



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

TRRN: 1051506008083  
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:05/2015

TOTAL SUBSCRIBERS:	A/C.01 527	A/C.10 518	A/C.21 527
TOTAL WAGES:	A/C.01 3571427	A/C.10 3492028	A/C.21 3556599

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			137728			446443
2. EMPLOYEE'S SHARE OF CONT.			428586			428586
3. ADMIN CHARGES						
4. INSPECTION CHARGES		30357				30714
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Nine Lakh Five Thousand Seven Hundred and Forty-Three Only</b>						<b>905743</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. 556053 Date: 15/06/2015  
Cheque/DD drawn bank & Branch 1113 SBI New Delhi-16  
Name of the Depositor Ganesh Mahra  
Date of Deposit 15/06/15 Mobile No. 9811223293  
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 13/06/2015 12:46, 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)  
This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit [www.epfindia.gov.in](http://www.epfindia.gov.in) >> TRRN Query