



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

TRRN: 1011411029152  
 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: 10/2014

TOTAL SUBSCRIBERS: A/C.01 143 A/C.10 143 A/C.21 143  
 TOTAL WAGES: A/C.01 1223505 A/C.10 1223505 A/C.21 1223505

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	44889		101926	6118		152933
2. EMPLOYEE'S SHARE OF CONT.	146815					146815
3. ADMIN CHARGES		13459				13581
4. INSPECTION CHARGES					122	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Three Lakh Thirteen Thousand Three Hundred and Twenty-Nine Only 313329

**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. 002117 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)