



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

TRRN: 4351405001446  
 Employer E-Sewa

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

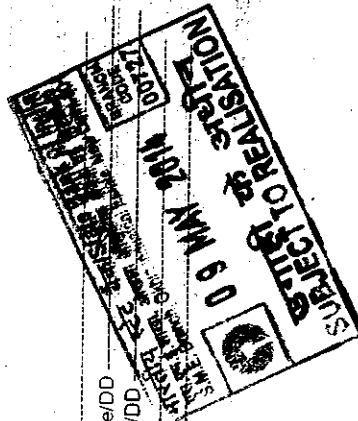
TOTAL SUBSCRIBERS: A/C.01 84 A/C.10 84 A/C.21 84 Dues for the wage month of 04/2014  
 TOTAL WAGES: A/C.01 542513 A/C.10 476799 A/C.21 476799

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	25386		39711	2713		67810
2. EMPLOYEE'S SHARE OF CONT.	65097					65097
3. ADMIN CHARGES		5968				5968
4. INSPECTION CHARGES					54	54
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees One Lakh Thirty-Eight Thousand Nine Hundred and Twenty-Nine Only **138929**

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
 Date of presentation of Cheque/DD \_\_\_\_\_ Date: 06/05/2014  
 Date of Realisation of Cheque/DD \_\_\_\_\_  
 SBI Branch Name \_\_\_\_\_  
 SBI Branch Code \_\_\_\_\_  
 Name of the Depositor: USHPAL ENTERPRISES  
 Date of Deposit: 04/04/2014  
 Signature of the Depositor: \_\_\_\_\_  
 Mobile No. 9150970176



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

(This is a system generated challan generated on 06/05/2014 18:32, 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)