



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

TRRN: 1011806018292

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 : May 2018

Total Subscribers : EPF 222 EPS 222 EDLI 222
Total Wages : 27,74,928 27,74,928 27,74,928

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	18,037	0	0	0	18,037
2	Employer's Share Of Contribution	1,01,789	0	2,31,197	13,893	0	346,879
3	Employee's Share Of Contribution	3,32,986	0	0	0	0	332,986
Grand Total : Six Lakh Ninety-Seven Thousand Nine Hundred Two Rupees Only							6,97,902

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 _____

(Only for offline payment in case permitted by EPFO)

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

Cheque/DD No. _____

Cheque/DD drawn bank & _____

Name of the Depositor _____

Date of Deposit _____

Signature of the _____

(This is a system generated challan on 14-JUN-2018 14:25, 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.) -

B) A/C no 10 (Pension fund) (Rs.) -

C) Total (A + B) (Rs.) -

D) Total remittance by Employer (Rs.) -

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

0

0

0

6,97,902

6,97,902



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

TRRN: 1011806018117

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 : May 2018

Total Subscribers : EPF EPS EDLI
8 8 8
Total Wages : 1,16,700 1,16,700 1,16,700

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	759	0	0	0	759
2	Employer's Share Of Contribution	4,280	0	9,724	584	0	14,588
3	Employee's Share Of Contribution	14,004	0	0	0	0	14,004
Grand Total : Twenty-Nine Thousand Three Hundred Fifty-One Rupees Only							29,351

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 _____

(Only for offline payment in case permitted by EPFO)

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 14-JUN-2018 13:42, 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.) - 29,351
E) Total amount of uploaded ECR (C + D) (Rs.) - 29,351

15/2018

EPFO: Home

Home (/epfo/home?_HDIV_STATE_=22-41-5A94A3EC5ECAA5FB357197B3B8A5EF59)
/ ECR Home Page (/epfo/ecr/ecrEstHomePage?_HDIV_STATE_=22-40-5A94A3EC5ECAA5FB357197B3B8A5EF59)
/ Challan Payment Response



Transaction Successful

Payment Details:

Bank	HDFC Bank
TRRN	1011806018292
CRN	240150618014376
Paid Amount (₹)	697902
Payment Status	Transaction Successful
Click here Home (/epfo/home?_HDIV_STATE_=22-42-5A94A3EC5ECAA5FB357197B3B8A5EF59) to go to home page.	

Designed, Developed and Hosted by: Employees' Provident Fund Organisation, India
Last Updated Thu 14, Jun 2018 (PV 2.0.5)



3/15/2018

EPFO: Home

Home (/epfo/home?_HDIV_STATE_=28-41-7247C342F6A7C901CBA6F265DC367C34)
/ ECR Home Page (/epfo/ecr/ecrEstHomePage?_HDIV_STATE_=28-40-7247C342F6A7C901CBA6F265DC367C34)
/ Challan Payment Response



Transaction Successful

Payment Details:

Bank	HDFC Bank
TRRN	1011806018117
CRN	240150618014425
Paid Amount (₹)	29351
Payment Status	Transaction Successful
Click here Home (/epfo/home?_HDIV_STATE_=28-42-7247C342F6A7C901CBA6F265DC367C34) to go to home page.	

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