



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

TRRN 1012209026906

ECR Id 78583326

LIN : 1131748994

Establishment Code & Name DLCPM0021951000 GLOBE MANAGEMENT SERVICES

Dues for the wage month of August 2022

Address : H.NO.-5, POCKET-8,, DDA DURGA PARK, NEW DELHI, WEST, DELHI

Total Subscribers :	EPF 5	EPS 5	EDLI 5
Total Wages :	70,161	70,161	70,161

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	500	0	0	0	500
2	Employer's Share Of	2,573	0	5,846	500	0	8,919
3	Employee's Share Of	8,419	0	0	0	0	8,419
Grand Total : Seventeen Thousand Eight Hundred Thirty-Eight Rupees Only							17,838

(This is a system generated challan on 15-SEP-2022 19:03, 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.) -	17,838	
F) Total amount of uploaded ECR (D + E) (17,838	





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

TRRN 1012209027053

ECR Id 78590578

LIN : 1131748994

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 2022

Total Subscribers :	EPF 251	EPS 221	EDLI 251
Total Wages :	34,03,069	30,27,387	34,03,069

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	16,866	0	0	0	16,866
2	Employer's Share Of	1,56,104	0	2,52,253	17,015	0	425,372
3	Employee's Share Of	4,08,357	0	0	0	0	408,357
Grand Total : Eight Lakh Fifty Thousand Five Hundred Ninety-Five Rupees Only							8,50,595

(This is a system generated challan on 15-SEP-2022 20:19, 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.) -	8,50,595	
F) Total amount of uploaded ECR (D + E) (8,50,595	





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 15/09/2022 19:25:

Payment Confirmation Receipt

TRRN No :	1012209026906
Challan Status :	Payment Confirmed
Challan Generated On :	15-SEP-2022 19:03:11
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	5
Wage Month :	AUG-2022
Total Amount (Rs) :	17,838
Account-1 Amount (Rs) :	10,992
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	5,846
Account-21 Amount (Rs) :	500
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150922030261
Payment Date :	15-SEP-2022
Payment Confirmation Date :	15-SEP-2022
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 15/09/2022 20:25:

Payment Confirmation Receipt

TRRN No :	1012209027053
Challan Status :	Payment Confirmed
Challan Generated On :	15-SEP-2022 20:19:55
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	296
Wage Month :	AUG-2022
Total Amount (Rs) :	8,50,595
Account-1 Amount (Rs) :	5,64,461
Account-2 Amount (Rs) :	16,866
Account-10 Amount (Rs) :	2,52,253
Account-21 Amount (Rs) :	17,015
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150922032298
Payment Date :	15-SEP-2022
Payment Confirmation Date :	15-SEP-2022
Total PMRPY Benefit :	0

