



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

TRRN: 1051411018703
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHF0935544000 M INTERGRAPH SYSTEMS PVT LTD
ADDRESS : D-86/2, F OKHLA INDL AREAPHASE-NEW DELHI1900L

TOTAL SUBSCRIBERS: A/C.01 183 A/C.10 182 A/C.21 183
TOTAL WAGES: A/C.01 1545916 A/C.10 1507148 A/C.21 1512376

Dues for the wage month of: 10/2014

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	59964		125544	7562		193070
2.	EMPLOYEE'S SHARE OF CONT.	185508					185508
3.	ADMIN CHARGES						
4.	INSPECTION CHARGES		17005			151	17156
5.	PENAL DAMAGES						
6.	MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Three Lakh Ninety-Five Thousand Seven Hundred and Thirty-Four Only

395734

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. 6000010 Date: 13/11/14
Cheque/DD drawn bank & Branch _____
Name of the Depositor _____
Date of Deposit _____ Mobile No. 9461610055
Signature of the Depositor _____

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

(This is a system generated challan generated on 15/11/2014 11:36, 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)