



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

TRRN: 2031501002955  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GNCGN0031441000 R S INTERNATIONAL  
ADDRESS : PLOT NO- A-55, PH-IIINEW PALAM VIHAR 179HR

Dues for the wage month of:12/2014

TOTAL SUBSCRIBERS:	A/C.01 55	A/C.10 55	A/C.21 55
TOTAL WAGES:	A/C.01 510991	A/C.10 510991	A/C.21 510991

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	18765 ✓		42571 ✓	2555 ✓		63891 ✓
2. EMPLOYEE'S SHARE OF CONT.	61313 ✓					61313 ✓
3. ADMIN CHARGES		5621 ✓			51 ✓	5672 ✓
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees One Lakh Thirty Thousand Eight Hundred and Seventy-Six Only</b>						<b>130876 ✓</b>

*[Handwritten Signature]*

State Bank of India  
Gurgaon (MHEB)  
20 JAN 2015  
Date

**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. \_\_\_\_\_  
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)**

(This is a system generated challan generated on 08/01/2015 16:40, the particulars shown in this challan are populated from the Electronic Challan Return (ECR) uploaded by the establishment for the month of December 2014. Remittance can be made through a local Cheque/DD in any designated branch of SBI)