



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

TRRN: 4351505002049  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : MRMRT0034175000 USHPAL ENTERPRISES  
ADDRESS : B-36, DUPLEX HIG.SANJAY NAGARGHAZIABAD233UP

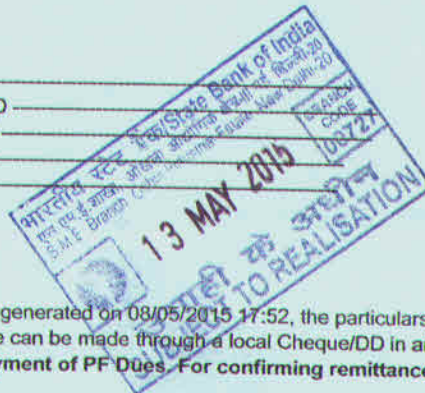
Dues for the wage month of:04/2015

TOTAL SUBSCRIBERS:	A/C.01 90	A/C.10 90	A/C.21 90
TOTAL WAGES:	A/C.01 677058	A/C.10 677058	A/C.21 677058

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	24839		56406	3385		84630
2. EMPLOYEE'S SHARE OF CONT.	81245					81245
3. ADMIN CHARGES						81245
4. INSPECTION CHARGES		5755			200	5955
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees One Lakh Seventy-One Thousand Eight Hundred and Thirty Only</b>						<b>171830</b>

**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. 000536 Date: 08/05/15  
Cheque/DD drawn bank & Branch FIDEC Bank  
Name of the Depositor M. WICK  
Date of Deposit 11/05 Mobile No. 9650481156  
Signature of the Depositor W

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

(This is a system generated challan generated on 08/05/2015 17:52, 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)  
**This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit [www.epfindia.gov.in](http://www.epfindia.gov.in) >> TRRN Query**