



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

TRRN 1012312034101  
ECR Id 99124975  
LIN : 1131748994

Dues for the wage month of November 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
	<b>Grand Total : Forty-Five Thousand Rupees Only</b>						<b>45,000</b>

Grand Total : Forty-Five Thousand Rupees Only

(This is a system generated challan on 26-DEC-2023 12:42, 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	





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

TRRN 1012312034114  
ECR Id 99125606  
LIN : 1131748994

Dues for the wage month of November 2023

Establishment Code & Name DLCPM0021951000 GLOBE MANAGEMENT SERVICES

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

EDLI  
278  
37,31,094

EPS  
225  
30,88,511

EPF  
278  
37,31,094

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	18,655	0	0	0	18,655
2	Employer's Share Of	1,90,373	0	2,57,358	18,656	0	466,387
3	Employee's Share Of	4,47,731	0	0	0	0	447,731
							9,32,773

Grand Total : Nine Lakh Thirty-Two Thousand Seven Hundred Seventy-Three Rupees

(This is a system generated challan on 26-DEC-2023 12:55, 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.) -	9,32,773	
F) Total amount of uploaded ECR (D + E) (	9,32,773	



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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 03/01/2024 15:22:

**Payment Confirmation Receipt**

TRRN No :	1012312034101
Challan Status :	Payment Confirmed
Challan Generated On :	26-DEC-2023 12:42:52
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	13
Wage Month :	NOV-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 :	240271223002636
Payment Date :	27-DEC-2023
Payment Confirmation Date :	27-DEC-2023
Total PMRPY Benefit :	0



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