

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

TRRN: 1011512000639 Employer E-Sewa

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

5 4 S. 2 and Fourty-One Only GRAND TOTAL (IN WORDS): Rupees Two Lakh Ninety-Three Thousand Eight Hundred TOTAL WAGES TOTAL SUBSCRIBERS SL. PARTICULARS MISC. PAYMENT (INTEREST U/S 7Q) PENAL DAMAGES INSPECTION CHARGES ADMIN CHARGES EMPLOYEE'S SHARE OF CONT. EMPLOYER'S SHARE OF CONT. A/C.01 1158551 A/C.01 127 139032 A/C.01 42513 A/C.10 1158551 A/C.10 127 A/C.02 9848 A/C.21 1158551 A/C.21 127 A/C.10 96519 A/C.21 5793 A/C.22 Dues for the wage month of:10/2015 136 139032 144825 TOTAL 293841

(This is a system generated challan generated on 02/12/2015 14:19, 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)

Signature of the Depositor-

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

Name of the Depositer-

Date of Deposit-

Cheque/DD drawn bank & Branci

Cheque/DD No. -

FOR ESTABLISHMENT USE ONLY Cropbe manual

by Employer)

This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query

Date of Realisation of Cheque/DD

Date of presentation of Cheque/DD

Amount Received Rs. ----

SBI Branch Code --



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

TRRN: 1011511007669 Employer E-Sewa

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

4 5 ω. 2 GRAND TOTAL (IN WORDS): Rupees One Lakh Sixty-Two Thousand Four Hundred and TOTAL WAGES: TOTAL SUBSCRIBERS: Date of presentation of Cheque/DD FOR BANKS USE ONLY SL. Amount Received Rs. -PARTICULARS MISC. PAYMENT (INTEREST U/S 7Q) PENAL DAMAGES INSPECTION CHARGES ADMIN CHARGES **EMPLOYEE'S SHARE OF CONT** EMPLOYER'S SHARE OF CONT. A/C.01 640493 A/C.01 55 A/C.01 76855 23502 A/C.10 640493 A/C.10 55 A/C.02 5444 A/C.21 640493 A/C.21 55 53353 A/C.10 A/C.21 3202 filled by Employer) A/C.22 Dues for the wage month of:10/2015 64 162420 TOTAL 80057 76855 5508

specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI) (This is a system generated challan generated on 09/11/2015 12:01, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the

Signature of the Depositor-

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

Name of the Depositer-

Cheque/DD drawn bank & Branch

This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query

SBI Branch Name -

SBI Branch Code --

Date of Realisation of Cheque/DD