



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

TRRN: 1011804021778

Establishment Code & Name : DLCPM002195/1000 GLOBE MANAGEMENT SERVICES
Address : H NO -5, POCKET-8,, DDA DURGA PARK, NEW DELHI, WEST, DELHI

Dues for the wage month of March 2018

Total Subscribers : EPPF 9 EPS 9 EDLI 9
Total Wages : 1,31,700 1,31,700 1,31,700

SL.	PARTICULARS	A/C:01 (Rs.)	A/C:02 (Rs.)	A/C:10 (Rs.)	A/C:21 (Rs.)	A/C:22 (Rs.)	TOTAL
1	Administration Charges	0	856	0	0	0	856
2	Employer's Share Of Contribution	4,830	0	10,974	659	0	16,463
3	Employee's Share Of Contribution	15,804	0	0	0	0	15,804
Grand Total : Thirty-Three Thousand One Hundred Twenty-Three Rupees Only							33,123

(Only for offline payment in case permitted by EPFO)

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
Signature of the
Mobile No.

(This is a system generated challan on 17-APR-2018 16:25, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.)

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

- A) A/C no 1 (Employer share) (Rs.) - 0
- B) A/C no 10 (Pension fund) (Rs.) - 0
- C) Total (A + B) (Rs.) - 0
- D) Total remittance by Employer (Rs.) - 33,123
- E) Total amount of uploaded ECR (C + D) (Rs.) - 33,123



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

TRRN: 1011804022245

Establishment Code & Name : DLCPM0021951000 GLOBE MANAGEMENT SERVICES
Address : HNO.-5, POCKET-8,, DDA DURGA PARK, NEW DELHI, WEST, DELHI

Dues for the wage month of :March 2018

Total Subscribers :
Total Wages :

EPF 207 25,64,857
EPS 207 25,64,857

EDLI 207 25,64,857

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	16,672	0	0	0	16,672
2	Employer's Share Of Contribution	94,094	0	2,13,689	12,836	0	320,619
3	Employee's Share Of Contribution	3,07,783	0	0	0	0	307,783
Grand Total : Six Lakh Forty-Five Thousand Seventy-Four Rupees Only							6,45,074

(Only for offline payment in case permitted by EPFO)

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Amount Received Rs.

Cheque/DD No. Date:

Date of presentation of Cheque/DD

Cheque/DD drawn bank & Name of the Depositor:

Date of Realisation of Cheque/DD

Date of Deposit:

SBI Branch Name

Signature of the

SBI Branch Code

Mobile No.

(This is a system generated challan on 18-APR-2018 12:24, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMKRPY and PMPRPY-

- A) A/C no 1 (Employer share) (Rs.) - 0
B) A/C no 10 (Pension fund) (Rs.) - 0
C) Total (A + B) (Rs.) - 0
D) Total remittance by Employer (Rs.) - 6,45,074
E) Total amount of uploaded ECR (C + D) (Rs.) - 6,45,074

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Home (/epfo/home?_HDIV_STATE_=22-41-2B4914EC4A5CD54166177A3492FE12B8)
/ ECR Home Page (/epfo
/ecr/ecrEstHomePage?_HDIV_STATE_=22-40-2B4914EC4A5CD54166177A3492FE12B8)
/ Challan Payment Response

**Transaction Successful**

Payment Details:

Bank	HDFC Bank
TRRN	1011804022245
CRN	240190418000155
Paid Amount (₹)	645074
Payment Status	Transaction Successful

Click here [Home \(/epfo
/home?_HDIV_STATE_=22-42-2B4914EC4A5CD54166177A3492FE12B8\)](/epfo/home?_HDIV_STATE_=22-42-2B4914EC4A5CD54166177A3492FE12B8)
to go to home page.

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Last Updated Tue 17, Apr 2018 (PV 1.2.43)



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Home (/epfo/home?_HDIV_STATE_=13-41-81E33E2C6C49E17CC11BBB1A8066AE59)
/ ECR Home Page (/epfo
/ecr/ecrEstHomePage?_HDIV_STATE_=13-40-81E33E2C6C49E17CC11BBB1A8066AE59)
/ Challan Payment Response

**Transaction Successful**

Payment Details:

Bank	HDFC Bank
TRRN	1011804021778
CRN	240180418001200
Paid Amount (₹)	33123
Payment Status	Transaction Successful

Click here [Home \(/epfo/home?_HDIV_STATE_=13-42-81E33E2C6C49E17CC11BBB1A8066AE59\)](#)
to go to home page.

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