



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

TRRN: 1051404006126
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHP0019039000 MSD SECURITY P LTD.
ADDRESS : S-06 (A), SHEIKH SARAI, COMMUNITY CENTRE, PH-NEW DELHISOUTH DELHI

Dues for the wage month of: 03/2014

TOTAL SUBSCRIBERS: A/C.01 562 A/C.10 557 A/C.21 562
TOTAL WAGES: A/C.01 3566147 A/C.10 3220887 A/C.21 3252565

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	159688		268181	17831		445700
2. EMPLOYEE'S SHARE OF CONT.	427869					427869
3. ADMIN CHARGES		39228				39585
4. INSPECTION CHARGES					357	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS): Rupees Nine Lakh Thirteen Thousand One Hundred and Fifty-Four Only

913154

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. 12115 Date: 12/4/2014
Cheque/DD drawn bank & Branch State Bank of India
Name of the Depositor MSD SECURITY P LTD
Date of Deposit 12/4/14 Mobile No. 9811225295
Signature of the Depositor: [Signature]

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



(This is a system generated challan generated on 14/04/2014 18:44, 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)