

Employees' State Insurance Corporation  
State Bank of India



(CHALLAN CAN BE  
SUBMITTED AT ANY SBI  
BRANCH)

USE CBS SCREEN No :-

**7127**

Challan No. **05212108300523**

Challan Date : 11/5/2012

Party code : 52000320210001009

Name of ALPINE ESTATES,

Factory/Est./Party :

No.5-4-187/3&4, IInd FLOOR, SOHAM MANSION, M.G. ROAD, SECUND

Address 2,

Address 3.

Mode of Payment

Cheque

Cheque/DD No : 492836

Dated : 11/5/2012

Drawn on (Name of the Bank) :

SBI,mg road

Remittance Details

Type	Amount	Periods
Contribution	3409	Apr2012

Total 3409

Total (in words)

Rupees Three Thousand Four Hundred Nine Only

User ID No.	3088111	P.V.R.L. KALPANA
Queue No.		
SBI 3032		M.G. Road Sec'bad
17 MAY 2012		
CASH / TRANSFER		
Journal No.		
Checker ID No.		

Bank's use)

Deposited Date:

DDMMYY  
**27788804**

Formal No.

Stamp and Signature of Cashier

Notes :

Charges/Commission to be charged from the depositor



**Employees' State Insurance Corporation  
State Bank of India**



**(CHALLAN CAN BE  
SUBMITTED AT ANY SBI  
BRANCH)**

**USE CBS SCREEN No :-**

**7127**

**Challan No. 05212106648380**

**Challan Date : 12/4/2012**

**Party code :** 52000320210001009  
**Name of** ALPINE ESTATES,  
**Factory/Estt./Party :** No.5-4-187/3&4, IInd FLOOR, SOHAM MANSION, M.G. ROAD, SECUND  
**Address:** Address2,  
 Address 3.

**Mode of Payment** Cheque

**Cheque/DD No :** 503359

**Dated :** 7/4/2012

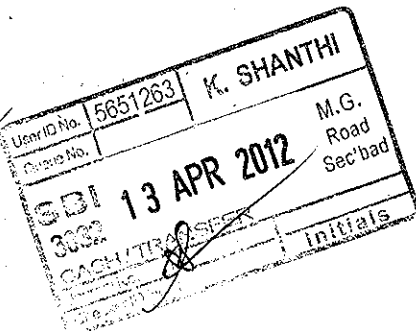
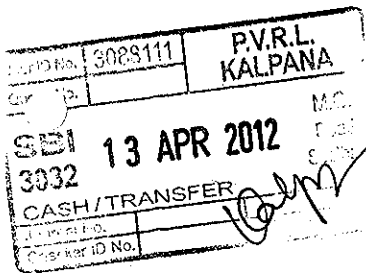
**Drawn on (Name of the Bank) :** SBI,mg road

**Remittance Details**

Type	Amount	Periods
Contribution	4801	Mar2012

**Total** 4801

**Total (in words)** Rupees Four Thousand Eight Hundred One Only



**For Bank's use)**  
**Deposited Date:**

**DDMMYYYY**  
**12884265**

**Branch Stamp and Signature of Cashier**  
**Notes :**

**No Charges/Commission to be charged from the depositor**

Employees' State Insurance Corporation  
State Bank of India



(CHALLAN CAN BE SUBMITTED AT ANY SBI BRANCH)	USE CBS SCREEN No :- <b>7127</b>
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Challan No. 05212106648380

Challan Date : 12/4/2012

Party code : 52000320210001009  
Name of ALPINE ESTATES,  
Factory/Estt./Party :

Address: No.5-4-187/3&4, IInd FLOOR, SOHAM MANSION, M.G. ROAD, SECUND  
Address 2,  
Address 3.

Mode of Payment Cheque

Cheque/DD No : 503359

Dated : 7/4/2012

Drawn on (Name of the Bank) : SBI,mg road

Remittance Details

Type	Amount	Periods
Contribution	4801	Mar2012

Total 4801

Total (in words) Rupees Four Thousand Eight Hundred One Only

3028111 P.V.R.L. KALPANA  
SBI 13 APR 2012  
CASH / TRANSFER  
Banker ID No.

User ID No. 5651263 K. SHANTHI  
Cheque No. M.G. Road Sec'bad  
SBI 13 APR 2012  
CASH / TRANSFER  
Initials

Bank's use  
Deposited Date:

DDMMYYYY  
12884265

Formal No.

Stamp and Signature of Cashier

Charges/Commission to be charged from the depositor



Depositors Copy

Employees' State Insurance Corporation  
State Bank of India



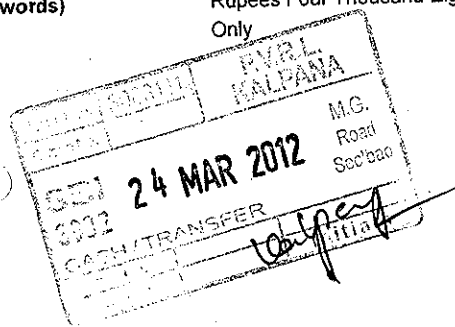
CHALLAN CAN BE SUBMITTED AT ANY SBI BRANCH)	USE CBS SCREEN No :-
	7127

Challan No. 05212105431211	Challan Date : 20/3/2012
Party code : 52000320210001009	
Name of ALPINE ESTATES,	
Factory/Estt./Party : No.5-4-187/3&4, IInd FLOOR, SOHAM MANSION, M.G. ROAD, SECUND	
Addr. Address2,	
Address 3.	

Mode of Payment	Cheque
Cheque/DD No : 503350	Dated : 17/3/2012
Drawn on (Name of the Bank) :	SBI, MG ROAD

Remittance Details		
Type	Amount	Periods
Contribution	4894	Feb2012
Total	4894	

Total (in words) Rupees Four Thousand Eight Hundred Ninety-Four Only



(For Bank's use)  
 Deposited Date: D D M M Y Y Y Y  
 Journal No. 13554747

Branch Stamp and Signature of Cashier  
 Notes :  
 1) No Charges/Commission to be charged from the depositor



**Depositors Copy**  
**Employees' State Insurance Corporation**  
**State Bank of India**



**(CHALLAN CAN BE  
 SUBMITTED AT ANY SBI  
 BRANCH)**

**USE CBS SCREEN No :-  
 7127**

**Challan No. 05212103035477**

**Party code :**

**Name of**

52000320210001009  
 ALPINE ESTATES,

**Challan Date :** 15/2/2012

**Factory/Estt./Party :**

No.5-4-187/3&4, lind FLOOR, SOHAM MANSION, M.G. ROAD, SECUND  
 Address2,  
 Address 3.

**Adress:**

**Mode of Payment**

Cheque

**Cheque/DD No :**

503343

**Drawn on (Name of the Bank) :**

SBI, MG ROAD

**Dated :** 11/2/2012

**Remittance Details**

**Contribution**

**Amount**

**Periods**

4946

Jan2012

4946

**(in words)**

Rupees Four Thousand Nine Hundred Forty-Six Only

Account ID No	6073964	<b>RAMESH        AYYER</b>
Branch No.		
16 FEB 2012		M.G. Road Sec'bad.
Received / Transfer		Initials

**(Signature)**  
**Signature**

**D D M M Y Y Y Y**  
**16 26 63 89**

**Signature of Cashier**

**Commission to be charged from the depositor**



Depositors Copy

Employees' State Insurance Corporation  
State Bank of India



(CHALLAN CAN BE SUBMITTED AT ANY SBI BRANCH)	USE CBS SCREEN No :- <b>7127</b>
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Challan No. **05212100793789**      Challan Date : 11/1/2012

Party code : 52000320210001009  
 Name of ALPINE ESTATES,  
 Factory/Estt./Party : No.5-4-187/3&4, IInd FLOOR, SOHAM MANSION, M.G. ROAD, SECUND  
 Address: Address2,  
 Address 3.

Mode of Payment Cheque

Cheque/DD No : 503337      Dated : 6/1/2012

Drawn on (Name of the Bank) : SBI, MG ROAD

Remittance Details		
Type	Amount	Periods
Contribution	4867	Dec2011
<b>Total</b>	<b>4867</b>	

Total (In words) Rupees Four Thousand Eight Hundred Sixty-Seven Only

User ID No	6073964	RAMES
Checker ID No.		A YEF
<b>SBI</b>		
<b>3032 13 JAN 2012</b>		
Cash Paid / Received / Trans		
Journal No		
Queue No		In

or Bank's use)  
Deposited Date:

DDMMYYYY  
**23 93 6323**

Journal No.

Branch Stamp and Signature of Cashier  
Notes :

Charges/Commission to be charged from the depositor

Depositors Copy

Employees' State Insurance Corporation  
State Bank of India



(CHALLAN CAN BE  
SUBMITTED AT ANY SBI  
BRANCH)

USE CBS SCREEN No :-  
**7127**

Challan No. **05211120050236**

Challan Date : 29/12/2011

Party code : 52000320210001009

Name of ALPINE ESTATES,  
Factory/Estt./Party :

Add: No.5-4-187/3&4, IInd FLOOR, SOHAM MANSION, M.G. ROAD, SECUND  
Address2  
Address3

Mode of Payment Cheque

Cheque/DD No : **503329**

Dated : **10-12-2011**

Drawn on (Name of the Bank) :

**SBI MG Road**

Remittance Details

Type	Amount	Periods
Contribution	4557	Nov2011

Total 4557

Amount (in words)

Rupees Four Thousand Five Hundred and Seven  
Only

**B.V.R.L. KALPANA**  
M.G. Road Sec'bad  
SBI 30 DEC 2011  
CASH / TRANSFER  
Initials

Bank's use)

dated Date:  
DDMMYYYY  
**16975047**

Stamp and Signature of Cashier

Charges/Commission to be charged from the depositor

Employees' State Insurance Corporation  
State Bank of India



(CHALLAN CAN BE  
SUBMITTED AT ANY SBI  
BRANCH)

USE CBS SCREEN No :-  
**7127**

Challan No. **05211117989503**

Challan Date : **24/11/2011**

Party code : **52000320210001009**  
Name of **ALPINE ESTATES,**  
Factory/Estt./Party :

Address1 **No.5-4-187/3&4, lind FLOOR, SOHAM MANSION, M.G. ROAD, SECUND**  
Address2  
Address3

Mode of Payment **Cheque**

Cheque/DD No : **503321**

Dated : **12/11/2011**

Drawn on (Name of the Bank) : **STATE BANK OF INDIA, MG ROAD**

Remittance Details

Type	Amount	Periods
Contribution	4929	Oct2011

Total **4929**

Total (in words) **Four Thousand Nine Hundred Twenty-Nine**

**24 NOV 2011**  
TRANSFER  
*[Signature]*

Bank's use)  
dated Date:

**24/11/11**  
D D M M Y Y Y Y  
**18730070**

al No.

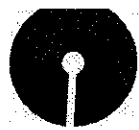
Stamp and Signature of Cashier

Charges/Commission to be charged from the depositor





Employees' State Insurance Corporation  
State Bank of India



(CHALLAN CAN BE  
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BRANCH)

USE CBS SCREEN No :-

7127

Challan No. 05211115108762

Challan Date : 11/10/2011

Party code : 52000320210001009  
Name of ALPINE ESTATES,  
Factory/Estt./Party :  
Address: No.5-4-187/3&4, IInd FLOOR, SOHAM MANSION, M.G. ROAD, SECUND  
Address2,  
Address3.

Mode of Payment Cheque  
Cheque/DD No : 503313 Dated : 8/10/2011

Drawn on (Name of the Bank) : STATE BANK OF INDIA, MG ROAD

Remittance Details

Type	Amount	Periods
Contribution	4277	Sep2011

Total 4277

Total (In words) Rupees Four Thousand and Two Hundred Seventy-Seven Only

REV. S. L. KALPANA  
M.G. Road Sec'bad

12 OCT 2011

CASH / TRANSFER Initials

Handwritten signature: Kalpana

for Bank's use)  
deposited Date:

12/10/11

Account No.

DDMMYYYY  
25838966

Branch Stamp and Signature of Cashier  
Notes :

Charges/Commission to be charged from the depositor



Employees' State Insurance Corporation  
State Bank of India



(CHALLAN CAN BE  
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BRANCH)

USE CBS SCREEN No :-

7127

Challan No. 05211113409416

Challan Date : 13/9/2011

Party code : 52000320210001009  
Name of ALPINE ESTATES,  
Factory/Estt./Party :

No.5-4-187/3&4, Iind FLOOR, SOHAM MANSION, M.G. ROAD, SECUND  
Address2,  
Address 3.

Ad  s:

Mode of Payment

Cheque

Cheque/DD No : 503304

Dated : 14/9/2011

Drawn on (Name of the Bank) :

STATE BANK OF INDIA, MG ROAD

Remittance Details

Type	Amount	Periods
Contribution	4366	Aug2011

Total 4366

Total (in words)

Rupees Four Thousand Three Hundred Sixty-Six Only

Challan ID No.	3038111	P.V.R.L. KALPANA
Issue No.		
SBI 3032	19 SEP 2011	M.G. Road Sec'bad
CASH / TRANSFER		
Journal No.		
Checker ID No.		

Bank's use)

Deposited Date:

DDMMYYYY  
23153996

Formal No.

Stamp and Signature of Cashier

Charges/Commission to be charged from the depositor



**Employees' State Insurance Corporation  
State Bank of India**



(CHALLAN CAN BE  
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BRANCH)

USE CBS SCREEN No :-  
**7127**

Challan No. **05211111818351**

Challan Date : **16/8/2011**

Party code : **52000320200001009**  
Name of **GREENWOOD ESTATE**  
Factory/Estt./Party :

Address : **5-4-187/3&4,  
SOHAM MANSION ,M G RD,  
SECUNDERABAD.**

Mode of Payment **Cheque**

Cheque/DD No : **503294 503301**

Dated : **20/8/2011**

Drawn on (Name of the Bank) : **State Bank of India, M G Road**

Remittance Details

Type	Amount	Periods
Contribution	4435	Jul2011

Total **4435**

Total (in words) **Rupees Four Thousand Four Hundred Thirty-Five Only**

User ID No. <b>748111</b>	<b>P.V.R.L. KALPANA</b>
Queue No.	
<b>SBI</b>	<b>23 AUG 2011</b>
<b>3032</b>	<b>M.G. Road Sec'bad</b>
<b>CASH / TRANSFER</b>	
Journal No.	Initials
Special No.	<i>[Signature]</i>

Bank's use)  
dated Date: **23 AUG 2011**

DDMMYYYY  
**16263794**

Stamp and Signature of Cashier

Charges/Commission to be charged from the depositor



**Employees' State Insurance Corporation  
State Bank of India**



(CHALLAN CAN BE  
SUBMITTED AT ANY SBI  
BRANCH)

USE CBS SCREEN No :-  
**7127**

Challan No. 05211111818351

Challan Date : 16/8/2011

Party code : 52000320200001009  
Name of GREENWOOD ESTATE  
Factory/Estt./Party :  
Add: 5-4-187/3&4,  
SOHAM MANSION ,M G RD,  
SECUNDERABAD.

Mode of Payment

Cheque

Cheque/DD No : ~~503204~~ 503301

Dated : 22/8/2011

Drawn on (Name of the Bank) :

State Bank of India, M G Road

Remittance Details

Type	Amount	Periods
Contribution	4435	Jul2011

Total 4435 ~~44281~~

Total (in words)

Rupees Four Thousand Four Hundred Thirty-Five  
Only

User ID No. 098111	P.V.R.L. KALPANA
Queue No.	
SBI 3032	23 AUG 2011
CASH / TRANSFER	M.G. Road Sec'bad
Journal No.	Initials

*[Signature]*

Bank's use)  
dated Date:

23 AUG 2011

DDMMYYYY  
16263794

Challan No.

Stamp and Signature of Cashier

Charges/Commission to be charged from the depositor

Depositors Copy

Employees' State Insurance Corporation  
State Bank of India

(CHALLAN CAN BE  
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BRANCH)

USE CBS SCREEN No :-

7127

Challan No. 05211110510887

Challan Date : 26/7/2011

Party code : 52000320210001009

Name of Factory/Estt./Party : ALPINE ESTATES,

Add: No.5-4-187/3&4, 1ind FLOOR, SOHAM MANSION, M.G. ROAD, SECUND  
Address2,  
Address 3.

Mode of Payment Cheque

Cheque/DD No : 503284

Dated : 22/7/2011

Drawn on (Name of the Bank) : SBI, MG ROAD

Remittance Details

Type	Amount	Periods
Contribution	4573	Jun2011

Total 4573

Total (in words) Rupees Four Thousand Five Hundred Seventy-Three

Stamp: 3088111, P.V.K.L. KALPANA, M.G. Road Sec2bad, SBI 27 JUL 2011, 3032, CASH/TRANSFER, *Valper*

Bank's use) 27 JUL 2011

dated Date: D D M M Y Y Y Y

Challan No. 11810223

Stamp and Signature of Cashier

Charges/Commission to be charged from the depositor

Employees' State Insurance Corporation  
State Bank of India

(CHALLAN CAN BE  
SUBMITTED AT ANY SBI  
BRANCH)

USE CBS SCREEN No :-  
**7127**

Challan No. 05211107844108

Party code : 52000320210001009  
Challan Date : 13/6/2011

Name of Factory/Estt./Party : ALPINE ESTATES,  
No.5-4-187/3&4, IInd FLOOR, SOHAM MANSION, M.G. ROAD, SECUND  
Address 2,  
Address 3.

Address: **D**

Mode of Payment : Cheque  
Cheque/DD No : 031248

Drawn on (Name of the Bank) : Dated : 10/6/2011

Remittance Details : STATE BANK OF INDIA, MG ROAD

Type	Amount	Periods
Contribution	5266	May 2011

Amount in words : 5266  
Rupees Five Thousand Two Hundred Sixty-Six Only

User ID No.	3088111	PV.R.L. KALPANA
Queue No.		
SBI 3032		M.G. Road Sec'bad
14 JUN 2011		
CASH / TRANSFER		
Journal No.		
Checker ID No.		<i>Kalpana</i> Initials

14 JUN 2011

DDMMYYYY  
9887469

Bank's use)  
Date:  
Signature of Cashier

Charges/Commission to be charged from the depositor

Depositors Copy

Employees' State Insurance Corporation  
State Bank of India



(CHALLAN CAN BE  
SUBMITTED AT ANY SBI  
BRANCH)

USE CBS SCREEN No :-  
**7127**

Challan No. 05211106357780

Challan Date : 18/5/2011

Party code : 52000320210001009  
Name of ALPINE ESTATES,  
Factory/Estt./Party :

No.5-4-187/3&4, IInd FLOOR, SOHAM MANSION, M.G. ROAD, SECUND  
Address2,  
Address 3.

Mode of Payment Cheque  
Cheque/DD No : 031246

Dated : 7/5/2011

Drawn on (Name of the Bank) : STATE BANK OF INDIA, MG ROAD

Remittance Details

Type	Amount	Periods
Contribution	4878	Apr2011

Total 4878

Total (in words) Rupees Four Thousand Eight Hundred Seventy-Eight Only

No. 3038111	P.V.R.L. KALPANA
19 MAY 2011	M.G. Road Sec'bad
CASH / TRANSFER	
No.	Initials

User ID No. 5533819	R. SRI DEVI
SBI / 9 MAY 2011	M.G. Road Sec'bad
CASH / TRANSFER	
Journal No.	Initials
Checker ID No.	

*Kalpana*

Bank's use)  
dated Date: DDMMYYYY  
No. 17239929

Stamp and Signature of Cashier

Charges/Commission to be charged from the depositor

Depositors Copy

Employee's State Insurance Corporation  
State Bank of India



(CHALLAN CAN BE  
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BRANCH)

USE CBS SCREEN No :-  
**7127**

Challan No. **05211104841810**

Challan Date : **21/4/2011**

Party code :  
Name of : **52000320210001009**  
Factory/Estt./Party : **ALPINE ESTATES,**

Add :  
**No.5-4-187/3&4, IInd FLOOR, SOHAM MANSION, M.G. ROAD, SECUND**  
Address2,  
Address 3.

Mode of Payment : **Cheque**  
Cheque/DD No : **031234**

Dated : **16/4/2011**

Drawn on (Name of the Bank) : **STATE BANK OF INDIA, M G ROAD**

Remittance Details type	Amount	Periods
Contribution	5551	Mar2011
al	5551	

Amount in words) **Rupees Five Thousand Five Hundred Fifty-One Only**

BI 32	25 APR 2011	M.G. Road Secbad.
Bank ID No. <b>6073964</b>	RAMESH AYYER	
Account No.	Initials	
Date:		

DDMMYYYY  
**21 22 36 12**

Signature of Cashier

Commission to be charged from the depositor





Depositors Copy  
Employee's State Insurance Corporation  
State Bank of India



(CHALLAN CAN BE  
SUBMITTED AT ANY SBI  
BRANCH)

USE CBS SCREEN No :-

**7127**

Challan No. 05211103476712

Challan Date : 3/4/2011

Party code : 52000320210001009  
Name of ALPINE ESTATES,  
Factory/Estl./Party :

No.5-4-187/3&4, IInd FLOOR, SOHAM MANSION, M.G. ROAD, SECOND  
Address 2,  
Address 3.

Ass:

Mode of Payment

Cheque

Cheque/DD No : 031226

Dated : 12/3/2011

Drawn on (Name of the Bank) :

STATE BANK OF INDIA, M G ROAD

Remittance Details

Type	Amount	Periods
Contribution	5544	Feb2011

Total 5544

Total (in words) Rupees Five Thousand Five Hundred Forty-Four Only

User ID No.	3088111	P.V.R.L. KALPANA
Chq No.		
SBI - 5 APR 2011		M.G. Road Sec'bad
CASH / TRANSFER		
Journal No.		Initials
Checker ID No.		

Bank's use)  
Deposited Date:

25 06 2011

DDMMYY  
18019831

Challan No.  
Cashier Stamp and Signature of Cashier

Charges/Commission to be charged from the depositor

Employee's State Insurance Corporation  
State Bank of India



(CHALLAN CAN BE  
SUBMITTED AT ANY SBI  
BRANCH)

USE CBS SCREEN No :-

7127

Challan No. 05211103476341

Challan Date : 3/4/2011

Party code : 52000320210001009  
Name of ALPINE ESTATES,  
Factory/Estt./Party :

No.5-4-187/3&4, lind FLOOR, SOHAM MANSION, M.G. ROAD, SECUN  
Address2,  
Address 3.

Ass:

Mode of Payment Cheque

Cheque/DD No : 855396

Dated : 19/2/2011

Drawn on (Name of the Bank) : STATE BANK OF INDIA, M G ROAD

Remittance Details

Type	Amount	Periods
Contribution	5845	Jan2011

Total 5845

Total (in words) Rupees Five Thousand Eight Hundred Forty-Five Only

Client ID No.	3088111	P.V.R.L. KALPANA
Queue No.		
SBI 3032		M.G. Road Sec'bad
- 5 APR 2011		
CASH / TRANSFER		
Journal No.		Initials
Checker ID No.		

05 04 2011  
DD M YYY Y  
18086189

Bank's use)  
dated Date:  
Stamp and Signature of Cashier

Charges/Commission to be charged from the depositor

Depositors Copy  
**Employee's State Insurance Corporation  
 State Bank of India**

(CHALLAN CAN BE  
 SUBMITTED AT ANY SBI  
 BRANCH)

USE CBS SCREEN No :-  
**7127**

Challan No. **05211103476093**

Challan Date: **3/4/2011**

Party code : **52000320210001009**  
 Name of **ALPINE ESTATES,**  
 Factory/Estt./Party :

Address: **No.5-4-187/3&4, IInd FLOOR, SOHAM MANSION, M.G. ROAD, SECUND**  
 Address 2,  
 Address 3.

Mode of Payment **Cheque**

Cheque/DD No : **855380**

Dated : **24/1/2011**

Drawn on (Name of the Bank) : **STATE BANK OF INDIA, M.G ROAD**

Remittance Details

type	Amount	Periods
Contribution	4807	Dec2010
Total	4807	

Amount (in words) **Rupees Four Thousand Eight Hundred Seven Only**

Branch No.	6088111	<b>P.V.R.L. KALPANA</b>
Date	<b>5 APR 2011</b>	M.G. Road Sec'bad
CASH / TRANSFER		<i>[Signature]</i> Initials

Bank's use)  
 Date: **05 04 2011**  
 D D M M Y Y Y Y  
**1844166**

**18144166**

Stamp and Signature of Cashier

Charges/Commission to be charged from the depositor

Depositors Copy

Employee's State Insurance Corporation  
State Bank of India



(CHALLAN CAN BE  
SUBMITTED AT ANY SBI  
BRANCH)

USE CBS SCREEN No :-  
**7127**

Challan No. **05211103475519**

Challan Date : **3/4/2011**

Party code : **52000320210001009**  
Name of **ALPINE ESTATES,**  
Factory/Estt./Party :

Address: **No.5-4-187/3&4, lind FLOOR, SOHAM MANSION, M.G. ROAD, SECUND**  
Address 2,  
Address 3.

Mode of Payment **Cheque**  
Cheque/DD No : **855395**

Drawn on (Name of the Bank) : **STATE BANK OF INDIA, M G ROAD**  
Dated : **19/2/2011**

Remittance Details

type	Amount	Periods
Contribution	5095	Nov2010

Balance **5095**

Amount (in words)

**P.V.R.I. KALPANA**  
Rupees Five Thousand Ninety-Five Only  
M.G. Road Sec'bad

**SBI - 5 APR 2011**  
3002  
CASH / TRANSFER

Journal No.  
Cheque ID No.

*[Handwritten Signature]*

Bank's use)

Account Date:  
**DDMMYYYY**  
**18655545**

Stamp and Signature of Cashier

Charges/Commission to be charged from the depositor

Employee's State Insurance Corporation  
State Bank of India



(CHALLAN CAN BE  
SUBMITTED AT ANY SBI  
BRANCH)

USE CBS SCREEN No :-  
**7127**

Challan No. 05211103474428

Challan Date : 3/4/2011

Party code : 52000320210001009

Name of ALPINE ESTATES,

Factory/Estt./Party :

No.5-4-187/3&4, IInd FLOOR, SOHAM MANSION, M.G. ROAD, SECUND

Address: Address2,  
Address 3.

Mode of Payment DemandDraft

Cheque/DD No: 158950

Dated : 15/11/2010

Drawn on (Name of the Bank) : HDFC, SD ROAD

Remittance Details

Type	Amount	Periods
Contribution	5116	Oct2010
Total	5116	

Total (in words) Rupees Five Thousand One Hundred Sixteen Only

or Bank's use)

Deposited Date:

D D M M Y Y Y Y

Journal No.

[Empty box for Journal No.]

Branch Stamp and Signature of Cashier

Notes :

No Charges/Commission to be charged from the depositor

# 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

Dated. 18-11-10

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

Name and Address of

Factory/Establishment

No. of Employees

Total Wages Rs

Employee's Contribution Rs

Employer's Contribution Rs

Total Rs

**ALPINE ESTATES**  
 5-4-187/3 & 4, Soham Mansion  
 2nd Floor, M.G. Road;  
 SECUNDERABAD-500 003,

10  
78708 = 00  
1377 = 00  
3739 = 00  
5116 = 00

(For use in-Bank)

## ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. K. SHANTHI  
 dated..... for Rs. 5116/-

drawn on ..... only)  
 in favour of Employees' State Insurance Fund Account No. 1 (Bank)

Sl. No. in Bank's Scroll

Date : .....

User ID No. 15651263

Branch No. 5116

City Sec'bad

**SEI 24 NOV 2010**

CASH / TRANSFER

Jour. No. 19

Checker ID No. 19

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

Dated 18-11-10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hd fe PB</u>	<u>5116</u>	<u>-</u>
<u>158950</u>		
<u>Portfolio</u>		
Total	<u>5116</u>	<u>-</u>

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

Rs. 5116/-

(Rupees) Five thousand one hundred  
and 00 paise

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 ALPINE ESTATES

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.

52-00-032021-000-1009

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. 5116 dated 24 NOV 2010 for Rs. 5116/-

drawn on SBI

3032

CASH TRANSFER

Initials 5116/-

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

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... M.G. ROAD

Dated... 12-10-2010

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC</u>	<u>5022</u>	<u>-</u>
<u>P.O. NO.</u>		
<u>158340</u>		
<u>11/10/10</u>		
<b>Total</b>	<b>5022 00</b>	

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

Rs. 5022/-

(Rupees Five thousand Twenty only)  
Sept-2010

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-2010

Deposited by ALPINE ESTATES

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

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

No. of Employees 10

Total Wages Rs 77264 = 00

Employee's Contribution Rs 1352 = 00

Employer's Contribution Rs 3670 = 00

Total Rs 5022

(For use in Bank)

## ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 3032 dated 20 OCT 2010 for Rs. 5022/- (Rupees 5022/- only)

Drawn on STATE BANK OF INDIA (Bank)  
 favour of Employees' State Insurance Fund Account No. 1  
 No. in Bank's Scroll 3032

to: ALPINE ESTATES

Authorised Signatory of the ALPINE ESTATES

**K. SHANTHI**  
 M.G. Road Sec'cy

**20 OCT 2010**

**SBI**  
 3032  
 CASH / TRANSFER

Journal No. 355/283  
 ID No. 0

Initial Q



# 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

Dated. 17.9.2010

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hdfc PO</u>	<u>5252</u>	<u>-</u>
<u>003518</u>		
<u>151910</u>		
Total	<u>5252</u>	<u>00</u>

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

Rs. 5252/-

(Rupees... Five thousand two hundred and 52 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 - 10

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

**ALPINE ESTATES**  
 5-4-187/3 & 4, Saham Mansion  
 2nd Floor, M.G. Road,  
 SECUNDERABAD-500 003.

Name and Address of  
 Factory/Establishment

No. of Employees..... 10  
 Total Wages Rs ..... 80793 = 00  
 Employee's Contribution Rs..... 1111 = 00  
 Employer's Contribution Rs..... 3838 = 00  
 Total Rs..... 5252 = 00

(For use in Bank)

**ACKNOWLEDGEMENT**

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 5252/-  
 dated..... for Rs..... (Rupees..... only)

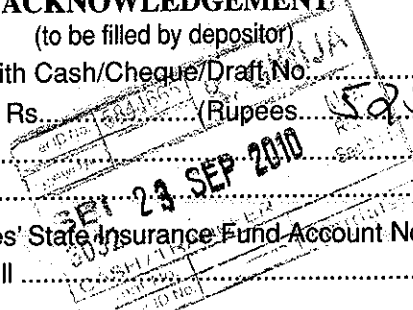
drawn on ..... (Bank)

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

Sl. No. in Bank's Scroll

Date .....

Authorised Signatory of the receiving Bank



# 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

Dated. 11-8-10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC PD NO</u>	<u>5229</u>	<u>00</u>
<u>157403</u>		
<u>9/8/10</u>		
Total	<u>5229</u>	<u>00</u>

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

Rs. 5229/-

(Rupees Five thousand two hundred - twenty 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 July - 10

Deposited by [Signature]  
 Employer's Code No. 52-00-032021-000-1009

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..... 10  
 Total Wages Rs..... 80444 = 00  
 Employee's Contribution Rs..... 1408 = 00  
 Employer's Contribution Rs..... 3821 = 00  
 Total Rs..... 5229 = 00

(For use in Bank)

## ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 5229  
 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 : .....

Account No. 5644865 **K. GIRIJA**

M.G. Road, Secunderabad

**SBI 14 AUG 2010**

3032

TRANSFER Initials: [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

PAY-IN-SLIP FOR CONTRIBUTION

Challan No.

STATE BANK OF INDIA

Station... S.B.I. M.G. Road

Dated... 9-7-10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDIC Po. No</u>	<u>5233</u>	<u>-</u>
<u>156779</u>		
<u>6/7/10</u>		
Total	<u>5233</u>	<u>00</u>

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

Rs... 5233/-

(Rupees: Five thousand two hundred thirty 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 JUNE 2010

Deposited by [Signature]  
 Employer's Code No. 52-00-032021-000-1009

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..... 11  
 Total Wages Rs..... 80514 = 00  
 Employee's Contribution Rs..... 1409 = 00  
 Employer's Contribution Rs..... 3824 = 00  
 Total Rs..... 5233 = 00

(For use in Bank)

## ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. K. GIRIJA  
 dated..... for Rs. 5233

drawn on..... (only)

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

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

Date : .....

Authorised Signatory of the receiving Bank

**K. GIRIJA**

**5233**

**SBI 19 JUL 2010**

CASH TRANSFER

M.G. Road Sec 200

Initials (Bank)

[Signature]

# 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... SBI, Mh. Co. d

Dated 24.6.10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFC P.O. No. <u>156543</u>	<u>5466</u>	<u>-</u>
<u>27/6/10</u> Total	<u>5466</u>	<u>-</u>

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

Rs. 5466/-

(Rupees Five Thousand Four 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 May-2010

Deposited by ALPINE ESTATES

Employer's Code No. 52-00-032021-000-1009  
 Name and Address of Factory/Establishment 5-4-187/3 & 4, Soham Mansion 2nd Floor, M.G. Road, SECUNDERABAD-500 003.

No. of Employees 11  
 Total Wages Rs. 84085.00  
 Employee's Contribution Rs. 9471.00  
 Employer's Contribution Rs. 3995.00  
 Total Rs. 5466.00

(For use in Bank)

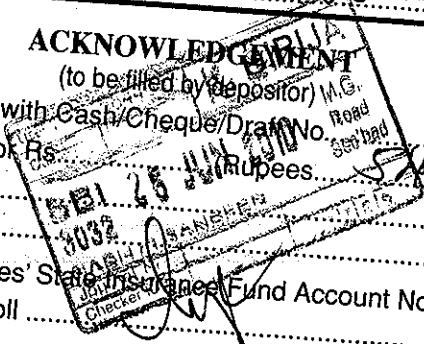
## ACKNOWLEDGEMENT

(to be filled by Depositor) M.G. Road Sec'bad

Received payment with Cash/Cheque/Draft No. 5466/- Rupees. 5466/- dated..... for Rs.....

drawn on..... only)  
 in favour of Employees' State Insurance Fund Account No. 1 (Bank)  
 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... S.B.I. - MA - Road

Dated. 25-5-10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hdfc. P.O. No</u>	<u>2289</u>	<u>00</u>
<u>156053</u>		
<u>247510</u>		
Total	<u>2289</u>	<u>00</u>

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

Rs. 2289/-

(Rupees... Two thousand two hundred eighty 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 APRIL-10

52-00-03221-000-109 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 06

Total Wages Rs 35219 = 00

Employee's Contribution Rs 616 = 00

Employer's Contribution Rs 61673 = 00

Total Rs 2289 = 00

(For use in Bank)

**ACKNOWLEDGEMENT**

Received payments with Cash/Cheque/Draft No. [Signature]

dated [Signature] for Rs.

(Rupees 2289/-)

drawn on [Signature] only (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)  
 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 Sec*

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<i>hdfc chno</i>	<i>3827</i>	<i>-</i>
<i>421569</i>		
<i>18-3-10</i>		
Total	<i>3827</i>	<i>-</i>

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

Factory/Establishment.....

**ALPINE ESTATES**

*5-4-187/3 & 4, Saham Mansion*

*2nd Floor, M.G. Road,*

*10 SECUNDERABAD-500 003.*

No. of Employees.....

*10*

Total Wages Rs.....

*58879 = 00*

Employee's Contribution Rs.....

*1030 = 00*

Employer's Contribution Rs.....

*2797 = 00*

Total Rs.....

*33827*

(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.....

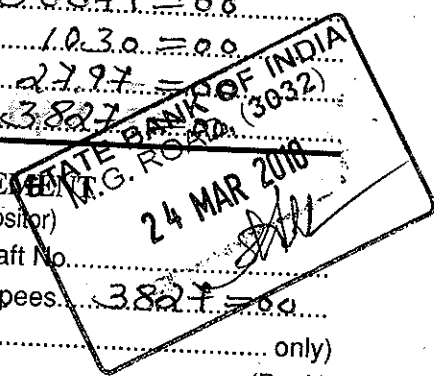
(Bank)

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  
 PAY-IN-SLIP FOR CONTRIBUTION

Challan No.

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 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 FEB. 2010

Deposited by

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 55693.00

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)

STATE BANK OF INDIA  
 M.G. ROAD, (3032)  
 SECUNDERABAD  
 20 FEB 2010

4270/-

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

EMPLOYEES STATE INSURANCE  
PAY-IN-SLIP FOR CON

STATE BANK OF INDIA

Station... MA Road - Sec

Particulars of Cash/Cheque No.	Amo
	Rs.
<u>HOFCDD</u>	<u>4281 00</u>
No. <u>153755</u>	
<u>19/1/10</u> Total	<u>4284 00</u>

the Ins Ac  
Rs. 11  
STATE BANK OF INDIA  
M.G. ROAD, (3032)  
22 JAN 2010

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

in Cash/by Cheque (on realisation) for payment of details given below under the Employees' State for the month of DEC - 2009

5280-032021-000-1009

Deposited by .....

Employer's Code No .....

Name and Address of

Factory/Establishment.....

**ALPINE ESTATES**

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

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

(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)  
 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... 17-12-09

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
hdfc	4087	-
A.A. NO.		
153075		
1471249		
Total	4087	-

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 [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... 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 the form of Cash/Cheque/Draft No. [Signature]  
 dated... M.G. Road for Rs. 4087/- Rupees [Signature] only

drawn on [Signature] (Bank)

in favour of Employee's State Insurance Fund Account No. 1

SI. No. in Bank's Scrip [Signature]

**MICR CLEARING**

500 002 047 (JMS)

18 DEC 2009

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 20-11-09

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFC D.D. No 152568 19/11/09	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, Soham 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. 305

dated..... for Rs. 4830 Rupees

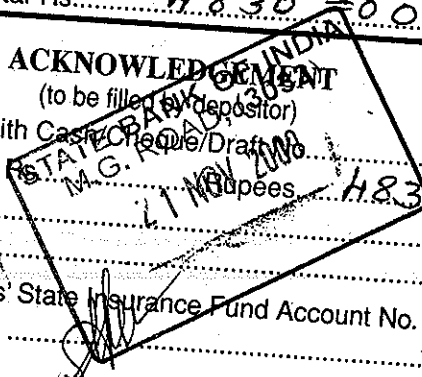
drawn on .....

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

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... *M.G. - Road - Sec*

Dated: *14-10-09*

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<i>h.o.t.c</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 *S*

Employer's Code No

Name and Address of

Factory/Establishment

**ALPINE ESTATES**

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

2nd Floor, M.G. Road,

SEUNDERABAD-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

*58* for Rs. *V. MADHU*

(Rupees. *4921/-*)

drawn on

*SBI 16 OCT 2009*

*M.G. Road, Secbad* only)

in favour of

Employees' State Insurance Fund Account No. 1

(Bank)

Sl. No. in

Bank's Scrip

Date

Journal No.	
Checker ID No.	

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... MG - ROAD - SEC

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC</u>	<u>4609</u>	<u>00</u>
<u>A.S. 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)

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

Employer's Code No. 52-0-032021-000-1809 Deposited by [Signature]

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..... 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 on SBI 3032 12 OCT 2009 only (Bank)

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

Sl. No. 4 in Bank's Scroll [Signature] 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

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

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 and 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 JULY 2009

Deposited by S2-0-032021-000-1009

Employer's Code No ..... **ALPINE ESTATES**  
 Name and Address of ..... 5-4-187/3 & 4, Soham Mansi  
 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. V. MADHU (Rupees..... only)

drawn on SBI (Bank)  
 in favour of Employees' State Insurance Fund Account No. 1

SI. No. 9002  
 Journal No. 9002  
 Date .....  
 Checker ID No. 9002  
 Initials [Signature]  
 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.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HOF</u> <u>A.S. NO.</u> <u>149957</u> <u>177107</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 [Signature]  
 Employer's Code No 52-0-032021-00-1009

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 ..... 81708 = 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.....)

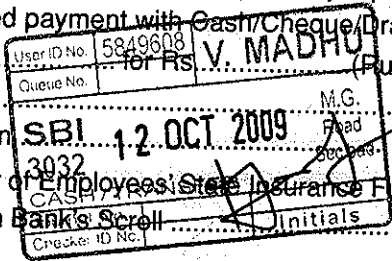
drawn on SBI 12.OCT 2009 (only)

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

SI. 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. 487743 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 -  
 fifty two 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 ALPINE ESTATES  
 Employer's Code No. 52-0-032021-000-1009

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

No. of Employees..... 15  
 Total Wages Rs..... 79268.00  
 Employee's Contribution Rs..... 1387.00  
 Employer's Contribution Rs..... 3765.00  
 Total Rs..... 5152.00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

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

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HOFCSSD</u>	<u>5694</u>	<u>00</u>
<u>NO. 148820</u>		
<u>22/5/09</u> Total	<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 and ninety four only)  
Five thousand six hundred and 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 APRIL 2009

Deposited by Kanip

Employer's Code No 52-0-032-21-000-100

Name and Address of

Factory/Establishment.....

**ALPINE ESTATES**  
 5-4-187/3 & 4, Soham Mans  
 2nd Floor, M.G. Road,  
 SECUNDERABAD-500 00

No. of Employees..... 16

Total Wages Rs..... 87596.00

Employee's Contribution Rs..... 1533.00

Employer's Contribution Rs..... 2161.00

Total Rs..... 5694.00

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

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

dated.....

Branch No. <u>5849608</u>	V. (R) 095111
Queue No.	
<b>SBI</b>	<b>M.G. Road</b>
<u>3032</u>	<u>12 OCT 2009</u>

drawn on.....

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... MCA - ROAD - SEC

Dated.....

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

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

Rs. 5580/-

(Rupees) Five thousand and 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. 52-0-030001-120-1009

Name and Address of

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

No. of Employees.....

Total Wages Rs.....

Employee's Contribution Rs.....

Employer's Contribution Rs.....

Total Rs.....

17  
85839 = 00  
1500 = 00 (1500) X  
4077 = 00  
5580 = 00

15/4/09  
5580/-

(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

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

Voucher No.	5849608	V. MADHU
Queue No.		Rupees.....
SBI 12 OCT 2009		
3032		
CASH/TT		
Sl. No. in Bank's		
Checker ID No.		

drawn on..... only (Bank)

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

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... MG. Road Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
hdtr Ch. NO. 405229 14/1/09 total	5788	-
	5788	-

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 B

Employer's Code No .....

**ALPINE ESTATES**

Name and Address of

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

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 .....

18  
 89044 = 00  
 158 = 00  
 4030 = 00  
 5788 = 00

Sl. No. 3032	Date 29 OCT 2009
CASH / TRANSFER	
Received payment with Cash/Cheque/Draft No. ....	
dated..... for Rs. .... (Rupees.....)	
drawn on ..... (Bank)	
in favour of Employees' State Insurance Fund Account No. 1	
Sl. No. in Bank's Scroll .....	
Date : .....	

### ACKNOWLEDGEMENT

(to be filled by depositor)

dated..... for Rs. .... (Rupees.....)

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 MA - Road - Sec

Dated .....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
hdfe ch. NO. 4050228 11/11/09	5905	-
11/11/09 total	5905	-

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

Rs. 5905

(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 JANUARY 2009

Employer's Code No .....  
 Name and Address of Factory/Establishment ..... **ALPINE ESTATE**  
 5-4-187/3 & 4, Soham Mans  
 2nd Floor, M.G. Road,  
 SECUNDERABAD-500 00

No. of Employees ..... 18  
 Total Wages Rs ..... 90853=00  
 Employee's Contribution Rs ..... 1590=00  
 Employer's Contribution Rs ..... 4316=00  
5905=00

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

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.
hdic ch. NO 405227 14/10/09 Total	5307	-
	5307	-

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 .....

Employer's Code No .....

**ALPINE ESTATES**

Name and Address of

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

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

Form ID No. 5849608	V MADHUB
Issue (For use in Bank)	
SBI 23 OCT 2009	ACKNOWLEDGEMENT
3032	(To be filled by depositor)
CASH	Received payment with Cash/Cheque/Draft No.....
Date	for Rs. <u>5307/-</u>
Banker's Signature	(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)  
 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..... MG. Road - Sic

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hdfc</u>	<u>5224</u>	
<u>ch. No.</u>		
<u>405226</u>		
<u>14/10/09</u> Total	<u>5224</u>	

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

Rs..... 5224/-

(Rupees..... Five thousand two hundred only)  
Twenty four p

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. 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 Mansio

2nd Floor, M.G. Road,

SECUNDERABAD-500 003.

No. of Employees..... 17

Total Wages Rs..... 80362 = 00

Employee's Contribution Rs..... 1406 = 00

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

5494 = 00

Use (For use in Bank)	5849800
Cheque No.	V.V.VADHU
<b>ACKNOWLEDGEMENT</b>	
(to be filled by depositor)	
Received payment with Cash/Cheque/Draft No. <u>5224/-</u>	
dated <u>23 OCT 2009</u> (Rupees..... only)	
Journal No.	Initials
Cheque No.	

drawn on..... (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)  
 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. 405225</u>		
<u>14/10/09</u>		
Total	<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

Factory/Establishment.....

**ALPINE ESTATES**

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

No. of Employees..... 20

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  
 (For use in Bank) M.G.  
**SBI 23 OCT 2009 ACKNOWLEDGEMENT**  
 Received payment with Cash/Cheque/Draft No. 6459  
 dated 14/10/09 for Rs. 6459/-  
 Check ID No. [Signature]

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>hd/c</u>	<u>6812</u>	<u>-</u>
<u>Ch. No. 405224</u>		
<u>11/11/09</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 B

Employer's Code No

ALPINE ESTATES

Name and Address of

5-4-187/3 & 4, Sohams 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

Due No.	<u>V. MADHU</u>
Total Rs.	<u>6812.00</u>

6812.00

(For use of 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

# 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>5265-</u>	
<u>ch no.</u>		
<u>14710109</u>		
<u>14710109</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 [Signature]

**ALPINE STATES**

Name and Address of Employer  
5-4-187/3-4, Snam Mansion  
2nd Floor, M.G. Road,

**ALPINE STATES**

5-4-187/3-4, Snam Mansion  
2nd Floor, M.G. Road,  
SECUNDERABAD-500 003.

SECUNDERABAD-500.003.

No. of Employees 16

Total Wages Rs 81005 = 00

Employee's Contribution Rs 1418 = 00

Employer's Contribution Rs 3847 = 00

Total Rs. 5265 = 00

User ID No. 5849608  
 V. MADHU  
 (For use in Bank)  
**SBI 23 OCT 2009**  
 3032  
 Received payment with Cash/Cheque/Draft No. [Blank]  
 Date [Blank] for Rs. [Blank] (Rupees 5265/-)

### ACKNOWLEDGEMENT

(to be filled by depositor)

drawn on [Blank] (Bank)

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

Sl. No. in Bank's Scroll [Blank]

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. Mh. Road - SEZ

Dated.....

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

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

Rs. 5914 F

(Rupees Five thousand nine hundred 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

Deposited by [Signature]

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.....

Total Wages Rs.....

Employer's Contribution Rs.....

Employer's Contribution Rs.....

Total Rs.....

17  
90980 = 00  
1592 = 00  
4322 = 00  
5914 = 00

(For use in Bank)

5849608 V. MADHU

CASH / M.G. ROAD

SBI 23 OCT 2009

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 .....

SI. 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

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>4331</u>	<u>-</u>
<u>CA NO. 405221</u>		
<u>intid/9</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

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..... 56635 = 00

Employee's Contribution Rs..... 1166 = 00

Employer's Contribution Rs..... 3165 = 00

Total Rs..... 4331 = 00

User ID No. 5849608  
 V. MADHU  
 (For use in Bank)  
**SBI 23 OCT 2009**  
 3032  
 Received Payment with Cash/Cheque/Draft No. 3032  
 dated 23 OCT 2009  
 for Rs. 4331/-

### ACKNOWLEDGEMENT

(to be filled by depositor)

drawn on ..... (only)  
in favour of Employees' State Insurance Fund Account No. 1 (Bank)

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

Date : .....

52-0-032021-000-1009  
Authorised Signatory of the receiving Bank

# ESIC

AL (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... MG-Road-Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hdtc</u>	<u>4400</u>	<u>-</u>
<u>Ch No. 405220</u>		
<u>1471069</u> Total	<u>440000</u>	

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

Rs. 440000

(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 MA 7-2008

Deposited by b

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..... 14

Total Wages Rs. .... 57691 = 00

Employee's Contribution Rs. .... 1185 = 00

Employer's Contribution Rs. .... 3215 = 00

Employer's Total Rs. .... 4400 = 00

Account No. 15849608 V. MADHU

(For use in Bank) M.G. Sec Bank

**SBI 23 OCT 2008**

Received payment with CASH (to be filled by depositor)

dated 23 OCT 2008 Initials [Signature] Cheque/Draft No. ....

for Rs. .... (Rupees... 440000)

Checker ID No. ....

drawn on ..... 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)  
 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 - Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>JDTC</u>	<u>4743</u>	<u>00</u>
<u>CH NO.</u>		
<u>405219</u>		
<u>14/10/09</u>		
Total	<u>4743</u>	<u>00</u>

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

Rs. 4743/-

(Rupees Four thousand seven hundred and 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 [Signature]

Employer's Code No

**ALPINE ESTATES**

Name and Address of

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

Factory/Establishment

2nd Floor, M.G. Road, SECUNDERABAD-500 003.

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
Queue No.	23 OCT 2009

CASH / TRANSFER	ACKNOWLEDGEMENT
Journal No.	(to be filled by depositor)
Checker ID No.	Received payment with Cash/Cheque/Draft No.

Dated..... for Rs. 4743/- (Rupees)

drawn on ..... only) (Bank)

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

Sl. No. in Bank's Scroll

Date : .....

Authorised Signatory of the receiving Bank  
 52-0-032021-000-1000

# 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.....

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFC D-D NO 151791 14/10/09	6205	00
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

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..... 19

Total Wages Rs..... 95459 = 00

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

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

Total Rs..... 6205 = 00

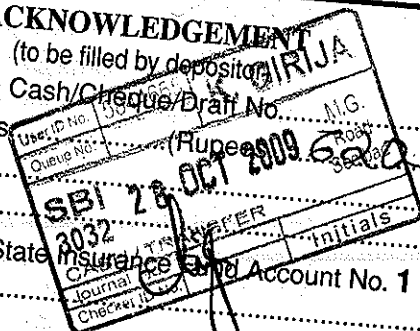
(For use in Bank)

### ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 2032 M.G.

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



drawn on .....

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

SI. 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

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>6440</u>	<u>-</u>
<u>D.D. NO</u>		
<u>151790</u>		
<u>1411809</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 15

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..... 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..... for Rs. 6440/- (Rupees) 6440/- only

drawn on SBI 3032 (Bank)

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

Sl. No. in Bank

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  
 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.
H.D.C.	6513	00
D.D. NO. 151792		
14/10/09		
Total	6513	00

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

Rs. 6513/-

(Rupees Six thousand Five hundred and 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 ALPINE ESTATES

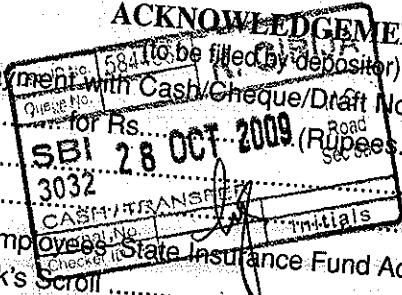
Employer's Code No. 5-4-187/3 & 4, Sohams Mansion  
 Name and Address of Factory/Establishment 2nd Floor, M.G. Road, SECUNDERABAD-500 003.

No. of Employees..... 19  
 Total Wages Rs..... 1,00,195 = 00  
 Employee's Contribution Rs..... 1753 = 00  
 Employer's Contribution Rs..... 4,759 = 00  
 Total Rs..... 6,513 = 00

(For use in Bank)

## ACKNOWLEDGEMENT

Received payment with Cash/Cheque/Draft No. 58410 dated.....  
 for Rs. 6513/- (Rupees Six thousand Five hundred and Thirteen only)  
 drawn on 3032 (Bank)  
 in favour of Emp State Insurance Fund Account No. 1  
 Sl. No. in Bank's Scroll.....



Date .....

Authorised Signatory of the receiving Bank

52-0-032021-000-1009