



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

TRRN: 4351506002655
Employer E-Sewa

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

Dues for the wage month of:05/2015

TOTAL SUBSCRIBERS:	A/C.01 90	A/C.10 90	A/C.21 90
TOTAL WAGES:	A/C.01 675119	A/C.10 675119	A/C.21 675119

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	24833		56393	3385		84611
2. EMPLOYEE'S SHARE OF CONT.	81226					81226
3. ADMIN CHARGES		5754				5754
4. INSPECTION CHARGES					200	200
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees One Lakh Seventy-One Thousand Seven Hundred and Ninety-One Only						171791

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 _____

State Bank of India
13 JUN 2015
SUBJECT TO REALISATION

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. 520592 Date: 10/6/15
Cheque/DD drawn bank & Branch HDPC
Name of the Depositor VIVEK
Date of Deposit _____ Mobile No. 91650481176
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 08/06/2015 15:47, 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