



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

TRRN: 1011803020288

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 205
Total Wages : 25,50,054

EDLI 205
25,50,054

| 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 | 16,575 | 0 | 0 | 0 | 16,575 |
| 2 | Employer's Share Of Contribution | 93,552 | 0 | 2,12,458 | 12,759 | 0 | 318,769 |
| 3 | Employee's Share Of Contribution | 3,06,010 | 0 | 0 | 0 | 0 | 306,010 |
| Grand Total : Six Lakh Forty-One Thousand Three Hundred Fifty-Four Rupees Only | | | | | | | 6,41,354 |

(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: 15/3/18 Mobile No. 981197592
Signature of the _____

(This is a system generated challan on 15-MAR-2018 17:51, 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.) - 6,41,354
E) Total amount of uploaded ECR (C + D) (Rs.) - 6,41,354





**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
EDLI 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 _____
Date: _____
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



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

| | |
|-----------------------------|------------------------------|
| TRRN No : | 1011803016926 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 14-MAR-2018 14:16:04 |
| Establishment ID : | DLCPM0021951000 |
| Establishment Name : | GLOBE MANAGEMENT SERVICES |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 9 |
| Wage Month : | FEB-18 |
| Total Amount (Rs) : | 33,123 |
| Account-1 Amount (Rs) : | 20,634 |
| Account-2 Amount (Rs) : | 856 |
| Account-10 Amount (Rs) : | 10,974 |
| Account-21 Amount (Rs) : | 659 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | HDFC Bank |
| CRN : | 240140318005992 |
| Presentation Date : | 14-MAR-2018 14:23:26 |
| Realization Date : | Not Available |
| Date of Credit : | Not Available |



Home (/epfo/home?_HDIV_STATE_=51-41-CA5B750BF681D23381EFB9DB0F432EF3)
/ ECR Home Page (/epfo/ecr/ecrEstHomePage?_HDIV_STATE_=51-40-CA5B750BF681D23381EFB9DB0F432EF3)
/ Challan Payment Response



Transaction Successful

Payment Details:

| | |
|-----------------|------------------------|
| Bank | HDFC Bank |
| TRRN | 1011803020288 |
| CRN | 240150318013383 |
| Paid Amount (₹) | 641354 |
| Payment Status | Transaction Successful |

[Click here](#) Home (/epfo/home?_HDIV_STATE_=51-42-CA5B750BF681D23381EFB9DB0F432EF3) to go to home page.

Designed, Developed and Hosted by: Employees' Provident Fund Organisation, India
Last Updated Thu 07, Mar 2018 (PV 1.2.35)

