

# 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. 12-11-2008

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
SBI Ch. No. 091843 6/11/08	2979	00
Total	2979	00

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

Rs. 2979/-

(Rupees. TWO THOUSAND NINE HUNDRED SEVENTY 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 OCTOBER-2008

Deposited by

Employer's Code No. 52-26006-101 MODI VENTURES

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

No. of Employees..... 08  
 Total Wages Rs..... 45827 = 00  
 Employee's Contribution Rs..... 802 = 00  
 Employer's Contribution Rs..... 2177 = 00  
 Total Rs..... 2979 = 00

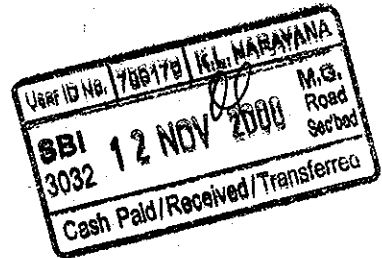
(For use in Bank)

**ACKNOWLEDGEMENT**

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No..... dated..... for Rs..... (Rupees 2979/- 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

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QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station SBI MGRAD

Dated 17-10-08

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>SBI Ch-no. 091840</u> <u>15/10/08</u>	<u>2980</u>	<u>00</u>
Total	<u>2980</u>	<u>00</u>

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

Rs 2980 = 00

(Rupees TWO THOUSAND NINE 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 SEPTEMBER 2008

Deposited by [Signature]

Employer's Code No. 52-26006-101

Name and Address of

Factory/Establishment

**MODI VENTURES**

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

No. of Employees 08

Total Wages Rs. 45854 = 00

Employee's Contribution Rs. 802 = 00

Employer's Contribution Rs. 2178 = 00

Total Rs. 2980 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

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

dated ..... for Rs. .... (Rupees 2980 only)

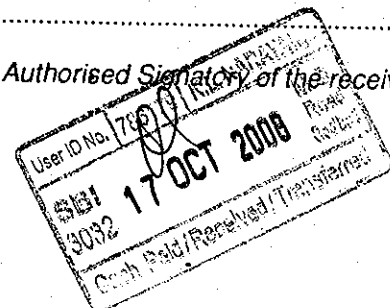
drawn on ..... (Bank)

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

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

Date .....

Authorized Signatory of the receiving Bank



# ESIC

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EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station: SBI M.G. ROAD

Dated: 16-9-2008

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
Ch. No. 091839 12/9/08 SBI MG Road	3283	00
Total	3283	00

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

Rs. 3283 = 00

(Rupees Three thousand two hundred eighty 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 AUGUST-2008

Deposited by: [Signature]

Employer's Code No. 52-2606-101

Name and Address of Factory/Establishment

**MODI VENTURES**

5-4-137/3 & 4, 11th Floor,  
Soham Mansion, M.G. Road,  
SECUNDERABAD-500 003. A.P.

No. of Employees: 09

Total Wages Rs. 50502 = 00

Employee's Contribution Rs. 884 = 00

Employer's Contribution Rs. 2399 = 00

Total Rs. 3283 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

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

dated.....for Rs. .... (Rupees 3283/-)

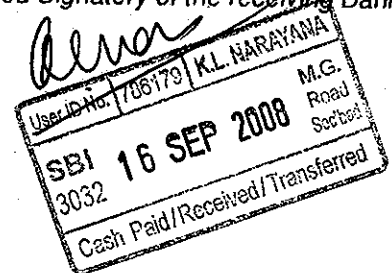
drawn on..... (Bank)

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

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

Date : .....

Authorised Signatory of the receiving Bank



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EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station M.G. ROAD

Dated 13-8-2008

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
Ch. NO. SBI 091837 13/8/08	2955	00
Total	2955	00

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

Rs. 2955 = 00

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

Deposited by Bansija

Employer's Code No. 52-26006-101

**MODI VENTURES**

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 08

Total Wages Rs. 45458 = 00

Employee's Contribution Rs. 796 = 00

Employer's Contribution Rs. 2159 = 00

Total Rs. 2955 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

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

dated ..... for Rs. .... (Rupees 2955 only)

drawn on ..... (Bank)

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

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

Date : .....

Authorised Signatory of the receiving Bank



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EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. ROAD - SEC

Dated... 14-7-2008

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>SBI. CH. NO.</u> <u>091834.</u> <u>12/7/08</u>	<u>3100</u>	<u>00</u>
Total	<u>3100</u>	<u>00</u>

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

Rs. 3100 = 00

(Rupees... THREE THOUSAND ONE HUNDRED only)

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

Deposited by Kanaita

Employer's Code No. 52-26006-101

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

No. of Employees... 08

Total Wages Rs. 47688 = 00

Employee's Contribution Rs. 835 = 00

Employer's Contribution Rs. 2265 = 00

Total Rs. 31000 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. ....  
dated.....for Rs. .... (Rupees. 31000 only)

drawn on..... (Bank)

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

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

Date : .....

Authorised Signatory of the receiving Bank



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EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. ROAD - SEC

Dated. 16-6-2008

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
SBI - ch. No. 091830 13/6/08	3025	00
Total	3025	00

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

Rs. 3025 = 00

(Rupees THREE THOUSAND TWENTY FIVE only)

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

Deposited by [Signature]

Employer's Code No. 52-26006-101

Name and Address of Factory/Establishment

**MODI VENTURES**  
5-4-167/3 & 4, IInd Floor,  
Soham Mansion, M.G. Road,  
SECUNDERABAD-500 003, A.P.

No. of Employees 08

Total Wages Rs. 46543 = 00

Employee's Contribution Rs. 814 = 00

Employer's Contribution Rs. 2211 = 00

Total Rs. 3025 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. \_\_\_\_\_ dated \_\_\_\_\_ for Rs. \_\_\_\_\_ (Rupees 3025 only)

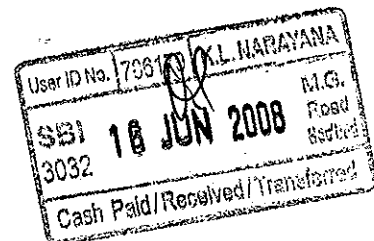
drawn on \_\_\_\_\_ (Bank)

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

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

Date : \_\_\_\_\_

Authorised Signatory of the receiving Bank



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EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Dated 15-5-2008

Station M.G. ROAD SEC

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
Ch. No. 091828 14/5/08	3278	00
Total	3278	00

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

Rs. 3278 = 00

(Rupees) THREE THOUSAND TWO HUNDRED SEVENTY EIGHT only

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

Deposited by

*Kausiya*

Employer's Code No. 52-26006-101

**MODI VENTURES**

Name and Address of Factory/Establishment

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

No. of Employees 09

Total Wages Rs. 50423 = 00

Employee's Contribution Rs. 882 = 00

Employer's Contribution Rs. 2395 = 00

Total Rs. 3278 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.

dated 14/5 for Rs. 3278 = 00 (Rupees) only

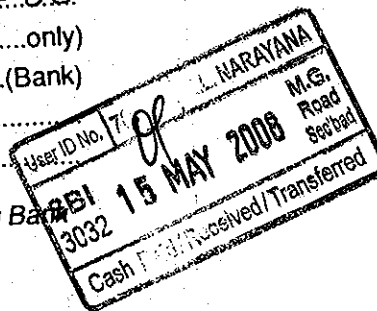
drawn on (Bank)

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

Sl. No. in Bank's Scroll

Date

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EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. ROAD - SEC

Dated 11-4-2008

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>SBI M.G. ROAD</u>	<u>4891</u>	<u>00</u>
<u>091826</u>		
<u>10-4-08</u>		
Total	<u>4891</u>	<u>00</u>

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

Rs. 4891 = 00

(Rupees Four 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 MARCH 2008

Deposited by [Signature]

Employer's Code No. 52-26006-101

Name and Address of Factory/Establishment

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

No. of Employees 14

Total Wages Rs. 75247 = 00

Employee's Contribution Rs. 1314 = 00

Employer's Contribution Rs. 3574 = 00

Total Rs. 4891 = 00

(For use in Bank)

**ACKNOWLEDGEMENT**

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 091826

dated 11-4 for Rs. 4891 (Rupees 4891 = 00)

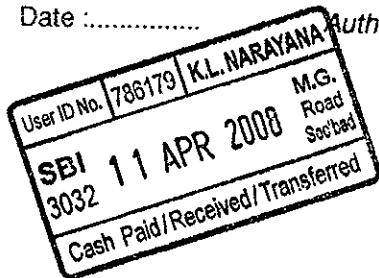
drawn on..... (Bank)

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

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

Date .....

Authorised Signatory of the receiving Bank





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EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station. M.G. ROAD - SEC

Dated. 15-1-2009

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
SBI Ch. No. <u>091846</u> <u>12/1/09</u>	<u>2894</u>	<u>00</u>
Total	<u>2894</u>	<u>00</u>

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

Rs. 2894 = 00

(Rupees TWO THOUSAND EIGHT HUNDRED - NINETY FOUR only)

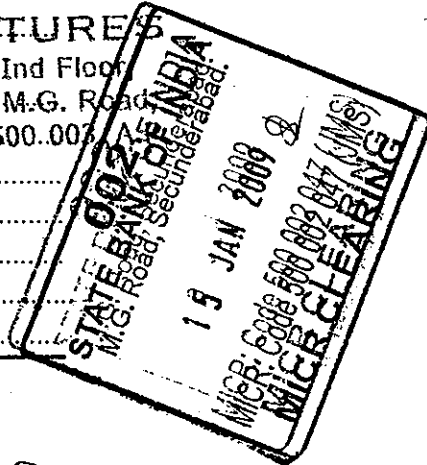
in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of DECEMBER 2008

Deposited by [Signature]

Employer's Code No. 52-26006-101 MODI VENTURES

Name and Address of Factory/Establishment 5-4-107/3 & 4, IInd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500.008

No. of Employees 08  
 Total Wages Rs. 44526 = 00  
 Employee's Contribution Rs. 779 = 00  
 Employer's Contribution Rs. 2115 = 00  
 Total Rs. 2894 = 00



(For use in Bank)

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

Received payment with Cash/Cheque/Draft No. \_\_\_\_\_  
 dated \_\_\_\_\_ for Rs. 2894 (Rupees 2894 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

15/01