



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

*15886*

TRRN: 1011502013086  
Employer E-Sewa

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

Dues for the wage month of: **12/2014**

TOTAL SUBSCRIBERS:	A/C.01 23	A/C.10 23	A/C.21 23
TOTAL WAGES:	A/C.01 150400	A/C.10 150400	A/C.21 150400

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	5524		12524	752		18800
2. EMPLOYEE'S SHARE OF CONT.	18048					18048
3. ADMIN CHARGES		1654			15	1669
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Thirty-Eight Thousand Five Hundred and Seventeen Only</b>						<b>38517</b>

**भारतीय स्टेट बैंक / State Bank of India**  
वाणिज्यिक एवं संस्थानिक प्रभाग/C & I Divn.  
**20 FEB 2015**  
सी. ऑफिस में समाशोधित किया  
**CHECKED IN CTS**

**CUSTOMER'S COPY**

**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 \_\_\_\_\_

*14 FEB 2015*

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

Cheque/DD No. - 601022 Date: 20/02/2015  
Cheque/DD drawn bank & Branch - Katek Kotakwade Bank  
Name of the Depositor - Rajesh  
Date of Deposit - \_\_\_\_\_ Mobile No. - 8115325  
Signature of the Depositor - \_\_\_\_\_

*3125-2015*

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

(This is a system generated challan generated on 13/02/2015 11:25, 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)