



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

TRRN 1012401035718
ECR Id 100425813
LIN : 1131748994

Dues for the wage month of December 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 24-JAN-2024 12:30, 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.

	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) (

48,750
48,750





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

TRRN 1012401035731
ECR Id 100426234
LIN : 1131748994

Dues for the wage month of December 2023

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

Total Subscribers : EPF 278 EPS 229 EDLI 278
Total Wages : 38,37,271 32,09,932 38,37,271

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	19,186	0	0	0	19,186
2	Employer's Share Of	1,93,003	0	2,67,475	19,184	0	479,662
3	Employee's Share Of	4,60,478	0	0	0	0	460,478
Grand Total : Nine Lakh Fifty-Nine Thousand Three Hundred Twenty-Six Rupees Only							9,59,326

(This is a system generated challan on 24-JAN-2024 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.

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.) -	9,59,326		
F) Total amount of uploaded ECR (D + E) (9,59,326		





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

