



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

TRRN 1012311030947
ECR Id 97795800
LIN : 1131748994

Dues for the wage month of October 2023

Establishment Code & Name DLCPM0021951000 GLOBE MANAGEMENT SERVICES

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

EPF	13	1,95,000	EPS	12	1,80,000	EDLI	13	1,95,000
-----	----	----------	-----	----	----------	------	----	----------

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	975	0	0	0	975
2	Employer's Share Of	8,400	0	15,000	975	0	24,375
3	Employee's Share Of	23,400	0	0	0	0	23,400
Grand Total : Forty-Eight Thousand Seven Hundred Fifty Rupees Only							48,750

(This is a system generated challan on 23-NOV-2023 19:57, 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.) -	48,750		
F) Total amount of uploaded ECR (D + E) (48,750		

PMRPY

ABRY





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

TRRN 1012311030948
ECR Id 97796037
LIN : 1131748994

Dues for the wage month of October 2023

Establishment Code & Name DLCPM0021951000 GLOBE MANAGEMENT SERVICES

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

EPF 275 37,60,958
EPS 227 31,59,450
EDLI 275 37,60,958

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	18,805	0	0	0	18,805
2	Employer's Share Of	1,88,047	0	2,63,267	18,808	0	470,122
3	Employee's Share Of	4,51,314	0	0	0	0	451,314
	Grand Total : Nine Lakh Forty Thousand Two Hundred Forty-One Rupees Only						9,40,241

Grand Total : Nine Lakh Forty Thousand Two Hundred Forty-One Rupees Only

(This is a system generated challan on 23-NOV-2023 20:08, 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.) -	9,40,241	
F) Total amount of uploaded ECR (D + E) (9,40,241	

- A) A/C no 1 (Employer share) (Rs.) -
- B) A/C no 10 (Pension fund) (Rs.) -
- C) A/C no 1 (Employee share) (Rs.) -
- D) Total (A + B + C) (Rs.) -
- E) Total remittance by Employer (Rs.) -
- F) Total amount of uploaded ECR (D + E) (





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 16/12/2023 11:40:

Payment Confirmation Receipt

TRRN No :	1012311030947
Challan Status :	Payment Confirmed
Challan Generated On :	23-NOV-2023 19:57:35
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	13
Wage Month :	OCT-2023
Total Amount (Rs) :	48,750
Account-1 Amount (Rs) :	31,800
Account-2 Amount (Rs) :	975
Account-10 Amount (Rs) :	15,000
Account-21 Amount (Rs) :	975
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240151223019899
Payment Date :	15-DEC-2023
Payment Confirmation Date :	15-DEC-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 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

