



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

CRN-151102390000004

TRRN: 43515111
 Employer E

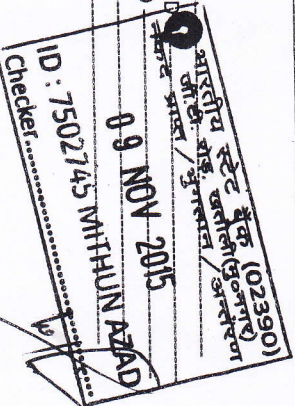
ESTABLISHMENT CODE & NAME : MRMRT0000227000 TRIVENI ENGG. - INDUSTRIES LTD.
 ADDRESS : SUGAR UNITKHATAULI MUZAFFAR NAGARKHATAULI226UP

Dues for the wage month of:10

TOTAL SUBSCRIBERS: A/C.01 0 A/C.10 1351 A/C.21 0
 TOTAL WAGES: A/C.01 0 A/C.10 15386882 A/C.21 0

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	T
1. EMPLOYER'S SHARE OF CONT.						13
2. EMPLOYEE'S SHARE OF CONT.						0
3. ADMIN CHARGES						0
4. INSPECTION CHARGES		49329				790
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirteen Lakhs Ninety Thousand Three Hundred and Eighty-Six Only			1340267			13

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. 096790 Date: 09/11/2015
 Cheque/DD drawn bank & Branch: SBI Khatauli
 Name of the Depositor: _____
 Date of Deposit: _____ Mobile No. _____
 Signature of the Depositor: _____
 Sugar Unit - Khatauli

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

(This is a system generated challan generated on 09/11/2015 14:42, 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