



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

TRRN: 1011812018841

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 : November 2018

Total Subscribers : EPF 7 EPS 7 EDLI 7
Total Wages : 1,03,418 1,03,418 1,03,418

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	672	0	0	0	672
2	Employer's Share Of Contribution	3,793	0	8,617	517	0	12,927
3	Employee's Share Of Contribution	12,410	0	0	0	0	12,410
Grand Total : Twenty-Six Thousand Nine Rupees Only							26,009

(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.
Cheque/DD drawn bank &
Name of the Depositor
Date of Deposit
Signature of the
Mobile No.

(This is a system generated challan on 14-DEC-2018 15:39, 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 PMRPY-

- 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.) - 26,009
- E) Total amount of uploaded ECR (C + D) (Rs.) - 26,009



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

TRRN: 1011812023652

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 :November 2018

Total Subscribers : Total Wages :	EPF 216 27,28,954	EPS 216 27,28,954	EDLI 216 27,28,954
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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	17,738	0	0	0	17,738
2	Employer's Share Of Contribution	1,00,105	0	2,27,367	13,651	0	341,123
3	Employee's Share Of Contribution	3,27,472	0	0	0	0	327,472
Grand Total : Six Lakh Eighty-Six Thousand Three Hundred Thirty-Three Rupees Only							6,86,333

(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 &
Name of the Depositor
Date of Deposit Mobile No.
Signature of the

(This is a system generated challan on 17-DEC-2018 17:35, 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.) - 6,86,333
- E) Total amount of uploaded ECR (C + D) (Rs.) - 6,86,333

Home (/epfo/home?_HDIV_STATE_=9-41-162EDC21A4871707B56AF4CDD9A8C679)
/ ECR Home Page (/epfo/ecr/ecrEstHomePage?_HDIV_STATE_=9-40-162EDC21A4871707B56AF4CDD9A8C679)
/ Challan Payment Response



Transaction Successful

Payment Details:

Bank	HDFC Bank
TRRN	1011812018841
CRN	240151218010127
Paid Amount (₹)	26009
Payment Status	Transaction Successful

Click here [Home \(/epfo/home?_HDIV_STATE_=9-42-162EDC21A4871707B56AF4CDD9A8C679\)](http://epfo/home?_HDIV_STATE_=9-42-162EDC21A4871707B56AF4CDD9A8C679) to go to home page.



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2/17/2018

EPFO: Home

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/ ECR Home Page (/epfo/ecr/ecrEstHomePage?_HDIV_STATE_=15-40-E226F5545D38C2DEDB5AB1369C23CC5B)
/ Challan Payment Response



Transaction Successful

Payment Details:

Bank	HDFC Bank
TRRN	1011812023652
CRN	240171218003939
Paid Amount (₹)	686333
Payment Status	Transaction Successful

Click here [Home \(/epfo/home?_HDIV_STATE_=15-42-E226F5545D38C2DEDB5AB1369C23CC5B\)](#) to go to home page.

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