



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
DELHISOUTH**

TRRN: 1051403007152
Employer E-Sewa

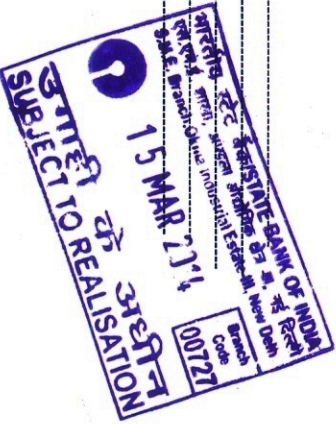
ESTABLISHMENT CODE & NAME : DSNHP0029958000 GHIBELLINESS SECURITY SOLUTIONS LTD
ADDRESS : 41A, FRIENDS COLONY EASTNW DELHI

Dues for the wage month of: 02/2014

TOTAL SUBSCRIBERS: A/C.01 621 A/C.10 621 A/C.21 621
TOTAL WAGES: A/C.01 244875 A/C.10 2296156 A/C.21 2296156

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.						306109
2. EMPLOYEE'S SHARE OF CONT.	102596		191269	12244		293865
3. ADMIN CHARGES	293865					27183
4. INSPECTION CHARGES		26938			245	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Six Lakh Twenty-Seven Thousand One Hundred and Fifty-Seven Only						627157

FOR BANKS USE ONLY
Amount Received Rs.
Date of presentation of Cheque/DD
Date of Realisation of Cheque/DD
SBI Branch Name
SBI Branch Code



FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. 094812 Date: 13/3/2014
Cheque/DD drawn bank & Branch: BANK OF INDIA, 10228
Name of the Depositor: PANKAJ KUMAR
Date of Deposit: 09/03/2014
Mobile No. 9910038246
Signature of the Depositor: Pankaj Kumar

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 14/03/2014 12:43, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)