



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

TRRN: 1051407000596
Employer E-Sewa

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

Dues for the wage month of: 05/2014

TOTAL SUBSCRIBERS: A/C.01 138 A/C.10 137 A/C.21 138
TOTAL WAGES: A/C.01 1175949 A/C.10 778077 A/C.21 783305

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	76334		64776	5880		146990
2. EMPLOYEE'S SHARE OF CONT.	141110					141110
3. ADMIN CHARGES						
4. INSPECTION CHARGES		12935			118	13053
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Three Lakh One Thousand One Hundred and Fifty-Three Only

301153

FOR BANKS USE ONLY
 Amount Received Rs. ₹ 3,11,114
 Date of presentation of Cheque/DD 05/05/2014
 Date of Realisation of Cheque/DD 05/05/2014
 SBI Branch Name State Bank of India Okhla
 SBI Branch Code 411100

Subject to Realisation

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. 231720 Date: 05/05/2014
 Cheque/DD drawn bank & Branch SBI Okhla Branch
 Name of the Depositor M Intergraph Systems Pvt Ltd
 Date of Deposit 05/05/2014 Mobile No. 9818708556
 Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 03/07/2014 08:37, 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)