

ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station..M.G.-ROAD..

Dated. 12.11.2008

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
SBI Ch. No. 091843 691708	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 *[Signature]*

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

Name and Address of Factory/Establishment..... 5-4-187/2 G.G. 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)

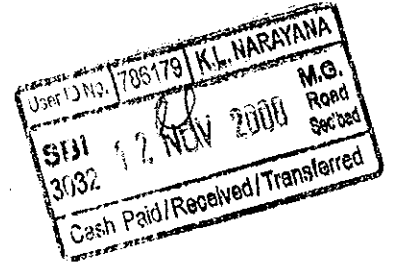
drawn on..... (Bank)

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

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 16-12-2008

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
SBI. CH-NO 091844 15/1408	3041	00
Total	3041	00

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

Rs. 3041/-

(Rupees Three Thousand Forty one only)

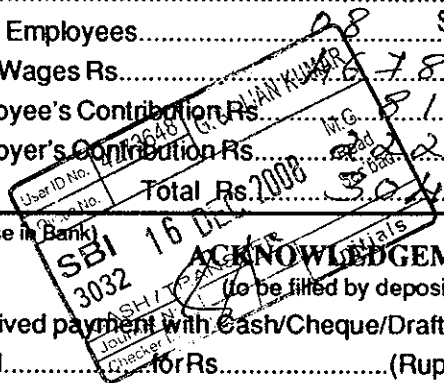
in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of NOVEMBER-2008

Deposited by Janaiya

Employer's Code No. 52-26226-191
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.....
 Total Wages Rs. 6783 = 00
 Employee's Contribution Rs. 819 = 00
 Employer's Contribution Rs. 222 = 00
 Total Rs. 7824 = 00

(For use in Bank)



Received payment with Cash/Cheque/Draft No.
dated..... for Rs. 3041/- (Rupees Three Thousand Forty one only)
drawn on..... (Bank)
in favour of Employees' State Insurance Fund Account No. 1.....
St. 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.T.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 1. DECEMBER 2008

Deposited by [Signature]

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

Name and Address of Factory/Establishment 5-4-107/3 D. 4, IInd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500.007

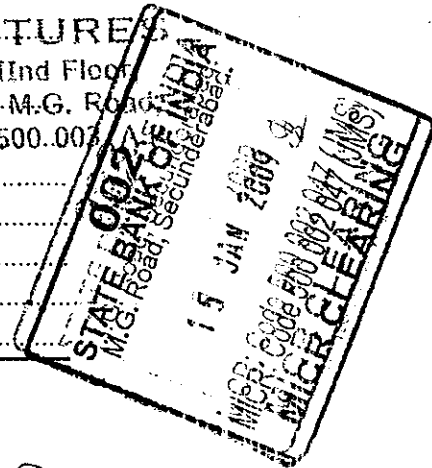
No. of Employees 08

Total Wages Rs. 44,526 = 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

15/1

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

Challan No.

[Empty box for Challan No.]

STATE BANK OF INDIA
Station MG - ROAD - SEC

Dated 20-2-2009

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>SBICR. NO.</u>	<u>3259</u>	<u>00</u>
<u>091849</u>		
<u>16/2/09</u>		
Total	<u>3259</u>	<u>00</u>

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

Rs. 3259 = 00

(Rupees Three Thousand Two 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 2009

Deposited by [Signature]

Employer's Code No. 52-26-0-6-101

Name and Address of Factory/Establishment

MODI VENTURES
5-4-187/3 & 4, 1st Floor,
Sector 10, M.G. Road,
SECUNDERABAD-500 003, A.P.

No. of Employees 09

Total Wages Rs. 50,142 = 00

Employee's Contribution Rs. 877 = 00

Employer's Contribution Rs. 2382 = 00 (2382 = 00)

Total Rs. 3259 = 00

(For use in Bank)

ACKNOWLEDGEMENT

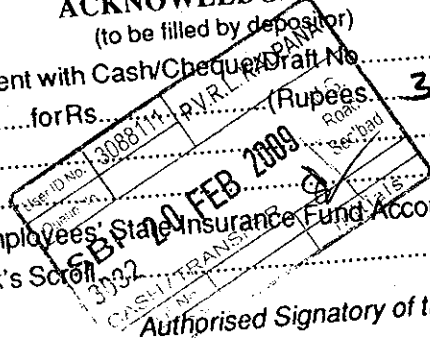
(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 3088114 dated 16/2/09 for Rs. 3259/- (Rupees Three Thousand Two Hundred Fifty Nine only)

drawn on STATE BANK OF INDIA in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scribble 3082 Date: 16/2/09

Authorised Signatory of the receiving Bank



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EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station SBI M.G. ROAD

Dated 19-3-09

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
SBI Ch. No. 091851 123	3318	00
Total	3318	00

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

Rs. 3318 = 00

(Rupees Three thousand Three 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 FEBRUARY 2009

Deposited by [Signature]

Employer's Code No. 52-26006-101

Name and Address of Factory/Establishment MODI VENTURES
5-4-187/B. A. 11st Floor,

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

No. of Employees 09

Total Wages Rs. 51039 = 00

Employee's Contribution Rs. 893 = 00

Employer's Contribution Rs. 2425 = 00

Total Rs. 3318 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 3318 P

dated 19 MAR 2009 for Rs. 3318 (Rupees 3318 only)

drawn on [Bank Name] (Bank)

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

Sl. No. in Bank's Serial [Number]

Date 19 MAR 2009

Authorised Signatory of the receiving Bank

3008411
P.V.R.L. KA...
19 MAR 2009
CASH TRANSFER
Sec'bad
Initials

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EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1 Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA
 Station: SBI - MG-ROAD

Dated: 20-4-2009

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>SBI CH-NO. 091852 14PH09</u>	<u>3793</u>	<u>00</u>
Total	<u>3793</u>	<u>00</u>

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

Rs. 3793/-

(Rupees Three thousand seven hundred 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 MARCH-2009

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: 10
 Total Wages Rs. 58353 = 00
 Employee's Contribution Rs. 1021 = 00
 Employer's Contribution Rs. 2772 = 00
 Total Rs. 3793 = 00

(For use in Bank)

ACKNOWLEDGEMENT
 (to be filled by Depositor)

Received payment with Cash/Cheque/Draft No. dated 20-4-2009 for Rs. 3793/- (Rupees 3793/- only)
 drawn on SBI (Bank)
 in favour of Employees State Insurance Fund Account No. 1
 Sl. No. in Bank's Book: 3002
 Date: 20-4-2009

Stamp: User ID No. 3002, Queue No. 3002, P.V.R. No. 3002, M.S. Sec'bad, 20 APR 2009, CASH TRANSFER, Journal No., Checker ID No.

Authorized Signatory of the receiving Bank