

ESIC

ORIGINAL
for Bank

Challan No.

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EMPLOYEES' STATE INSURANCE FUND ACCOUNT NO. 1

PAY-IN-SLIP FOR CONTRIBUTION

OTHER RECEIPTS

STATE BANK OF INDIA

Station.....

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
Total		

Paid into the credit of the Employees' State Insurance Fund Account No. 1 Rs..... (Rupees

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

Deposited by

Employer's Code No.....

Name and address of
Factory/Establishment :

No. of Employees.....

Total Wages Rs.....

Employees' Contribution Rs.....

Employers' Contribution Rs.....

Total Rs.....

(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.....

Dated :

Authorised Signatory of the
receiving Bank

ESIC

DUPLICATE
for E.S.I.C.
through Bank

Challan No.

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EMPLOYEES' STATE INSURANCE FUND ACCOUNT NO. 1

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OTHER RECEIPTS

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Total Rs.....

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State Insurance Fund Account No. 1

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

Dated :

Authorised Signatory of the
receiving Bank

ESIC

TRIPLICATE
for Depositor

Challan No.

EMPLOYEES' STATE INSURANCE FUND ACCOUNT NO. 1

PAY-IN-SLIP FOR CONTRIBUTION

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State Insurance Fund Account No. 1

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

Dated :

Authorized Signatory of the
receiving Bank

QUADRUPLICATE

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

OTHER RECEIPTS

STATE BANK OF INDIA

Station.....

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