



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

TRRN: 2031503007228
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GNGGN0031441000 R S INTERNATIONAL

ADDRESS : PLOT NO- A-55, PH-IIINEW PALAM VIHAR 179HR

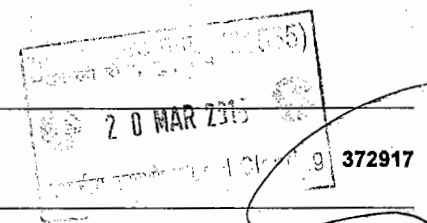
Dues for the wage month of: 02/2015

TOTAL SUBSCRIBERS:	A/C.01 294	A/C.10 294	A/C.21 294
TOTAL WAGES:	A/C.01 1469361	A/C.10 1469361	A/C.21 1469361

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	54076		122527	7347		183950
2. EMPLOYEE'S SHARE OF CONT.	176330					176330
3. ADMIN CHARGES		12490			147	12637
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Three Lakh Seventy-Two Thousand Nine Hundred and Seventeen Only

3103



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. 055 795 Date: _____
Cheque/DD drawn bank & Branch SBI _____
Name of the Depositor Reminder _____
Date of Deposit _____ Mobile No. 9810 329104 _____
Signature of the Depositor _____

110, 111, 112, 114

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