



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

TRRN: 1051412006373
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHP0019039000 MSD SECURITY PVT. LTD.

ADDRESS : A-206, SAVITRI NAGAR, FIRST FLEW DELHINEW DELHI190DL

Dues for the wage month of: 11/2014

TOTAL SUBSCRIBERS: A/C.01 578 A/C.10 570 A/C.21 578
TOTAL WAGES: A/C.01 3814439 A/C.10 3752402 A/C.21 3808587

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			145178			476797
2. EMPLOYEE'S SHARE OF CONT.			457725			457725
3. ADMIN CHARGES				312547		
4. INSPECTION CHARGES					19072	
5. PENAL DAMAGES					381	
6. MISC. PAYMENT (INTEREST U/S 70)			41959			42340
GRAND TOTAL (IN WORDS) : Rupees Nine Lakh Seventy-Six Thousand Eight Hundred and Sixty-Two Only						976862

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. 208556 Date: 15/12/2014
Cheque/DD drawn bank & Branch: STATE BANK OF INDIA SBI WORTH-16
Name of the Depositor: STATE BANK OF INDIA
Date of Deposit: 15/12/14 Mobile No. 9811323253
Signature of the Depositor: [Signature]

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

(This is a system generated challan generated on 12/12/2014 16:48, 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)