



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

TRRN: 4351406003283  
Employer E-Sewa

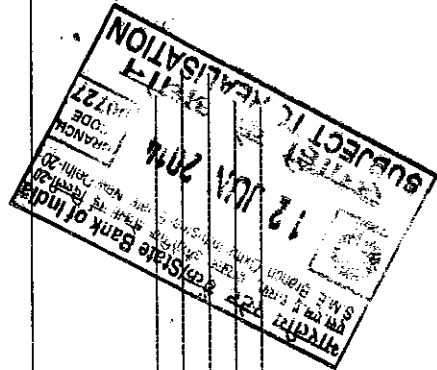
ESTABLISHMENT CODE & NAME : MRMR0034175000 USHPAL ENTERPRISES  
ADDRESS : B-36, DUPLEX HIG.SANJAY NAGAR GHAZIABADGZB

Dues for the wage month of:05/2014

TOTAL SUBSCRIBERS: A/C.01 84 A/C.10 34 A/C.21 84  
TOTAL WAGES: A/C.01 529466 A/C.10 468457 A/C.21 468457

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	24517		39014	2647		66178
2.	EMPLOYEE'S SHARE OF CONT.	63531					63531
3.	ADMIN CHARGES						
4.	INSPECTION CHARGES					53	53
5.	PENAL DAMAGES		5824				5824
6.	MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees One Lakh Thirty-Five Thousand Five Hundred and Eighty-Six Only</b>							<b>135586</b>

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)  
Cheque/DD No. 60513 Date 05/05/2014  
Cheque/DD drawn bank & Branch INDIAN BANK  
Name of the Depositor MEERUT  
Date of Deposit 05/05/2014 Mobile No. 9163495176  
Signature of the Depositor \_\_\_\_\_



**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 \_\_\_\_\_

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

(This is a system generated challan generated on 10/06/2014 15:56, 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)