



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

NDPL

12769

TRRN: 1011411020260
Employer E-Sewa

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

Dues for the wage month of: 09/2014

TOTAL SUBSCRIBERS: A/C.01 23 A/C.10 23 A/C.21 23
 TOTAL WAGES: A/C.01 148106 A/C.10 148106 A/C.21 148106

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	5440		12333	741		18514
2. EMPLOYEE'S SHARE OF CONT.	17773					17773
3. ADMIN CHARGES		1629			15	1644
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty-Seven Thousand Nine Hundred and Thirty-One Only						37931

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. 000527 Date: 11/11/14
 Cheque/DD drawn bank & Branch: State Malviya Bank Kalyan
 Name of the Depositor: DD Branch
 Date of Deposit: 31/10/14 Mobile No. 9818751403
 Signature of the Depositor: [Signature]

10 NOV 2014 160

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

(This is a system generated challan generated on 03/11/2014 11:51, 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)