



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

TRRN 1012303029302

ECR Id 86581018

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 February 2023

Total Subscribers :	EPF 8	EPS 8	EDLI 8
Total Wages :	1,20,000	1,20,000	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 17-MAR-2023 12:39, 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.) -	30,000	0
F) Total amount of uploaded ECR (D + E) (30,000	0





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

TRRN 1012303030391

ECR Id 86630945

LIN : 1131748994

Dues for the wage month of February 2023

Establishment Code & Name DLCPM0021951000 GLOBE MANAGEMENT SERVICES

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

Total Subscribers :	EPF 264	EPS 234	EDLI 264
Total Wages :	35,54,547	31,69,824	35,54,547

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	17,773	0	0	0	17,773
2	Employer's Share Of	1,62,424	0	2,64,124	17,773	0	444,321
3	Employee's Share Of	4,26,548	0	0	0	0	426,548
Grand Total : Eight Lakh Eighty-Eight Thousand Six Hundred Forty-Two Rupees Only							8,88,642

(This is a system generated challan on 20-MAR-2023 11:02, 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.) -	8,88,642	
F) Total amount of uploaded ECR (D + E) (8,88,642	





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 17/03/2023 12:44:

Payment Confirmation Receipt

TRRN No :	1012303029302
Challan Status :	Payment Confirmed
Challan Generated On :	17-MAR-2023 12:39:05
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	8
Wage Month :	FEB-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 :	240170323001654
Payment Date :	17-MAR-2023
Payment Confirmation Date :	17-MAR-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 18/05/2023 10:58:

Payment Confirmation Receipt

TRRN No :	1012303030391
Challan Status :	Payment Confirmed
Challan Generated On :	20-MAR-2023 11:02:59
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	291
Wage Month :	FEB-2023
Total Amount (Rs) :	8,88,642
Account-1 Amount (Rs) :	5,88,972
Account-2 Amount (Rs) :	17,773
Account-10 Amount (Rs) :	2,64,124
Account-21 Amount (Rs) :	17,773
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240180523000541
Payment Date :	18-MAY-2023
Payment Confirmation Date :	18-MAY-2023
Total PMRPY Benefit :	0

