



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

TRRN: 2031501004265
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:12/2014

TOTAL SUBSCRIBERS: A/C.01 26 A/C.10 26 A/C.21 26
TOTAL WAGES: A/C.01 223775 A/C.10 223775 A/C.21 223775

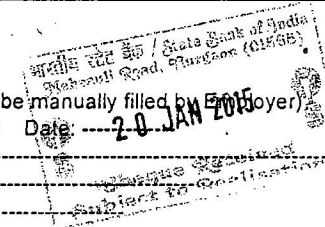
| SL. PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTAL |
|--|--------|--------|--------|--------|--------|-------|
| 1. EMPLOYER'S SHARE OF CONT. | 8210 | | 18644 | 1119 | | 27973 |
| 2. EMPLOYEE'S SHARE OF CONT. | 26852 | | | | | 26852 |
| 3. ADMIN CHARGES | | 2462 | | | 22 | 2484 |
| 4. INSPECTION CHARGES | | | | | | |
| 5. PENAL DAMAGES | | | | | | |
| 6. MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | |
| GRAND TOTAL (IN WORDS) : Rupees Fifty-Seven Thousand Three Hundred and Nine Only | | | | | | 57309 |

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: **20 JAN 2015**
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 10/01/2015 15:53, 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)