



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

TRRN: 1051410005903
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHP0019039000 MSD SECURITY PVT. LTD.
ADDRESS : A-206, SAVITRI NAGAR, FIRST FLNEW DELHINEW DELHI1900DL

TOTAL SUBSCRIBERS: A/C.01 576 A/C.10 569 A/C.21 576 A/C.22 _____
TOTAL WAGES: A/C.01 3919645 A/C.10 3414831 A/C.21 3912954 A/C.22 _____

Dues for the wage month of: 09/2014

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	185965		284378	19598		489941
2. EMPLOYEE'S SHARE OF CONT.	470343					470343
3. ADMIN CHARGES		43116			392	43508
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Ten Lakh Three Thousand Seven Hundred and Ninety-Two Only **1003792**

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. 206101 Date: 15/10/14
Cheque/DD drawn bank & Branch: State Bank of India SDA N. Delhi-16
Name of the Depositor: Employees Provident Fund
Date of Deposit: 15/10/14 Mobile No. 9611723293
Signature of the Depositor: _____



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

(This is a system generated challan generated on 14/10/2014 17:23, 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)