



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

TRRN: 1051408007791
 Employer E-Sewa

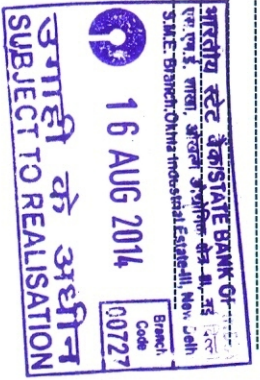
ESTABLISHMENT CODE & NAME : DSNHP0029958000 GHIBELINESS SECURITY SOLUTIONS LTD
 ADDRESS : 41-A, FRIENDS COLONY EAST NEW DELHI 119001

Dues for the wage month of: 07/2014

TOTAL SUBSCRIBERS: A/C.01 653 A/C.10 653 A/C.21 653
 TOTAL WAGES: A/C.01 2930298 A/C.10 2744387 A/C.21 2744387

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			122970	228666	14651	366287
2. EMPLOYEES SHARE OF CONT.			351636			351636
3. ADMIN CHARGES						
4. INSPECTION CHARGES		32233			293	32526
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Seven Lakh Fifty Thousand Four Hundred and Forty-Nine Only						750449

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. 095135 Date: 14/08/14
 Cheque/DD drawn bank & Branch BANK OF INDIA, 10223
 Name of the Depositor PAUL KAT KUMAR
 Date of Deposit 08/08/2014 Mobile No. 9810028246
 Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 16/08/2014 09:49, 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)