



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

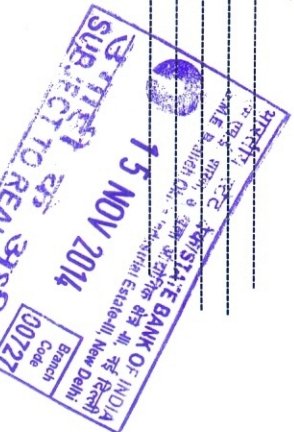
TRRN: 1051411017028
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHPP0029958000 GHIBELLINESS SECURITY SOLUTIONS LTD
 ADDRESS : 41-A, FRIENDS COLONYEASTNEW DELHI190DL

TOTAL SUBSCRIBERS: A/C.01 722 A/C.10 722 A/C.21 722 Dues for the wage month of:10/2014
 TOTAL WAGES: A/C.01 3549869 A/C.10 3326176 A/C.21 3549869

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYERS SHARE OF CONT.						443733
2. EMPLOYEE'S SHARE OF CONT.	148913		277071		17749	425984
3. ADMIN CHARGES	425984					39404
4. INSPECTION CHARGES		39049				355
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Nine Lakh Nine Thousand One Hundred and Twenty-One Only						909121

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. 094747 Date: 14/11/2014
 Cheque/DD drawn bank & Branch STATE BANK OF INDIA, 102B
 Name of the Depositor: PANKAJ KUMAR
 Date of Deposit: 14/11/2014 Mobile No. 9810078246
 Signature of the Depositor: Pankaj Kumar

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

(This is a system generated challan generated on 13/11/2014 14:53, 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)