



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

TRRN 1012205030709

ECR Id 73518714

LIN : 1131748994

Establishment Code & Name DLCPM0021951000 GLOBE MANAGEMENT SERVICES

Dues for the wage month of April 2022

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

Total Subscribers :	EPF 91	EPS 84	EDLI 91
Total Wages :	12,96,025	12,04,825	12,96,025

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	6,480	0	0	0	6,480
2	Employer's Share Of	55,125	0	1,00,398	6,480	0	162,003
3	Employee's Share Of	1,55,523	0	0	0	0	155,523
Grand Total : Three Lakh Twenty-Four Thousand Six Rupees Only							3,24,006

(This is a system generated challan on 31-MAY-2022 12:12, 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	
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.) -	3,24,006	
F) Total amount of uploaded ECR (D + E) (	3,24,006	







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

TRRN 1012206001703

ECR Id 73546714

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 April 2022

Total Subscribers :	EPF 167	EPS 139	EDLI 167
Total Wages :	20,98,325	17,83,943	20,98,325

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	10,492	0	0	0	10,492
2	Employer's Share Of	1,03,156	0	1,48,645	10,492	0	262,293
3	Employee's Share Of	2,51,801	0	0	0	0	251,801
<b>Grand Total : Five Lakh Twenty-Four Thousand Five Hundred Eighty-Six Rupees Only</b>							<b>5,24,586</b>

(This is a system generated challan on 02-JUN-2022 17:57, 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.) -	5,24,586	
F) Total amount of uploaded ECR (D + E) (	5,24,586	





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 07/09/2022 17:36:

**Payment Confirmation Receipt**

TRRN No :	1012205030709
Challan Status :	Payment Confirmed
Challan Generated On :	31-MAY-2022 12:12:54
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	92
Wage Month :	APR-2022
Total Amount (Rs) :	3,24,006
Account-1 Amount (Rs) :	2,10,648
Account-2 Amount (Rs) :	6,480
Account-10 Amount (Rs) :	1,00,398
Account-21 Amount (Rs) :	6,480
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240070922005144
Payment Date :	07-SEP-2022
Payment Confirmation Date :	07-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 07/09/2022 17:37:

**Payment Confirmation Receipt**

TRRN No :	1012206001703
Challan Status :	Payment Confirmed
Challan Generated On :	02-JUN-2022 17:57:12
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	210
Wage Month :	APR-2022
Total Amount (Rs) :	5,24,586
Account-1 Amount (Rs) :	3,54,957
Account-2 Amount (Rs) :	10,492
Account-10 Amount (Rs) :	1,48,645
Account-21 Amount (Rs) :	10,492
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240070922005168
Payment Date :	07-SEP-2022
Payment Confirmation Date :	07-SEP-2022
Total PMRPY Benefit :	0

