



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

MDPL
 23/12/15
 TRRN: 1011503021839
 Employer E-Sewa
 Cudboc...
 11/02/15

ESTABLISHMENT CODE & NAME : DLCPM0027401000 SMART DATA PROCESSING SERVICES PRIVATE LIMITED
 ADDRESS : 72, 1ST FLOOR, JANPATH NEW DELHI 110011

Dues for the wage month of 01/2015

TOTAL SUBSCRIBERS: A/C.01 23 A/C.10 23 A/C.21 23
 TOTAL WAGES: A/C.01 142309 A/C.10 142309 A/C.21 142309

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	5228		11849	712		17789
2. EMPLOYEE'S SHARE OF CONT.	17077					17077
3. ADMIN CHARGES		1565				1579
4. INSPECTION CHARGES					14	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

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

06 APR 2015
 State Bank of India
 CLEAR IN COUNTER

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. 2388 Date: 26/3/15
 Cheque/DD drawn bank & Branch _____
 Name of the Depositor _____
 Date of Deposit _____
 Mobile No. _____
 Signature of the Depositor _____

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHA)

(This is a system generated challan generated on 25/03/2015 12:10, 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