



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

TRRN: **3151402009476**
Employer E-Sewa

ESTABLISHMENT CODE & NAME : PUPUN0030200000 H.N.BHAT & CO. PVT LTD.

ADDRESS : 1326, SHUKRAWAR PETH,PUNE 2.PUNE.PUNE.

Dues for the wage month of: **01/2014**

TOTAL SUBSCRIBERS:	A/C.01 129	A/C.10 126	A/C.21 129
TOTAL WAGES:	A/C.01 2566036	A/C.10 806420	A/C.21 806420

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	242421		65507	4032		311960
2.	EMPLOYEE'S SHARE OF CONT.	307928					307928
3.	ADMIN CHARGES		28226			81	28307
4.	INSPECTION CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Six Lakh Fourty-Eight Thousand One Hundred and Ninety-Five Only

648195

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)



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

TRRN: **3151403008988**
Employer E-Sewa

ESTABLISHMENT CODE & NAME : PUPUN0030200000 H.N.BHAT & CO. PVT LTD.

ADDRESS : 1326, SHUKRAWAR PETH,PUNE 2.PUNE.PUNE.

Dues for the wage month of: **02/2014**

TOTAL SUBSCRIBERS:	A/C.01 126	A/C.10 123	A/C.21 126
TOTAL WAGES:	A/C.01 2596041	A/C.10 797015	A/C.21 797015

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	246806		64721	3985		315512
2.	EMPLOYEE'S SHARE OF CONT.	311527					311527
3.	ADMIN CHARGES		28556			80	28636
4.	INSPECTION CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Six Lakh Fifty-Five Thousand Six Hundred and Seventy-Five Only							655675

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)



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

TRRN: **3151404008619**
Employer E-Sewa

ESTABLISHMENT CODE & NAME : PUPUN0030200000 H.N.BHAT & CO. PVT LTD.

ADDRESS : 1326, SHUKRAWAR PETH,PUNE 2.PUNE.PUNE.

Dues for the wage month of: **03/2014**

TOTAL SUBSCRIBERS:	A/C.01 128	A/C.10 125	A/C.21 128
TOTAL WAGES:	A/C.01 2506775	A/C.10 802893	A/C.21 802893

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	235605		65210	4014		304829
2.	EMPLOYEE'S SHARE OF CONT.	300815					300815
3.	ADMIN CHARGES		27575			80	27655
4.	INSPECTION CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Six Lakh Thirty-Three Thousand Two Hundred and Ninety-Nine Only

633299

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)



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

TRRN: **3151405009336**
Employer E-Sewa

ESTABLISHMENT CODE & NAME : PUPUN0030200000 H.N.BHAT & CO. PVT LTD.

ADDRESS : 1326, SHUKRAWAR PETH,PUNE 2.PUNE.PUNE.

Dues for the wage month of: **04/2014**

TOTAL SUBSCRIBERS:	A/C.01 125	A/C.10 122	A/C.21 125
TOTAL WAGES:	A/C.01 2525232	A/C.10 784506	A/C.21 784325

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	239368		63665	3922		306955
2.	EMPLOYEE'S SHARE OF CONT.	303033					303033
3.	ADMIN CHARGES		27778			78	27856
4.	INSPECTION CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Six Lakh Thirty-Seven Thousand Eight Hundred and Fourty-Four Only

637844

FOR BANKS USE ONLY

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SBI Branch Code -----

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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)



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

TRRN: **3151406008464**
Employer E-Sewa

ESTABLISHMENT CODE & NAME : PUPUN0030200000 H.N.BHAT & CO. PVT LTD.

ADDRESS : 1326, SHUKRAWAR PETH,PUNE 2.PUNE.PUNE.

Dues for the wage month of: **05/2014**

TOTAL SUBSCRIBERS:	A/C.01 124	A/C.10 121	A/C.21 124
TOTAL WAGES:	A/C.01 2523259	A/C.10 776055	A/C.21 776055

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	239819		62977	3880		306676
2.	EMPLOYEE'S SHARE OF CONT.	302796					302796
3.	ADMIN CHARGES		27756			78	27834
4.	INSPECTION CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Six Lakh Thirty-Seven Thousand Three Hundred and Six Only							637306

FOR BANKS USE ONLY

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