



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

TRRN 1012111021223

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 October 2021

Total Subscribers :	EPF 87	EPS 85	EDLI 87
Total Wages :	12,13,712	11,83,712	12,13,712

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	6,069	0	0	0	6,069
2	Employer's Share Of	47,010	0	98,635	6,069	0	151,714
3	Employee's Share Of	1,45,645	0	0	0	0	145,645
Grand Total : Three Lakh Three Thousand Four Hundred Twenty-Eight Rupees Only							3,03,428

(This is a system generated challan on 15-NOV-2021 14:20, 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.) -	3,03,428	
F) Total amount of uploaded ECR (D + E) (3,03,428	





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

TRRN 1012111021185

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 October 2021

Total Subscribers :	EPF 167	EPS 151	EDLI 167
Total Wages :	21,56,467	19,88,189	21,56,467

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	10,782	0	0	0	10,782
2	Employer's Share Of	93,114	0	1,65,666	10,782	0	269,562
3	Employee's Share Of	2,58,780	0	0	0	0	258,780
Grand Total : Five Lakh Thirty-Nine Thousand One Hundred Twenty-Four Rupees Only							5,39,124

(This is a system generated challan on 15-NOV-2021 14:14, 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.) -	5,39,124	
F) Total amount of uploaded ECR (D + E) (5,39,124	





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 :	1012111021223
Challan Status :	Payment Confirmed
Challan Generated On :	15-NOV-2021 14:20:25
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	90
Wage Month :	OCT-21
Total Amount (Rs) :	3,03,428
Account-1 Amount (Rs) :	1,92,655
Account-2 Amount (Rs) :	6,069
Account-10 Amount (Rs) :	98,635
Account-21 Amount (Rs) :	6,069
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	240151121020986
Presentation Date :	15-NOV-2021 16:41:29
Realization Date :	Not Available
Date of Credit :	Not Available
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 31/03/2022 12:43:

Payment Confirmation Receipt

TRRN No :	1012111021185
Challan Status :	Payment Confirmed
Challan Generated On :	15-NOV-2021 14:14:33
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	209
Wage Month :	OCT-2021
Total Amount (Rs) :	5,39,124
Account-1 Amount (Rs) :	3,51,894
Account-2 Amount (Rs) :	10,782
Account-10 Amount (Rs) :	1,65,666
Account-21 Amount (Rs) :	10,782
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240310322001675
Payment Date :	31-MAR-2022
Payment Confirmation Date :	31-MAR-2022
Total PMRPY Benefit :	0

