



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

117

TRRN: 1011406014129
Employer E-Sewa

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

Dues for the wage month of:05/2014

TOTAL SUBSCRIBERS:	A/C.01 11	A/C.10 11	A/C.21 11
TOTAL WAGES:	A/C.01 70242	A/C.10 67600	A/C.21 70242

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2582		5847	351		8780
2. EMPLOYEE'S SHARE OF CONT.	8429					8429
3. ADMIN CHARGES		773			7	780
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Seventeen Thousand Nine Hundred and Eighty-Nine Only 17989

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 _____

RECEIVED SUBJECT TO CHEQUE REALISATION
17 JUN 2014
कनाक (लिपिक/अधि.)

भारतीय स्टेट बैंक / State Bank of India
संस्थात्मक प्रभाग / (I) Division
मुख्य शाखा / New Delhi Main Branch
23 JUN 2014
सी.टी.एस. में समाशोधित किया
CLEARED IN CTS

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

Cheque/DD No. 254977 Date: 16-6-14
Cheque/DD drawn bank & Branch Delhi Bank, New Delhi
Name of the Depositor S.C. Khetok
Date of Deposit 12-6-14 Mobile No. 98-218-33428
Signature of the Depositor _____

3677- Beldg

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

Smart Data Processing Services (P) Ltd.
Authorised Signatory

(This is a system generated challan generated on 16/06/2014 18:04, 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)