



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

TRRN: 1051605007778  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHPP0019039000 MSD SECURITY PVT. LTD.  
ADDRESS : A-206, SAVITRI NAGAR, FIRST FLOOR DELHI NEW DELHI 110016

Dues for the wage month of: 04/2016

TOTAL SUBSCRIBERS:

A/C.01 86

A/C.10 83

A/C.21 86

TOTAL WAGES:

A/C.01 804465

A/C.10 756820

A/C.21 786538

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	33488		63045	4022		100555
2. EMPLOYEE'S SHARE OF CONT.	96533					96533
3. ADMIN CHARGES			6838			6838
4. INSPECTION CHARGES					80	80
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Two Lakh Four Thousand and Six Only</b>						<b>204006</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. \_\_\_\_\_ Date: \_\_\_\_\_

Cheque/DD drawn bank & Branch \_\_\_\_\_

Name of the Depositor \_\_\_\_\_

Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_

Signature of the Depositor \_\_\_\_\_

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

(This is a system generated challan generated on 13/05/2016 14:24, 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

 Exit

State Bank Collect

State Bank MOPS

Pay  
EPFO

You are here: Pay EPFO > Pay EPFO

**Pay EPFO**

Cancel Pending  
Transaction  
Download Challan

**Pay EPFO**

13-May-2016 [04:32 PM IST]

Payment done successfully on 13-May-2016 04:32 PM IST

Please note this transaction number for future reference: PE04349851

**Transaction Status : Success**

**Payment Details:**

EPFO Reference Number PE04349851

Transaction Charge INR 0.00

Total Amount INR 2,04,006.00

Remarks

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