



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

TRRN: 1011510010509
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: 09/2015

TOTAL SUBSCRIBERS: A/C.01 62
TOTAL WAGES: A/C.01 676389

A/C.10 62
A/C.10 676389
A/C.21 62
A/C.21 676389

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			24827			84548
2. EMPLOYEES SHARE OF CONT.	81166					81166
3. ADMIN CHARGES						
4. INSPECTION CHARGES			5749			68
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees One Lakh Seventy-One Thousand Five Hundred and Thirty-One Only						171531

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. *Online Payment Order 191015*
Cheque/DD drawn bank & Branch
Name of the Depositor
Date of Deposit
Signature of the Depositor
Mobile No. *981015*
(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)



(This is a system generated challan generated on 14/10/2015 11:29, 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: 1011510018974
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM002195/1000 GLOBE MANAGEMENT SERVICES
ADDRESS : H.NO.-5, POCKET-8, DDA DURGA PARKNEW DELHI188DL

TOTAL SUBSCRIBERS: A/C.01 113 A/C.10 113 A/C.21 113
TOTAL WAGES: A/C.01 968891 A/C.10 968891 A/C.21 968891

Dues for the wage month of:09/2015

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			35547	80720	4844	121111
2. EMPLOYEES SHARE OF CONT.			116267			116267
3. ADMIN CHARGES						
4. INSPECTION CHARGES		8236			132	8368
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Two Lakh Fourty-Five Thousand Seven Hundred and Fourty-Six Only						245746

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. Online Payment Date 20/10/15
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)

(This is a system generated challan generated on 20/10/2015 12:48, 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