



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

TRRN: 1011410004210
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0021951000 GLOBE MANAGEMENT SERVICES
ADDRESS : H.NO-5, POCKET-8, DDA DURGA PARKNEW DELHI1188DL

Dues for the wage month of: 07/2014

TOTAL SUBSCRIBERS: A/C.01 168 A/C.10 168 A/C.21 168
TOTAL WAGES: A/C.01 984823 A/C.10 984823 A/C.21 984823

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	36178		81990	4924		123092
2. EMPLOYEE'S SHARE OF CONT.	118169					118169
3. ADMIN CHARGES						
4. INSPECTION CHARGES		10833				10833
5. PENAL DAMAGES					98	98
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Two Lakh Fifty-Two Thousand One Hundred and Ninety-Two Only						252192

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. 501950 Date 09/10/2014
Cheque/DD drawn bank & Branch HDFC Bank Ltd Palam
Name of the Depositor GLOBE MANAGEMENT SERVICES
Date of Deposit 09/10/2014 Mobile No. 9811975942
Signature of the Depositor _____

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

(This is a system generated challan generated on 08/10/2014 17:30, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



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

TRRN: 1011410004178
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0021951000 GLOBE MANAGEMENT SERVICES
ADDRESS : H.NO.-5, POCKET-8, DDA DURGA PARKNEW DELHI1188DL

Dues for the wage month of: 07/2014

TOTAL SUBSCRIBERS:

A/C.01 32

A/C.10 32

A/C.21 32

TOTAL WAGES:

A/C.01 201675

A/C.10 193175

A/C.21 193175

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	8121		16080			25167
2. EMPLOYEE'S SHARE OF CONT.	24201					24201
3. ADMIN CHARGES						
4. INSPECTION CHARGES		2218				2237
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)					19	
GRAND TOTAL (IN WORDS) : Rupees Fifty-One Thousand Six Hundred and Five Only						51605

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. 401949 Date 08/10/14
Cheque/DD drawn bank & Branch HDFC Bank 178220000
Name of the Depositor Employees' Provident Fund Organisation
Date of Deposit 08/10/14 Mobile No. 9811975942
Signature of the Depositor _____

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

(This is a system generated challan generated on 08/10/2014 17:31, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)