



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

TRRN: 2031412003182  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GNNGN0031441000 R S INTERNATIONAL  
ADDRESS : PLOT NO- A-55, PH-II INEW PALAM VIHAR 179HR

Dues for the wage month of: 11/2014

TOTAL SUBSCRIBERS:	7107 030 27	A/C.10 27	A/C.21 27
TOTAL WAGES:	A/C.01 239187	A/C.10 239187	A/C.21 239187

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	8773		19927	1196		29896
2. EMPLOYEE'S SHARE OF CONT.	28702					28702
3. ADMIN CHARGES		2631				2631
4. INSPECTION CHARGES					24	24
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Sixty-One Thousand Two Hundred and Fifty-Three Only 61253

**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 \_\_\_\_\_  
 Authorised Sign. \_\_\_\_\_

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

(This is a system generated challan generated on 09/12/2014 11:57, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the