



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

TRRN: 1051405005489  
 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 04/2014

TOTAL SUBSCRIBERS: A/C.01 572 A/C.10 564 A/C.21 572  
 TOTAL WAGES: A/C.01 3841096 A/C.10 3366696 A/C.21 3413105

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	180612		280324	19205		480141
2. EMPLOYEE'S SHARE OF CONT.	460936					460936
3. ADMIN CHARGES						
4. INSPECTION CHARGES		42252			384	42636
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Nine Lakh Eighty-Three Thousand Seven Hundred and Thirteen Only

983713

**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. 0750944 Date: 15/5/2014  
 Cheque/DD drawn bank & Branch: Union Bank of India  
 Name of the Depositor: Spaakch Mahab  
 Date of Deposit: 15/5/2014 Mobile No. 9811223293  
 Signature of the Depositor: \_\_\_\_\_



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

(This is a system generated challan generated on 15/05/2014 10:24, 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)