



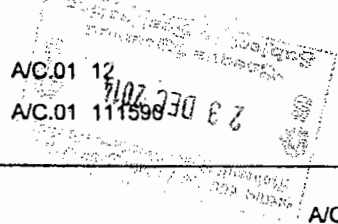
**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)  
(STATE BANK OF INDIA)  
EMPLOYEES' PROVIDENT FUND ORGANISATION  
GURGAON**

TRRN: 2031412003190  
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:11/2014

TOTAL SUBSCRIBERS: A/C.01 12 A/C.10 12 A/C.21 12  
TOTAL WAGES: A/C.01 111590 A/C.10 111590 A/C.21 111590



SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4098		9296	558		13952
2. EMPLOYEE'S SHARE OF CONT.	13388					13388
3. ADMIN CHARGES		1227			11	1238
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Twenty-Eight Thousand Five Hundred and Seventy-Eight Only</b>						<b>28578</b>

**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 \_\_\_\_\_

*[Handwritten Signature]*  
Authorized Sign

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