



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

TRRN: **1011604019429**  
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:**03/2016**

TOTAL SUBSCRIBERS:	A/C.01 190	A/C.10 190	A/C.21 190
TOTAL WAGES:	A/C.01 1822507	A/C.10 1822507	A/C.21 1822507

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	66880		151837	9113		227830
2. EMPLOYEE'S SHARE OF CONT.	218717					218717
3. ADMIN CHARGES		15491			200	15691
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Four Lakh Sixty-Two Thousand Two Hundred and Thirty-Eight Only

**462238**

**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 Depositer-----  
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 18/04/2016 16:15, 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](http://www.epfindia.gov.in) >> TRRN Query**