



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

*7/25/15*

TRRN: 1011506021093  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0027401000 SMART DATA PROCESSING SERVICES PRIVATE LIMITED  
 ADDRESS : 72, 1ST FLOOR, JAINPATHNEW DELHI 110018

Dues for the wage month of: 05/2015

TOTAL SUBSCRIBERS: A/C:01 22 A/C:10 22 A/C:21 22  
 TOTAL WAGES: A/C:01 134205 A/C:10 134205 A/C:21 134205

SL. PARTICULARS	A/C:01	A/C:02	A/C:10	A/C:21	A/C:22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			4928			16775
2. EMPLOYEE'S SHARE OF CONT.			16104			16104
3. ADMIN CHARGES						
4. INSPECTION CHARGES			1476			1489
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Thirty-Four Thousand Three Hundred and Sixty-Eight Only</b>						<b>34368</b>

*34368*

श्री. चि. एम. \* स्टेट बैंक ऑफ इंडिया  
 शाखा का नाम स्टेट बैंक ऑफ इंडिया  
 - 3 JUL 2015  
**CLEARED IN CTS**

**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  
 30 JUN 2015  
 EPFO ESTC CHALLAN

**FOR ESTABLISHMENT USE ONLY** (To be manually filled by Employer)  
 Cheque/DD No. ....  
 Cheque/DD drawn bank & Branch .....  
 Name of the Depositor .....  
 Date of Deposit .....  
 Signature of the Depositor .....

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

(This is a system generated challan generated on 26/06/2015 16:01, 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](http://www.epfindia.gov.in) >> TRRN Query