



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

TRRN: 1011411027767
 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: 09/2014

TOTAL SUBSCRIBERS: A/C.01 157 A/C.10 157 A/C.21 157
 TOTAL WAGES: A/C.01 1201879 A/C.10 1201879 A/C.21 1201879

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	44110					150236
2. EMPLOYEE'S SHARE OF CONT.	144227		100117	6009		144227
3. ADMIN CHARGES						
4. INSPECTION CHARGES		13221				
5. PENAL DAMAGES					120	
6. MISC. PAYMENT (INTEREST U/S 7Q)						13341

GRAND TOTAL (IN WORDS) : Rupees Three Lakh Seven Thousand Eight Hundred and Four Only **307804**

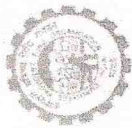
FOR BANKS USE ONLY

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. 603145 Date: 11/11/14
 Cheque/DD drawn bank & Branch: HDFC Bank Palam, New Delhi
 Name of the Depositor: Globe Management Services
 Date of Deposit: 12/11/14 Mobile No. 9811975942
 Signature of the Depositor: _____



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



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

TRRN: 1011411027833
 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: 09/2014

TOTAL SUBSCRIBERS: A/C.01 31 A/C.10 31 A/C.21 31
 TOTAL WAGES: A/C.01 311153 A/C.10 311153 A/C.21 311153

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	11424					38896
2. EMPLOYEE'S SHARE OF CONT.	37340		25916	1556		37340
3. ADMIN CHARGES						
4. INSPECTION CHARGES		3423				3454
5. PENAL DAMAGES					31	
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Seventy-Nine Thousand Six Hundred and Ninety Only **79690**

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. - 002146 Date: 11/11/14
 Cheque/DD drawn bank & Branch - HD.F.C. Bank Palam, New Delhi
 Name of the Depositor - Globe Management Services
 Date of Deposit - 11/11/14 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 11/11/2014 15:58, 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.)