



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

TRRN 1012109027997

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 August 2021

Total Subscribers :	EPF 80	EPS 80	EDLI 80
Total Wages :	10,93,394	10,93,394	10,93,394

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	5,467	0	0	0	5,467
2	Employer's Share Of	40,100	0	91,107	5,467	0	136,674
3	Employee's Share Of	1,31,207	0	0	0	0	131,207
Grand Total : Two Lakh Seventy-Three Thousand Three Hundred Forty-Eight Rupees							2,73,348

(This is a system generated challan on 24-SEP-2021 10:45, 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 / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	2,73,348	
F) Total amount of uploaded ECR (D + E) (2,73,348	





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

TRRN 1012109027930

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 August 2021

Total Subscribers :	EPF 150	EPS 143	EDLI 150
Total Wages :	19,19,690	18,54,283	19,19,690

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	9,598	0	0	0	9,598
2	Employer's Share Of	75,863	0	1,54,507	9,598	0	239,968
3	Employee's Share Of	2,30,370	0	0	0	0	230,370
Grand Total : Four Lakh Seventy-Nine Thousand Nine Hundred Thirty-Six Rupees Only							4,79,936

(This is a system generated challan on 23-SEP-2021 18:54, 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 / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	4,79,936	
F) Total amount of uploaded ECR (D + E) (4,79,936	





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

Generated On 09/11/2021 17:18:

Payment Confirmation Receipt

TRRN No :	1012109027997
Challan Status :	Payment Confirmed
Challan Generated On :	24-SEP-2021 10:45:58
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	84
Wage Month :	AUG-2021
Total Amount (Rs) :	2,73,348
Account-1 Amount (Rs) :	1,71,307
Account-2 Amount (Rs) :	5,467
Account-10 Amount (Rs) :	91,107
Account-21 Amount (Rs) :	5,467
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240091121004991
Payment Date :	09-NOV-2021
Payment Confirmation Date :	09-NOV-2021
Total PMRPY Benefit :	0





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

Generated On 09/11/2021 17:16:

Payment Confirmation Receipt

TRRN No :	1012109027930
Challan Status :	Payment Confirmed
Challan Generated On :	23-SEP-2021 18:54:41
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	198
Wage Month :	AUG-2021
Total Amount (Rs) :	4,79,936
Account-1 Amount (Rs) :	3,06,233
Account-2 Amount (Rs) :	9,598
Account-10 Amount (Rs) :	1,54,507
Account-21 Amount (Rs) :	9,598
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240091121004956
Payment Date :	09-NOV-2021
Payment Confirmation Date :	09-NOV-2021
Total PMRPY Benefit :	0

