



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

**TRRN: 4351512005094**  
**Employer E-Sewa**

ESTABLISHMENT CODE & NAME : MRMRT0034175000 USHPAL ENTERPRISES

ADDRESS : B-36, DUPLEX HIG.SANJAY NAGARGHAZIABAD233UP

Dues for the wage month of: **11/2015**

TOTAL SUBSCRIBERS:	A/C.01 99	A/C.10 99	A/C.21 99
TOTAL WAGES:	A/C.01 764478	A/C.10 764478	A/C.21 764478

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	28138		63831	3832		95801
2. EMPLOYEE'S SHARE OF CONT.	91969					91969
3. ADMIN CHARGES		6515			200	6715
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees One Lakh Ninety-Four Thousand Four Hundred and Eighty-Five Only

**194485**

**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. ----- Date: -----  
Cheque/DD drawn bank & Branch-----  
Name of the Depositor-----  
Date of Deposit----- Mobile No. -----  
Signature of the Depositor-----

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

(This is a system generated challan generated on 14/12/2015 11:38, 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](http://www.epfindia.gov.in) >> TRRN Query**