



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

TRRN 1012211028170
ECR Id 81279908
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 October 2022

Total Subscribers :	EPF	EPS	EDLI
Total Wages :	4	4	4
	56,516	56,516	56,516

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	2,073	0	4,709	283	0	7,065
3	Employee's Share Of	6,782	0	0	0	0	6,782
Grand Total : Fourteen Thousand Three Hundred Forty-Seven Rupees Only							14,347

(This is a system generated challan on 17-NOV-2022 13:31, 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.) -	14,347	
F) Total amount of uploaded ECR (D + E) (14,347	





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

TRRN 1012301012531
ECR Id 83356676
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 October 2022

Total Subscribers : EPF 257 EPS 224 EDLI 257
Total Wages : 33,41,442 29,75,059 33,41,442

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	16,707	0	0	0	16,707
2	Employer's Share Of	1,53,077	0	2,47,892	16,707	0	417,676
3	Employee's Share Of	4,00,969	0	0	0	0	400,969
Grand Total : Eight Lakh Thirty-Five Thousand Three Hundred Fifty-Two Rupees Only							8,35,352

(This is a system generated challan on 10-JAN-2023 16:38, 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.) -	8,35,352	
F) Total amount of uploaded ECR (D + E) (8,35,352	





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

TRRN 1012301012601
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 October 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	6,786	500	3,608	218	0	11,112
Grand Total : Eleven Thousand One Hundred Twelve Rupees Only							11,112

(This is a system generated challan on 10-JAN-2023 16:51, 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.) -	11,112	
F) Total amount of uploaded ECR (D + E) (11,112	





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 :	1012301012601
Challan Status :	Payment Confirmed
Challan Generated On :	10-JAN-2023 16:51:29
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Miscellaneous Challan
Total Members :	NOT APPLICABLE
Wage Month :	OCT-22
Total Amount (Rs) :	11,112
Account-1 Amount (Rs) :	6,786
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	3,608
Account-21 Amount (Rs) :	218
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	240100123009386
Presentation Date :	10-JAN-2023 17:28:29
Realization Date :	Not Available
Date of Credit :	Not Available

