



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

TRRN: 4351410002898
Employer E-Sewa

ESTABLISHMENT CODE & NAME : MRMRT0034175000 USHPAL ENTERPRISES
ADDRESS : B-36, DUPLEX HIG.SANJAY NAGAR GHAZIABAD233UP

Dues for the wage month of:09/2014

TOTAL SUBSCRIBERS:	A/C.01 92	A/C.10 92	A/C.21 92
TOTAL WAGES:	A/C.01 680878	A/C.10 680878	A/C.21 680878

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	24991		56722	3404		85117
2. EMPLOYEE'S SHARE OF CONT.	81713					81713
3. ADMIN CHARGES		7490			68	7558
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees One Lakh Seventy-Four Thousand Three Hundred and Eighty-Eight Only						174388

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. 000255 Date: 9/10/2014
Cheque/DD drawn bank & Branch HDFC Bank
Name of the Depositor VIVEK
Date of Deposit 10-10-2014 Mobile No. 9650481176
Signature of the Depositor _____

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

(This is a system generated challan generated on 11/10/2014 18:35, 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)