



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

TRRN: **1011603026890**
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: **02/2016**

TOTAL SUBSCRIBERS:	A/C.01 184	A/C.10 184	A/C.21 184
TOTAL WAGES:	A/C.01 1809134	A/C.10 1809134	A/C.21 1803839

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	66388		150705	9046		226139
2. EMPLOYEE'S SHARE OF CONT.	217093					217093
3. ADMIN CHARGES		15378			188	15566
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Four Lakh Fifty-Eight Thousand Seven Hundred and Ninety-Eight Only

458798

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. ----- 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 30/03/2016 13:54, 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