



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

TRRN: 4351502005046
 Employer E-Sewa

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

Dues for the wage month of: **01/2015**

TOTAL SUBSCRIBERS: A/C.01 91 A/C.10 91 A/C.21 91
 TOTAL WAGES: A/C.01 675156 A/C.10 675156 A/C.21 675156

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	24780					84401
2. EMPLOYEE'S SHARE OF CONT.	81025		56245	3376		81025
3. ADMIN CHARGES						
4. INSPECTION CHARGES		7427				7495
5. PENAL DAMAGES					68	
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees One Lakh Seventy-Two Thousand Nine Hundred and Twenty-One Only

172921



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. 000444 Date: 13/2/15
 Cheque/DD drawn bank & Branch HDFC
 Name of the Depositor WVVK
 Date of Deposit 14/2/15 Mobile No. 9650481176
 Signature of the Depositor _____

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

(This is a system generated challan generated on 13/02/2015 11:05, 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)