

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

TRRN: 2031502005222  
Employer E-Sewa

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

Dues for the wage month of: **01/2015**

TOTAL SUBSCRIBERS:	A/C.01 295	A/C.10 295	A/C.21 295
TOTAL WAGES:	A/C.01 1510794	A/C.10 1510794	A/C.21 1510794

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	57703		123595	7554		188852
2. EMPLOYEE'S SHARE OF CONT.	181378					181378
3. ADMIN CHARGES		16619			151	16770
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

CALCULATED TOTAL (IN WORDS) : Rupees Three Lakh Eighty-Seven Thousand Only

*36900*  
**1502-1565000**

**387000**

**FOR BANKING 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. 055755 Date: \_\_\_\_\_  
Cheque/DD drawn bank & Branch SBI \_\_\_\_\_  
Name of the Depositor Rajinder \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. 9818329104 \_\_\_\_\_  
Signature of the Depositor \_\_\_\_\_

*110,111,112,114*

**21 FEB 2015**  
Clearing

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

This is a system generated challan generated on 11/02/2015 14:03, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the respective month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)