



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

TRRN: 1011803016926

Establishment Code & Name : DLCPM0021951000 GLOBE MANAGEMENT SERVICES
Address : H.NO.-5, POCKET-8,, DDA DURGA PARK, NEW DELHI, WEST, DELHI

Dues for the wage month of :February 2018

Total Subscribers : EPF 9
Total Wages : 1,31,700 EPF 9
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 ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

Cheque/DD No. _____
Name of the Depositor _____
Date of Deposit _____
Signature of the _____
Mobile No. 9811975942

(This is a system generated challan on 14-MAR-2018 14:16, 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