



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

TRRN: 4351501004487
Employer E-Sewa

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

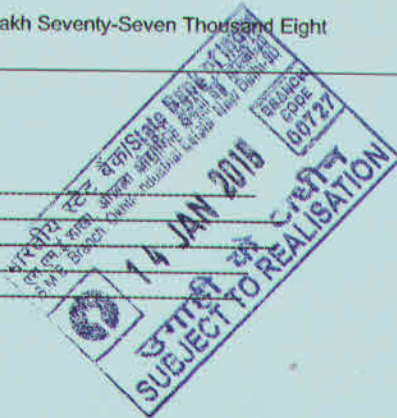
Dues for the wage month of:12/2014

TOTAL SUBSCRIBERS:	A/C.01 93	A/C.10 93	A/C.21 93
TOTAL WAGES:	A/C.01 693679	A/C.10 693679	A/C.21 693679

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	25483		57847	3472		86802
2. EMPLOYEE'S SHARE OF CONT.	83330					83330
3. ADMIN CHARGES		7639			70	7709
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees One Lakh Seventy-Seven Thousand Eight Hundred and Forty-One Only						177841

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. 000398 Date: 13/1/15
Cheque/DD drawn bank & Branch SBI
Name of the Depositor Vivek
Date of Deposit 14/1/15 Mobile No. 9650461196
Signature of the Depositor [Signature]

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