



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

TRRN: 1051503007158  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHP0019039000 MSD SECURITY PVT. LTD.  
ADDRESS : A-206,SAVITRI NAGAR, FIRST FLOOR DELHINEW DELHI190DL

Dues for the wage month of:02/2015

TOTAL SUBSCRIBERS: A/C.01 571 A/C.10 559 A/C.21 571  
TOTAL WAGES: A/C.01 3849052 A/C.10 3762348 A/C.21 3844579

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.						481165
2. EMPLOYEE'S SHARE OF CONT.	148589		313331	19245		461920
3. ADMIN CHARGES	461920					42725
4. INSPECTION CHARGES		42340			385	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)						
<b>GRAND TOTAL (IN WORDS) : Rupees Nine Lakh Eighty-Five Thousand Eight Hundred and Ten Only</b>						<b>985810</b>

**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. 039210 Date: 13/3/15  
Cheque/DD drawn bank & Branch SBI  
Name of the Depositor MSD Sec  
Date of Deposit 13/3/15 Mobile No. 941123292  
Signature of the Depositor \_\_\_\_\_

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

(This is a system generated challan generated on 13/03/2015 12:59, 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)