



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

TRRN: 1051407005825  
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: 06/2014

TOTAL SUBSCRIBERS: A/C.01 569 A/C.10 562 A/C.21 569  
TOTAL WAGES: A/C.01 3619681 A/C.10 3199309 A/C.21 3240189

| SL. PARTICULARS                    | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTAL  |
|------------------------------------|--------|--------|--------|--------|--------|--------|
| 1. EMPLOYER'S SHARE OF CONT.       | 167996 |        | 266383 | 18098  |        | 452477 |
| 2. EMPLOYEE'S SHARE OF CONT.       | 434379 |        |        |        |        | 434379 |
| 3. ADMIN CHARGES                   |        | 39816  |        |        |        | 40178  |
| 4. INSPECTION CHARGES              |        |        |        |        | 362    |        |
| 5. PENAL DAMAGES                   |        |        |        |        |        |        |
| 6. MISC. PAYMENT (INTEREST U/S 7Q) |        |        |        |        |        |        |

GRAND TOTAL (IN WORDS) : Rupees Nine Lakh Twenty-Seven Thousand and Thirty-Four Only

927034

**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. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank & Branch \_\_\_\_\_  
Name of the Depositor \_\_\_\_\_  
Date of Deposit: \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the Depositor: \_\_\_\_\_



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