



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

TRRN: 1011512016259
Employer E-Sewa

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

Dues for the wage month of: 11/2015

TOTAL SUBSCRIBERS: A/C.01 61 A/C.10 61 A/C.21 61
TOTAL WAGES: A/C.01 677785 A/C.10 677785 A/C.21 677785

S.L. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			24882			84721
2. EMPLOYEE'S SHARE OF CONT.			81332			81332
3. ADMIN CHARGES						5829
4. INSPECTION CHARGES		5761			68	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees One Lakh Seventy-One Thousand Eight Hundred and Eighty-Two Only						171882

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. 91116 Date:
Cheque/DD drawn bank & Branch Delhi North
Name of the Depositor Delhi North
Date of Deposit 11/2015 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 15/11/2015 16:58, 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)
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: 1011601024336
Employer E-Sewa

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

Dues for the wage month of: 11/2015

TOTAL SUBSCRIBERS: A/C.01 131 A/C.10 131 A/C.21 131
TOTAL WAGES: A/C.01 1072578 A/C.10 1072578 A/C.21 1072578

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			39344			134074
2. EMPLOYEE'S SHARE OF CONT.			128711			128711
3. ADMIN CHARGES				9117		9249
4. INSPECTION CHARGES					132	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Two Lakh Seventy-Two Thousand and Thirty-Four Only						272034

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. 01011601024336 Date:
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 25/01/2016 16:47, 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