



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

TRRN 1012309034247
ECR Id 95014382
LIN : 1131748994

Dues for the wage month of August 2023

Establishment Code & Name DLCPM0021951000 GLOBE MANAGEMENT SERVICES

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

EPF 268
EPS 226

36,12,922 30,93,515

Total Subscribers :

Total Wages :

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	18,065	0	0	0	18,065
2	Employer's Share Of	1,75,778	0	2,57,775	18,064	0	451,617
3	Employee's Share Of	4,33,553	0	0	0	0	433,553
	Grand Total : Nine Lakh Three Thousand Two Hundred Thirty-Five Rupees Only						9,03,235

Grand Total : Nine Lakh Three Thousand Two Hundred Thirty-Five Rupees Only

(This is a system generated challan on 24-SEP-2023 17:24, 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.) -

F) Total amount of uploaded ECR (D + E) (

9,03,235

9,03,235





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

TRRN 1012309034241
ECR Id 95014219
LIN : 1131748994

Dues for the wage month of August 2023

Establishment Code & Name : DLCPM0021951000 GLOBE MANAGEMENT SERVICES
Address : H.NO.-5, POCKET-8,, DDA DURGA PARK, NEW DELHI, WEST, DELHI

EPF 12
1,80,000

EPS 11
1,65,000

EDLI 12
1,80,000

Total Subscribers :
Total Wages :

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	900	0	0	0	900
2	Employer's Share Of	7,850	0	13,750	900	0	22,500
3	Employee's Share Of	21,600	0	0	0	0	21,600
	Grand Total : Forty-Five Thousand Rupees Only						45,000

Grand Total : Forty-Five Thousand Rupees Only

(This is a system generated challan on 24-SEP-2023 17:11, 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.) -	45,000	
F) Total amount of uploaded ECR (D + E) (45,000	





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 08/01/2024 10:54:

Payment Confirmation Receipt

TRRN No :	1012309034247
Challan Status :	Payment Confirmed
Challan Generated On :	24-SEP-2023 17:24:41
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	309
Wage Month :	AUG-2023
Total Amount (Rs) :	9,03,235
Account-1 Amount (Rs) :	6,09,331
Account-2 Amount (Rs) :	18,065
Account-10 Amount (Rs) :	2,57,775
Account-21 Amount (Rs) :	18,064
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240060124002609
Payment Date :	06-JAN-2024
Payment Confirmation Date :	06-JAN-2024
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 31/10/2023 16:57:

Payment Confirmation Receipt

TRRN No :	1012309034241
Challan Status :	Payment Confirmed
Challan Generated On :	24-SEP-2023 17:11:36
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	12
Wage Month :	AUG-2023
Total Amount (Rs) :	45,000
Account-1 Amount (Rs) :	29,450
Account-2 Amount (Rs) :	900
Account-10 Amount (Rs) :	13,750
Account-21 Amount (Rs) :	900
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240311023002381
Payment Date :	31-OCT-2023
Payment Confirmation Date :	31-OCT-2023
Total PMRPY Benefit :	0

