



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

TRRN: 1051504005103  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHP0019039000 MSD SECURITY PVT. LTD.  
ADDRESS : A-206, SAVITRI NAGAR, FIRST FLOOR DELHINEW DELHI 1900DL

Dues for the wage month of: 03/2015

TOTAL SUBSCRIBERS: A/C.01 570 A/C.10 561 A/C.21 570  
TOTAL WAGES: A/C.01 3796625 A/C.10 3720047 A/C.21 3788828

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	145793			18983		474587
2. EMPLOYEE'S SHARE OF CONT.	455604		309811			455604
3. ADMIN CHARGES						
4. INSPECTION CHARGES		41763				42143
5. PENAL DAMAGES					380	
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Nine Lakh Seventy-Two Thousand Three Hundred and Thirty-Four Only

972334

**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. 037316 Date: 13/04/2015  
Cheque/DD drawn bank & Branch: State Bank of India SDB N. DELHI. 16  
Name of the Depositor: Siddhant Malik  
Date of Deposit: 13/04/2015 Mobile No. 9811923293  
Signature of the Depositor: \_\_\_\_\_



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

(This is a system generated challan generated on 10/04/2015 14:56, 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