



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

TRRN: 105150700692Z  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHP0019039000 MSD SECURITY PVT. LTD.  
ADDRESS : A-206, SAVITRI NAGAR, FIRST FL NEW DELHINEW DELHI1900DL

Dues for the wage month of: 06/2015

TOTAL SUBSCRIBERS: A/C.01 544 A/C.10 535 A/C.21 544  
TOTAL WAGES: A/C.01 3642650 A/C.10 3572301 A/C.21 3628979

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	139580		297556	18213		455349
2. EMPLOYEE'S SHARE OF CONT.	437136					437136
3. ADMIN CHARGES		30963			304	31327
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Nine Lakh Twenty-Three Thousand Eight Hundred and Twelve Only

923812

**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. 556102 Date: 14/7/2015  
Cheque/DD drawn bank & Branch SBI New Delhi-16  
Name of the Depositor MSD Sec PVT LTD  
Date of Deposit 14/7/15 Mobile No. 9811223253  
Signature of the Depositor \_\_\_\_\_



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

(This is a system generated challan generated on 13/07/2015 17:02, 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**