



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

TRRN: 4351408005909
Employer E-Sewa

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

Dues for the wage month of:07/2014

TOTAL SUBSCRIBERS:	A/C.01 89	A/C.10 89	A/C.21 89
TOTAL WAGES:	A/C.01 621283	A/C.10 544835	A/C.21 544835

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	29448		45911	3140		78499
2. EMPLOYEE'S SHARE OF CONT.	75359					75359
3. ADMIN CHARGES		6908			63	6971
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees One Lakh Sixty Thousand Eight Hundred and Twenty-Nine Only						160829

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. 000117 Date: 19/08/2014
Cheque/DD drawn bank & Branch: HDFC Bank
Name of the Depositor: Vivek
Date of Deposit: 19/08/2014 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 18/08/2014 18:39, 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)