



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

TRRN: 1051406006085
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 05/2014

| | | | |
|--------------------|----------------|----------------|----------------|
| TOTAL SUBSCRIBERS: | A/C.01 585 | A/C.10 577 | A/C.21 585 |
| TOTAL WAGES: | A/C.01 3712316 | A/C.10 3261473 | A/C.21 3309945 |

| SL. PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTAL |
|------------------------------------|--------|--------|--------|--------|--------|--------|
| 1. EMPLOYER'S SHARE OF CONT. | 173919 | | 271570 | 18562 | | 464051 |
| 2. EMPLOYEE'S SHARE OF CONT. | 445489 | | | | | 445489 |
| 3. ADMIN CHARGES | | 40835 | | | | 40835 |
| 4. INSPECTION CHARGES | | | | | 371 | 371 |
| 5. PENAL DAMAGES | | | | | | |
| 6. MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | |

GRAND TOTAL (IN WORDS) : Rupees Nine Lakh Fifty Thousand Seven Hundred and Forty-Six Only **950746**

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. 603762 Date: 14-06-2014
Cheque/DD drawn bank & Branch UNION BANK OF INDIA
Name of the Depositor SARAH MARI TO
Date of Deposit 14-06-14 Mobile No. 9811913293
Signature of the Depositor M. Sarah

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

16 JUN 2014