



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

TRRN: 2031412003175  
Employer E-Sewa

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

Dues for the wage month of: 11/2014

TOTAL SUBSCRIBERS:	A/C.01 55	A/C.10 55	A/C.21 55
TOTAL WAGES:	A/C.01 505010	A/C.10 505010	A/C.21 505010

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	18543		42072	2525		63140
2. EMPLOYEE'S SHARE OF CONT.	60593					60593
3. ADMIN CHARGES		5555				5555
4. INSPECTION CHARGES					51	51
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S.7Q)						

GRAND TOTAL (IN WORDS) : Rupees One Lakh Twenty-Nine Thousand Three Hundred and Thirty-Nine Only

129339

**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: \_\_\_\_\_  
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)**