



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

TRRN: 2031411013380
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:10/2014

| | | | |
|--------------------|---------------|---------------|---------------|
| TOTAL SUBSCRIBERS: | A/C.01 15 | A/C.10 15 | A/C.21 15 |
| TOTAL WAGES: | A/C.01 112952 | A/C.10 112952 | A/C.21 112952 |

| SL. PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTAL |
|------------------------------------|--------|--------|--------|--------|--------|-------|
| 1. EMPLOYER'S SHARE OF CONT. | 4144 | | 9407 | 565 | | 14116 |
| 2. EMPLOYEE'S SHARE OF CONT. | 13556 | | | | | 13556 |
| 3. ADMIN CHARGES | | 1242 | | | | 1242 |
| 4. INSPECTION CHARGES | | | | | | |
| 5. PENAL DAMAGES | | | | | | |
| 6. MISC. PAYMENT (INTEREST U/S 70) | | | | | | |

GRAND TOTAL (IN WORDS): Rupees Twenty-Eight Thousand Nine Hundred and Twenty-five Only.

28925

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. 920485 Date: 15/11/2014
Cheque/DD drawn bank & Branch: For PANEX OVERSEAS
Name of the Depositor: _____
Date of deposit: _____ Mobile No. _____
Signature of the Depositor: _____ **Authorised Sign.**

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