



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

TRRN 1012301000903
ECR Id 82865425
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 November 2022

	EPF	EPS	EDLI
Total Subscribers :	4	4	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 02-JAN-2023 16:24, 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 1012301030688

ECR Id 84004543

LIN : 1131748994

Dues for the wage month of November 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 :	252	223	252
Total Wages :	34,14,268	30,63,935	34,14,268

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	17,071	0	0	0	17,071
2	Employer's Share Of	1,54,399	0	2,55,303	17,071	0	426,773
3	Employee's Share Of	4,09,702	0	0	0	0	409,702
							8,53,546

Grand Total : Eight Lakh Fifty-Three Thousand Five Hundred Forty-Six Rupees Only

(This is a system generated challan on 23-JAN-2023 11:30, 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.) -	8,53,546	
F) Total amount of uploaded ECR (D + E) (8,53,546	





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

TRRN 1012301012699

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 November 2022

Total Subscribers :	EPF	EPS	EDLI
Total Wages :	0	0	0
	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	7,029	500	3,737	223	0	11,489
Grand Total : Eleven Thousand Four Hundred Eighty-Nine Rupees Only							11,489

(This is a system generated challan on 10-JAN-2023 17:09, 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.) -	11,489	
F) Total amount of uploaded ECR (D + E) (11,489	





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 23/01/2023 13:35:

Payment Confirmation Receipt

TRRN No :	1012301000903
Challan Status :	Payment Confirmed
Challan Generated On :	02-JAN-2023 16:24:38
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	4
Wage Month :	NOV-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 :	240230123001283
Payment Date :	23-JAN-2023
Payment Confirmation Date :	23-JAN-2023
Total PMRPY Benefit :	0





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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 23/01/2023 13:31:

Payment Confirmation Receipt

TRRN No :	1012301030688
Challan Status :	Payment Confirmed
Challan Generated On :	23-JAN-2023 11:30:59
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	293
Wage Month :	NOV-2022
Total Amount (Rs) :	8,53,546
Account-1 Amount (Rs) :	5,64,101
Account-2 Amount (Rs) :	17,071
Account-10 Amount (Rs) :	2,55,303
Account-21 Amount (Rs) :	17,071
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240230123001271
Payment Date :	23-JAN-2023
Payment Confirmation Date :	23-JAN-2023
Total PMRPY Benefit :	0





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Employees' Provident Fund Organization

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Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	1012301012699
Challan Status :	Payment Confirmed
Challan Generated On :	10-JAN-2023 17:09:58
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Miscellaneous Challan
Total Members :	NOT APPLICABLE
Wage Month :	NOV-22
Total Amount (Rs) :	11,489
Account-1 Amount (Rs) :	7,029
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	3,737
Account-21 Amount (Rs) :	223
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	240100123009518
Presentation Date :	10-JAN-2023 17:36:08
Realization Date :	Not Available
Date of Credit :	Not Available

