



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (1st to 4th ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
DELHINORTH**

NDPL

3112/24
Employer E-Sewa
Dues for the wage month of: 02/2015
Credit transfer to PF account

ESTABLISHMENT CODE & NAME : DLCPM0027401000 SMART DATA PROCESSING SERVICES PRIVATE LIMITED
ADDRESS : 72, 1ST FLOOR, JANPATH NEW DELHI 110001

TOTAL SUBSCRIBERS: A/C.01 23 A/C.10 23 A/C.21 23
TOTAL WAGES: A/C.01 138560 A/C.10 138560 A/C.21 138560

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	5089		11537	674		17300
2. EMPLOYEE'S SHARE OF CONT.	16626					16626
3. ADMIN CHARGES						
4. INSPECTION CHARGES		1524				1524
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)					13	13
GRAND TOTAL						35463

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

State Bank of India
06 APR 2015
CLEAR IN C
Date: 26/3/15
Kafk Bank
Signature of the Depositor: Sateesh

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 _____

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

(This is a system generated challan generated on 27/03/2015 09:42, 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)
This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >>> TRRN Query