB 2010

Deposited by [Signature]

Employer's Code No 52-00-026007-000-1509

Name and Address of Factory/Establishment M/s. MEHTA AND MODI HOME

5-4-1873, 84 INTERIOR,

SOHAM MANI ROAD,  
SECUNDERABAD - 500 003

No. of Employees.....

Total Wages Rs 65856 = 00

Employee's Contribution Rs 1153 = 00

Employer's Contribution Rs 3128

Total Rs 69137

(For use in Bank)

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

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

dated..... for Rs..... (Rupees 4281/-)

..... only)

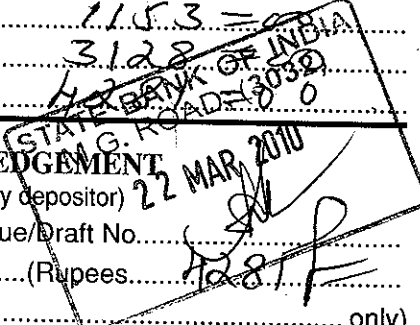
drawn on ..... (Bank)

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 18-2-2010

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>SBI CH. NO.</u> <u>970660</u> <u>17/2/10</u>	<u>4508</u>	<u>00</u>
Total	<u>4508</u>	<u>00</u>

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

Rs. 4508/-

(Rupees Four thousand five hundred - 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 JANUARY - 2010

52-00-026007-000-1009 Deposited by [Signature]

Employer's Code No. M/s. MEHTA AND MODI HOME

Name and Address of 5-4-187/3, & 4, II FLOOR,

Factory/Establishment SOHAM MANSION, M.G. ROAD,

No. of Employees 12 SECUNDERABAD - 500 003

Total Wages Rs 69356 = 00

Employee's Contribution Rs 1214 = 00

Employer's Contribution Rs 3294 = 00

Total Rs 4508 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 3032 dated 18 FEB 2010 for Rs. 4508 (Rupees 4508 only)

drawn on SBI (Bank)

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

Sl. No. in Bank's Scroll [Blank]

Date : 18 FEB 2010 Authorised Signatory of the receiving Bank

Stamp: PVRL KALPANA, M.G. Road, Sec'bad

Stamp: SBI 18 FEB 2010

Stamp: CASH / TRANSFER

Stamp: 3032

Stamp: Initials

Stamp: SBI 18 FEB 2010

Stamp: M.G. Road, Sec'bad

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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. 21-1-2010

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC</u>	<u>4381</u>	<u>00</u>
<u>D.D. No. 153778</u>		
<u>25/1/10</u>		
Total	<u>4381</u>	<u>00</u>

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

Rs. 4381/-

(Rupees Four thousand three hundred eighty 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 DEC - 2009

Deposited by [Signature]

52-00-026007-000-1009

Employer's Code No

Name and Address of

**M/s. MEHTA AND MODI HOME**

Factory/Establishment

5-4-187 B & 4, II FLOOR,

SOHAM MANSION, M. G. ROAD,

No. of Employees

12

SECUNDERABAD - 500 003

Total Wages Rs

67394 = 00

Employee's Contribution Rs

1179 = 00

Employer's Contribution Rs

3202 = 00

Total Rs

4381

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.

dated..... for Rs..... (Rupees 4381/-)

..... 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, (3332)  
22 JAN 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 - SEC

Dated 17-12-09

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFC	4736	00
D.D. NO.		
153114		
15/12/09 Total	4736	00

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

Rs. 4736/-

(Rupees Four thousand Seven hundred only)  
Thirty Six Paise

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

Deposited by [Signature]  
Employer's Code No. 52-00-025007-000-1009

Name and Address of Factory/Establishment M/s. MEHTA AND MODI HOMES  
5-4-187/3 & 4, 11 FLOOR,  
SOHAM MANSION, M.G. ROAD,

No. of Employees 13 SECUNDERABAD - 500 003

Total Wages Rs. 72867 = 00

Employee's Contribution Rs. 1275 = 00

Employer's Contribution Rs. 3461 = 00

Total Rs. 4736 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

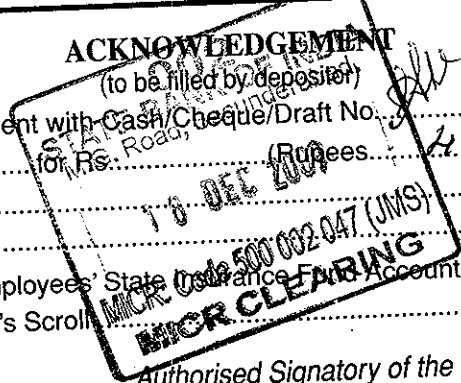
Received payment with Cash/Cheque/Draft No. [Signature]  
dated 17 DEC 2009 for Rs. 4736/- only)

drawn on [Signature] (Bank)

in favour of Employees' State Insurance Fund Account No. 1  
Sl. No. in Bank's Scroll 500 002 047 (JMS)

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.. 19-11-09

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HD F.C.D.</u>	<u>4712</u>	<u>00</u>
<u>NO. 152554</u>		
<u>18/11/09</u>		
Total	<u>4712</u>	<u>00</u>

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

Rs. 4712/-

(Rupees Four Thousand Seven hundred Twelve only)

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

**52-26007-101**

Deposited by [Signature]

Employer's Code No .....

Name and Address of **M/s. MEHTA AND MODI HOMES**

Factory/Establishment..... **8-4-187/3, & 4, II FLOOR, SOHAM MANSION, M.G. ROAD,**

No. of Employees..... 13 **SECUNDERABAD - 500 003**

Total Wages Rs ..... 72486 = 00

Employee's Contribution Rs..... 1269 = 00

Employer's Contribution Rs..... 3443 = 00

Total Rs..... 4712 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

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

dated..... 21 NOV 2009 (Rupees 4712/-)

drawn on ..... (Bank)

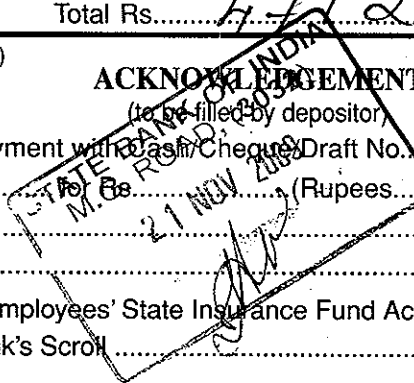
in favour of Employees' State Insurance Fund Account No. 1 .....

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

Date : .....

Authorised Signatory of the receiving Bank

**52-26007-101**



# ESIC

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

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

Challan No.

STATE BANK OF INDIA

Station... M.G. ROAD SEC

Dated... 14-X-2009

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>ADFC</u>	<u>4953</u>	<u>00</u>
<u>D.D. No. 151778</u>		
<u>13/10/09 Total</u>	<u>4953</u>	<u>00</u>

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

Rs. 4953/-

(Rupees Four thousand nine hundred and 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 SEPT 2009

**52-26007-101**

Deposited by 15

Employer's Code No

Name and Address of

M/s. MEHTA AND MODI HOMES

Factory/Establishment

5-4-187/3 & 4, II FLOOR,

SOHAM MANSION, M. G. ROAD, SECUNDERABAD - 500 003

No. of Employees

13

Total Wages Rs

7620.7 = 00

Employee's Contribution Rs

1334 = 00

Employer's Contribution Rs

3620 = 00

Total Rs

4953 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

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

dated 16 OCT 2009 for Rs. 4953/- (Rupees 4953/- only)

drawn on SBI (Bank)

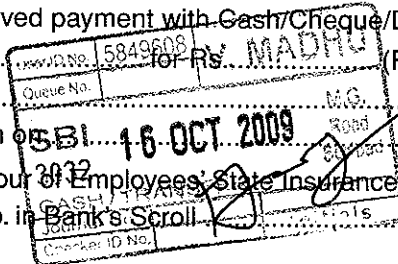
in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date : .....

Authorised Signatory of the receiving Bank

**52-26007-101**



# 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 24-9-09

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC D.D. No. 151433</u> <u>23/9/09</u>	<u>5049</u>	<u>00</u>
Total	<u>5049</u>	<u>00</u>

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

Rs. 5049/-

(Rupees Five thousand Forty 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 AUGUST - 2009

Deposited by [Signature]

Employer's Code No. 52-2601-101

Name and Address of Factory/Establishment

**M/s. MEHTA AND MODI HOMES**  
 5-4-187/3, & 4, II FLOOR,  
 SOHAM MANSION, M. G. ROAD,  
 SECUNDERABAD - 500 008

No. of Employees 14  
 Total Wages Rs. 77684 = 00  
 Employee's Contribution Rs. 1359 = 00  
 Employer's Contribution Rs. 3690 = 00  
 Total Rs. 5049 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

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

dated 24-9-09 for MADHU (Rupees 5049/- only)

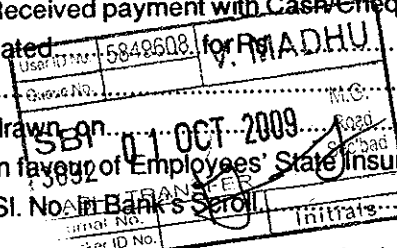
drawn on SBI (Bank)

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

Sl. No. in Bank's Serial 3092 Initials [Signature]

Date: .....

Authorised Signatory of the receiving Bank





# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

PAY-IN-SLIP FOR CONTRIBUTION

Challan No.

STATE BANK OF INDIA

Station... M.G. ROAD - SEC

Dated... 13-8-2009

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC</u>	<u>5399</u>	<u>00</u>
<u>D.D. No. 150573</u>		
<u>12/8/09</u> Total	<u>5399</u>	<u>00</u>

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

Rs. 5399/-

(Rupees... Five thousand three hundred and Ninety 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... JULY 2009

Deposited by... [Signature]

Employer's Code No. SA-2600F-1011 s. MEHTA AND MODI HOMES  
Name and Address of Factory/Establishment... 5-4-187.3, & 4, II FLOOR, SOHAM MANSION, M.G. ROAD, SECUNDERABAD - 500 003

No. of Employees... 14  
 Total Wages Rs... 83055 = 00  
 Employee's Contribution Rs... 1454 = 00  
 Employer's Contribution Rs... 3945 = 00  
 Total Rs... 5399 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. SBT 18 AUG 2008  
 dated... for Rs. 5399/- (Rupees... 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... 3032 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... 18-7-2009

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC</u>	<u>4435</u>	<u>00</u>
<u>D.D. No.</u>		
<u>149959</u>		
<u>177709</u>		
Total	<u>4435</u>	<u>00</u>

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

Rs. 4435/-

(Rupees Four thousand Four hundred thirty 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 JUNE 2009

Deposited by [Signature]

Employer's Code No. 52-2607-101 M/s. MEHTA AND MODI HOMES

Name and Address of Factory/Establishment 6-4-187/3, & 4, II FLOOR, SOHAM MANSTON, M. G. ROAD, SECUNDERABAD - 500 003

No. of Employees 12

Total Wages Rs. 68225 = 00

Employee's Contribution Rs. 1194 = 00

Employer's Contribution Rs. 3241 = 00

Total Rs. 4435 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 5849608 dated 21 JUL 2009 for Rs. 4435 (Rupees Four thousand Four hundred thirty seven)

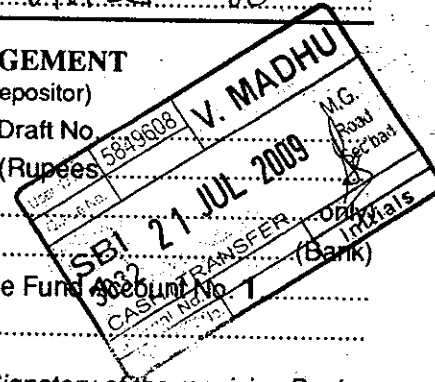
drawn on SBI

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

Sl. No. in Bank's Scroll 1

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

mmh



# 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 17-6-2009

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFC - D.D. No. 149321 17/6/09	4168	00
Total	4168	00

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

Rs. 4168/-

(Rupees Four thousand one hundred - sixty 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 MAY - 2009

Deposited by Janaya

Employer's Code No. 52-26007-101 M/s. MEHTA AND MODI HOMES

Name and Address of Factory/Establishment 5-4-187, 3, & 4, II FLOOR, SOHAM MANSION, M.G. ROAD, SECUNDERABAD - 500 003

No. of Employees 12

Total Wages Rs. 64127 = 00

Employee's Contribution Rs. 1122 = 00

Employer's Contribution Rs. 3046 = 00

Total Rs. 4168 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

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

dated ..... for Rs. 4168/- (Rupees 4168/-) only)

drawn on STATE BANK OF INDIA (Bank)

M.G. ROAD, (3032)

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

Sl. No. in Bank's Scroll 5 JUN 2009

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 17-4-2009

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
SBI CH. No. 850481 1474709	4182	00
Total	4182	00

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

Rs. 4182/-

(Rupees Four thousand one 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 MARCH-2009

Deposited by Janeiya

Employer's Code No. 52-25007-101

Name and Address of Factory/Establishment

M/s. MEHTA AND MODI HOMES  
6-4-187/3, & 4, II FLOOR,  
SOHAM MANSION, M. G. ROAD,  
SECUNDERABAD - 500 003

No. of Employees 12

Total Wages Rs. 64332 = 00

Employee's Contribution Rs. 1126 = 00

Employer's Contribution Rs. 3056 = 00

Total Rs. 4182 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No

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

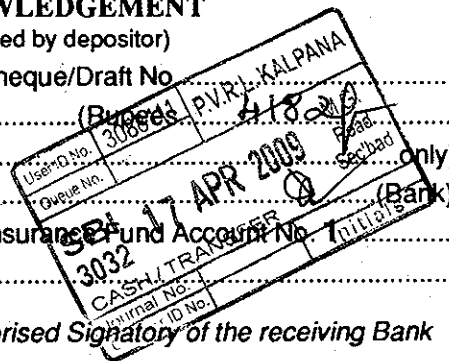
drawn on.....

in favour of Employees' State Insurance Fund Account No

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

Date :.....

Authorised Signatory of the receiving Bank



# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station S.B.I. M.G. ROAD

Dated 14-3-2009

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
Ch-No. 850466 11-3-09 SBI MGR ROAD	4292	00
Total	4292	00

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

Rs. 4292/-

(Rupees Four thousand two hundred - Ninety 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 FEBRUARY 2009

Deposited by Jasvika

Employer's Code No. 52-26007-101

Name and Address of Factory/Establishment M/s. MEHTA AND MODI HOMES  
5-4-187/3 & 4, II FLOOR,

No. of Employees 13 SOHAM MANSION, M. G. ROAD,

Total Wages Rs. 66527.00 SECUNDERABAD - 500 003

Employee's Contribution Rs. 1156 = 00

Employer's Contribution Rs. 3136 = 00

Total Rs. 4292 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 4292/-

dated 14/3/2009 for Rs. 4292/- (Rupees 4292/- only)

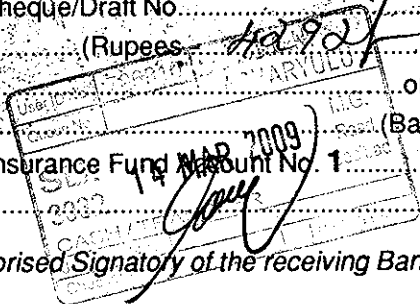
drawn on SBI MGR ROAD (Bank)

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

Sl. No. in Bank's Scroll 2009

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. 17-2-2009

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
SBI ch - No. <u>850465</u> <u>161209</u>	<u>5069</u>	<u>00</u>
Total	<u>5069</u>	<u>00</u>

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

Rs. 5069 = 00

(Rupees Five thousand sixty nine 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 JANUARY 2009

Deposited by [Signature]

Employer's Code No. 52-26007-10.1

Name and Address of Factory/Establishment

**M/s. MEHTA AND MODI HOMES**  
**5-4-187.3 & 4, II FLOOR,**  
**SOHAM MANSION, M. G. ROAD,**  
**SECUNDERABAD - 500 003**

No. of Employees: 15

Total Wages Rs. 77988 = 00

Employee's Contribution Rs. 1368

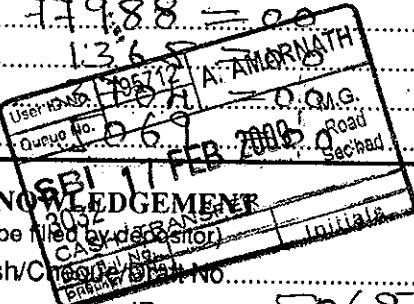
Employer's Contribution Rs. 0.00

Total Rs. 5069

(For use in Bank)

**ACKNOWLEDGEMENT**

(to be filled by depositor)



Received payment with Cash/Cheque No. 161209

dated.....for Rs. 5069

(Rupees 5069 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)  
 TRIPPLICATE (for Depositor) ✓  
 QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station M.G. ROAD - SEC

Dated 21-1-2009

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
SBI Ch. No. <u>850462</u> <u>179109</u>	<u>5434</u>	<u>00</u>
Total	<u>5434</u>	<u>00</u>

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

Rs. 5434 = 00

(Rupees FIVE THOUSAND FOUR HUNDRED 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 DECEMBER-2008

Deposited by [Signature]

Employer's Code No. 52-26007-101

M/s. MEHTA AND MODI HOME

Name and Address of

5-4-187, 3 & 4, II FLOOR,

Factory/Establishment

SOHAM MANSION, M. G. ROAD,

No. of Employees 16

SECUNDERABAD - 500 003

Total Wages Rs. 83601 = 00

Employee's Contribution Rs. 1463 = 00

Employer's Contribution Rs. 3971 = 00

Total Rs. 5434 = 00

(For use in Bank)

**ACKNOWLEDGEMENT**

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 785179

dated 21-1-2009 for Rs. 5434

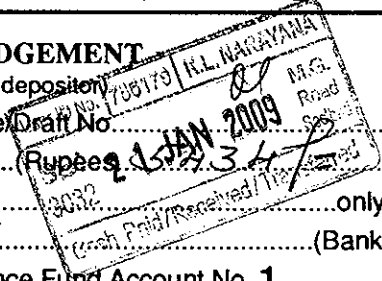
drawn on [Bank Name] only

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

Sl. No. in Bank's Scroll [Blank]

Date [Blank]

Authorised Signatory of the receiving Bank [Signature]



# 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. 16.12.2008

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
SBI CH. NO. 850458 13/12/08	5850	00
Total	5850	00

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

Rs. 5850 = 00

(Rupees FIVE THOUSAND EIGHT HUNDRED - FIFTY 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-2008

Deposited by Karaiya

Employer's Code No. 52-26007-101

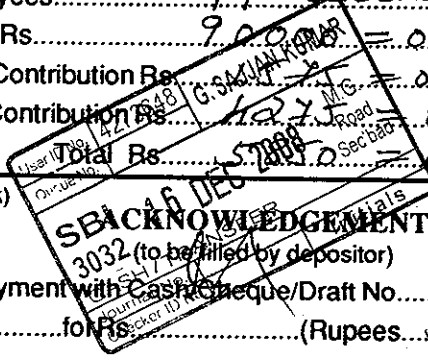
Name and Address of Factory/Establishment

M/s. MEHTA AND MODI HOMES  
5-4-187.3 & 4 II FLOOR,  
SOHAM MANSION, M. G. ROAD,  
SECUNDERABAD - 500 003

No. of Employees 17

Total Wages Rs. 900000 = 00  
 Employee's Contribution Rs. 1275 = 00  
 Employer's Contribution Rs. 1275 = 00  
 Total Rs. 5850 = 00

(For use in Bank)



Received payment with cash/cheque/Draft No. 5850  
 dated 16/12/08 for Rs. 5850 (Rupees 5850 only)

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



30339095145

# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station..... M.G. ROAD - SEC

Dated... 18-3-08

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
Ch. No. <u>110249</u> <u>15/3/08</u> <u>SBI MG Road</u>	<u>5311</u>	<u>00</u>
Total	<u>5311</u>	<u>00</u>

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

Rs. 5311 = 00

(Rupees... FIVE THOUSAND THREE HUNDRED ELEVEN 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

Deposited by... [Signature]

Employer's Code No. 52-2607-101

M/s. MEHTA AND MODI HOMES

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

5-4-187, 3, & 4, II FLOOR,

SOHAM MANSION, M. G. ROAD, SECUNDERABAD - 500 003

No. of Employees... 19

Total Wages Rs. 81713 = 00

Employee's Contribution Rs. 1430 = 00

Employer's Contribution Rs. 3881 = 00

Total Rs. 5311 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. dated... For Rs. 5311 (Rupees...)

T.HOUSAND THREE HUNDRED ELEVEN only)

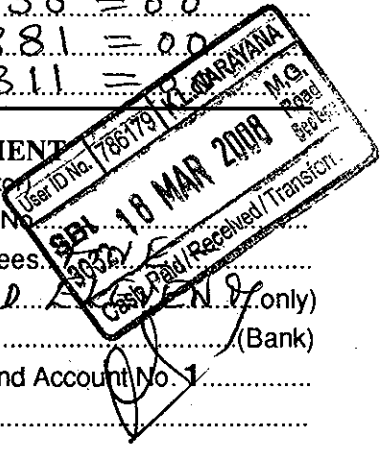
drawn on... (Bank)

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.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
Ch. 110236 18/2/08 SBI M.G. Road	5159	-
Total	5159	00

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

Rs. 5159 = 00

(Rupees Five thousand one hundred fifty 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 JANUARY - 2008

Deposited by M/s. MEHTA AND MODI HOMES  
 Employer's Code No. 52-26007-101  
 Name and Address of Factory/Establishment 6-4-187, 3, & 4, II FLOOR, SOHAM MANSION, M. G. ROAD, SECUNDERABAD - 500 003

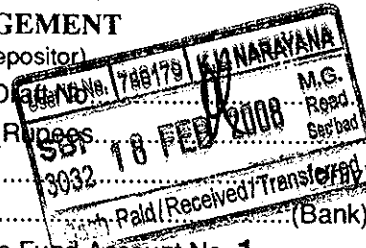
No. of Employees 18  
 Total Wages Rs. 79369 = 00  
 Employee's Contribution Rs. 1389 = 00  
 Employer's Contribution Rs. 3770 = 00  
 Total Rs. 5159 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 788179 dated 18 FEB 2008 for Rs. 5159 drawn on SBI in favour of Employees' State Insurance Fund Account No. 1 Sl. No. in Bank's Scroll.....



Date .....

Authorised Signatory of the receiving Bank

# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

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

Dated *17-1-2008*

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<i>State Bank of India</i>	<i>4696</i>	<i>00</i>
<i>110227</i>		
<i>117108</i>		
Total	<i>4696</i>	<i>00</i>

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

Rs. *4696 = 00*

(Rupees *Four thousand Six hundred and Ninety six* only)

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

Deposited by *Janajit*

Employer's Code No. *52-2607-101*

Name and Address of Factory/Establishment

**M/s. MEHTA AND MODI HOME:**

5-4-187, 3. & 4, II FLOOR,

SOHAM MANSION, M. G. ROAD,

SECUNDERABAD - 500 003

No. of Employees *16*

Total Wages Rs. *72241 = 00*

Employee's Contribution Rs. *1264 = 00*

Employer's Contribution Rs. *3431 = 00*

Total Rs. *4696 = 00*

(For use in Bank)

**ACKNOWLEDGEMENT**

(to be filled by depositor)

Received payment with Cash/Cheque/Draft

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

.....only)

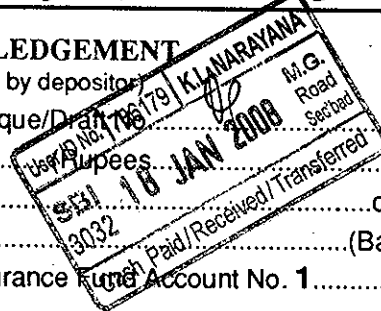
drawn on.....(Bank)

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: *Mr. Ravi, Sec 13*

Dated: *11/12/07*

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<i>SB, Mr Ravi 110201 05/12/07</i>	<i>6033</i>	<i>-</i>
Total	<i>6033</i>	<i>✓</i>

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

Rs. *6033*

(Rupees *Six thousand and thirty 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 *November 2007*

Deposited by *R.M. Mehta*

Employer's Code No. *52-2607-101*

Name and Address of Factory/Establishment: *M/s. MEHTA AND MODI HOMES  
6-4-187, 3, & 4, II FLOOR,  
SOHAM MANSION, M. G. ROAD,  
SECUNDERABAD - 500 003*

No. of Employees: *20*

Total Wages Rs. *92814*

Employee's Contribution Rs. *1624*

Employer's Contribution Rs. *4405*

Total Rs. *6033*

(For use in Bank)

### ACKNOWLEDGEMENT (to be filled by depositor)

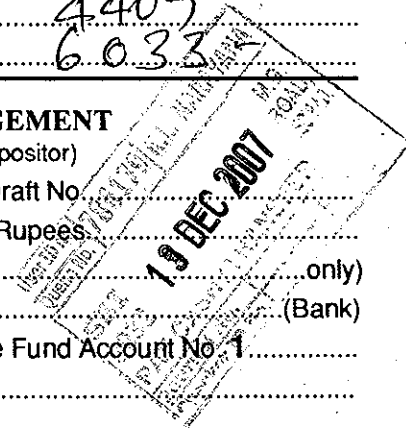
Received payment with Cash/Cheque/Draft No. dated.....for Rs.....(Rupees.....only)

drawn on.....(Bank)

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

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

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



# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station Mir Road

Dated 13/11/07

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>SB, Mir Road</u> <u>093385</u> <u>(Cost 1107) total</u>	<u>5390</u>	
	<u>5390</u>	

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

Rs. 5390/-

(Rupees Five thousand three hundred and ninety 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 OCT-2007

Deposited by R. Majis

Employer's Code No. SL-26067-101  
 Name and Address of Factory/Establishment M/s. MEHTA AND MODI HOMES  
5-4-187/3, & 4, II FLOOR,  
SOHAM MANSION, M. G. ROAD,

No. of Employees 18 SECUNDERABAD - 500 003

Total Wages Rs. 82916

Employee's Contribution Rs. 1451

Employer's Contribution Rs. 3939

Total Rs. 5390

(For use in Bank)

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

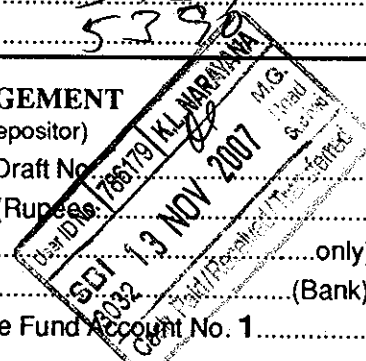
Received payment with Cash/Cheque/Draft No. 186179/KL NARAYANA  
 dated ..... for Rs. .... (Rupees) only

drawn on ..... (Bank)

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

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

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





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 Mli Road, Sec'bad.

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
	5548	✓
Total	5548	✓

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

Rs. 5548

(Rupees Five thousand five hundred and forty 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 Sep '07

Deposited by Majid

Employer's Code No. 52-26007-1011

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

**MEHTA & MODI HOMES**

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

Soham Mansion, M.G. Road,

SECUNDERABAD-500 003. A.P.

No. of Employees 18

Total Wages Rs. 85358

Employee's Contribution Rs. 1494

Employer's Contribution Rs. 4054

Total Rs. 5548

(For use in Bank)

**ACKNOWLEDGEMENT**

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 093382

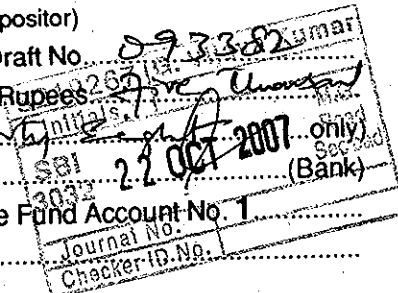
dated 31/10/07 for Rs. 5548 (Rupees Five thousand)

drawn on CBZ for initials

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

[Empty box for Challan No.]

STATE BANK OF INDIA

Station MURDERY SECTOR

Dated 13/08/07

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>083373</u> <u>22/08/07</u>	<u>5627</u>	-
<u>SBI acc. nos</u>		
Total	<u>5627</u>	-

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

Rs. 5627

(Rupees Five thousand six 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 August 2007

Deposited by Majid

Employer's Code No. 52-26007-101

Name and Address of Factory/Establishment MEHTA & MODI HOMES

5-4-18735A, D. M. Road, Sakinaka, Marol Seector - 19

No. of Employees

Total Wages Rs. 86567

Employee's Contribution Rs. 1515

Employer's Contribution Rs. 4112

Total Rs. 5627

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 3032 dated 13/08/07 for Rs. 5627 (Rupees Five thousand six hundred and twenty seven only)

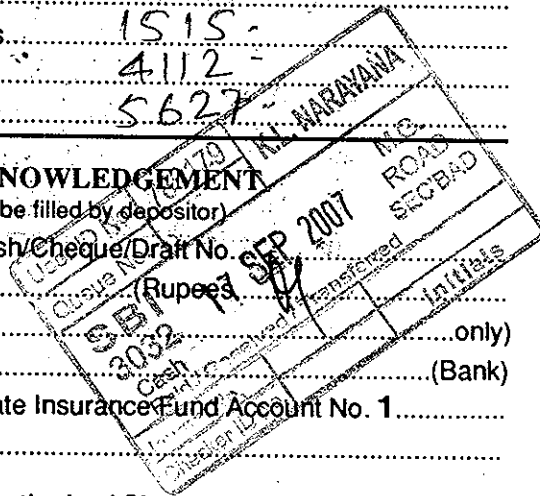
drawn on SBI (Bank)

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. Road, Seebad

Dated: 14/08/07

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>Cheque No. 093370</u>	<u>4771</u>	<u>2</u>
<u>SBI, M. R. 1, Seebad</u>		
<u>(11/08/07) Total</u>	<u>4771</u>	<u>2</u>

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

Rs. 4771 =

(Rupees Four thousand seven hundred and seventy 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

Deposited by: Mojib

Employer's Code No. 52-26007-101

Name and Address of Factory/Establishment MEHTA & MODI HOMES  
5-4-187/3 SA, II<sup>nd</sup> Floor  
Goham Nandan, M. Road, Seebad-3

No. of Employees 16

Total Wages Rs. 43397/-

Employee's Contribution Rs. 1284 =

Employer's Contribution Rs. 3486 =

Total Rs. 4771 =

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

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

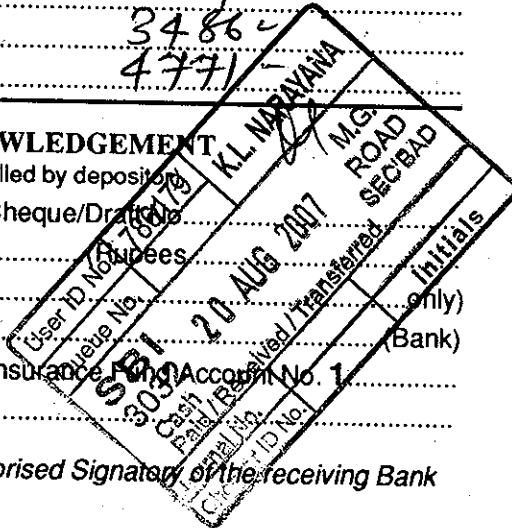
drawn on..... (Bank)

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

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

Date : .....

Authorised Signatory of the receiving Bank





# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station.....

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
	4,615	00
Total	4,615	00

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

Rs.....

(Rupees four thousand six hundred and fifteen 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 Jai Kumar

Employer's Code No. 52-28007-101

Name and Address of

Factory/Establishment MEHTA G. MODI HOMES

54-127/3 & 4, D. floor, Saham Mansion, M.G. road, Sector-03

No. of Employees 20

Total Wages Rs. 70,993/-

Employee's Contribution Rs. 1242/-

Employer's Contribution Rs. 3372/-

Total Rs. 4615/-

(For use in Bank)

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

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

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

..... only)

drawn on..... (Bank)

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

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

Date : .....

Authorised Signatory of the receiving Bank

