



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

TRRN: 1051508008033
Employer E-Sewa

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

ADDRESS : A-206,SAVITRI NAGAR, FIRST FLOOR DELHI NEW DELHI 110001

Dues for the wege month of: 07/2015

TOTAL SUBSCRIBERS: A/C.01 526 A/C.10 516 A/C.21 526
TOTAL WAGES: A/C.01 3564087 A/C.10 3483158 A/C.21 3559012

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.						137535
2. EMPLOYEE'S SHARE OF CONT.						427663
3. ADMIN CHARGES						30295
4. INSPECTION CHARGES						30295
5. PENAL DAMAGES						290128
6. MISC. PAYMENT (INTEREST US 7Q)						17820
						445483
						427663
						30651
						903797

GRAND TOTAL (IN WORDS) : Rupees Nine Lakh Three Thousand Seven Hundred and Ninety-Seven Only

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. 158204 Date: 05-09-2015
Cheque/DD drawn bank & Branch SBI BANK
Name of the Depositor SAKSHI MATHUR
Date of Deposit 09-2015 Mobile No 9811723293
Signature of the Depositor _____

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

(This is a system generated challan generated on 14/08/2015 11:42, 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 -> TRRN Query