



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

TRRN 1012301012714

ECR Id

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 December 2022

Total Subscribers :	EPF	EPS	EDLI
Total Wages :	0	0	0

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Penal Damages	0	0	0	0	0	0
2	Misc Charges	6,508	500	3,460	208	0	10,676
Grand Total : Ten Thousand Six Hundred Seventy-Six Rupees Only							10,676

(This is a system generated challan on 10-JAN-2023 17:13, 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.) -	10,676	
F) Total amount of uploaded ECR (D + E) (10,676	



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

TRRN 1012302000203

ECR Id 84133892

LIN : 1131748994

Dues for the wage month of December 2022

Establishment Code & Name DLCPM0021951000 GLOBE MANAGEMENT SERVICES
Address : H.NO.-5, POCKET-8,, DDA DURGA PARK, NEW DELHI, WEST, DELHI

	EPF	EPS	EDLI
Total Subscribers :	6	6	6
Total Wages :	67,097	67,097	67,097

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	2,461	0	5,591	335	0	8,387
3	Employee's Share Of	8,052	0	0	0	0	8,052
	Grand Total :						16,939

Grand Total : Sixteen Thousand Nine Hundred Thirty-Nine Rupees Only

(This is a system generated challan on 01-FEB-2023 11:45, 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.) -	16,939	
F) Total amount of uploaded ECR (D + E) (16,939	



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

TRRN 1012302000164
ECR Id 84131903
LIN : 1131748994

Dues for the wage month of December 2022

Establishment Code & Name DLCPM0021951000 GLOBE MANAGEMENT SERVICES
Address : H.NO.-5, POCKET-8,, DDA DURGA PARK, NEW DELHI, WEST, DELHI

	EPF	EPS	EDLI
Total Subscribers :	261	231	261
Total Wages :	35,76,623	31,98,214	35,76,623

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	17,883	0	0	0	17,883
2	Employer's Share Of	1,62,694	0	2,66,493	17,883	0	447,070
3	Employee's Share Of	4,29,187	0	0	0	0	429,187
Grand Total : Eight Lakh Ninety-Four Thousand One Hundred Forty Rupees Only							8,94,140

(This is a system generated challan on 01-FEB-2023 11:25, 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.) -	8,94,140	
F) Total amount of uploaded ECR (D + E) (8,94,140	





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 :	1012301012714
Challan Status :	Payment Confirmed
Challan Generated On :	10-JAN-2023 17:13:49
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Miscellaneous Challan
Total Members :	NOT APPLICABLE
Wage Month :	DEC-22
Total Amount (Rs) :	10,676
Account-1 Amount (Rs) :	6,508
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	3,460
Account-21 Amount (Rs) :	208
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	240100123009617
Presentation Date :	10-JAN-2023 17:42:05
Realization Date :	Not Available
Date of Credit :	Not Available

