



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

TRRN: 1051503009287  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHP0029958000 GHIBELLINESS SECURITY SOLUTIONS LTD  
ADDRESS : 41-A,FRIENDS COLONYEASTNEW DELHI190DL

Dues for the wage month of:02/2015

TOTAL SUBSCRIBERS:	A/C.01 731	A/C.10 731	A/C.21 731
TOTAL WAGES:	A/C.01 3771537	A/C.10 3507420	A/C.21 3771537

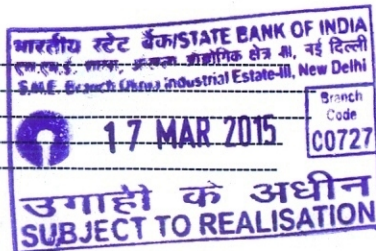
SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	160516		292068	18858		471442
2. EMPLOYEE'S SHARE OF CONT.	452584					452584
3. ADMIN CHARGES		41487			378	41865
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Nine Lakh Sixty-Five Thousand Eight Hundred and Ninety-One Only

965891

**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. 095576 Date: 16/3/2015  
Cheque/DD drawn bank & Branch BANK OF INDIA, 102B  
Name of the Depositor PANKAJ KUMAR  
Date of Deposit \_\_\_\_\_ Mobile No. 9810028246  
Signature of the Depositor Pankaj Kumar

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