



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

TRRN 1012210023112

ECR Id 79782067

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 September2022

Total Subscribers :	EPF 4	EPS 4	EDLI 4
Total Wages :	60,000	60,000	60,000

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	2,200	0	5,000	300	0	7,500
3	Employee's Share Of	7,200	0	0	0	0	7,200
Grand Total : Fifteen Thousand Two Hundred Rupees Only							15,200

(This is a system generated challan on 14-OCT-2022 13:22, 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.) -	15,200	
F) Total amount of uploaded ECR (D + E) (	15,200	





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

TRRN 1012210023093

ECR Id 79781179

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 September2022

Total Subscribers : EPF 254 EPS 223 EDLI 254  
Total Wages : 34,75,936 30,68,331 34,75,936

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	17,380	0	0	0	17,380
2	Employer's Share Of	1,61,435	0	2,55,665	17,380	0	434,480
3	Employee's Share Of	4,17,100	0	0	0	0	417,100
Grand Total : Eight Lakh Sixty-Eight Thousand Nine Hundred Sixty Rupees Only							8,68,960

(This is a system generated challan on 14-OCT-2022 13:18, 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.) -	8,68,960	
F) Total amount of uploaded ECR (D + E) (	8,68,960	





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 15/10/2022 15:45:

**Payment Confirmation Receipt**

TRRN No :	1012210023112
Challan Status :	Payment Confirmed
Challan Generated On :	14-OCT-2022 13:22:53
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	5
Wage Month :	SEP-2022
Total Amount (Rs) :	15,200
Account-1 Amount (Rs) :	9,400
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	5,000
Account-21 Amount (Rs) :	300
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN <sup>®</sup> :	240151022015958
Payment Date :	15-OCT-2022
Payment Confirmation Date :	15-OCT-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 15/10/2022 15:48:

**Payment Confirmation Receipt**

TRRN No :	1012210023093
Challan Status :	Payment Confirmed
Challan Generated On :	14-OCT-2022 13:18:37
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	293
Wage Month :	SEP-2022
Total Amount (Rs) :	8,68,960
Account-1 Amount (Rs) :	5,78,535
Account-2 Amount (Rs) :	17,380
Account-10 Amount (Rs) :	2,55,665
Account-21 Amount (Rs) :	17,380
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240151022016073
Payment Date :	15-OCT-2022
Payment Confirmation Date :	15-OCT-2022
Total PMRPY Benefit :	0

