



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

TRRN: **1011502019379**  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0021951000 GLOBE MANAGEMENT SERVICES

ADDRESS : H.NO.-5, POCKET-8,DDA DURGA PARKNEW DELHI188DL

Dues for the wage month of: **01/2015**

|                    |                |                |                |
|--------------------|----------------|----------------|----------------|
| TOTAL SUBSCRIBERS: | A/C.01 147     | A/C.10 147     | A/C.21 147     |
| TOTAL WAGES:       | A/C.01 1377309 | A/C.10 1377309 | A/C.21 1377309 |

| SL. PARTICULARS                    | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTAL  |
|------------------------------------|--------|--------|--------|--------|--------|--------|
| 1. EMPLOYER'S SHARE OF CONT.       | 50534  |        | 114740 | 6887   |        | 172161 |
| 2. EMPLOYEE'S SHARE OF CONT.       | 165274 |        |        |        |        | 165274 |
| 3. ADMIN CHARGES                   |        | 15150  |        |        | 138    | 15288  |
| 4. INSPECTION CHARGES              |        |        |        |        |        |        |
| 5. PENAL DAMAGES                   |        |        |        |        |        |        |
| 6. MISC. PAYMENT (INTEREST U/S 7Q) |        |        |        |        |        |        |

GRAND TOTAL (IN WORDS) : Rupees Three Lakh Fifty-Two Thousand Seven Hundred and Twenty-Three Only

**352723**

**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)**

