



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

TRRN: 4351504004072
Employer E-Sewa

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

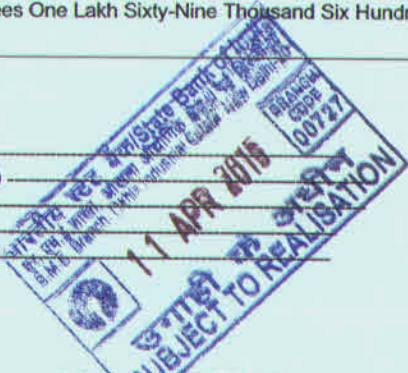
Dues for the wage month of:03/2015

TOTAL SUBSCRIBERS:	A/C.01 88	A/C.10 88	A/C.21 88
TOTAL WAGES:	A/C.01 667500	A/C.10 667500	A/C.21 667500

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	24520		55686	3342		83548
2. EMPLOYEE'S SHARE OF CONT.	80206					80206
3. ADMIN CHARGES		5682			200	5882
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees One Lakh Sixty-Nine Thousand Six Hundred and Thirty-Six Only						169636

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. 280512 Date: 10/4/15
Cheque/DD drawn bank & Branch: HDFC
Name of the Depositor: VIVEK
Date of Deposit: 11/4/15 Mobile No. 965048176
Signature of the Depositor: [Signature]

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

(This is a system generated challan generated on 11/04/2015 09:20, 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 >> TRRN Query