



**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

EPS 205  
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

