



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

TRRN: 1051505006357
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:04/2015

TOTAL SUBSCRIBERS: A/C.01 525 A/C.10 515 A/C.21 525
TOTAL WAGES: A/C.01 3593909 A/C.10 3513297 A/C.21 3581081

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	138631		292643	17970		449244
2. EMPLOYEE'S SHARE OF CONT.	431274					431274
3. ADMIN CHARGES		39533			359	39892
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

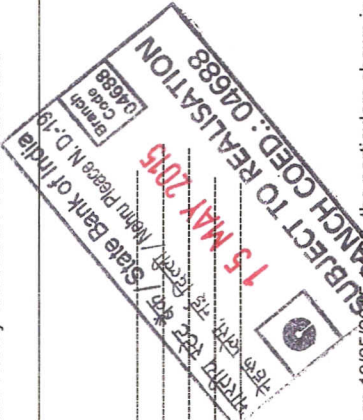
GRAND TOTAL (IN WORDS) : Rupees Nine Lakh Twenty Thousand Four Hundred and Ten Only

920410

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 _____

(To be manually filled by Employer)
Cheque/DD No. 556873 Date: 15-05-2015
Cheque/DD drawn bank & Branch: PUNJAB NATIONAL BANK SHEIKH SARAI PH-1
Name of the Depositor: GOKRA KH MAHTO
Date of Deposit: 15-05-2015 Mobile No. 9811703293
Signature of the Depositor: [Signature]



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

(This is a system generated challan generated on 13/05/2015. 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