



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

TRRN: 4351409004379

Employer E-Sewa

ESTABLISHMENT CODE & NAME : MRM/RT0034175000 USHPAL ENTERPRISES
ADDRESS : B-36, DUPLEX HIG, SANJAY NAGAR GHAZIABAD233UP

TOTAL SUBSCRIBERS:

TOTAL WAGES:

A/C.01 88
A/C.01 640834
A/C.10 88
A/C.10 553964
A/C.21 88
A/C.21 553964

Dues for the wage month of:08/2014

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.						
2. EMPLOYEE'S SHARE OF CONT.	33484					33484
3. ADMIN CHARGES	85709					85709
4. INSPECTION CHARGES						
5. PENAL DAMAGES		7856		3571		11427
6. MISC. PAYMENT (INTEREST U/S 7Q)					71	71
GRAND TOTAL (IN WORDS) : Rupees One Lakh Eighty-Two Thousand Nine Hundred and Sixteen Only						182916

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. 000196
Cheque/DD drawn Bank & Branch HDFC BANK
Name of the Depositor MEERUT
Date of Deposit 19/11/14
Signature of the Depositor _____
Mobile No. 9809021176

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