



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

TRRN 1012204027482

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 March 2022

Total Subscribers : EPF 91 EPS 84 EDLI 91  
Total Wages : 12,71,472 11,76,769 12,71,472

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	6,357	0	0	0	6,357
2	Employer's Share Of	54,518	0	98,057	6,357	0	158,932
3	Employee's Share Of	1,52,575	0	0	0	0	152,575
Grand Total : Three Lakh Seventeen Thousand Eight Hundred Sixty-Four Rupees Only							3,17,864

(This is a system generated challan on 19-APR-2022 12:59, 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.)-	3,17,864	
F) Total amount of uploaded ECR (D + E) (	3,17,864	





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

TRRN 1012204027538

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 March 2022

Total Subscribers : EPF 180 EPS 152 EDLI 180  
Total Wages : 22,57,485 19,42,100 22,57,485

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	11,287	0	0	0	11,287
2	Employer's Share Of	1,09,082	0	1,61,822	11,287	0	282,191
3	Employee's Share Of	2,70,904	0	0	0	0	270,904
<b>Grand Total : Five Lakh Sixty-Four Thousand Three Hundred Eighty-Two Rupees Only</b>							<b>5,64,382</b>

(This is a system generated challan on 19-APR-2022 13:30, 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.) -	5,64,382	
F) Total amount of uploaded ECR (D + E) (	5,64,382	





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 22/07/2022 11:09:

**Payment Confirmation Receipt**

TRRN No :	1012204027482
Challan Status :	Payment Confirmed
Challan Generated On :	19-APR-2022 12:59:00
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	95
Wage Month :	MAR-2022
Total Amount (Rs) :	3,17,864
Account-1 Amount (Rs) :	2,07,093
Account-2 Amount (Rs) :	6,357
Account-10 Amount (Rs) :	98,057
Account-21 Amount (Rs) :	6,357
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240220722000530
Payment Date :	22-JUL-2022
Payment Confirmation Date :	22-JUL-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 22/07/2022 11:11:

**Payment Confirmation Receipt**

TRRN No :	1012204027538
Challan Status :	Payment Confirmed
Challan Generated On :	19-APR-2022 13:30:57
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	217
Wage Month :	MAR-2022
Total Amount (Rs) :	5,64,382
Account-1 Amount (Rs) :	3,79,986
Account-2 Amount (Rs) :	11,287
Account-10 Amount (Rs) :	1,61,822
Account-21 Amount (Rs) :	11,287
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240220722000535
Payment Date :	22-JUL-2022
Payment Confirmation Date :	22-JUL-2022
Total PMRPY Benefit :	0

