



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

TRRN: 1051407009296  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHP0935544000 M INTERGRAPH SYSTEMS PVT LTD  
ADDRESS : D-86/2, F F OKHLA INDL AREA-NEW DELHI 190DL

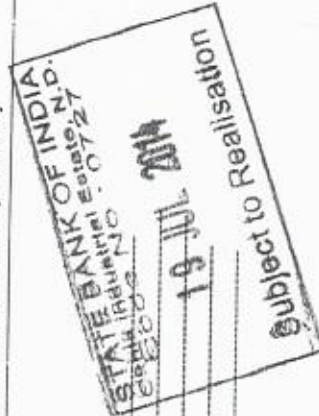
TOTAL SUBSCRIBERS: A/C.01 139 A/C.10 138 A/C.21 139 Dues for the wage month of 06/2014  
TOTAL WAGES: A/C.01 1187203 A/C.10 795662 A/C.21 800890

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	76224					148400
2. EMPLOYEE'S SHARE OF CONT.	142464		66240		5936	142464
3. ADMIN CHARGES						
4. INSPECTION CHARGES		13059				13059
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)					119	119

GRAND TOTAL (IN WORDS) : Rupees Three Lakh Four Thousand and Forty-Two Only **304042**

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_ Date: 19/06/2014  
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. \_\_\_\_\_ Date: 19/06/2014  
Cheque/DD drawn bank & Branch \_\_\_\_\_  
Name of the Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_  
Signature of the Depositor \_\_\_\_\_ Mobile No. \_\_\_\_\_



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

(This is a system generated challan generated on 18/07/2014 14:02, 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)