

# 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. 16.11.10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>Hdcr. ch. No</u>	<u>6013</u>	<u>00</u>
<u>079143</u>		
<u>13/11/10 Total</u>	<u>6013</u>	<u>00</u>

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

Rs. 6013/-

(Rupees Six thousand thirteen 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 52-00-032020 - 000-1009

Name and Address of Factory/Establishment... **GREENWOOD ESTATES**  
5-4-187/3&4, Soham Mansion  
2nd Floor, M.G. Road,

No. of Employees... 11 **SECUNDERABAD-500 003.**

Total Wages Rs 92514 = 00

Employee's Contribution Rs 1619 = 00

Employer's Contribution Rs 4394 = 00

Total Rs 6013 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 3032

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

6651263 K. SHANTHI

M.G. Road Sec'bad

**SBI 19 NOV 2010**

CASH TRANSFER

3032

6013/-

Initials

# ESIC

ORIGINAL (for Bank)  
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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... 16-11-10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>Hdfc. ch. NO</u>	<u>6013</u>	<u>00</u>
<u>079143</u>		
<u>13/11/10 total</u>	<u>6013</u>	<u>00</u>

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

Rs... 6013/-

(Rupees Six thousand and thirteen only)

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

Employer's Code No. 52-00-032020-000-1009 Deposited by [Signature]

Name and Address of

**GREENWOOD ESTATES**

Factory/Establishment.....

**5-4-187/3&4, Soham Mansion**

**2nd Floor, M.G. Road;**

**SECUNDERABAD-500-003.**

No. of Employees..... 11

Total Wages Rs..... 92514 = 50

Employee's Contribution Rs..... 1619 = 00

Employer's Contribution Rs..... 4394 = 00

Total Rs..... 6013 = 00

(For use in Bank)

**ACKNOWLEDGEMENT**

(to be filled by depositor)

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

dated..... for Rs..... (Rupees... 6013/-)

..... 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

SBI 3032 19 NOV 2010  
 CASH/TRANSFER  
 5954283 K. SHANTHI  
 M.G. Road Sec'bad  
 Initials

# ESIC

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

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... SBI, M.G. Road

Dated... 11-10-2010

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HD/c ch</u>	<u>5833</u>	<u>00</u>
<u>039053</u>		
<u>9/10/10</u>		
Total	<u>5833</u>	<u>00</u>

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

Rs. 5833.00

(Rupees Five thousand eight hundred 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 SEPT-10

Employer's Code No 52-00-032020-000-1009 Deposited by [Signature]

Name and Address of Factory/Establishment **GREENWOOD ESTATES**  
5-4-187/3&4, Soham Mansion  
2nd Floor, M.G. Road,  
SECUNDERABAD-500 003.

No. of Employees 11  
Total Wages Rs 89735.00  
Employee's Contribution Rs 1570.00  
Employer's Contribution Rs 4263.00  
Total Rs 5833.00

**K. SHANTHI**  
M.G. Road Sec'bad  
25 OCT 2010  
ISH/TRANSFER  
Initials

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 032  
dated..... for Rs..... (Rupees 5833.00

..... 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

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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 18-9-2010

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC CH-NB</u>	<u>5832</u>	<u>00</u>
<u>996412</u>		
<u>1479710</u>		
Total	<u>5832</u>	<u>00</u>

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

Rs. 5832 = 00

(Rupees Five thousand eight hundred thirty 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 AUGUST-10

SA-00-032020-000-1009 Deposited by [Signature]

Employer's Code No

Name and Address of

Factory/Establishment..... **GREENWOOD ESTATES**  
**5-4-187/3&4, Soham Mansion**  
**2nd Floor, M.G. Road,**  
**SECUNDERABAD-500 003.**

No. of Employees..... 11

Total Wages Rs..... 89419 = 00

Employee's Contribution Rs..... 1570 = 00

Employer's Contribution Rs..... 4262 = 00

Total Rs..... 5832 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 31715  
dated..... for Rs. 5832/2 (Rupees) only

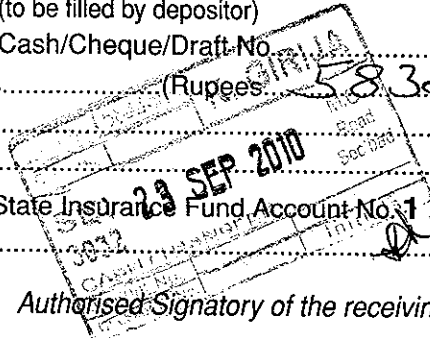
drawn on ..... (Bank)

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)  
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... 11-8-10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC. No. 958947</u>	<u>5919</u>	<u>00</u>
<u>7/8/10</u> Total	<u>5919</u>	<u>00</u>

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

Rs. 5919/-

(Rupees... Five thousand nine hundred - nine teen 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

Employer's Code No. 52-00-032028-000-1009  
Name and Address of Factory/Establishment... GREENWOOD ESTATES  
5-4-107/384, Soham Mansion  
2nd Floor, M.G. Road,  
SECUNDERABAD-500.003.

No. of Employees... 11

Total Wages Rs... 91056 = 00

Employee's Contribution Rs... 1594 = 00

Employer's Contribution Rs... 4325 = 00

Total Rs... 5919 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

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

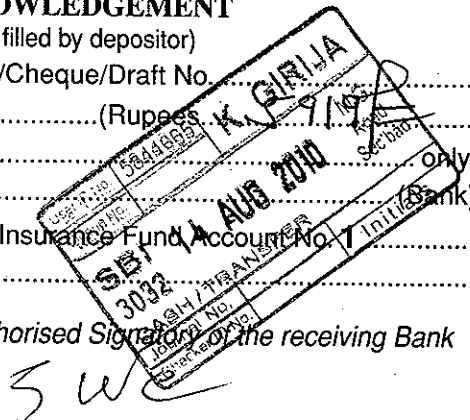
drawn on

in favour of Employees' State Insurance Fund Account No.

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... S.B.I.M.G. Road

Dated... 19-7-10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC Ch No</u> <u>930831</u> <u>10/7/10</u>	<u>6936</u>	<u>00</u>
Total	<u>6936</u>	<u>00</u>

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

Rs. 6936/-

(Rupees... Six thousand nine hundred and thirty 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... JUNE 2010

Deposited by... [Signature]

Employer's Code No... 52-00-032020-000-1009

Name and Address of **GREENWOOD ESTATES**

Factory/Establishment... 5-4-187/3&4, Soham Mansion

..... 2nd Floor, M.G. Road,

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

Total Wages Rs... 106699 = 00

Employee's Contribution Rs... 1867 = 00

Employer's Contribution Rs... 5069 = 00

Total Rs... 6936 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. SEI 22 JUL 2010 dated... for Rs. 6936

..... only)

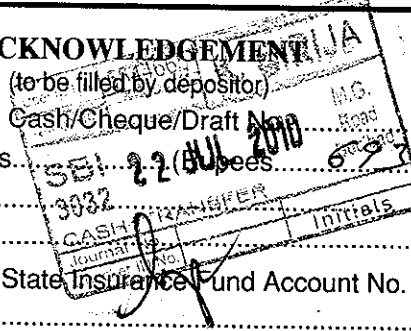
drawn on ..... (Bank)

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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QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station.....SBI..Mh..hood

Dated..24..6..10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
hdfc ch no 852007 19/6/10	7108	-
Total	7108	-

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

Rs. 7108/-

(Rupees Seven thousand and one 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 MAY 2010

Deposited by .....

Employer's Code No 52-00-032020-000-1009

Name and Address of

**GREENWOOD ESTATES**

Factory/Establishment.....

5-4-187/3 & 4, Soham Mansion,  
2nd Floor, M.G. Road,

No. of Employees.....

16

**SECUNDERABAD-500 003.**

Total Wages Rs .....

129351 = 00

Employee's Contribution Rs.....

1914 = 00

Employer's Contribution Rs.....

594 = 00

Total Rs.....

7108 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

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

dated..... for Rs. .... (Rupees 7108/- only)

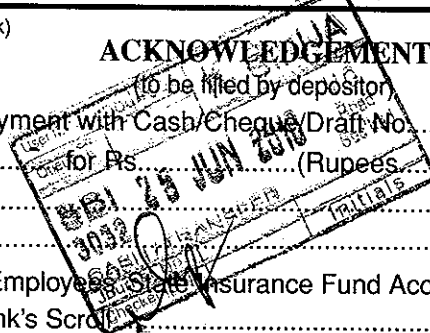
drawn on ..... (Bank)

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

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

Date .....

Authorised Signatory of the receiving Bank



# ESIC

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DUPLICATE (for ESIC through Bank)  
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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, M.G. Road - Sec

Dated. 24-5-10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC ch no</u>	<u>4527</u>	<u>00</u>
<u>812399</u>		
<u>1995/10</u>		
Total	<u>4527</u>	<u>00</u>

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

Rs. 4527/-

(Rupees Four thousand five hundred only)

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

Deposited by S

Employer's Code No. 52-00-032020-000-1009

Name and Address of Factory/Establishment **GREENWOOD ESTATES**  
5-4-187/3 & 4, Soham Mansion, 2nd Floor, M.G. Road, SECUNDERABAD-500 003.

No. of Employees 13

Total Wages Rs 69646 = 00

Employee's Contribution Rs 1219 = 00

Employer's Contribution Rs 3308 = 00

Total Rs 527 = 00

(For use in Bank)

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

Received payment with Cash/Cheque/Draft No. 3088771

dated 24/5/10 for Rs 4527/- Rupees 4527/- 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



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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...*19-4-2010*

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<i>4012 ch no</i>	<i>4780</i>	<i>00</i>
<i>783806</i>		
<i>149490</i>		
Total	<i>4780</i>	<i>00</i>

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

Rs. *4780/-*

(Rupees *Four thousand seven hundred eighty* only)

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

52-00-032020-000-1009 Deposited by *[Signature]*

Employer's Code No

Name and Address of

Factory/Establishment

**GREENWOOD ESTATES**

5-4-187/3 & 4, Soham Mansion,  
2nd Floor, M.G. Road,

SECUNDERABAD-500 003.

No. of Employees.....*13*

Total Wages Rs .....*73539 = 00*

Employee's Contribution Rs.....*1287 = 00*

Employer's Contribution Rs.....*3493*

Total Rs.....*77329*

(For use in Bank)

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

Received payment with Cash/Cheque/Draft No. *[Signature]*

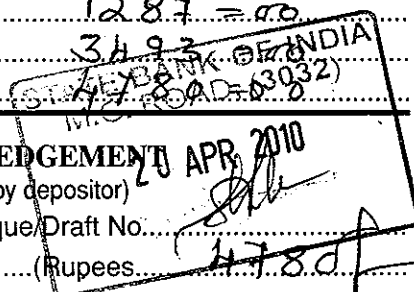
dated..... for Rs..... (Rupees *4780/-* only)

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

PAY-IN-SLIP FOR CONTRIBUTION

Challan No.

STATE BANK OF INDIA

Station... SBI, M.G. Road

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
H.D.C. ch. No. <u>783595</u> <u>17/3/10</u>	<u>4799</u>	<u>00</u>
Total	<u>4799</u>	<u>00</u>

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

Rs. 4799/-

(Rupees Four thousand seven 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 FEB-2010

Deposited by

Employer's Code No. 52-00-032920-000-1009

Name and Address of Factory/Establishment.....  
**GREENWOOD ESTATES**  
5-4-187/384, Soham Mansion  
2nd FLOOR, M.G. Road,  
SECUNDERABAD-500 003.

No. of Employees..... 13

Total Wages Rs..... 73823-00

Employee's Contribution Rs..... 1292-00

Employer's Contribution Rs..... 3507-00

Total Rs..... 4799-00

(For use in Bank)

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

Received payment with Cash/Cheque/Draft No. ....  
dated..... for Rs..... (Rupees 4799-00)

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

STATE BANK OF INDIA  
M.G. ROAD, (3032)  
22 MAR 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... MG Road Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>note ch. no 748094</u>	<u>4676</u>	<u>00</u>
<u>17-2-10</u>		
Total	<u>4676</u>	<u>00</u>

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

Rs. 4676 = 00

(Rupees Four thousand six hundred seventy 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 January - 2010

Deposited by [Signature]

52-00-032020-000-1009

Employer's Code No.....

Name and Address of.....

Factory/Establishment.....

**GREENWOOD ESTATES**  
5-4-187/384, Saham Mansion  
2nd Floor, M.G. Road,  
SECUNDERABAD-500 003.

No. of Employees..... 13

Total Wages Rs..... 71942 = 00

Employee's Contribution Rs..... 1259 = 00

Employer's Contribution Rs..... 3417 = 00

Total Rs..... 4676 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

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

dated..... for Rs..... (Rupees 4676)

only)

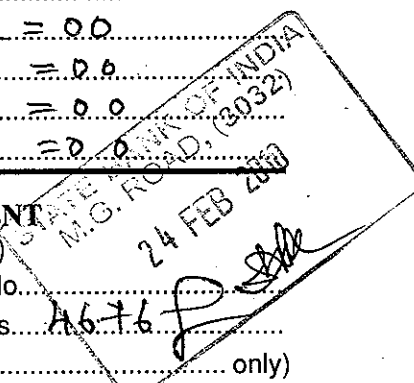
drawn on ..... (Bank)

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

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

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

**GREENWOOD ESTATES**



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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 21-1-10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC</u>	<u>4569</u>	<u>00</u>
<u>CH. NO.</u>		
<u>725516</u>		
<u>20/1/10</u>		
Total	<u>4569</u>	<u>00</u>

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

Rs. 4569/-

(Rupees Four thousand Five hundred Sixty Nine only)

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

52-0032020-000-1009

Deposited by [Signature]

Employer's Code No

Name and Address of

**GREENWOOD ESTATES**

Factory/Establishment

5-4-187/364, Soham Mansion

2nd Floor, M.G. Road,

No. of Employees

13

SECUNDERABAD-500 003.

Total Wages Rs

70285 = 00

Employee's Contribution Rs

1230 = 00

Employer's Contribution Rs

335 = 00

Total Rs

4569 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.

dated ..... for Rs. .... (Rupees. 4569/-)

drawn on

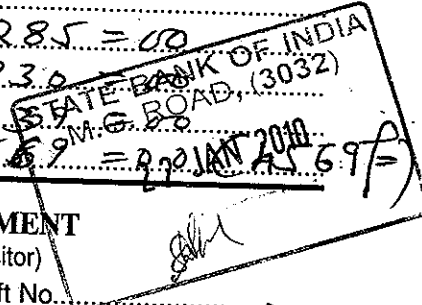
(Bank)

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

Sl. No. in Bank's Scroll

Date

Authorised Signatory of the receiving Bank



# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. ROAD - SEC

Dated... 17-12-09

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hdfc</u>	<u>4326</u>	<u>-</u>
<u>Ch. No. 595642</u>		
<u>11/12/09 Total</u>	<u>4326</u>	<u>-</u>

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

Rs. 4326/-

(Rupees... Four thousand three hundred and twenty 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 NOV-2009

5200-032020-000-1009

Deposited by [Signature]

Employer's Code No. ....

**GREENWOOD ESTATES**

Name and Address of

5-4-187/3&4, Soham Mansion

Factory/Establishment.....

2nd Floor, M.G. Road,

SECUNDERABAD-500-003.

No. of Employees..... 12

Total Wages Rs.....

66548.00

Employee's Contribution Rs.....

1165.00

Employer's Contribution Rs.....

3161.00

Total Rs.....

4326.00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

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

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

(Rupees

4326/-

only)

drawn on .....

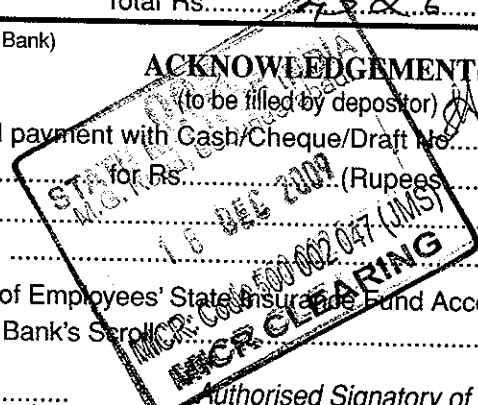
(Bank)

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

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

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... 19-11-09

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>H.D.C. ch. No. 4411</u>	<u>00</u>	<u>00</u>
<u>695449</u>		
<u>18/11/09</u>		
Total	<u>4411</u>	<u>00</u>

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

Rs. 4411/-

(Rupees... Four thousand four hundred only)

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

52-0-032020-000-1009

Deposited by

Employer's Code No

**GREENWOOD ESTATES**

Name and Address of

5-4-187/3&4, Soham Mansion

Factory/Establishment

2nd Floor, M.G. Road,

SECUNDERABAD-500 003.

No. of Employees... 12

Total Wages Rs

67855 = 00

Employee's Contribution Rs

1187 = 00

Employer's Contribution Rs

3224 = 00

Total Rs

4411 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draw No.

dated... for Rs. 4411/-

drawn on

only)

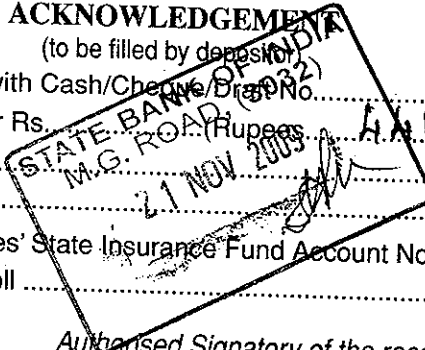
in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date

Authorised Signatory of the receiving Bank

52-0-032020-000-1009



# 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.. 14-10-09

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hdbc chno. 67080</u>	<u>4391</u>	<u>-</u>
<u>10/10/09 Total</u>	<u>4391</u>	<u>-</u>

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

Rs. 4391/-

(Rupees) Four thousand three hundred and seventy 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 SEPT. 2009

52-0-032020-000-1009

Deposited by [Signature]

Employer's Code No. ....

**GREENWOOD ESTATES**

Name and Address of

5-4-187/384, Goham Mansion

Factory/Establishment.....

2nd Floor, M.G. Road,

SECUNDERABAD-500 003.

No. of Employees..... 12  
Total Wages Rs..... 67550 = 00  
Employee's Contribution Rs..... 1182 = 00  
Employer's Contribution Rs..... 3209 = 00  
Total Rs..... 4391 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

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

dated 16 OCT 2009 for Rs. 4391/- (Rupees 4391/- only)

drawn 16 OCT 2009 (Bank)

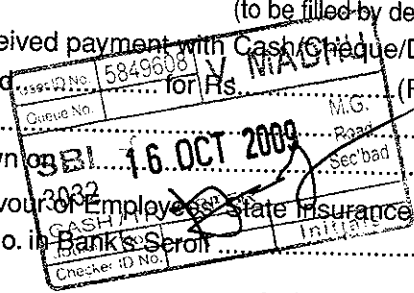
in favour of Employees' State Insurance Fund Account No. 1

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

Date : .....

Authorised Signatory of the receiving Bank

52-0-032020-000-1009



# 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>4506</u>	<u>00</u>
<u>CH. NO.</u>		
<u>601794</u>		
<u>1719109</u> Total	<u>4506</u>	<u>00</u>

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

Rs. 4506/-

(Rupees Four Thousand Five 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 2009

Deposited by GREENWOOD ESTATES  
Employer's Code No. 52-0-032220-000-1009

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

No. of Employees..... 12

Total Wages Rs..... 69328 = 00

Employee's Contribution Rs..... 1213 = 00

Employer's Contribution Rs..... 3293 = 00

Total Rs..... 4506 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 5849608 dated..... for Rs. 4506 (Rupees.....)

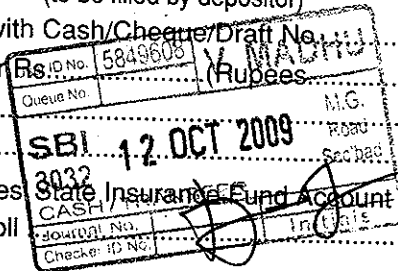
drawn on..... only) (Bank)

in favour of Employees State Insurance Fund Account No. 1

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

Date :.....

Authorised Signatory of the receiving Bank





# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... MARROAD - SEC

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hdfc</u>	<u>4880</u>	<u>00</u>
<u>ch. NO.</u>		
<u>580786</u>		
<u>12/8/09</u> Total	<u>4880</u>	<u>00</u>

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

Rs. 4880/-

(Rupees Four thousand eight 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 JULY 2009

Deposited by GREEN WOOD STATES  
Employer's Code No. 52-0-030020-009-1009  
Name and Address of 5-4-187/3 & 4 1<sup>st</sup> & 2<sup>nd</sup> Floor  
Factory/Establishment Soham Mansion, M.G. Road,  
SECUNDERABAD-500 003. A.P.

No. of Employees..... 13

Total Wages Rs..... 75073 = 00

Employee's Contribution Rs..... 1314 = 00

Employer's Contribution Rs..... 3566 = 00

Total Rs..... 4880 = 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 Books.....

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

User ID No.	084808	V. MADHU
Cheque No.		
SBI		M.G. Road Sec 18
12 OCT 2009		
Journal No.	TRANS	
Center 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>NOTE</u>	<u>3879</u>	<u>00</u>
<u>ch. No.</u>		
<u>530127</u>		
<u>18/10/09</u> Total	<u>3879</u>	<u>00</u>

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

Rs. 3879/-

(Rupees Three 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 JUNE 2009

Deposited by

Employer's Code No. 52-0-032020-000-1009

Name and Address of

Factory/Establishment.....

GREEN WOOD ESTATES  
Sh. Saham Mansion, M.G. Road,  
SECUNDERABAD-500.003. A.P.

No. of Employees..... 11

Total Wages Rs ..... 59681 = 00

Employee's Contribution Rs ..... 1044 = 00

Employer's Contribution Rs ..... 2835 = 00

Total Rs ..... 3879 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

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

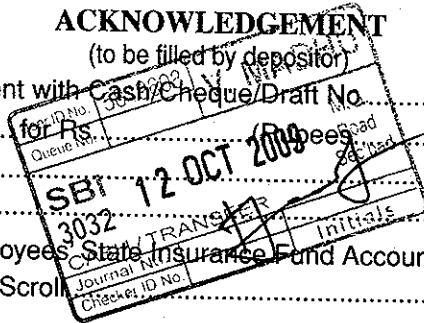
drawn on ..... (Bank)

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.
<u>h.d Fe</u>	<u>3305</u>	<u>00</u>
<u>Ch. NO.</u>		
<u>1155471</u>		
<u>15/10/09</u> Total	<u>3305</u>	<u>00</u>

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

Rs. 3305/-

(Rupees Three thousand three hundred only)

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

Deposited by

529-032020-000-1009  
Employer's Code No.

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

**GREEN WOOD ESTATES**

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

No. of Employees..... 10

Total Wages Rs..... 50861=00

Employee's Contribution Rs..... 890=00

Employer's Contribution Rs..... 2415=00

Total Rs..... 3305=00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

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

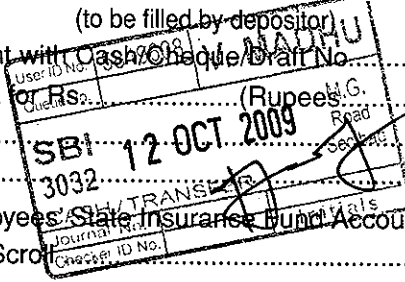
of Rs. (Rupees..... only)

drawn on ..... (Bank)

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

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)  
QUADRUPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station M.G. ROAD - SEC

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC</u>	<u>3610</u>	<u>00</u>
<u>Ch. NO.</u>		
<u>455302</u>		
<u>18/10/09</u>		
<b>Total</b>	<b>3610</b>	<b>00</b>

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

Rs. 3610/-

(Rupees Three thousand Six hundred -  
Ten 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 April 2009

Deposited by Jasraj  
50-0-032020-000-1009

Employer's Code No

Name and Address of

Factory/Establishment.....

GREENWOOD ESTATE  
5-A-187/324 4 Floor  
Sohan mansion MG Road  
Sec

No. of Employees..... 11

Total Wages Rs..... 5536.00

Employee's Contribution Rs..... 972.00

Employer's Contribution Rs..... 2638.00

Total Rs..... 3610.00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

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

dated 12.10.2009 of Rs..... (Rupees..... only)

drawn on SB (Bank)

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

Sl. No. 0032 of Bank's Scroll..... Initials.....

Date.....

Authorised Signatory of the receiving Bank

Queue No. 5849608

CH/TRAN

**12 OCT 2009**

Journal

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>note ch. NO. 349233</u>	<u>3303</u>	<u>00</u>
<u>1414109 total</u>	<u>3303</u>	<u>00</u>

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

Rs. 3303

(Rupees Three Thousand Three hundred 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-2009

Deposited by

Employer's Code No. 52-0-032020-010-1009

Name and Address of GREENWOOD ESTATES

Factory/Establishment..... 5-4-187/3&4, Soham Mansion

2nd Floor, M.G. Road

SECUNDERABAD-500 003.

No. of Employees..... 11

Total Wages Rs..... 50815 = 00

Employee's Contribution Rs..... 889 = 00

Employer's Contribution Rs..... 2114 = 00

Total Rs..... 3303 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

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

dated 5849608 V. MADHU (Rupees 3303 only)

drawn on M.G. Road (Bank)

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

3032 SL No. in Bank's Serial

Journal No. Initials.....

Date.....

Authorised Signatory of the receiving Bank

# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station M.G. Road Sec Dated .....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>cholo</u>	<u>2824</u>	<u>-</u>
<u>269205</u>	<u>✓</u>	
<u>23/1/09 total</u>	<u>2824</u>	<u>-</u>

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

Rs. 2824/-

(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 Feb-2009

52-0-032020-000-1009

Deposited by [Signature]

Employer's Code No .....  
Name and Address of Factory/Establishment.....  
REINWOOD'S ESTATES  
5-4-187/384, Seham Mansion  
2nd Floor, M.G. Road,  
SECUNDERABAD-500 003.

No. of Employees.....09  
Total Wages Rs .....13449 = 00  
Employee's Contribution Rs.....150 = 00  
Employer's Contribution Rs.....2064 = 00  
Total Rs.....2824 = 00

(For use in Bank)

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

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

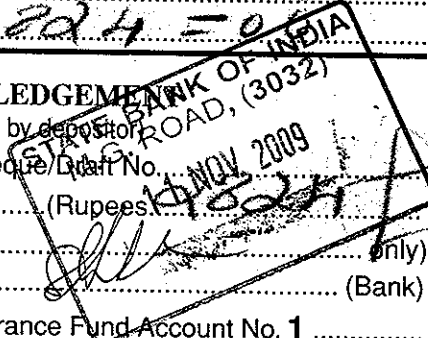
drawn on ..... (Bank)

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

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

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

52-0-032020-000-1009



# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station..... M.G. Road Sec Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>h.d.c.</u>	<u>2873</u>	<u>-</u>
<u>Ch. No. 269204</u>		
<u>23/10/09</u>		
<u>Total</u>	<u>2873</u>	<u>00</u>

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

Rs. 2873/-

(Rupees Two thousand and Eight hundred Seventy 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 JAN-2009

52-0-032020-000-1009

Deposited by [Signature]

Employer's Code No.....

Name and Address of

Factory/Establishment.....

5-4-107/264, Saham Mansion  
2nd Floor, M.G. Road,  
SECUNDERABAD-500 003.

No. of Employees..... 09

Total Wages Rs..... 44202 = 00

Employee's Contribution Rs..... 714 = 00

Employer's Contribution Rs..... 2112 = 00

Total Rs..... 2873 = 00 (2873/-)

(For use in Bank)

ACKNOWLEDGEMENT  
(to be filled by depositor)

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

drawn on ..... (Bank)

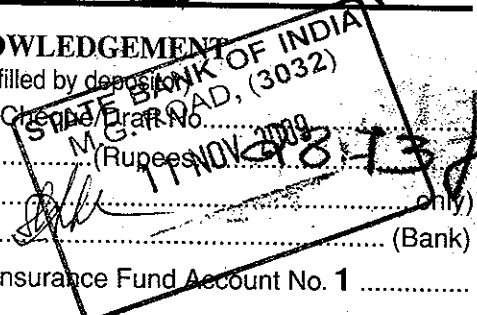
in favour of Employees' State Insurance Fund Account No. 1

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

Date .....

Authorised Signatory of the receiving Bank

52-0-032020-000-1009



# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station M.G. Road Sec Dated .....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hdfc</u>	<u>2518</u>	<u>-</u>
<u>ch no.</u>		
<u>269203</u>		
<u>23/11/09</u> Total	<u>2518</u>	<u>-</u>

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

Rs. 2518 P

(Rupees Two thousand Five hundred Eighteen 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

52-0-032020-000-1009

Deposited by .....

Employer's Code No ..... GREENWOOD ESTATES

Name and Address of ..... 5-4-127/324, Soham Mansion

Factory/Establishment ..... 2nd Floor, M.G. Road,

SECUNDERABAD-500 003.

No. of Employees ..... 08

Total Wages Rs ..... 38745=00

Employee's Contribution Rs ..... 678=00

Employer's Contribution Rs ..... 1840=00

Total Rs ..... 2518=00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

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

dated ..... for Rs. .... (Rupees 2518 P only)

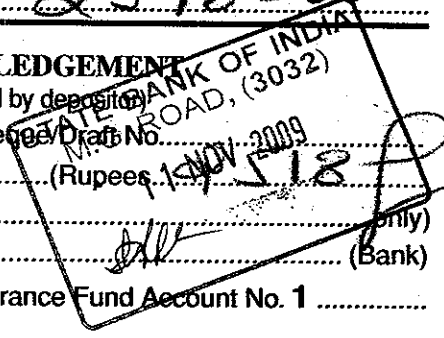
drawn on ..... (Bank)

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

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

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

52-0-032020-000-1009





# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>h.d.c</u>	<u>3354</u>	<u>00</u>
<u>chq NO</u>		
<u>269202</u>		
<u>23/10/09 Total</u>	<u>3354</u>	<u>00</u>

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

Rs. 3354/-

(Rupees Three thousand three hundred and fifty 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 NOV-2008

2-0-032020-000-1009

Deposited by [Signature]

Employer's Code No .....

Name and Address of

**GREENWOOD ESTATES**

Factory/Establishment.....

5-4-187/384, Saham Mansion

2nd Floor, M.G.Road,

SECUNDERABAD-500 003.

No. of Employees.....

11

Total Wages Rs .....

51593 = 00

Employee's Contribution Rs.....

903 = 00

Employer's Contribution Rs.....

2451 = 00

Total Rs.....

3354 = 00

(For use in Bank)

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

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

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

**11 NOV 2009**

3354/-

..... 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

2-0-032020-000-1009

# 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>RDC</u>	<u>3464</u>	<u>00</u>
<u>ch No</u>		
<u>269201</u>		
<u>23/10/09</u> Total	<u>3464</u>	<u>00</u>

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

Rs. 3464

(Rupees Three thousand four hundred only)

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

52-0-032020-000-1009

Deposited by [Signature]

Employer's Code No .....  
Name and Address of Factory/Establishment..... **GREENWOOD ESTATES**  
5-4-187/3&4, Saham Mension  
2nd Floor, M.G. Road,  
SECUNDERABAD-500 003.

No. of Employees..... 11  
Total Wages Rs ..... 53290=00  
Employee's Contribution Rs..... 933=00  
Employer's Contribution Rs..... 2531=00  
Total Rs..... 3464=00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

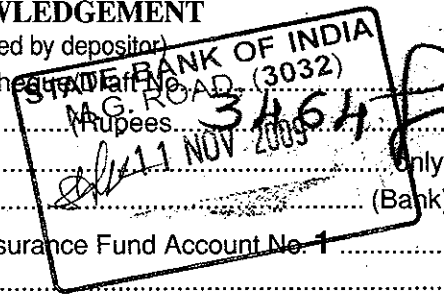
Received payment with Cash/Cheque dated..... for Rs.....

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



52-0-032020-000-1009

# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

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

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<i>h drc ch no. 269200</i>	<i>4071</i>	<i>00</i>
<i>23/10/07</i> Total	<i>4071</i>	<i>00</i>

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

Rs. *4071/-*

(Rupees *Four thousand and seventy 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 *SEPT-2008*

52-0-032020-000-1009

Deposited by *[Signature]*

Employer's Code No .....

Name and Address of

Factory/Establishment.....

**GREENWOOD ESTATES**  
5-4-187/3&4, Soham Mansion  
2nd Floor, M.G. Road,  
SECUNDERABAD-500 003.

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

Total Wages Rs .....

Employee's Contribution Rs.....

Employer's Contribution Rs.....

Total Rs.....

*62629 = 00*  
*1096 = 00*  
*2975 = 00*  
*4071 = 00*

(For use in Bank)

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

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

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

drawn on .....

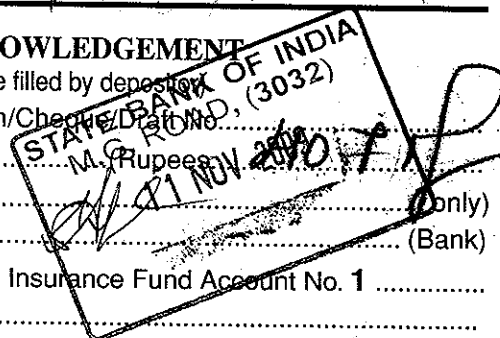
in favour of Employees' State Insurance Fund Account No. 1 .....

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

Date : .....

Authorised Signatory of the receiving Bank

52-0-032020-000-1009



# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... MG Road Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>h DVC</u>	<u>4071</u>	<u>00</u>
<u>ch NO -</u>		
<u>269199</u>		
<u>2371009</u>		
<u>total</u>	<u>4071</u>	<u>00</u>

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

Rs. 4071/-

(Rupees... Four thousand and seventy 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 Aug-2008

52-0-032020-000-1009

Deposited by .....

Employer's Code No .....

Name and Address of Factory/Establishment..... **GREENWOOD ESTATES**  
**5-4-187/3&4, Soham Mansion**  
**2nd Floor, M.G.Road,**  
**SECUNDERABAD-500 003.**

No. of Employees..... 12

Total Wages Rs ..... 62636=00

Employee's Contribution Rs..... 1096=00

Employer's Contribution Rs..... 2975=00

Total Rs..... 4071=0

(For use in Bank)

**ACKNOWLEDGEMENT**  
(to be filled by STATE BANK OF INDIA)  
STATE BANK OF INDIA  
M.G. ROAD, (3032)

Received payment with Cash/Cheque/Draft No. ....  
dated..... for Rs. .... (Rupees. 4071/-)

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

52-0-032020-000-1009

# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station M.G. Road Sec

Dated .....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hdfc</u>	<u>409300</u>	
<u>ch no -</u>		
<u>269198</u>		
<u>23/2/09</u> Total	<u>409300</u>	

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

Rs. 409300

(Rupees Four thousand Ninety three only)

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

52-0-032020-000-1009

Deposited by .....

Employer's Code No .....

Name and Address of Factory/Establishment..... GREENWOOD ESTATES  
5-4-197/384, Saham Mansion  
2nd Floor, M.G. Road,  
SECUNDERABAD-500 003.

No. of Employees..... 12

Total Wages Rs ..... 62969 = 00

Employee's Contribution Rs..... 1102 = 00

Employer's Contribution Rs..... 2991 = 00

Total Rs..... 4093 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Deposit dated..... for Rs.....

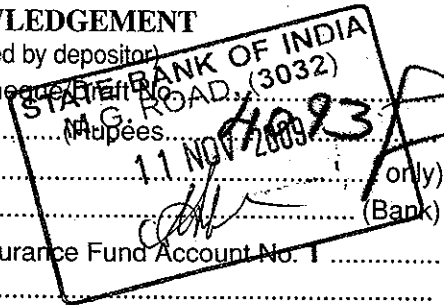
drawn on .....

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

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

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

52-0-032020-000-1009



# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

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

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<i>h.d.c ch. no. 269197</i>	<i>457000</i>	<i>00</i>
<i>23/11/09 Total</i>	<i>457000</i>	<i>00</i>

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

Rs. *457000*

(Rupees) *Four thousand five 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 *JUNE-2008*

52-0-032020-000-1009 Deposited by *[Signature]*

Employer's Code No ..... *GREENWOOD ESTATES*  
 Name and Address of ..... *5-4-187/344, Schem Mansion*  
 Factory/Establishment..... *2nd Floor, M.G. Road, SECUNDERABAD-500 003.*

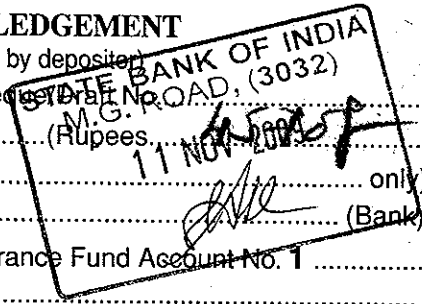
No. of Employees..... *13*  
 Total Wages Rs ..... *70303 = 00*  
 Employee's Contribution Rs..... *1228 = 00*  
 Employer's Contribution Rs..... *3340 = 00*  
 Total Rs..... *4570 = 00*

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. *[Blank]* dated..... for Rs. *[Blank]*



drawn on ..... only (Bank)

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

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

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

52-0-032020-000-1009

# 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>4601</u>	<u>00</u>
<u>Ch. No. 269196</u>		
<u>23/10/09</u>		
Total	<u>4601</u>	<u>00</u>

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

Rs. 4601/-

(Rupees Four thousand six hundred and 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 MAY-2008

52-0-032020-000-1009

Deposited by [Signature]

Employer's Code No .....  
 Name and Address of Factory/Establishment..... **GREENWOOD ESTATES**  
 5-4-187/3&4, Soham Mansion  
 2nd Floor, M.G. Road;  
 SECUNDERABAD-500-003.

No. of Employees..... 13  
 Total Wages Rs ..... 10786 = 00  
 Employee's Contribution Rs..... 1239 = 00  
 Employer's Contribution Rs..... 3362 = 00  
 Total Rs..... 4601 = 00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 4601 dated..... for Rs.....

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

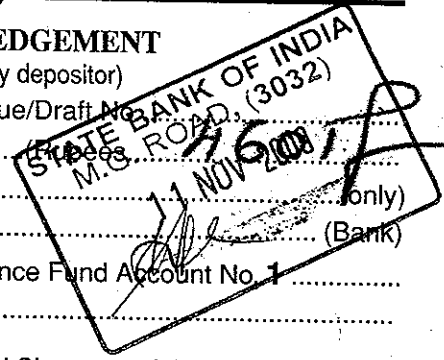
in favour of Employees' State Insurance Fund Account No. 1

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

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

52-0-032020-000-1009

52-0-032020-000-1009



# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... MG - Road - Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hdfc ch NO. 269195</u>	<u>5032.00</u>	
<u>23/11/09 Total</u>	<u>5032.00</u>	

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

Rs. 5032/-

(Rupees Five thousand thirty 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 APRIL - 2008

52-0-032020-000-1009

Deposited by [Signature]

Employer's Code No .....

Name and Address of Factory/Establishment..... **GREENWOOD ESTATES**  
5-4-187/324, Goham Mansion

No. of Employees..... 14 **SECUNDERABAD-500 003.**

Total Wages Rs ..... 17122 = 00

Employee's Contribution Rs..... 1355 = 00

Employer's Contribution Rs..... 3618 = 00

Total Rs..... 5032 = 00

(For use in Bank)

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

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

dated..... for Rs..... 5032/-

..... only)

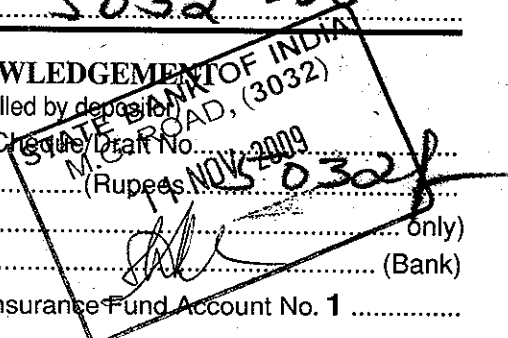
drawn on ..... (Bank)

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

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

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

52-0-032020-000-1009





# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road - Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC</u>	<u>5061</u>	<u>00</u>
<u>ch. NO.</u>		
<u>269194</u>		
<u>23/10/09</u>		
Total	<u>5061</u>	<u>00</u>

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

Rs. 5061/-

(Rupees Five 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 2008

52-0-032020-000-1009

Deposited by [Signature]

Employer's Code No .....

Name and Address of: GREENWOOD ESTATES

Factory/Establishment..... 5-4-187/304, Soham Mansion

2nd Floor, M.G. Road,

SECUNDERABAD-500 003.

No. of Employees..... 15

Total Wages Rs..... 77856 = 00

Employee's Contribution Rs..... 1362 = 00

Employer's Contribution Rs..... 3698 = 00

Total Rs..... 5061 = 00

(For use in Bank)

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

STATE BANK OF INDIA  
M.G. ROAD, (3032)  
11 NOV 2009  
5061

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

52-0-032020-000-1009

# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station M.G. Road - Sec

Dated .....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC</u>	<u>4994</u>	<u>00</u>
<u>Ch. No.</u>		
<u>269193</u>		
<u>23/1/09</u> Total	<u>4994</u>	<u>00</u>

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

Rs. 4994/-

(Rupees Four thousand nine hundred and 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 FEB-2008

52-0-032020-000-1009

Deposited by B

Employer's Code No ..... GREENWOOD ESTATES

Name and Address of ..... 5-4-187/3&4, Soham Mansion

Factory/Establishment ..... 2nd Floor, M.G. Road, SECUNDERABAD-500 003.

No. of Employees ..... 15

Total Wages Rs ..... 76833 = 00

Employee's Contribution Rs ..... 1345 = 00

Employer's Contribution Rs ..... 3650 = 00

Total Rs ..... 4994 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

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

dated ..... 11 NOV 2009 (Rupees 4994/-)

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

52-0-032020-000-1009

# ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road. SEC

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC</u>	<u>5089</u>	<u>00</u>
<u>CH. NO.</u>		
<u>269192</u>		
<u>23/10/09</u> Total	<u>5089</u>	<u>00</u>

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

Rs. 5089

(Rupees Five thousand Eighty 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 - 2008

52-0-032020-000-1009

Deposited by

Employer's Code No

GREENWOOD ESTATES

Name and Address of

5-4-187/384, Soham Mansion

Factory/Establishment.....

2nd Floor, M.G. Road, SECUNDERABAD-500 003.

No. of Employees.....

15

Total Wages Rs

18295 = 00

Employee's Contribution Rs

1370 = 00

Employer's Contribution Rs

3719 = 00

Total Rs

5089 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No

dated..... for Rs..... (Rupees 5089

drawn on

only)

(Bank)

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

Sl. No. in Bank's Scroll

Date :.....

Authorised Signatory of the receiving Bank

52-0-032020-000-1009