



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

TRRN: 435141100842Z
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : MRMRIT0034175000 USHPAL ENTERPRISES
 ADDRESS : B-36, DUPLEX HIG. SANJAY NAGAR GHAZIABAD233UP

Dues for the wage month of: 10/2014

TOTAL SUBSCRIBERS: A/C.01 91 A/C.10 91 A/C.21 91
 TOTAL WAGES: A/C.01 688986 A/C.10 688986 A/C.21 688986

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	25285		57399	3445		86129
2. EMPLOYEE'S SHARE OF CONT.	82684					82684
3. ADMIN CHARGES						
4. INSPECTION CHARGES		7579				7648
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)						176461
GRAND TOTAL (IN WORDS) : Rupees One Lakh Seventy-Six Thousand Four Hundred and Sixty-One Only						

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. 000285 Date: 08/11/2014
 Cheque/DD drawn bank & Branch HDFC BANK
 Name of the Depositor VIVEK
 Date of Deposit 8/11/2014 Mobile No. 9150401196
 Signature of the Depositor _____
(KINDLY SUBMIT CHEQUE/DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 07/11/2014 11:09, 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)