



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

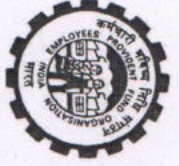
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 24/02/2024 11:05:

**Payment Confirmation Receipt**

TRRN No :	1012308031685
Challan Status :	Payment Confirmed
Challan Generated On :	22-AUG-2023 11:03:19
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	298
Wage Month :	JUL-2023
Total Amount (Rs) :	8,98,546
Account-1 Amount (Rs) :	6,02,226
Account-2 Amount (Rs) :	17,971
Account-10 Amount (Rs) :	2,60,378
Account-21 Amount (Rs) :	17,971
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240301223000529
Payment Date :	30-DEC-2023
Payment Confirmation Date :	30-DEC-2023
Total PMRPY Benefit :	0





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

TRRN 1012308031671  
ECR ID 93587025  
LIN : 1131748994

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

Dues for the wage month of July 2023

Total Subscribers : EPF 12 EPS 11 EDLI 12  
Total Wages : 1,80,000 1,65,000 1,80,000

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

(This is a system generated challan on 22-AUG-2023 10:32, 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 / ABRV.

	PMRPY	ABRV
A) A/C no 1 (Employer share) (Rs.) -	0	
B) A/C no 10 (Pension fund) (Rs.) -	0	
C) A/C no 1 (Employee share) (Rs.) -	0	
D) Total (A + B + C) (Rs.) -	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 1012308031685  
ECR Id 93593246  
LIN : 1131748994

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

Dues for the wage month of July 2023

Total Subscribers : EPF 268 EPS 230 EDLI 268  
Total Wages : 35,94,178 31,24,803 35,94,178

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	17,971	0	0	0	17,971
2	Employer's Share Of	1,70,924	0	2,60,378	17,971	0	449,273
3	Employee's Share Of	4,31,302	0	0	0	0	431,302
<b>Grand Total : Eight Lakh Ninety-Eight Thousand Five Hundred Forty-Six Rupees Only</b>							<b>8,98,546</b>

(This is a system generated challan on 22-AUG-2023 11:03, 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.) -	8,98,546	
F) Total amount of uploaded ECR (D + E) (	8,98,546	





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 09/09/2023 11:29:

**Payment Confirmation Receipt**

TRRN No :	1012308031671
Challan Status :	Payment Confirmed
Challan Generated On :	22-AUG-2023 10:32:51
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	12
Wage Month :	JUL-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 :	240090923001228
Payment Date :	09-SEP-2023
Payment Confirmation Date :	09-SEP-2023
Total PMRPY Benefit :	0

