



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

TRRN: 4351412004764
Employer E-Sewa

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

TOTAL SUBSCRIBERS: A/C.01 93 A/C.10 93 A/C.21 93 Dues for the wage month of:11/2014
TOTAL WAGES: A/C.01 683348 A/C.10 683348 A/C.21 683348

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	25080		56927	3417		85424
2. EMPLOYEE'S SHARE OF CONT.	82007					82007
3. ADMIN CHARGES		7517				7517
4. INSPECTION CHARGES					69	69
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees One Lakh Seventy-Five Thousand and Seventeen Only						175017

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 _____

15 DEC 2014
SUBJECT TO REALISATION

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

Cheque/DD No. 000354 Date: 12/12/14
Cheque/DD drawn bank & Branch HDB BANK
Name of the Depositor _____
Date of Deposit _____ Mobile No. 9650481122
Signature of the Depositor _____

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

(This is a system generated challan generated on 12/12/2014 17:44, 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)