



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, -1 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
DELHISOUTH**

TRRN: 1051501003633
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHP0935544000 M INTERGRAPH SYSTEMS PVT LTD
ADDRESS : D-88/2, F F OKHLA INDL AREAPHASE-NEW DELHI190DL

Dues for the wage month of: 12/2014

TOTAL SUBSCRIBERS: A/C.01 185 A/C.10 184 A/C.21 185
A/C.01 1545470 A/C.10 1505129 A/C.21 1510357

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	60084					193009
2. EMPLOYEE'S SHARE OF CONT.	185457		125373	7552		185457
3. ADMIN CHARGES						
4. INSPECTION CHARGES						
5. PENAL DAMAGES		17000			151	17151
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Three Lakh Ninety-Five Thousand Six Hundred and Seventeen Only

395617



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. 918557 Date: 16/1/15
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 09/01/2015 12:52, 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)