



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

TRRN: 2031501010748  
 Employer E.Sewa

ESTABLISHMENT CODE & NAME : GNGGN0031441000 R S INTERNATIONAL  
 ADDRESS : PLOT NO-A-55, PH-II, NEW PALAM VIHAR 179HR

Dues for the wage month of: 12/2014

TOTAL SUBSCRIBERS: A/C.01 295 A/C.10 295 A/C.21 295  
 TOTAL WAGES: A/C.01 1437800 A/C.10 1437800 A/C.21 1437800

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			52775			179745
2. EMPLOYEE'S SHARE OF CONT.			172529			172529
3. ADMIN CHARGES						
4. INSPECTION CHARGES			15816			15960
5. PENAL DAMAGES					144	
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Three Lakh Sixty-Eight Thousand Two Hundred and Thirty-Four Only</b>						<b>368234</b>

**FOR BANK'S 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. 055780 Date: .....  
 Cheque/DD drawn bank & Branch Palam Vihar  
 Name of the Depositor Rajiv Mehta  
 Date of Deposit 28/12/2014  
 Signature of the Depositor [Signature]  
 Mobile No. 9818329104

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT)

**STATE BANK OF INDIA**  
**STATE COUNTER ONLY**  
**GANGA VISHAN (5153905)**  
**CHECKER**  
 29 JAN 2015  
 01565  
 11.1.14

(This is a system generated challan generated on 28/01/2015 09:55, 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)