



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

TRRN: 1051502007928
 Employer E.Sewa

ESTABLISHMENT CODE & NAME : DSNHP0019039000 MSD SECURITY PVT. LTD.
 ADDRESS : A-206,SAVITRI NAGAR, FIRST FLEW DELHINEW DELHI1900L

TOTAL SUBSCRIBERS: A/C:01 574 A/C:10 563 A/C:21 574
 TOTAL WAGES: A/C:01 3913302 A/C:10 3822585 A/C:21 3905505

Dues for the wage month of:01/2015

SL. PARTICULARS	A/C:01	A/C:02	A/C:10	A/C:21	A/C:22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			151190			489152
2. EMPLOYEE'S SHARE OF CONT.			469585			469585
3. ADMIN CHARGES						
4. INSPECTION CHARGES			43046			43437
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)					391	391
GRAND TOTAL (IN WORDS) : Rupees Ten Lakh Two Thousand One Hundred and Seventy-Four Only						1002174

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. 629058 Date: 14/02/2015
 Cheque/DD drawn bank & Branch SBI - New Delhi - 16
 Name of the Depositor Srikanth Malika
 Date of Deposit 14/02/15 Mobile No. 9811223293
 Signature of the Depositor _____

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



(This is a system generated challan generated on 14/02/2015 12:53, 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)