

ESIC

ORIGINAL (for Bank)
 DUPLICATE (for ESIC through Bank)
 TRIPPLICATE (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... 18-11-10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hdfe PD</u>	<u>5116</u>	-
<u>158950</u>		
<u>1511710</u>		
<u>Total</u>	<u>5116</u>	-

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

Rs. 5116/-

(Rupees... Five thousand one hundred and sixteen 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 [Signature]

Employer's Code No **ALPINE ESTATES**
 Name and Address of **5-4-187/3 & 4, Soham Mansion**
 Factory/Establishment **2nd Floor, M.G. Road;**
52-00-032021-000-1009 **SECUNDERABAD-500-003,**
 No. of Employees 10
 Total Wages Rs 78708 = 00
 Employee's Contribution Rs 1377 = 00
 Employer's Contribution Rs 3739 = 00
 Total Rs 5116 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

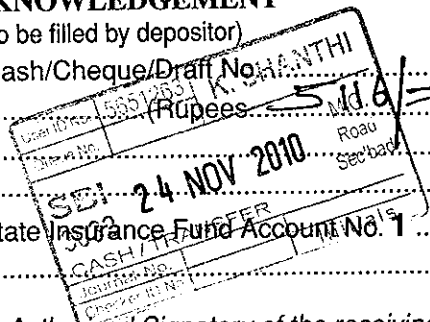
Received payment with Cash/Cheque/Draft No. 555/203 K. BHANATHI
 dated..... for Rs. 5116/- (Rupees) only

drawn on (Bank)

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

Sl. No. in Bank's Scroll

Date : [Signature] 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.o. chq no</u> <u>421569</u> <u>18-3-10</u>	<u>3827</u>	<u>-</u>
Total	<u>3827</u>	<u>-</u>

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

Rs. 3827 = 00

(Rupees Three thousand eight hundred & Twenty seven 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 [Signature]

Employer's Code No 52-00-032021-000-1009

Name and Address of

ALPINE ESTATES

Factory/Establishment

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

No. of Employees 10 SECUNDERABAD-500 003.

Total Wages Rs 58879 = 00

Employee's Contribution Rs 1030 = 00

Employer's Contribution Rs 2797 = 00

Total Rs 3827 = 00

(For use in Bank)

ACKNOWLEDGEMENT
(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.
dated for Rs. (Rupees. 3827 = 00 only)

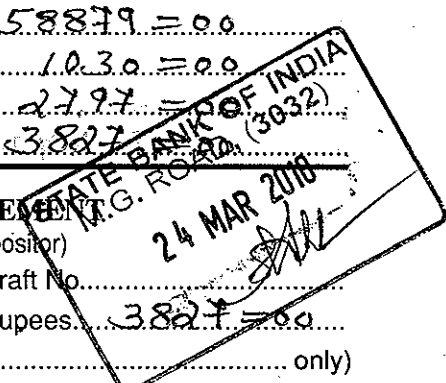
drawn on (Bank)

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

Sl. No. in Bank's Scroll

Date :

Authorised Signatory of the receiving Bank



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.. 19-2-2010

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
hdrc dd. No 154310 18-2-10	4270	-
Total	4270	-

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

Rs. 4270/-

(Rupees Four thousand two hundred and 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 F.A.N. 2010

Deposited by [Signature]

52-00-032021-000-1009

Employer's Code No

Name and Address of

Factory/Establishment

ALPINE ESTATES

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

2nd Floor, M.G. Road,

SECUNDERABAD-500 003.

No. of Employees..... 11

Total Wages Rs..... 65693.00

Employee's Contribution Rs..... 1150.00

Employer's Contribution Rs..... 3120.00

Total Rs..... 4270.00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

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

dated..... for Rs..... (Rupees 4270/-)

..... only)

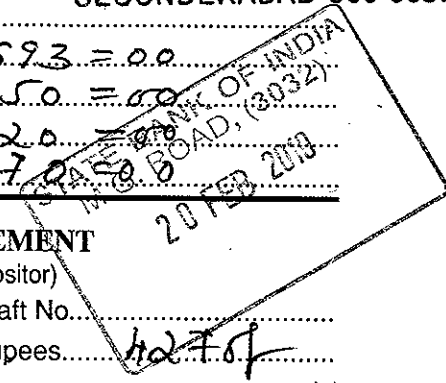
drawn on (Bank)

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

Sl. No. in Bank's Scroll

Date :

Authorised Signatory of the receiving Bank



Station... M.H. Road Dec (for ESIC) (for Depositor) GATE (through Depositor)

Particulars of Cash/Cheque No.	Amo Rs.	NT No. 1	Challan No.
<u>HDFC</u>	<u>4284</u>		
No. <u>153755</u>			
<u>19/1/10</u> Total	<u>4284.00</u>		

Dated 20-1-2010

(Rupees) Four thousand two hundred Eighty four only Rs. 4284.00

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

5200-032021-000-1009 Deposited by

Employer's Code No
Name and Address of Factory/Establishment..... **ALPINE ESTATES**
5-4-1873 & 4, Soham Mansior
2nd Floor, M.G. Road,
SECUNDERABAD-500 003.

No. of Employees..... 11
Total Wages Rs 65909 = 00
Employee's Contribution Rs..... 1153 = 00
Employer's Contribution Rs..... 3131 = 00
Total Rs..... 4284

BANK OF INDIA
STATE ROAD, (3032)
M.G. ROAD
22 JAN 2010

(For use in Bank)

ACKNOWLEDGEMENT
(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.
dated..... for Rs..... (Rupees 4284 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 Sec*

Dated... *17-12-09*

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<i>hdfc</i>	<i>4087</i>	<i>-</i>
<i>D.D. NO.</i>		
<i>153075</i>		
<i>1491209</i>		
<i>Total</i>	<i>4087</i>	<i>-</i>

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

Rs. *4087/-*

(Rupees... *Four thousand Eighty Seven* 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*

5200-032021-000-1009

Deposited by

Employer's Code No

Name and Address of

ALPINE ESTATES

Factory/Establishment.....

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

2nd Floor, M.G. Road,

SECUNDERABAD-500 003.

No. of Employees.....

14

Total Wages Rs

62875 = 00

Employee's Contribution Rs.....

1100 = 50

Employer's Contribution Rs.....

2987 = 50

Total Rs.....

4087 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

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

dated.....

M.G. Road

for Rs.....

4087/-

drawn on

only)

in favour of Employee's

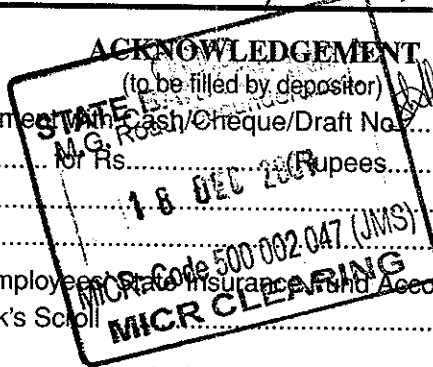
(Bank)

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)
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 20-11-09

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFC D.D. No 152568 19711709	4830	00
Total	4830	00

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

Rs. 4830/-

(Rupees Four thousand eight hundred thirty 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

52-0-032021-000-1009

Deposited by [Signature]

Employer's Code No

Name and Address of

Factory/Establishment.....

ALPINE ESTATES

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

2nd Floor, M.G. Road,

SECUNDERABAD-500-003.

No. of Employees 14

Total Wages Rs 74305.00

Employee's Contribution Rs 1300.00

Employer's Contribution Rs 3530.00

Total Rs 4830.00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.

dated..... for Rs 4830/- (Rupees 4830/-)

only)

drawn on (Bank)

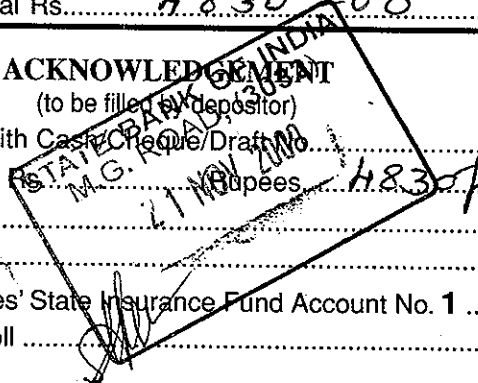
in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date :

Authorised Signatory of the receiving Bank

52-0-032021-000-1009



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.
<i>hdfc</i>	<i>4921</i>	<i>00</i>
<i>D.D. No. 151793</i>		
<i>14/10/09</i> Total	<i>4921</i>	<i>00</i>

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

Rs. *4921/-*

(Rupees... *Four thousand nine hundred twenty 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*

52-0-032021-000-1009

Deposited by *[Signature]*

Employer's Code No

Name and Address of

Factory/Establishment

ALPINE ESTATES

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

2nd Floor, M.G. Road,

SECUNDERABAD-500 003.

No. of Employees... *14*

Total Wages Rs... *75706 = 00*

Employee's Contribution Rs... *1325 = 00*

Employer's Contribution Rs... *3596 = 00*

Total Rs... *4921 = 00*

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.

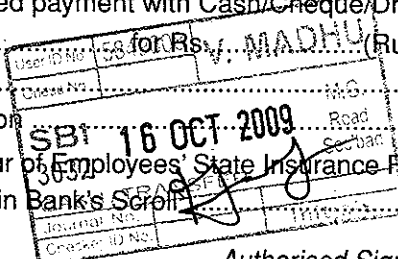
dated... *14/10/09* for Rs. *4921/-* (Rupees... *4921/-* only)

drawn on *SBI* (Bank)

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

SI. No. in Bank's Scrip

Date :



Authorised Signatory of the receiving Bank

52-0-032021-000-1009

ESIC

ORIGINAL (for Bank)
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.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC</u>	<u>4609</u>	<u>00</u>
<u>D.D. NO.</u>		
<u>151292</u>		
<u>17/9/09</u> Total	<u>4609</u>	<u>00</u>

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

Rs. 4609/-

(Rupees) Four thousand Six hundred -
only 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 52-0-032021-000-1009

Employer's Code No

Name and Address of

Factory/Establishment.....

ALPINE ESTATES

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

2nd Floor, M.G. Road,

SECUNDERABAD-500 003.

No. of Employees..... 13

Total Wages Rs 70908 = 00

Employee's Contribution Rs..... 1241 = 00

Employer's Contribution Rs..... 3368 = 00

Total Rs..... 4609 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

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

dated 12 OCT 2009 for Rs. 4609 (Rupees.....)

drawn SBI 12 OCT 2009 only)

in favour of Employees State Insurance Fund Account No. 1 (Bank)

SI. No. 3032 in Bank's Scroll Initials

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... M.G. Road - JEC

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC</u>	<u>4779</u>	<u>00</u>
<u>D.D. NO.</u>		
<u>150543</u>		
<u>11/8/09</u> Total	<u>4779</u>	<u>00</u>

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

Rs. 4779/-

(Rupees... Four Thousand Seven Hundred -
Seventy Nine Paise 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

Employer's Code No. 52-0-032021-000-1009

ALPINE 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..... 13

Total Wages Rs..... 73518 = 00

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

Employer's Contribution Rs..... 3492 = 00

Total Rs..... 4779 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

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

dated 12 OCT 2009 for Rs. 4779 (Rupees.....)

drawn on SBI (Bank) only)

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

Sl. No. 9082 in Bank's Scrip.....

Date.....

User ID No.	5849608
Queue No.	
Branch	M.G. Road Secbad
Journal No.	
Checker ID No.	

V. MADHU Initials

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>HDFC</u> <u>D.D. NO.</u> <u>149957</u> <u>17/7/09</u>	<u>5311</u>	<u>00</u>
Total	<u>5311</u>	<u>00</u>

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

Rs. 5311/-

(Rupees... Five Thousand Three hundred - eleven 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 52-0-032021-00-1009
Employer's Code No.....

Name and Address of ALPINE 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..... 8170.8 = 00
Employee's Contribution Rs..... 1430 = 00
Employer's Contribution Rs..... 3881 = 00
Total Rs..... 5311 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

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

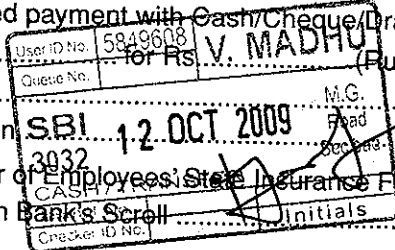
drawn on SBI 12 OCT 2009 only) (Bank)

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

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

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.....

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFC No. 4877 113 12/6/09	5152	00
Total	5152	00

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

Rs. 5152/-

(Rupees Five Thousand and one 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 52-0-032021-000-1009

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

No. of Employees.....	<u>15</u>
Total Wages Rs	<u>79268 = 00</u>
Employee's Contribution Rs.....	<u>1387 = 00</u>
Employer's Contribution Rs.....	<u>3765 = 00</u>
Total Rs.....	<u>5152 = 00</u>

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

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

drawn on SBI 12 OCT 2009 only) (Bank)

in favour of Employees State Insurance Fund Account No. 1
SI. 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>HDFC DD</u> <u>No. 148820</u> <u>22/10/09</u> Total	<u>5694</u>	<u>00</u>
	<u>5694</u>	<u>00</u>

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

Rs. 5694/-

(Rupees... Five Thousand Six 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 2009

Deposited by Kanishk
Employer's Code No. 52-0-032021-000-1009

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

No. of Employees..... 16

Total Wages Rs..... 87596 = 00

Employee's Contribution Rs..... 1533 = 00

Employer's Contribution Rs..... 4161 = 00

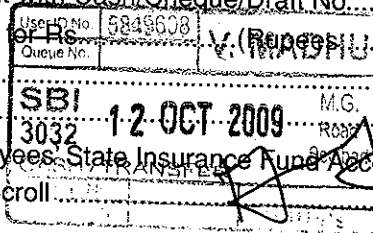
Total Rs..... 5694 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

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



..... 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)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

PAY-IN-SLIP FOR CONTRIBUTION

Challan No.

STATE BANK OF INDIA

Station MCA - ROAD SEC

Dated

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFC D.D. NO. 148143 15/4/09 total	5580	-
	5580	00

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

Rs. 5580/-

(Rupees Five 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 MARCH 2009

Deposited by

Employer's Code No. 52-0-03021-100-1009

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

No. of Employees 17

Total Wages Rs. 85839 = 00

15/4/09 Employee's Contribution Rs. 1500 = 00 (1500/-)

10/11/09 Employer's Contribution Rs. 4074 = 00

5580/- Total Rs. 5580 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. dated

FOR Rs. 5849608	V. MADHU
Queue No.	Rupees
SBI 3032	M.G. Road Sec. 11
CASH/INAME	1-2 OCT. 2009
Sl. No. in Bank's S	initials
Checker ID No.	

drawn on only) (Bank)

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

Sl. No. in Bank's S

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

PAY-IN-SLIP FOR CONTRIBUTION

Challan No.

STATE BANK OF INDIA

Station... M.G. Road Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hd/c</u>	<u>5788</u>	<u>-</u>
<u>Ch. NO.</u>		
<u>405229</u>		
<u>14/10/09 total</u>	<u>5788</u>	<u>-</u>

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

Rs. 5788/-

(Rupees Five thousand Seven hundred Eighty 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 FEB-2009

52-0-032021-000-1009

Deposited by [Signature]

Employer's Code No

Name and Address of

Factory/Establishment.....

ALPINE ESTATES

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

2nd Floor, M.G. Road,

SECUNDERABAD-500 003.

No. of Employees..... 18

Total Wages Rs

Employee's Contribution Rs.....

Employer's Contribution Rs.....

Total Rs.....

89000 = 00
1558 = 00
1030 = 00
5788 = 00

Sl. No.	5810608
Date	23 OCT 2009
Journal No.	3032
Check No.	

SEF (For use in Bank) Road

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. [Signature]
dated..... for Rs. 5788/- (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

52-0-032021-000-1009

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 MA - Road - Sec

Dated

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hdfc</u>	<u>5905</u>	<u>-</u>
<u>ch. NO.</u>		
<u>4050228</u>		
<u>11/10/08</u>		
<u>Total</u>	<u>5905</u>	<u>-</u>

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

Rs. 5905 F

(Rupees Five thousand nine 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 JANUARY-2009

52-0-032021-000-1009

Deposited by [Signature]

Employer's Code No

Name and Address of

Factory/Establishment

ALPINE ESTATES

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

2nd Floor, M.G. Road,

SECUNDERABAD-500 003.

No. of Employees 18

Total Wages Rs 90853=00

Employee's Contribution Rs 1590=00

Employer's Contribution Rs 4316=00

Total Rs 5905=00

User ID No.	5849608	Total Rs.	<u>5905</u>
Cheque No.		For use in Bank)	<u>V. MADHU</u>
ACKNOWLEDGEMENT			
SBI	23 OCT 2009	(to be filled by depositor)	
3032		Received payment with Cash/Cheque/Draft No. <u>5905 F</u>	
Stamp No.		for Rs.	<u>5905 F</u>
Stamp ID No.		Initials	

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

52-0-032021-000-1009

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>hd/c</u>	<u>5307</u>	<u>-</u>
<u>Ch. NO</u>		
<u>405227</u>		
<u>141109</u> Total	<u>5307</u>	<u>-</u>

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

Rs. 5307/-

(Rupees Five thousand and three hundred seven 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

52-0-032021-000-1009

Deposited by [Signature]

Employer's Code No

ALPINE 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.....

17

Total Wages Rs

81648 = 00

Employee's Contribution Rs.....

1429 = 00

Employer's Contribution Rs.....

3878 = 00

5307 = 00

Branch ID No. 5849608	V MADHU
Date (For use in Bank)	
SBI 23 OCT 2009	
3032	
CASH TRANSFER	
ACKNOWLEDGEMENT	
(to be filled by depositor)	
Received payment with Cash/Cheque/Draft No.	
dated <u>23 OCT 2009</u> for Rs.	
(Rupees <u>5307/-</u> 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	
52-0-032021-000-1009	

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... MA - Road - Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>NOTE</u>	<u>6459</u>	<u>-</u>
<u>Ch. No.</u>		
<u>405225</u>		
<u>14/10/09</u>		
<u>Total</u>	<u>6459</u>	<u>-</u>

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

Rs. 6459/-

(Rupees Six thousand four 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 Oct-2008

52-0-032021-000-1009

Deposited by [Signature]

Employer's Code No.....

Name and Address of

ALPINE ESTATES

Factory/Establishment.....

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

No. of Employees.....

20 SECUNDERABAD-500 003.

Total Wages Rs.....

99376 = 00

Employee's Contribution Rs.....

1739 = 00

Employer's Contribution Rs.....

4720 = 00

6459 = 00

User ID No. 5849608 V. MADHU M.G.

Checked (for use in Bank) [Signature]

SBI 23 OCT 2009 ACKNOWLEDGEMENT

Received payment with Cash/Cheque/Draft No. 6459/-

dated 23/10/09 for Rs. 6459/- (Rupees 6459/- only)

Checker ID No. [Blank]

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

52-0-032021-000-1009

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 Dec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hdfc</u>	<u>6812</u>	<u>-</u>
<u>Ch. No.</u>		
<u>405224</u>		
<u>1471109</u> Total	<u>6812.00</u>	

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

Rs. 6812/-

(Rupees Six thousand Eight hundred twelve 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

52-0-032021-000-1009

Deposited by AS

Employer's Code No

ALPINE 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.....

21

Total Wages Rs

104805 = 00

Employee's Contribution Rs.....

1834 = 00

Employer's Contribution Rs.....

4978 = 00

Total Rs.....

6812 = 00

(For use in Bank)

3032

23 OCT 2009

ACKNOWLEDGEMENT

CASH / TRANSFER (to be filled by depositor)

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

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

(Rupees 6812/-)

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

52-0-032021-000-1009

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>hdfc ch NO. HD5223 14710769</u>	<u>5265-</u>	
Total	<u>5265-</u>	

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

Rs. 5265/-

(Rupees..... Five thousand two hundred - sixty five 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-2008

52-0-032021-000-1009

Deposited by

ALPINE STATES

Name and Address of Employer
5-4-187/3, 4, Sonam Mansion 2nd Floor/1st floor,

SECUNDERABAD-500 003.

ALPINE STATES

Name and Address of Employer
5-4-187/3, 4, Sonam Mansion 2nd Floor/1st floor,

SECUNDERABAD-500 003.

No. of Employees..... 16

Total Wages Rs..... 81005 = 00

Employee's Contribution Rs..... 1118 = 00

Employer's Contribution Rs..... 3817 = 00

Total Rs..... 5265 = 00

User ID No. 5849608	V. MADHUS
Overleaf No.	
(For use in Bank)	
SBI 23 OCT 2009	
3032	
Received payment with Cash/Cheque/Draft No.	
dated	
for Rs. (Rupees <u>5265/-</u>)	

ACKNOWLEDGEMENT

(to be filled by depositor)

..... 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

52-0-032021-000-1009

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. Mh. Road. SET

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hdfc ch no. 405222 14/10/09</u>	<u>5914</u>	<u>-</u>
Total	5914	-

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

Rs. 5914 F

(Rupees Five thousand nine hundred and fourteen only)

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

52-0-032021-000-1009

Deposited by [Signature]

Employer's Code No.....

Name and Address of

ALPINE ESTATES

Factory/Establishment.....

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

2nd Floor, M.G. Road,

No. of Employees.....

17 SECUNDERABAD-500 003.

Total Wages Rs.....

90980 = 00

Employee's Contribution Rs.....

1592 = 00

Employer's Contribution Rs.....

4322 = 00

Total Rs.....

5914 = 00

(For use in Bank)

ACKNOWLEDGEMENT
(to be filled by depositor)

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

dated..... for Rs..... (Rupees 5914 F)

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

52-0-032021-000-1009

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</u>	<u>4331</u>	<u>-</u>
<u>CR NO. 405221</u>		
<u>11/11/09</u>		
Total	<u>4331</u>	<u>-</u>

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

Rs. 4331/-

(Rupees Four thousand three hundred thirty 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 JUNE-2008

52-0-032021-000-1009

Deposited by.....

Employer's Code No.....

ALPINE ESTATES

Name and Address of

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

Factory/Establishment.....

2nd Floor, M.G. Road,

SECUNDERABAD-500 003.

No. of Employees.....

13

Total Wages Rs.....

66635 = 00

Employee's Contribution Rs.....

1166 = 00

Employer's Contribution Rs.....

3165 = 00

Total Rs.....

4331 = 00

User ID No. 5849608
 (For use in Bank)
SBI 23 OCT 2009
 3032
 Received Payment with Cash/Cheque/Draft No. 4331
 for Rs. 4331 (Rupees 4331 only)
 drawn on (Bank)
 in favour of Employees' State Insurance Fund Account No. 1
 Sl. No. in Bank's Scroll

ACKNOWLEDGEMENT

(to be filled by depositor)

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

52-0-032021-000-1009

ESIC

AL (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>4400</u>	<u>-</u>
<u>Ch No. 405220</u>		
<u>14/10/08</u> Total	<u>4400.00</u>	

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

Rs. 4400/-

(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 MAY 2008

Deposited by [Signature]

52-0-032021-000-1009

Employer's Code No.

ALPINE 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..... 14

Total Wages Rs

67691.00

Employee's Contribution Rs.....

1185.00

Employer's Contribution Rs.....

3215.00

Total Rs.....

4400.00

ACKNOWLEDGEMENT
 (to be filled by depositor)

Received payment with Cash/Cheque/Draft No.
 dated 23 OCT 2008 for Rs. 4400/- (Rupees 4400/- only)

drawn on (Bank)

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

Sl. No. in Bank's Scroll

Date : 52-0-032021-000-1009

Authorised Signatory of the receiving Bank

only

(Bank)

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

Sl. No. in Bank's Scroll

Date : 52-0-032021-000-1009

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.
JIDFC Ch. No. 405219 14/10/09 Total	4743	00
	4743	00

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

Rs. 4743/-

(Rupees Four thousand seven hundred forty 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 APRIL 2008

52-0-032021-000-1009

Deposited by

ALPINE ESTATES

Employer's Code No

Name and Address of

5-4-187/3 & 4, Soham Mension
 2nd Floor, M.G. Road,
 SECUNDERABAD-500 003.

Factory/Establishment

No. of Employees

14

Total Wages Rs

72967 = 00

Employee's Contribution Rs

1277 = 00

Employer's Contribution Rs

3466 = 00

Total Rs

4743 = 00

User ID No. 3032 Employee's Name V. MADHU

Queue No. 23 OCT 2009 Road Sec 4

SBI (For use in branch) **ACKNOWLEDGEMENT**

3032

CASH / TRANSFER

Journal No. 14/10/09 (to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 4743/-

Checker ID No. 14/10/09 dated 14/10/09 for Rs. 4743/- (Rupees 4743/- 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
 52-0-032021-000-1009

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.....

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFC D.D NO 151791	6205	00
14710709 Total	6205	00

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

Rs. **6205/-**

(Rupees: Six thousand two 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 MARCH-2008

52-0-032021-000-1009 Deposited by [Signature]

Employer's Code No

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

No. of Employees..... 19 SECUNDERABAD-500 003.

Total Wages Rs 95459=00

Employee's Contribution Rs..... 1671=00

Employer's Contribution Rs..... 4534=00

Total Rs..... 6205=00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.

dated..... for Rs. (Rupees 6205/-) only)

drawn on (Bank)

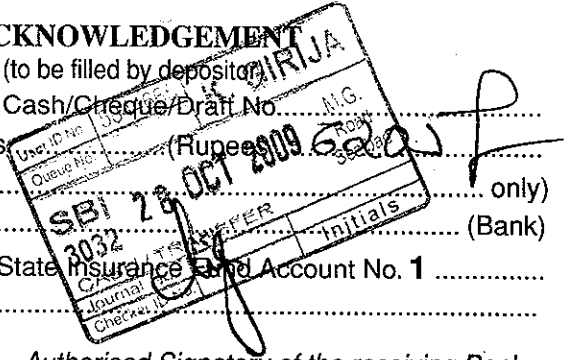
in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date :.....

Authorised Signatory of the receiving Bank

52-0-032021-000-1009



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>HTC</u>	<u>6440</u>	<u>-</u>
<u>D.D. No</u>		
<u>151790</u>		
<u>HT 15109</u>		
Total	<u>6440</u>	<u>-</u>

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

Rs. 6440/-

(Rupees Six 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 FEB-2008

52-0-032021-000-1009

Deposited by JS

Employer's Code No

Name and Address of

ALPINE ESTATES

Factory/Establishment

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

2nd Floor, M.G. Road,

SECUNDERABAD-500 003.

No. of Employees 19

Total Wages Rs 99069 = 00

Employee's Contribution Rs 1734 = 00

Employer's Contribution Rs 4706 = 00

Total Rs 6440 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 6440

dated 28 OCT 2009 for Rs. 6440/- (Rupees Six thousand only)

drawn on 3032 (Bank)

in favour of Employees State Insurance Fund Account No. 1

Sl. No. in Bank's Serial JS

Date:

Authorised Signatory of the receiving Bank

52-0-032021-000-1009

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</u>	<u>6513</u>	<u>00</u>
<u>D.D. NO.</u>		
<u>151792</u>		
<u>14/10/09</u> Total	<u>6513</u>	<u>00</u>

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

Rs. 6513/-

(Rupees Six thousand Five hundred - 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 JAN-2008

52-0-032021-000-1009 Deposited by [Signature]

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

No. of Employees..... 19
 Total Wages Rs..... 100195 = 00
 Employee's Contribution Rs..... 1753 = 00
 Employer's Contribution Rs..... 4759 = 00
 Total Rs..... 6513 = 00

(For use in Bank)

ACKNOWLEDGEMENT

Received payment with Cash/Cheque/Draft No. [Stamp]
 dated..... for Rs. 6513/- (Rupees 6513/- only)
 drawn on [Bank Stamp] (Bank)
 in favour of Employees State Insurance Fund Account No. 1
 Sl. No. in Bank's Scroll

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

52-0-032021-000-1009