



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

TRRN 1012310032117  
ECR Id 96355479  
LIN : 1131748994

Dues for the wage month of September 2023

Establishment Code & Name DLCPM0021951000 GLOBE MANAGEMENT SERVICES

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

EPF 13  
EPS 12  
EDLI 13

Total Subscribers :  
Total Wages :

1,94,667

1,79,667  
1,94,667

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	973	0	0	0	973
2	Employer's Share Of	8,388	0	14,972	973	0	24,333
3	Employee's Share Of	23,360	0	0	0	0	23,360
<b>Grand Total : Forty-Eight Thousand Six Hundred Sixty-Six Rupees Only</b>							<b>48,666</b>

(This is a system generated challan on 22-OCT-2023 18:30, 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.

A) A/C no 1 (Employer share) ( Rs.) -	0	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0	0
D) Total (A + B + C) ( Rs.) -	0	0	0

E) Total remittance by Employer ( Rs.) -  
F) Total amount of uploaded ECR (D + E) (

48,666  
48,666





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

TRRN 1012310032114  
ECR Id 96355478  
LIN : 1131748994

Dues for the wage month of September 2023

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

EPF 272  
EPF 31,83,706

EDLI 272  
EDLI 37,15,313

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	18,577	0	0	0	18,577
2	Employer's Share Of	1,80,550	0	2,65,291	18,573	0	464,414
3	Employee's Share Of	4,45,841	0	0	0	0	445,841
<b>Grand Total : Nine Lakh Twenty-Eight Thousand Eight Hundred Thirty-Two Rupees Only</b>							<b>9,28,832</b>

(This is a system generated challan on 22-OCT-2023 18:27, 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) (

9,28,832  
9,28,832







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 01/11/2023 10:36:

**Payment Confirmation Receipt**

TRRN No :	1012310032117
Challan Status :	Payment Confirmed
Challan Generated On :	22-OCT-2023 18:30:33
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	13
Wage Month :	SEP-2023
Total Amount (Rs) :	48,666
Account-1 Amount (Rs) :	31,748
Account-2 Amount (Rs) :	973
Account-10 Amount (Rs) :	14,972
Account-21 Amount (Rs) :	973
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240311023002355
Payment Date :	31-OCT-2023
Payment Confirmation Date :	31-OCT-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 24/01/2024 12:21:

**Payment Confirmation Receipt**

TRRN No :	1012310032114
Challan Status :	Payment Confirmed
Challan Generated On :	22-OCT-2023 18:27:04
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	307
Wage Month :	SEP-2023
Total Amount (Rs) :	9,28,832
Account-1 Amount (Rs) :	6,26,391
Account-2 Amount (Rs) :	18,577
Account-10 Amount (Rs) :	2,65,291
Account-21 Amount (Rs) :	18,573
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240240124000864
Payment Date :	24-JAN-2024
Payment Confirmation Date :	24-JAN-2024
Total PMRPY Benefit :	0

