



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

TRRN: 1011509010174
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:08/2015

TOTAL SUBSCRIBERS: A/C.01 62 A/C.10 62 A/C.21 62
TOTAL WAGES: A/C.01 706454 A/C.10 706454 A/C.21 706454

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			25927			88307
2. EMPLOYEE'S SHARE OF CONT.			84775			84775
3. ADMIN CHARGES				6005		6076
4. INSPECTION CHARGES					71	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees One Lakh Seventy-Nine Thousand One Hundred and Fifty-Eight Only						179158

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. 1188 Date 19/08/15
Cheque/DD drawr bank & Branch SBI Durga Park New Delhi
Name of the Depositor Globe Management Services
Date of Deposit 19/08/15 Mobile No.
Signature of the Depositor [Signature]
(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 11/09/2015 10:32, 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)
This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query



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

TRRN: 1011509018745
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0021951000 GLOBE MANAGEMENT SERVICES
ADDRESS : H.NO.-5, POCKET-8, DDA DURGA PARKNEW DELHI188DL

TOTAL SUBSCRIBERS: A/C.01 103 A/C.10 103 A/C.21 103 Dues for the wage month of:08/2015
TOTAL WAGES: A/C.01 878288 A/C.10 878288 A/C.21 878288

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			32221			109785
2. EMPLOYEE'S SHARE OF CONT.			105394			105394
3. ADMIN CHARGES				73173	4391	
4. INSPECTION CHARGES						129
5. PENAL DAMAGES			7465			7594
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Two Lakh Twenty-Two Thousand Seven Hundred and Seventy-Three Only						222773

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. 1279
Cheque/DD drawn bank & Branch STATE BANK OF INDIA
Name of the Depositor STATE BANK OF INDIA
Date of Deposit 08/11/15
Signature of the Depositor [Signature]
Mobile No. 9811511111

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

(This is a system generated challan generated on 19/09/2015 12:44, 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)
This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in -> TRRN Query