



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

TRRN: 4331003004504  
Employer E-Sawa

ESTABLISHMENT CODE & NAME : MRMRT0034175000 USHPAL ENTERPRISES  
ADDRESS : B-35, DUPLEX HIG SANJAY NAGARGHAZIABAD233UP

Does for the wage month of 02/2015

TOTAL SUBSCRIBERS: A/C.01 90 A/C.10 90 A/C.21 90  
TOTAL WAGES: A/C.01 664989 A/C.10 664989 A/C.21 664989

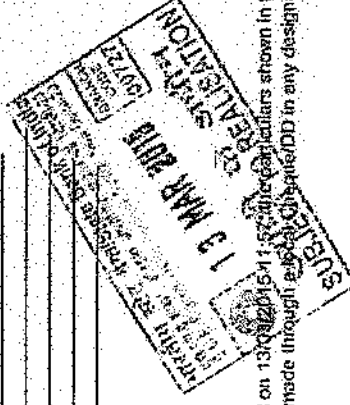
Sl. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1 EMPLOYER'S SHARE OF CONT.	24407		55998	3325		83130
2 EMPLOYEE'S SHARE OF CONT.	79805					79805
3 ADMIN CHARGES						
4 INSPECTION CHARGES		5053				5053
5 PENAL DAMAGES					200	
6 MISC. PAYMENT (INTEREST US 7Q)						

GRAND TOTAL (IN WORDS): Rupees One Lakh Sixty-Eight Thousand Seven Hundred and Eighty-Eight 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 \_\_\_\_\_

(To be manually filled by Employer)  
Cheque/DD No. 205780 Date: 12/3/15  
Cheque/DD drawn bank & Branch: SBI  
Name of the Depositor: USHPAL ENTERPRISES  
Date of Deposit: 12/3/15 Mobile No: 7650451200  
Signature of the Employer: \_\_\_\_\_



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

(This is a system generated challan generated on 13/03/2015 11:52:00 AM. 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 any SBI Cheque/DD in any designated branch of SBI)