



Combined Challan for A/c No: 1, 2, 10, 21, 22

State Bank of India

Employee's Provident Fund Organization

TRRN :4351508004521

Date :14-Aug-2015

Establishment Code:MR/MRT/0034175/000

Establishment Name: **USHPAL ENTERPRISES**

Cheque No:EP00708263

Cheque Amount: Rs.188859.00

Dues for the wage month of : 07/2015

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	27326		61980	3721		93027
2	Employee's Share	89306					89306
3	Administration Charges		6326			200	6526
4	Inspection Charges						
5	Penal Damages	0	0	0	0	0	
6	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0	
	GRAND TOTAL(IN WORDS) : One Lakh And Eighty Eight Thousand And Eight Hundred And Fifty Nine Rupees						188859.00

CRN No:081516209689471

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.

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