



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

NDPC

3260

TRRN: 1011410012391
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0027401000 SMART DATA PROCESSING SERVICES PRIVATE LIMITED
ADDRESS : 72, 1ST FLOORJANPATHNEW DELHI181DL

Dues for the wage month of:08/2014

TOTAL SUBSCRIBERS:	A/C.01 13	A/C.10 13	A/C.21 13
TOTAL WAGES:	A/C.01 81653	A/C.10 81653	A/C.21 81653

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3002		6796	408		10206
2. EMPLOYEE'S SHARE OF CONT.	9798					9798
3. ADMIN CHARGES		898				898
4. INSPECTION CHARGES					8	8
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twenty Thousand Nine Hundred and Ten Only						20910

भारतीय स्टेट बैंक / State Bank of India
वाणिज्यक एवं संस्थात्मक प्रभाग / C & I Divn.
22 OCT 2014
सी.टी.एम. में समाप्तोचित किया
CLEARED IN CTS

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 _____

15 OCT 2014
RECEIVED SUBJECT TO CHEQUE REALISATION

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

Cheque/DD No. 200411 Date: 15/10/2014
Cheque/DD drawn bank & Branch: State Bank of India Bank 1st Floor New Delhi
Name of the Depositor: S. P. Ramdas
Date of Deposit: 16/10/14 Mobile No. 9816751403
Signature of the Depositor: [Signature]

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

(This is a system generated challan generated on 15/10/2014 15:28, 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)