



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

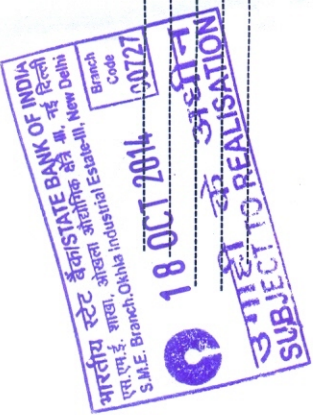
TRRN: 1051410007045
Employer E-Sewa

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

TOTAL SUBSCRIBERS: A/C.01 755 A/C.10 755 A/C.21 755 Dues for the wage month of:09/2014
TOTAL WAGES: A/C.01 3683283 A/C.10 3453506 A/C.21 3683283

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			154450			460410
2. EMPLOYEE'S SHARE OF CONT.			441994			441994
3. ADMIN CHARGES						
4. INSPECTION CHARGES		40516				40884
5. PENAL DAMAGES					368	
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Nine Lakh Fourty-Three Thousand Two Hundred and Eighty-Eight Only						943288

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. 099716 Date: BANK OF INDIA, GZB
Cheque/DD drawn bank & Branch: BANK OF INDIA, GZB
Name of the Depositor: BANKAT KUMAR
Date of Deposit: 9810078246
Signature of the Depositor: [Signature]

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

(This is a system generated challan generated on 16/10/2014 11:02, 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)