



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

TRRN 1012304025735
ECR Id 87862929
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 March 2023

Total Subscribers :
Total Wages :

EPF 8 1,20,000
EPS 8 1,20,000
EDLI 8 1,20,000

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	600	0	0	0	600
2	Employer's Share Of	4,400	0	10,000	600	0	15,000
3	Employee's Share Of	14,400	0	0	0	0	14,400
Grand Total : Thirty Thousand Rupees Only							30,000

(This is a system generated challan on 15-APR-2023 12:14, 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.

A) A/C no 1 (Employer share) (Rs.) -	PMRPY	0	ABRY	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.) -		30,000		
F) Total amount of uploaded ECR (D + E) (30,000		





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

TRRN 1012304027931
ECR Id 87863393
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 March 2023

Total Subscribers : EPF 253 EPS 253 EDLI 253
Total Wages : 34,25,445 30,78,798 34,25,445

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	17,127	0	0	0	17,127
2	Employer's Share Of	1,54,504	0	2,56,546	17,127	0	428,177
3	Employee's Share Of	4,11,050	0	0	0	0	411,050
Grand Total : Eight Lakh Fifty-Six Thousand Three Hundred Fifty-Four Rupees Only							8,56,354

(This is a system generated challan on 17-APR-2023 15:26, 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.) -	8,56,354	
F) Total amount of uploaded ECR (D + E) (8,56,354	





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 14/06/2023 12:40:

Payment Confirmation Receipt

TRRN No :	1012304025735
Challan Status :	Payment Confirmed
Challan Generated On :	15-APR-2023 12:14:53
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	8
Wage Month :	MAR-2023
Total Amount (Rs) :	30,000
Account-1 Amount (Rs) :	18,800
Account-2 Amount (Rs) :	600
Account-10 Amount (Rs) :	10,000
Account-21 Amount (Rs) :	600
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240140623008178
Payment Date :	14-JUN-2023
Payment Confirmation Date :	14-JUN-2023
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 14/06/2023 12:03:

Payment Confirmation Receipt

TRRN No :	1012304027931
Challan Status :	Payment Confirmed
Challan Generated On :	17-APR-2023 15:26:53
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	290
Wage Month :	MAR-2023
Total Amount (Rs) :	8,56,354
Account-1 Amount (Rs) :	5,65,554
Account-2 Amount (Rs) :	17,127
Account-10 Amount (Rs) :	2,56,546
Account-21 Amount (Rs) :	17,127
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240140623008273
Payment Date :	14-JUN-2023
Payment Confirmation Date :	14-JUN-2023
Total PMRPY Benefit :	0

