



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

TRRN: 4351407005025  
 Employer E-Sewa

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

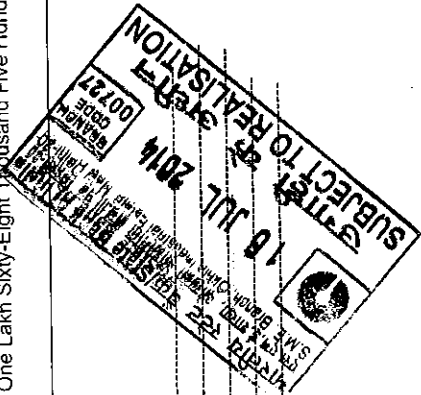
Dues for the wage month of:06/2014

TOTAL SUBSCRIBERS: A/C.01 82 A/C.10 82 A/C.21 82  
 TOTAL WAGES: A/C.01 578205 A/C.10 508535 A/C.21 508535

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	29990		49008	3292		82290
2. EMPLOYEE'S SHARE OF CONT.	78998					78998
3. ADMIN CHARGES		7242			66	7308
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees One Lakh Sixty-Eight Thousand Five Hundred and Ninety-Six Only

168596



**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. 000153 Date: 06/07/14  
 Cheque/DD drawn bank & Branch: HDFC Bank  
 Name of the Depositor: USHPAL ENTERPRISES  
 Date of Deposit: 16.07.14 Mobile No. 9670421147  
 Signature of the Depositor: [Signature]

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

(This is a system generated challan generated on 16/07/2014 13:54, 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)