

E.S.I.C.

I - ORIGINAL - FOR BANK
 II - DUPLICATE - FOR E.S.I.C. - [THROUGH BANK]
 III - TRIPLICATE - FOR DEPOSITOR
 IV - QUADRUPLICATE - FOR DEPOSITOR TO BE ATTACHED WITH RETURN OF CONTRIBUTION.

**EMPLOYEE'S STATE INSURANCE FUND ACCOUNT NO. 1
 PAY IN SLIP FOR CONTRIBUTION
 STATE BANK OF INDIA**

STATION

DATE : 16/07/2012

PARTICULARS OF CASH/CHQ. NO.	AMOUNT	
	Rs.	P.
CHEQUE NO.	52414.00	
DT.		
TOTAL ---->	52414.00	

PAID INTO THE CREDIT OF THE EMPLOYEE'S STATE
 INSURANCE FUND ACCOUNT NO.1 Rs.52414.00

Rs. Fifty Two Thousand Four Hundred Fourteen Only

IN CASH/BY CHEQUE (ON REALISATION FOR
 PAYMENT OF CONTRIBUTION AS PER DETAILS GIVEN
 BELOW UNDER THE EMPLOYER'S STATE INSURANCE
 ACT.1948.

FOR MONTH OF ---> June-2012

DEPOSITED BY _____

EMPLOYER'S CODE NO. **37000078170000009**

NAME AND ADDRESS OF FACTORY/ESTABLISHMENT

Chattary Ajwan Infotech Pvt. Ltd.
Navrangpura,AHMEDABAD,Gujarat

NO. OF EMPLOYEES.	:	123	
TOTAL WAGES. [AMT. IN RS.]	:	804524.07	
EMPLOYER'S CONTRIBUTION 1.75 %	:	14139.00	
EMPLOYER'S CONTRIBUTION 4.75 %	:	38275.00	
TOTAL	:	52414.00	= 52414.00

[FOR USE IN BANK]

ACKNOWLEDGEMENT
 (TO BE FILLED BY DEPOSITOR)

RECEIVED PAYMENT WITH CASH CHEQUE/DRAFT NO.
 DATE : FOR Rs. 52414.00

(Rs. Fifty Two Thousand Four Hundred Fourteen Only)

DRAWN ON
 EMPLOYEE'S STATE INSURANCE FUND ACCOUNT NO.1 E.S.I.C
 SL.NO.IN BANK'S SCROLL

(BANK) IN FAVOUR OF

DATE : 16/07/2012

AUTHORISED SIGN. OF THE RECEIVING BANK.