

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1 Challan No. PAY-IN-SLIP FOR CONTRIBUTION STATE BANK OF INDIA Station MG ROOK Dated. 16 ... - 11- 10 Particulars of Amount Cash/Cheque No. Rs. Paid into the credit of 6013 00 the Employees State Insurance Fund Account No. 1 → Total Rs. 60137 (Rupees Sep thousand thin teen of in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, Employer's Code No 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.....// Total Wages Rs 99.51H = 50 Employer's Contribution Rs...... 439 h = 100 Total Rs.... 60/3 =MG. (For use in Bank) Roau ACKNOWLEDGEME Sec,paq (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



EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1 Challan No. PAY-IN-SLIP FOR CONTRIBUTION STATE BANK OF INDIA Dated 16-11-16 Station MG Road Particulars of Amount Cash/Cheque No. Rs. Paid into the credit of 6013 the Employees State Insurance Fund Account No. 1 **v**otal 6013 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 V.CT. 2010 Sa-00-03200- Deposited by Employer's Code No..... GREENWOOD ESTATES Name and Address of 5-4-187/3&4, Soham Mansion Factory/Establishment..... SECUNDERABAD-500 003. No. of Employees......// Total Wages Rs 99 51H = 50 Employer's Contribution Rs. 4394 = 0 Total Rs. 60/3 = 00 Roaü (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



EMPLOYEES STATE INSURANCE FUND ACCOUNT No.1 Challan No. PAY-IN-SLIP FOR CONTRIBUTION STATE BANK OF INDIA Station S.B. Ma Lood Dated 1/-10 2010 Particulars of Amount Cash/Cheque No. Rs. Paid into the credit of 833 00 the Employees State Insurance Fund Account No. 1 Rs. 5.833=00 Total (Rupees therety thee & 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 ____SECT-10_ Deposited by Sa-00-0320. Employer's Code No **GREENWOOD ESTATES** Name and Address of 5-4-187/3&4, Soham Mansion SECUNDERABAD-500.003. Total Rs..... (For use in Bank) **ACKNOWLEDGEMENT** (to be filled by depositor) Received payment with Cash/Cheque/Draft No.....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



I	EMPLOYEES STATE INSU	RANCE FUND ACCO	OUNT No.1	Challan No.
	PAY-IN-SLIP F	OR CONTRIBUTIO	N [Challan No.
. ;	STATE BANK OF INDIA		L	
	Station Ma Read		Dated.	18-9-2010
	Particulars of	Amount		
	Cash/Cheque No.	Rs. P.	Paid int	o the credit of
	HDrc CH.NO.	5832 00		ployees State
	996412		Insurai	nce Fund
	14/9/10		Accoun	t No. 1
	Total	5832 00	Rs.J&	32 <u>=00</u>
	(Rupees Feve #	An .	. 46-	En el al
	thuty hu		-J.M.C 2. 3	
	in Cash/by Cheque (on r	,	ont of one	·····only)
	details given below under	er the Employees' S	tate Insur	ance Act 1948
	for the month of	6.UST-10	L	and 7 (01, 10 10,
Sa	-00-03&b&b-000 Employer's Code No	Deposited by		•••••
	Employer's Code No	.001	_	
		,	COEERN	ATTACKS TECTA TEC
	Name and Address of		CKEENV	WOOD ESTATES
	Name and Address of Factory/Establishment		GKEEN V 5-4-187/3	WOOD ESTATES &4, Soham Mansion Toor, M.G.Road,
	Name and Address of Factory/Establishment		5-4-187/3 2nd F	&4, Soham Mansion
	Name and Address of Factory/Establishment No. of Employees		5-4-187/3 2nd F SECUND	&4, Soham Mansion Toor, M.G.Road, DERABAD-500 003.
	Name and Address of Factory/Establishment No. of Employees Total Wages Rs	!! 897!	5-4-187/3 2nd F SECUNE 9 =0	&4, Soham Mansion Toor, M.G.Road, DERABAD-500 003.
	Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution	 897 Rs. 157	5-4-187/3 2nd F SECUND 9 = 0	&4, Soham Mansion Toor, M.G.Road, DERABAD-500 003.
	Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution I	8971 Rs 157 Rs 426	5-4-187/3 2nd F SECUNE 9 = 0 2 = 0 2 = 0	&4, Soham Mansion Toor, M.G.Road, DERABAD-500 003.
	Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution I Total F	 897 Rs. 157	5-4-187/3 2nd F SECUNE 9 = 0 2 = 0 2 = 0	&4, Soham Mansion Toor, M.G.Road, DERABAD-500 003.
	Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution I Total F (For use in Bank)		5-4-187/3 2nd F SECUNE 9 = 0 2 = 0 2 = 0 2 = 0	&4, Soham Mansion Toor, M.G.Road, DERABAD-500 003.
•	Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution I Total F (For use in Bank)	Rs. 15.7 Rs. 42.6 Rs. 5.83.2 KNOWLEDGEM to be filled by deposite	5-4-187/3 2nd F SECUNE 9 = 0 2 = 0 2 = 0 ENT	&4, Soham Mansion Toor, M.G.Road, DERABAD-500 003.
•	Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution I Total F (For use in Bank) AC (Received payment with C	Rs	5-4-187/3 2nd F SECUNE 9 = 0 0 = 0 2 = 0 2 = 0 ENT No. 18	&4, Soham Mansion Toor, M.G.Road, DERABAD-500 003.
•	Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution I Total F (For use in Bank)	Rs	5-4-187/3 2nd F SECUNE 9 = 0 0 = 0 2 = 0 2 = 0 ENT No. 18	84, Soham Mansion Toor, M.G.Road, DERABAD-500 003.
•	Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution I Total F (For use in Bank) AC (Received payment with Codated	Rs	5-4-187/3 2nd F SECUNE 9 = 0 0 = 0 2 = 0 2 = 0 ENT No. 18	84, Soham Mansion Toor, M.G.Road, DERABAD-500 003.
•	Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution I Total F (For use in Bank) AC (Received payment with Codated	Rs. /S.7 Rs. /S.6 Rs. /S.6 KNOWLEDGEM to be filled by deposite Cash/Cheque/Draft. (Rupe	5-4-187/3 2nd F SECUNE 9 = 0 2 = 0 2 = 0 ENT No.	84, Soham Mansion Toor, M.G.Road, DERABAD-500 003.
•	Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution I Total F (For use in Bank) AC (Received payment with (dated	Rs. /S.7 Rs. /S.6 Rs. /S.6 KNOWLEDGEM to be filled by deposite Cash/Cheque/Draft. (Rupe	5-4-187/3 2nd F SECUNE 9 = 0 0 = 0 2 = 0 2 = 0 ENT No. 18	84, Soham Mansion Toor, M.G.Road, DERABAD-500 003.
•	Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution I Total F (For use in Bank) AC (Received payment with Codated	Rs. /S.7 Rs. /S.6 Rs. /S.6 KNOWLEDGEM to be filled by deposite Cash/Cheque/Draft. (Rupe	5-4-187/3 2nd F SECUNE 9 = 0 2 = 0 2 = 0 ENT No.	84, Soham Mansion Toor, M.G.Road, DERABAD-500 003.

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. Dated _// - 8 -/ 0 Amount Particulars of Cash/Cheque No Rs. Paid into the credit of the Employees State Insurance Fund 958947 Account No. 1only) 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. 3202 Name and Address of 5-4-107/3&4, Soham MansionSECUNDERABAD:500.003. No. of Employees..... Total Wages Rs 9/056 = 00 Employee's Contribution Rs. 159H = 00Employer's Contribution Rs. $A3a5 = \alpha0$ Total Rs...... (For use in Bank) ACKNOWLEDGEMENT (to be filled by depositor) Received payment with Cash/Cheque/Draft No dated......for Rs....(Ruped in favour of Employees' State Insurance Fund Accour SI. No. in Bank's Scroll Date :..... Authorised Six እৈከe receiving Bank

EMPLOYEES STATE INSURANCE FUND ACCOUNT No.1				
PAY-IN-SLIP FOR CONTRIBUTION Challan No.				
STATE BANK OF INDIA				
Station S. BIMG R		Dated/2-7-16		
Particulars of	Amount	Dated		
Cash/Cheque No.	Rs. P.			
-HDFC ChNO	6936 00	Paid into the credit of		
930831		the Employees State Insurance Fund		
10/7/10		Account No. 1		
Total		Rs. 6936/2		
<u> </u>	6936 00	\sim		
(Rupees Sup	housand Ne	ue hundred.		
Thursdy Si		only)		
in Cash/by Cheque (on r	ealisation) for paym	ent of contribution as per		
details given below under	er the Employees' S	state Insurance Act, 1948,		
for the month of		-k		
Employer's Code No	Deposited by	2 24 34		
Name and Address of		32020 - 000 -1009		
Name and Address of	•	REFNWOOD ESTATES		
Name and Address of Factory/Establishment	5	GREENWOOD ESTATES -4-187/3&4, Soham. Mansion		
Name and Address of Factory/Establishment	5	GREENWOOD ESTATES -4-187/3&4, Soham Mansion2nd Floor, M.G.Road,		
Name and Address of Factory/Establishment No. of Employees	5 /-3	GREENWOOD ESTATES -4-187/3&4, Soham Mansion 2nd Floor M.G.Road, SECUNDERABAD-500 003.		
Name and Address of Factory/Establishment No. of Employees Total Wages Rs		GREENWOOD ESTATES -4-187/3&4, Soham Mansion 2nd Floor M.G.Road, SECUNDERABAD-500 003.		
Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution	73 104 Rs. 1	GREENWOOD ESTATES -4-187/3&4, Soham Mansion 2nd Floor M.G.Road, SECUNDERABAD-500 003.		
Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution I		GREENWOOD ESTATES -4-187/3&4, Soham Mansion 2nd Floor M.G.Road, SECUNDERABAD-500 003. 66.29 = 60 0.69 = 60		
Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution I Total F		GREENWOOD ESTATES -4-187/3&4, Soham Mansion 2nd Floor M.G.Road, SECUNDERABAD-500 003.		
Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution I Total F (For use in Bank)	Rs. 6 KNOWLEDGEM	GREENWOOD ESTATES -4-187/3&4, Soham Mansion 2nd Floor M.G. Road, SECUNDERABAD-500 003. 66.29 = 60 0.69 = 60 2.6 = 00		
Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution I Employer's Contribution I Total F (For use in Bank)	Rs. / KNOWLEDGEM to be filled by deposite	GREENWOOD ESTATES -4-187/3&4, Soham Mansion 2nd Floor M.G. Road, SECUNDERABAD-500 003. 66.29 = 00 2.36 = 00 ENGLIA		
Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution I Total F (For use in Bank) AC Received payment with C	Rs	GREENWOOD ESTATES -4-187/3&4, Soham Mansion 2nd Floor M.G.Road, SECUNDERABAD-500 003. -6-29		
Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution I Employer's Contribution I Total F (For use in Bank)	Rs	GREENWOOD ESTATES -4-187/3&4, Soham Mansion 2nd Floor M.G.Road, SECUNDERABAD-500 003. -6-29		
Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution I Total F (For use in Bank) AC Received payment with Codated	Rs	GREENWOOD ESTATES -4-187/3&4, Soham Mansion 2nd Floor M.G.Road, SECUNDERABAD-500 003. 6-29 = 00 2.36 = 00 ENGLIA ONLINE ONLINE		
Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution I Total F (For use in Bank) AC Received payment with Cated	Rs. As. As. As. As. As. As. As. As. As. A	GREENWOOD ESTATES -4-187/3&4, Soham Mansion 2nd Floor M.G.Road, SECUNDERABAD-500 003, -6-2		
Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution I Total F (For use in Bank) AC Received payment with Codated	Rs. As. As. As. As. As. As. As. As. As. A	GREENWOOD ESTATES -4-187/3&4, Soham Mansion 2nd Floor M.G.Road, SECUNDERABAD-500 003. 6-29 = 00 2.36 = 00 ENGLIA ONLINE ONLINE		
Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution I Total F (For use in Bank) AC Received payment with Cated	Rs. As. As. As. As. As. As. As. As. As. A	GREENWOOD ESTATES -4-187/3&4, Soham Mansion 2nd Floor M.G.Road, SECUNDERABAD-500 003, -6-2		

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 Malvod Dated 24-6-10 Amount Particulars of Cash/Cheque No. Rs. Paid into the credit of hote chwo 7108 the Employees State Insurance Fund Account No. 1 Rs... 7108 (Rupees.....only) in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, Deposited by Name and Address of GREENWOOD ESTATES 2nd Floor, M.G. Road, SECUNDERABAD-500 003. Employer's Contribution Rs..... Total Rs..... 108 = 00(For use in Bank) to be lifted by depositor Received payment with Cash/Cheque Draft Wo for As in favour of Employes surance Fund Account No. 1 Sl. No. in Bank's Scr Authorised Signatory of the receiving Bank Date :....

ORIGINAL (for Bank)

DUPLICATE (for ESIC through Bank)

TRIPLICATE (for Depositor)

QUADRUPLICATE (through Depositor)

EMPLOYEES STATE INSU	RANCE FUND ACCO	OUNT No.1 Challan No.
PAY-IN-SLIP F	OR CONTRIBUTIO	
STATE BANK OF INDIA		
Station. S.B.i. m.G.R.		Dated 24-5-10
Particulars of	Amount	l
Cash/Cheque No.	Rs. P.	Paid into the credit of
HDTC ChNO	4527 00	the Employees State Insurance Fund
812399		Account No. 1
19/5/10		- 4577/-
Total	4527 00	Rs 4507/=
(Rupees Erunth	ous and Juli	hundred only)
Juleundy Se	Lem of	only)
in Cash/by Cheque (on	realisation) for bavr	nent of contribution as per
for the month of	er the Employees	State Insurance Act, 1948,
	Deposited by	<u></u>
Employer's Code No	52-00-03	32020-000-1009
Name and Address of	·	GREENWOOD ESTATES
•		5-4-187/3 & 4, Soham Mansion, 2nd Floor, M.G. Road,
No. of Employees	1.3	
Total Wages Rs	6.7.6.4	6 = 0.0
Employee's Contribution	n Rs	9 = 00
Employer's Contribution	، Rs	8 = 0.0
Total	Rs	7 = 00
(For use in Bank)	CKNOWEDGE	MENZ
Received payment with	(to be filled by depos	ita)
Received payment with	Gas Weneque/Dat	Mo
dated	lg"	ees HIZH=
	William Comment	l only) (Bank)
drawn on	(C)-1	` '
	State insurance Fu	nd Account No. 1
Sl. No. in Bank's Scroll		

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



EMPLOYEES STATE INSU	JRANCE FUND ACC	OUNT No.1
	OR CONTRIBUTION	
STATE BANK OF INDIA		
StationSBI MS &		Dated
Particulars of Cash/Cheque No. HDFC Ch. No. 783595 773/10 Total	Amount Rs. P. 4799 09 4799 00	Paid into the credit of the Employees State Insurance Fund Account No. 1
	our and	even hundred
welly de	me 7 p	only)
in Cash/by Cheque (on redetails given below under for the month of	ealisation) for paymer the Employees' S	ent of contribution as per state Insurance Act, 1948,
	Deposited by	
Employer's Code No	2-00-03	GREEN OOD ESTATES
Name and Address of		GREENWOOD ESTATES
raciory/Establishment	**********************	
		2nd Floor, M.G.Road, SECUNDERABAD-500 003.
No. of Employees		
Total Wages Rs		<i>723-00</i>
Employee's Contribution F	Rs	7 A A
Employer's Contribution F	ls3.1	TO I = OO INDIA
Total R	s	99 = 000(3032)
Received payment with C	KNOWLEDGEMI o be filled by depositor ash/Cheque/Draft	22 MAII
dated for Rs	(Rupee	s X799=00
		only
drawn on	***************************************	(Bank)
in favour of Employees' St Sl. No. in Bank's Scroll	ate Insurance Fund	Account No. 1
. .		y of the receiving Bank

1	EMPLOYEES STATE INSU	RANCE FUND ACCC	Challan No.
•	PAY-IN-SLIP F	OR CONTRIBUTIO	N
	STATE BANK OF INDIA		
	Station MG-Road-L	Re	Dated
	Particulars of Cash/Cheque No.	Amount	•
		Rs. P.	Paid into the credit of
	hore chino	4676 00	the Employees State Insurance Fund
<u></u>	748094		Account No. 1
	17-2-10	·	1.177
	Total	4676 00	Rs. 4676 = 00
	(Rupees Eun Ju	wand Sup	Rundod Seventy
	Sup ap		only)
	in Cash/by Cheque (on	realisation) for payn	nent of contribution as per
	details given below und	er the Employees'	State Insurance Act, 1948,
	for the month of	Denocited by	<i>k</i>
えーの	Employer's Code No	Pol	
	Name and Address of	***************************************	CELEVIVO DD ESTATES
	Factory/Establishment		5-4-187/38-4, Sohom Menzion
	***************************************		2nd Floot, M.G.Read, Secunderabad-550 063.
	140' OL FILIDIOÀCCO		
	Total Wages Rs	H.F. I	2 = 00
	Employee's Contribution		
N-000	Employer's Contribution	• - - •	Z
		Rs <i>t</i> -j6 	6 = 0 0 0 0
	(For use in Bank)	CKNOWLEDGEN	MENT
		(to be filled by deposit	VXV
	Received payment with	•	T IVO
	dated for R	s(Rup	3 / /
			only)
	drawn on		, ,
			nd Account No. 1
	Date :	Authorised Siana	tory of the receiving Bank
	<i>6</i>	REEN WOOD	ESTATES

EMPLOYEES STATE INSU	JRANCE FUND ACC	OUNT No.1
Control Control		
Station MG - Rec	d. Co.	
		Dated 21-1-10
Cash/Cheque No		
		Paid into the credit of
CH.NO.	4707 00	the Employees State
725516		Insurance Fund Account No. 1
20/1/10		
Total	4589 00	Rs. 4569 I
(Rupees Four th	Trand En	
Susty News	0 ~0	
in Cash/hy Cheque (on r	oplication) for	only)
details given below under	ealisation) for paymer the Employees' S	ent of contribution as per
And thought of the second	EC-2009	l surance Act, 1948,
032020-000-1009	Deposited by	<u></u> 5
Employer's Code No	,	
Name and Address of		GREENWOOD ESTATES
Factory/Establishment	•••••	GREENWOOD ESTATES 5-4-187/284, Soham Mansion
Factory/Establishment		.5-4-187/3&4, Soham Mansion 2nd Floor, M.G.Road,
Factory/Establishment No. of Employees		.5-4-187/3&4, Soham Mansion 2nd Floor, M.G.Road, SECUNDERASAD-500 003.
Factory/Establishment No. of Employees Total Wages Rs	13 702	5-4-187/3&4, Soham Mansion 2nd Floor, M.G.Road, SECUNDERABAD-500 003.
Factory/Establishment No. of Employees Total Wages Rs	13 702	5-4-187/3&4, Soham Mansion 2nd Floor, M.G.Road, SECUNDERABAD-500 003.
Factory/Establishment No. of Employees Total Wages Rs	13 702	5-4-187/3&4, Soham Mansion 2nd Floor, M.G.Road, SECUNDERABAD-500 003.
Factory/Establishment No. of Employees Total Wages Rs	13 702	5-4-187/3&4, Soham Mansion 2nd Floor, M.G.Road, SECUNDERABAD-500 003.
Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution F Employer's Contribution F Total R (For use in Bank)	13 702 3s 193 s 45	5-4-187/284, Soham Mansion 2nd Floor, M.G.Road, SECUNDERABAD-500 003. 85 = 00 OF INDIA 3032 554-6-80AD, (3032) 554-6-80AD, (3032)
Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution F Employer's Contribution F Total R (For use in Bank)	13 702 3s 123 s 45 KNOWLEDGEMI	5-4-187/3&4, Soham Mansion 2nd Floor, M.G.Road, SECUNDERABAD-500 003. 8 = 00 OF INDIA 9 = 00 OF INDIA 10
Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution F Employer's Contribution F Total R (For use in Bank)	3.3.5 S. J.	5-4-187/284, Soham Mansion 2nd Floor, M.G.Road, SECUNDERABAD-500 003. 8 = 00 OF INDIA 5 FATE BOAD, (3032) 5 FATE BOAD, (3032) ENT
No. of Employees No. of Employees Total Wages Rs Employee's Contribution F Total R (For use in Bank) ACI (to	AS	5-4-187/284, Soham Mansion 2nd Floor, M.G.Road, SECUNDERABAD-500 003. 85 = 60 OF INDIA 10 PANK (3032)
No. of Employees No. of Employees Total Wages Rs Employee's Contribution F Total R (For use in Bank) ACI (to Received payment with Codated	AS	5-4-187/3&4, Soham Mansion 2nd Floor, M.G.Road, SECUNDERABAD-500 003. 8 = 00 OF INDIA 8 = 00 OF INDIA 8 S = 00 OF INDIA 9 S
Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution F Total R (For use in Bank) ACI (to Received payment with Codated	Rs	5-4-187/284, Soham Mansion 2nd Floor, M.G.Road, SECUNDERABAD-500 003. 85 = 00 OF INDIA 3032 57476 BOAD, (3032) ENT (1) SECUNDERABAD AND AND AND AND AND AND AND AND AND A
No. of Employees Total Wages Rs Employee's Contribution F Employer's Contribution F Total R (For use in Bank) ACI (to Received payment with Co dated	AS.	5-4-187/284, Soham Mansion 2nd Floor, M.G.Road, SECUNDERABAD-500 003. 8 = 00 OF INDIA SEARCH (3032) SEATE BOAD, (3032)
No. of Employees No. of Employees Total Wages Rs Employee's Contribution F Total R (For use in Bank) ACI (to Received payment with Codated	Rs	5-4-187/3&4, Soham Mansion 2nd Floor, M.G.Road, SECUNDERABAD-500 003. 8 = 00 OF INDIA 9 = 00 OF INDIA 10 OF INDIA 11 OF INDIA 12 OF INDIA 13 OF INDIA 14 OF INDIA 15 OF INDIA 16 OF INDIA 17 OF INDIA 18 OF INDIA 19 OF INDIA 10 OF INDIA 11 OF INDIA 12 OF INDIA 13 OF INDIA 14 OF INDIA 15 OF INDIA 16 OF INDIA 17 OF INDIA 18 OF INDIA 19 OF INDIA 10 OF INDIA 11 OF INDIA 12 OF INDIA 13 OF INDIA 14 OF INDIA 15 OF INDIA 16 OF INDIA 17 OF INDIA 18 OF INDIA 19 OF INDIA 10 OF INDIA 1
No. of Employees No. of Employees Total Wages Rs Employee's Contribution F Total R (For use in Bank) ACI Received payment with C dated	As A A A A A A A A A A A A A A A A A A	5-4-187/3&4, Soham Mansion 2nd Floor, M.G.Road, SECUNDERABAD-500 003. 8 = 00 OF INDIA 9 = 00 OF INDIA 10 OF INDIA 11 OF INDIA 12 OF INDIA 13 OF INDIA 14 OF INDIA 15 OF INDIA 16 OF INDIA 17 OF INDIA 18 OF INDIA 19 OF INDIA 10 OF INDIA 11 OF INDIA 12 OF INDIA 13 OF INDIA 14 OF INDIA 15 OF INDIA 16 OF INDIA 17 OF INDIA 18 OF INDIA 19 OF INDIA 10 OF INDIA 11 OF INDIA 12 OF INDIA 13 OF INDIA 14 OF INDIA 15 OF INDIA 16 OF INDIA 17 OF INDIA 18 OF INDIA 19 OF INDIA 10 OF INDIA 1
	STATE BANK OF INDIA Station. In G Rec Particulars of Cash/Cheque No. HD - C HD	Cash/Cheque No. Rs. P. HD - H569 00 H35516 20110 Total H569 00 (Rupees Four Hour and Further American Further Further American Further Furth

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 Dated 17-12-09 Station MG RUHI) - SEC Amount Particulars of Cash/Cheque No. Rs. Paid into the credit of 326 the Employees State Ch-NO Insurance Fund Account No. 1 695642 11/1409 Total Rs. 4326 only) in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, 5240-032020-000-1009 Employer's Code No... Deposited by GREENWOOD ESTATES Name and Address of 5-4-187/3&4, Soham Mansion Factory/Establishment..... 2nd Floor; M.G.Road, ····SECUNDERABAD-500.003. Employee's Contribution Rs. 11.6.5 = 60Employer's Contribution Rs. 3/61 = 60(For use in Bank) ACKNOWLEDGRMEN (to be tilled by depositor) Received payment with Cash/Cheque/Draft No. dated..... rs for Bs..... drawn on ... in favour of Employees' State in nd Account No. 1 SI. No. in Bank's Scroll Date :.... futhorised Signatory of the receiving Bank



EMPLOYEES STATE IN	NSURANCE FUND ACC	OUNT No.1	
	P FOR CONTRIBUTION		
STATE BANK OF IN			
StationM.G. Ro		Dated 19-11-09	
Particulars of Cash/Cheque No	Amount		
Horc.chy		Paid into the credit of	
625449		the Employees State Insurance Fund	
1891109		Account No. 1	
Total	1.1.	Rs. HHIT	
	1 7771 00		
(Rupees Laveu	Thousand	tour hundred	
		·····only)	
details given below u	on realisation) for payn	nent of contribution as per State Insurance Act, 1948,	
	D.S.S.J.S.D.T		
52 -0-032020-00 0-10()9 Deposited by		
Employer's Code No .		GREENWOOD ESTAT	ΕÇ
Factory/Establishment	•	5-4-187/3&4, Soham Mansi	on
Factory/Establishment		5-4-18//3&4, Soham Mansi	on
Factory/Establishment		5-4-18//3&4, Soham Mansi 2nd-Floor, M.G.Road, SECUNDERABAD-500, 003	on
Factory/Establishment No. of Employees Total Wages Rs	12 6.7.8	5-4-18//3&4, Soham Mansi 2nd Floor, M.G.Road, SECUNDERABAD-500 003	on
Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution	1	2nd Floor, M.G.Road, SECUNDERABAD-500 003	on
Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution	1.2 6.7.8 on Rs. 11.3	SECUNDERABAD-500 003	on
Factory/Establishment No. of Employees Total Wages Rs Employee's Contributio Employer's Contributio Tota	1.2 6.7.8 on Rs. 11.3	2nd Floor, M.G.Road, SECUNDERABAD-500 003	on
Factory/Establishment No. of Employees Total Wages Rs Employee's Contributio Employer's Contributio Tota (For use in Bank)	12 6-78 on Rs 113 on Rs 32 I Rs 44	2nd Floor, M.G.Road, SECUNDERABAD-500 003 1.5 = 00 2.4 = 00 1.1 = 00	on
Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution Total (For use in Bank)	on Rs	SECUNDERABAD-500 003	on
Factory/Establishment No. of Employees Total Wages Rs Employee's Contributio Employer's Contributio Tota (For use in Bank)	on Rs	2nd Floor, M.G.Road, SECUNDERABAD-500 003	on
Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution Total (For use in Bank)	on Rs	SECUNDERABAD-500 003	on
Factory/Establishment No. of Employees Total Wages Rs Employee's Contributio Employer's Contributio Tota (For use in Bank)	on Rs	SECUNDERABAD-500 003	on
Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution Total (For use in Bank) Received payment with dated	on Rs	2nd Floor, M.G.Road, SECUNDERABAD-500 003	on
Factory/Establishment No. of Employees Total Wages Rs Employee's Contributio Tota (For use in Bank) Received payment wit dated	on Rs	2nd Floor, M.G.Road, SECUNDERABAD-500 003	on
No. of Employees Total Wages Rs Employee's Contribution Total (For use in Bank) Received payment with dated	on Rs	2nd Floor, M.G.Road, SECUNDERABAD-500 003 3.7 00 2.1 00 3.7 00 3.7 00 3.7 00 3.7 00 3.7 00 3.7 00 3.7 00 3.7 00 4.1 00 4.1 00 5.1 00 6.1 00 6.1 00 6.1 00 6.2 00 6.2 00 6.3	on
No. of Employees Total Wages Rs Employee's Contributio Tota (For use in Bank) Received payment wit dated	on Rs	2nd Floor, M.G.Road, SECUNDERABAD-500 003 3.7 00 1.1 00 No. only) (Bank) Account No. 1	on

-	EMPLOYEES STATE INSURANCE FUND ACCO	OUNT No. 1
	PAY-IN-SLIP FOR CONTRIBUTION	ON Challan No.
	STATE BANK OF INDIA .	
	Station MG - Kard-Sec	Dated 14-10-09
	Particulars of Amount	
	Cash/Cheque No. Rs. P.	Paid into the credit of
	hobe 4391 -	the Employees State Insurance Fund
Same and the second	67080	Insurance Fund Account No. 1
	10/10/09Total 4791	Rs. 4391
	(Rupees hourand &	here hundred
	in Cash by Chague (an analysis)	only)
	in Cash/by Cheque (on realisation) for payn details given below under the Employees' Stor the month of	State Insurance Act 1948
רח מ	To the month of	p
3Z-U-	032020-000-1009 Deposited by	GREENVC STATES
	Employer's Code No Name and Address of	5-4-187/384 Sales Maneine
	Factory/Establishment	2nd Floor, M.G.Road,
	No. of Employees	
	Employee's Contribution Rs	82 = 0
V.,	Employer's Contribution Rs. 3 &	09 = 0
	Total Rs43	91 =00
	(For use in Bank) ACKNOWLEDGEM	DNC
	(to be filled by deposite	or)
	Received payment with Cash/Cheque/Draft	No
	dated	es
	drawn on B1 16 OCT 2009 Sec bad	only)
7	1 2037	······ (Bank)
7	In tayour of Employees State Insurance Fund SI. No. in Banks Seroit	Account No. 1
	Date : Authorised Signato	
	· ····································	ory of the receiving Bank
*	52-0 -032 020-0	FUNT-NON

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- SEZ Dated..... Particulars of Amount Cash/Cheque No. Rs. Paid into the credit of 506 the Employees State Insurance Fund Account No. 1 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 WGUST Q 009 Deposited by Employer's Code No Name and Address of Factory/Establishment..... Soham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P. Total Rs.... (For use in Bank) **ACKNOWLEDGEMENT** (to be filled by depositor) Received payment with Cash/Cheane/Draft Na. dated.....for Bs.io.no. 158 SBI 12 OCT 2009

State Insurante Eund

Authorised Signatory of the receiving Bank

in favour of Employees Sl. No. in Bank's Scroll

Date:....

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 MAROAD -Dated..... Particulars of Amount Cash/Cheque No. Rs. Paid into the credit of H880 00 the Employees State Insurance \Fund Account No. 1 80 786 **∢**¶Total 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 Depósited by . Name and Address of 5-4-187/3.8. 4. I I I Filton Soham Mansion, M.G. Roa Factory/Establishment.... SECUNDERABAD-500 003. A.P Total Wages Rs 750-73 = 00 (For use in Bank) **ACKNOWLEDGEMENT** (to be filled by depositor) Received payment with Cash/Cheque/Draft No..... RS08 V. MAD Ruppes dated.... drawn on in favour of Emgloyees' LASUNATION Fund Account No. 1 SI. No. in Bank's Soro Date:.... Authorised Signatory of the receiving Bank

ORIGINAL (for Bank)

DUPLICATE (for ESIC through Bank)

TRIPLICATE (for Depositor)

QUADRUPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1 Challan No. PAY-IN-SLIP FOR CONTRIBUTION STATE BANK OF INDIA Station MA-POAD-SEC Dated..... Particulars of Amount Cash/Cheque No. Rs. Paid into the credit of 3879 00 the Employees State chino. Insurance Fund Account No. 1 J30121 18 Hog Total Rs. 387 ----.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 TUNE 2009 Deposited by .. Employer's Code No Name and Address of ShSthart Mansion, M.G. Road, Factory/Establishment.....SECUNDERABAD-500.003. A.P. No. of Employees. Employer's Contribution Rs. 2835 200 Total Rs...... (For use in Bank) ACKNOWLEDGEMENT (to be filled by depositor) Received payment with Cash/Cheque/Draft No. dated......for Rs. in favour of Employees State Insurance Fund Account No. 1 SI. No. in Bank's Scroll Date :..... Authorised Signatory of the receiving Bank

ORIGINAL (for Bank)

DUPLICATE (for ESIC through Bank)

TRIPLICATE (for Depositor)

QUADRUPLICATE (through Depositor)

QUADRUPLICATE (through Depositor) EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1 Challan No. PAY-IN-SLIP FOR CONTRIBUTION STATE BANK OF INDIA Station MG lead = Sec Dated..... Amount Particulars of Cash/Cheque No. Paid into the credit of 305 the Employees State Insurance Ch NU. Fund Account No. 1 (Rupees.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 . GREEN WOOD ESTATES Name and Address of Scham Mansion, M.G. Road, Factory/Establishment.... SPOUNDERASAD-560 003.A.P. No. of Employees..... Total Wages Rs 50891=00 Employee's Contribution Rs. 890 = 00 Employer's Contribution Rs. 2015 = 00 Total Rs..... (For use in Bank) ACKNOWLEDGEMENT (to be filled by depositor); 1 Received payment with Oash Obedue Draft No. (Rupees .G. dated.....

SI. No. in Bank's Scrott Backet

Date :....

in favour of Employees State Insurance

Authorised Signatory of the receiving Bank

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
Station Ma Roll Dated Dated
Particulars of Amount Cash/Cheque No. Rs. P. Paid into the credit of the Employees State
Ch. No. 455302 Insurance Fund Account No. 1
18 5 9 Total 3610 00 Rs. 3616
(Rupees The Thousand Sup 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
Employer's Code No
Employer's Code No Name and Address of Factory/Establishment A Femployees No of Employees
No. of Employees.
Total Wages Rs
Employee's Contribution Rs
Employer's Contribution Rs
Total Rs3610=00
(For use in Bank) ACKNOWLEDGEMENT (to be filled by depositor)
Cook (Chagua/Draft No
dated 15849608 for Rs (Rupees.
ONE MO. Only)
draws and 2 OCT 2009 Road (Bank)
III ISAOMION CITTIONADOS CATONOCIONAS CONTRACTOR CONTRA
SI. Nosa Sanks Seroll Initials

Authorised Signatory of the receiving Bank

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-Dated..... Particulars of Amount Cash/Cheque No. Rs. Paid into the credit of 3303 00 the Employees State Insurance Fund Account No. 1 330only) 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 ... -0-0320-00-100 Employer's Code No Name and Address of Factory/Establishment..... 2nd Floor, M.G.Road. SECUNDERABAD-500 003. No. of Employees..... Employee's Contribution Rs.... Employer's Contribution Rs..... Total Rs..... (For use in Bank) ACKNOWLEDGEMENT (to be filled by depositor) Received payment with Cash/Cheque/Draft No... dated 5849608(Rupees.. drawn on State Insurance Fund Account No. 1 Authorised Signatory of the receiving Bank

ORIGINAL (for Bank)

DUPLICATE (for ESIC through Bank)

TRIPLICATE (for Depositor)

QUADRUPLICATE (through Depositor)

52-**0**-032020-000-100**9**

	EMPLOYEES STATE INSU		Challan No	
	PAY-IN-SLIP F	OR CONTRIBUTION)N	
``	Station MG-		€ C Dated	
٠	Particulars of Gash/Cheque No.	Amount Rs. P.	Paid into the credit of the Employees State	
N.J.	269205 93/x/6 Potal	221/	Insurance Fund Account No. 1	**************************************
	(Rupees Tuld		Eght hund	2.1
52-0-	in Cash/by Cheque (on r details given below under for the month of	realisation) for paymer the Employees' S	nent of contribution as per State Insurance Act, 1948,	
	Name and Address of Factory/Establishment	5-4	EXPLOSED ESTATES -187/384, Scham Mansion -2nd Floor, M.G.Road,	s n
	No. of Employees Total Wages Rs		SCUNDERABAD-500 003.	
** <u>.</u> *	Employee's Contribution Employer's Contribution I Total F	Rs. QG/	2 = 00 4 = 00 4 = 00	
,	(For use in Bank) AC (Received payment with (dated	KNOWLEDGEM to be filled by deposite Cash/Chedire Dutail (Rupe)	IVO	
	Date :	Authorised Signato	rv of the receiving Bank	

	EMPLOYEES STATE INS	URANCE FUND ACCOUNT No. 1 Challan No.
	PAY-IN-SLIP	FOR CONTRIBUTION
 -	STATE BANK OF IND	
	Station	KVe d Clemated
	Particulars of	Amount
	Chsh/Cheque No.	Rs. P. Paid into the credit of
	Ch No.	the Employees State Insurance Fund
e e e	261204	Account No. 1
•	23 Prolotatal	2813m Rs 28731
	(Rupees Tuled	how and Eight hundred
	Selenty	Three 8 ponly)
	in Cash/by Cheque (on	realisation) for payment of contribution as per
	details given below und	der the Employees' State Insurance Act, 1948
2- 0-032	020-000-1009	Deposited by
	Employer's Code No	
•	Name and Address of	5-4-187/384/ Scham Mansion
. / .	Factory/Establishment	2nd Floor, M.G.Rosd, SECUNDERABAD-500:003.
7	No of Family	
:	No. of Employees	
	Employee's Contribution	HH202=00
Section	Employee's Contribution	
	3	Rs 28/3 = 00(28+3/2)
	A	CKNOWLEDGEMENTOF INDIA (to be filled by depositor) (3032)
	Received payment with	Cash/Cheana France QAD,
	dated for R	(to be filled by deposition) (3032) Cash/Cheque Eraft No
-		All All
14.	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 -0-032020-080-1009

	EMPLOYEES STATE INSURANCE FUND ACCOUNT No.1 Challan No.			
	PAY-IN-SLIP F	OR CONTRIBUTIO	N Challan No.	
٠,	STATE BANK OF INDIA			
	StationMGR	lad se	Dated	
	Particulars of Cash/Cheque No.	Amount Rs. P.	Delai feste stee en dis er	
	hore	9518-	Paid into the credit of the Employees State	
Sec.	269203		Account No. 1	
•	23 No Fotal	95-18-	Rs. 92518	
	(Rupees Tul o		we hunded	
	Toph Clan		only)	
÷	details given below unde	ealisation) for paym er the Employees' S	ent of contribution as per tate Insurance Act, 1948,	
ביז ה הי	for the month of	DEC	2008 1	
J2~U~U.		Deposited by		
			MWQQD ETTATES	
	Name and Address of		37/384, Soham Mansion	
	Factory/Establishment	2:	nd Fleor, M.G.Road, UNDERABAD-500 003.	
		*******************************	UNDERKREMD-500 003.	
	No. of Employees	<u>06</u> _		
•	Total Wages Rs		147 =00	
	Employee's Contribution	Rs	018=00	
	Employer's Contribution	Rs	3 H O = ~	
	Total F	3s	18=08	
	(For use in Bank) AC Received payment with dated for Rs	WATER TO A COMMON	OF INDI	
	AC	KNUWLEDGEM	3032) \	
	Received navment with	Cach/Chanad/Drogs	ASOAU, and	
	dated for Po	Casil/Circles Diagram		
	dated for Rs			
	drawn on		(Bank)	
	in favour of Employees' §	State Insurance Fund	1 Account No. 1	
•	Sl. No. in Bank's Scroll			
	Date :	Authorised Signato	ry of the receiving Bank	

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 - ROOC Dated..... Particulars of Amount sh/Clieque No. Paid into the credit of the Employees State Insurance Fund Account No. 1only) 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 2-0-032020-000-1009 Deposited by Employer's Code No Name and Address of Factory/Establishment. 5-4-187/ No. of Employees..... Employee's Contribution Rs..... Employer's Contribution Rs...... Total Rs..... (For use in Bank) (to be filled by the positor) Received payment with Cash/Cheque/Draft No. MIN dated..... for Rs. in favour of Employees' State Insurance Fund Account No. 1 Sl. No. in Bank's Scroll Date :.... Authorised Signatory of the receiving Bank 52-7-032020-000-1009

	EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1 Challan No.
	PAY-ÍN-SLIP FOR CONTRIBUTION
•-	STATE BANK OF INDIA
	Station. M.G. Read - Jec Dated
	Particulars of Amount Cash/Cheque No. Rs. P. Roid into the gradit of
	Palo Into the cledit of
·	the Employees State Insurance Fund
	269201 Account No. 1
	03/10/09otal 3464 00 Rs. 34647
	(Rupels Three thousand Joen hundred
	Supt Jour 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
52-0-0	32020-000-1009 Deposited by
	Employer's Code No GREENWOOD ESTATES
*	Name and Address of 5-4-187/384, Soham Wansion
	Factory/Establishment2nd-Floor, Micking ad,
	No. of Employees.
	Total Wages Rs 53290=00
	Employee's Contribution Rs
.,	Employer's Contribution Rs.
	Total Rs. 3464=00
	(For use in Bank)
	ACKNOWLEDGEMENT (to be filled by denositor) OF INDIA
	(to be filled by depositor) NK OF INDIA Received payment with Cash/Cheguan affile AD. (3032)
	datedfor Rs
	(111 NOV 2009
	drawn on
	in favour of Employees' State Insurance Fund Account Ne.
	SI. No. in Bank's Scroll
	Date : Authorised Signatory of the receiving Bank
a.	52-0-032020-000-2009
	10 Etc 10

•	EMPLOYEES STATE INSU	JRANCE FUND ACCO	DUNT No.1
	PAY-IN-SLIP F	OR CONTRIBUTIO	Challan No.
٠.	STATE BANK OF INDIA	,	
	Station MG-Ro		Dated
grind mili	Particulars of Cash/Cheque No.	Amount Rs. P.	·
-	hore	40-11 00	Paid into the credit of the Employees State
	ChNO.	-/	Insurance Fund
-	269200		Account No. 1
	23 Trojo Total	4071 00	Rs. 40-7/
	(Rupees Cun C	thou, and	Ivento me
		***************************************	only)
	in Cash/by Cheque (on	realisation) for paym	ent of contribution as per
	details given below und	er the Employees' S	state Insurance Act, 1948,
52 0 0	TOF the month of	Donosited by	
27-0-6	32020-000-1009 Employer's Code No.	Deposited by	3
	Name and Address of	***************************************	GREENWOOD ESTATES
			5-4-187/3&4, Soham Mansion 2ad Floor, M.G.Road,
			SECUNDERABAD-500 003.
	No. of Employees	12	
\	Total Wages Rs	6262	9=00
	Employee's Contribution	Rs	6=00
	Employer's Contribution	Rs	T= 00
	Total F	Rsd O-II	=00
	(For use in Bank)	WNOWI EDGER	ENTENDIA
	AC	CKNOWLEDGEM	OF 032
•. •	Received payment with dated for Rs	STAN PRupe	NO
	drawn on		(Bank)
	in favour of Employees' S	State Insurance Fund	King and
	Sl. No. in Bank's Scroll		
	Date :	Authorised Sianato	ry of the receiving Bank

,	EMPLOYEES STATE INSURAI	NCE FUND ACCO	UNT No.1 Challan No	
	PAY-IN-SLIP FOR	CONTRIBUTION	N Onalian No	<u>.</u>
*.	STATE BANK OF INDIA			
	StationM4 - KVO	La Jec	Dated	
1	Particulars of Cash/Cheque No.	Amount		
•	h DVC	Rs. P.	Paid into the credit	
	Ch NO -	40+100	the Employees Sta Insurance Fur	
	269199		Account No. 1	<u> </u>
		// 34	LANTIT	1
	Q3/2000	4011 00	Rs. 40-11	••••
	(Rupees Lan Ing	us and	Joxenty me	
	4		on	ly)
,	in Cash/by Cheque (on reali	isation) for payme	ent of contribution as	oer
	details given below under the month of	ne Employees' St	tate Insurance Act, 194	48,
52-0-03	- C	eposited by	and the second s	
	Employer's Code No	•		
	Name and Address of		GREENWOOD	ESTATES
	Factory/Establishment			
	No. of Constant		2nd Floor, M.C SECUNDERABA	3.Road, Sukaa nna
	No. of Employees			J 300 005.
***	Total Wages Rs Employee's Contribution Rs.		36 =00	·····
**************************************	Employee's Contribution Rs.		7	·····
	Total Rs	· ·	TI = 0.0	****
			OF MOISE	····
	ACKN	OWLEDGEME	ROAD, 3032)	
•	Received payment with Coo	e tilled by depositor	NO HOW 2009 D	\
	Received payment with Cas dated for Rs	an onedate, rusti in	VU	}
		i nupee	Li Series V	
	drawn on	1	On (Ban	
	in favour of Employees' State	e Insurance Auna		,
	Sl. No. in Bank's Scroll			
	Date : AL	sthaniand Cincert		
	Date AL	uuvusea Sianator	v of the receiving Bank	ا

-	EMPLOYEES STATE INSU	RANCE FUND ACCO	UNT No.1 Challan No.	
	PAY-IN-SLIP F	OR CONTRIBUTIO	N	7
	STATE BANK OF INDIA	. 1 c		_
. ·	Station MG-R	ad dee	Dated	
	Particulars of	Amount		
-	Cash/Cheque No.	Rs. P.	Paid into the credit of	of
	PDrc	401300	the Employees Stat	
	Ch NO-		Insurance Fun Account No. 1	d ~
	264118		/ A Q >	_/>
	a3/x offotal	4093 00	Rs. 4015	1
	(Rupego Faun	Thous and	1 Amely-	₹
	Three o	P	onl	y)
	in Cash/by Cheque (on r	ealisation) for paym	ent of contribution as p	er
•	details given below under	r the Employees' S	tate Insurance Act, 194	8,
52-0-03	for the month of 2020-000-1009	Deposited by		
	Employer's Code No		<i>:</i>	
	Name and Address of	Ę	WEENWOOD ES	
	Factory/Establishment		-4-197/384, Soham M Znd Fider, M.G.Ros	lansion Sa
	No. of Employees	/2	SECUNDERABAD-50	0.003°
	Total Wages Rs	629	69 =00	•••
	Employee's Contribution		_	
	Employer's Contribution I	* ~ · ·	1 = 00	
	• •	ls 409	3 =0 0	•••
	(For use in Bank)	ENOWI EDGEM	DINES 3	_
		KNOWLEDGEMI to be filled by deposito	INDIVIT	
	Received payment with		ANK OF 3032)	\supset
	dated for Rs			***************************************
	•••••••••••••••••••••••••••••••••••••••		.1.N	y)
	drawn on		Ban	k)
	in favour of Employees' S		Account No. T	•••
	SI. No. in Bank's Scroll			•
	Date :	Authorised Signato	ry of the receiving Bank	

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 Dated..... Amount Particulars of Cash/Cheque No. Rs Paid into the credit of the Employees State Insurance Fund Account No. 1 Total 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 Name and Address of 5-4-187/304, Scham Mansion Factory/Establishment 2nd Floor, M.G.Road, SECUNDERABAD-500 003. No. of Employees..... Employee's Contribution Rs..... Employer's Contribution Rs.... Total Rs..... (For use in Bank) ACKNOWLEDGEMENT (to be filled by depositer) ANK Received payment with Cash/Cheger Prat No.OAU (Rupees dated..... for Rs..... in favour of Employees' State Insurance Fund Account No. SI. No. in Bank's Scroll Authorised Signatory of the receiving Bank Date :....

52-0-032020-000-1009

EMPLOYEES STATE INSURANCE FUND ACCOUNT No.1

ORIGINAL (for Bank)

DUPLICATE (for ESIC through Bank)

TRIPLICATE (for Depositor)

QUADRUPLICATE (through Depositor)

Challan No. PAY-IN-SLIP FOR CONTRIBUTION STATE BANK OF INDIA Station MG - K Dated..... Particulars of Amount Cash/Cheque No. Rs. Paid into the credit of 60 the Employees State Insurance Fund Account No. 1 Rs. in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, 52-0-032020-000-1009 Deposited by 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..... Total Wages Rs Employee's Contribution Rs..... Employer's Contribution Rs..... Total Rs..... (For use in Bank) ACKNOWLEDGEMENT (to be filled by depositor) Received payment with Cash/Cheque/Draft dated..... for Rs.... in favour of Employees' State Insurance Fund Ale Sl. No. in Bank's Scroll Date :..... Authorised Signatory of the receiving Bank KO A ADOADA DAA, GARREL

ORIGINAL (for Bank)

DUPLICATE (for ESIC through Bank)

TRIPLICATE (for Depositor)

QUADRUPLICATE (through Depositor)

52-0-032020-000-1009

EMPLOYEES STATE INSU	RANCE FUND ACCC	OUNT No.1 Challen No.	
PAY-IN-SLIP F	OR CONTRIBUTIO	N Challan No.	7
		Dated	
Particulars of Cash/Cheque No.	Amount P	·	
HOVE	503200		
ch No.		Insurance Fund	
269195		ACCOUPT NO. I	L
23/10/69 Total	503200	Rs. 5032)
(Rupees Fw. 6	Thousand	thirty-	
two 8	P	only	/)
in Cash/by Cheque (on r	ealisation) for paym	ent of contribution as pe	er
for the month of	er the Employees' S	tate Insurance Act, 1948	3,
Employer's Code No			·•
Name and Address of		OPERMOON	SOWATE.
Factory/Establishment		5-4 -187/384::20ha	esiaies Méansian
No of Caralana	i La		-Road,
Total Wassa Da	7 4	SECUNDERABAD	+500 00 3.
			••
			•
			••
(For use in Rank)	15		
AC	KNOWLEDGEM	ENTOF (3032)	
Received payment with	Cash/Cherulley Draft	of pane on	•.
dated for Rs	Rupe	45 NOVS 0 302 1	
***************************************			· :
drawn on	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Y#/ -	•
in favour of Employees' S	State Insurance Fund	``	•
			•
Date :	Authorised Signato	ory of the receiving Bank	onex. Terest
	PAY-IN-SLIP F STATE BANK OF INDIA Station	STATE BANK OF INDIA Station	StationMG - R00

•	EMPLOYEES STATE INSURANCE FUND ACCOUNT No.1				
		OR CONTRIBUTION	Challan No		
•.	STATE BANK OF INDIA				
	Station M. G R. DOJ				
			Dated		
-	Particulars of Cash/Cl/eque No.	Amount			
	HD Z	Rs. P.	Paid into the credit of		
r.	Th. No.	4994 00	the Employees State		
San (1)	T T		Insurance Fund		
	269193		Account No. 1		
	23 Px 109 Total	4994 00	Rs. 4994]_		
	(Rupees Foun)	1811 0. 1 1/1	5 Comments		
	Auely Jou	a S	only)		
	in Cash/by Cheque (on r	ealisation) for nave	ant of contain at a		
,	details given below und	er the Employees' S	State Insurance Act, 1948,		
- A	for the month of	EB-2008	-		
ንፈ-ሀ-		ہـــر 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,		
	No of Employees	ه	SECUNDERABAD-500 003.		
	No. of Employees	<u> </u>			
	Employee's O	<i>-</i>	33=00		
*	Employee's Contribution	Rs	45=00		
	Employer's Contribution I		50=00		
		is	74-00 ONDIA		
	(For use in Bank)	KNOWLETA EMI	BANK OF (3032)		
	· (1	to be tilled by denosifo	TE ROAD, (3		
	الأبكات برسانة بالرمية فسنتهم المحادثات	- T	61,4994		
	NI.	10V 2009(Ruple			
	drawn on		(only) (Bank)		
	in favour of Employees' S	tate insurance Fund	Account No. 1		
	SI. No. in Bank's Scroll				
	Date :	Authoris - 10			
	- Cato	Autilorisea Signatoi	ry of the receiving Bank		

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. K. Dad. SEC Dated..... Particulars of Amount Cash/Cheque No. Rs. Paid into the credit of 08 the Employees State CH. NO. Insurance Fund 269192 Account No. 1 23 filler Total Rs. 5085 (Rupees..... 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 TAM 2008 52-0-032020-000-1009 Deposited by Name and Address of 5-4-187/3&4, Soham Mansion Factory/Establishment.... 2nd Floor, M.G.Road, SECUNDERABAD-500 003. No. of Employees...... Employee's Contribution Rs. / 3 70 Employer's Contribution Rs. 371 Total Rs..... (For use in Bank) (to be filled by depositor Received payment with Cash Cheque/Draft dated......for Rs...........(Rupees in favour of Employees' State Insurance Fund Account No. 1 Sl. No. in Bank's Scroll Date :.... Authorised Signatory of the receiving Bank