



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

TRRN: 1051410010113
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHIP0935544000 M INTERGRAPH SYSTEMS PVT LTD
ADDRESS : D-86/2, F F OKHLA INDL AREAPHASE-NEW DELHI1900L

TOTAL SUBSCRIBERS: A/C.01 176 A/C.10 175 A/C.21 176 A/C.22
TOTAL WAGES: A/C.01 1475288 A/C.10 1438734 A/C.21 1443962 A/C.22

Dues for the wage month of 09/2014

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	57188		119844	7220		184252
2. EMPLOYEE'S SHARE OF CONT.	177032					177032
3. ADMIN CHARGES						
4. INSPECTION CHARGES		16228			144	16372
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

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

377656

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. 67126 Date: 20/10/14
Cheque/DD drawn bank & Branch: SBI Bank
Name of the Depositor: _____
Date of Deposit: 20/10/14 Mobile No. 9810706556
Signature of the Depositor: _____

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

(This is a system generated challan generated on 29/10/2014 11:22, 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)