



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

TRRN: 1051408008244
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHP0019039000 MSD SECURITY PVT. LTD.
ADDRESS : A-206, SAVITRI NAGAR, FIRST FLOOR DELHI NEW DELHI 110001

TOTAL SUBSCRIBERS: A/C.01 571 A/C.10 565 A/C.21 571
TOTAL WAGES: A/C.01 3689126 A/C.10 3237864 A/C.21 3271240

Dues for the wage month of 07/2014

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	173101		269602	18446		461149
2. EMPLOYEE'S SHARE OF CONT.	442703					442703
3. ADMIN CHARGES		40580			369	40949
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7C)						

GRAND TOTAL (IN WORDS) : Rupees NINE Lakh Forty-Four Thousand Eight Hundred and One Only **944801**



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 : 04688

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. 005939 Date: 18-08-2014
Cheque/DD drawn bank & Branch: INDIAN BANK OF INDIA SDA N. DELHI-14
Name of the Depositor: MSD SECURITY PVT LTD
Date of Deposit: 18-08-2014 Mobile No. 9811723293
Signature of the Depositor: [Signature]

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

(This is a system generated challan generated on 18/08/2014 12:16, 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)