

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

TRRN: 1011702003474

Establishment Code & Name : DLCPM0027401000 SMART DATA PROCESSING

Dues for the wage month of :December 2016

Address : 72, IST FLOOR, JANPATH, NEW DELHI, DELHI, DELHI

| | | | |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF 29 | EPS 29 | EDLI 29 |
| Total Wages : | 1,58,184 | 1,58,184 | 1,58,184 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|--|----------------------------------|--------------|--------------|--------------|--------------|--------------|--------|
| 1 | Administration Charges | 0 | 1,345 | 0 | 0 | 16 | 1,361 |
| 2 | Employer's Share Of Contribution | 5,809 | 0 | 13,177 | 791 | 0 | 19,777 |
| 3 | Employee's Share Of Contribution | 18,986 | 0 | 0 | 0 | 0 | 18,986 |
| Grand Total : Forty Thousand One Hundred Twenty-Four Rupees Only | | | | | | | 40,124 |

(Only for offline payment in case permitted by EPFO)**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. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositor-----
Date of Deposit----- Mobile No. -----
Signature of the

(This is a system generated challan on 05-FEB-2017 14:14, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

| | |
|--|--------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 |
| C) Total (A + B) (Rs.) - | 0 |
| D) Total remittance by Employer (Rs.) - | 40,124 |
| E) Total amount of uploaded ECR (C + D) (Rs.) - | 40,124 |