



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

TRRN 1012307031161

ECR Id 92047964

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 June 2023

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 8 | EPS 8 | EDLI 8 |
| Total Wages : | 1,20,000 | 1,20,000 | 1,20,000 |

| 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 | 600 | 0 | 0 | 0 | 600 |
| 2 | Employer's Share Of | 4,400 | 0 | 10,000 | 600 | 0 | 15,000 |
| 3 | Employee's Share Of | 14,400 | 0 | 0 | 0 | 0 | 14,400 |
| Grand Total : Thirty Thousand Rupees Only | | | | | | | 30,000 |

(This is a system generated challan on 21-JUL-2023 11:44, 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.) - | 30,000 | |
| F) Total amount of uploaded ECR (D + E) (| 30,000 | |





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

TRRN 1012307031155

ECR Id 92047859

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 June 2023

| | | | |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF 258 | EPS 228 | EDLI 258 |
| Total Wages : | 35,40,255 | 31,40,216 | 35,40,255 |

| 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 | 17,701 | 0 | 0 | 0 | 17,701 |
| 2 | Employer's Share Of | 1,63,169 | 0 | 2,61,665 | 17,701 | 0 | 442,535 |
| 3 | Employee's Share Of | 4,24,834 | 0 | 0 | 0 | 0 | 424,834 |
| Grand Total : Eight Lakh Eighty-Five Thousand Seventy Rupees Only | | | | | | | 8,85,070 |

(This is a system generated challan on 21-JUL-2023 11:40, 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 | | |
| 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.) - | | 8,85,070 | |
| F) Total amount of uploaded ECR (D + E) (| | 8,85,070 | |





Generated On 06/09/2023 13:03:

Payment Confirmation Receipt

| | |
|-----------------------------|------------------------------|
| TRRN No : | 1012307031155 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 21-JUL-2023 11:40:16 |
| Establishment ID : | DLCPM0021951000 |
| Establishment Name : | GLOBE MANAGEMENT SERVICES |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 293 |
| Wage Month : | JUN-2023 |
| Total Amount (Rs) : | 8,85,070 |
| Account-1 Amount (Rs) : | 5,88,003 |
| Account-2 Amount (Rs) : | 17,701 |
| Account-10 Amount (Rs) : | 2,61,665 |
| Account-21 Amount (Rs) : | 17,701 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | HDFC Bank |
| CRN : | 240060923002440 |
| Payment Date : | 06-SEP-2023 |
| Payment Confirmation Date : | 06-SEP-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 06/09/2023 13:05:

Payment Confirmation Receipt

| | |
|-----------------------------|------------------------------|
| TRRN No : | 1012307031161 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 21-JUL-2023 11:44:44 |
| Establishment ID : | DLCPM0021951000 |
| Establishment Name : | GLOBE MANAGEMENT SERVICES |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 8 |
| Wage Month : | JUN-2023 |
| Total Amount (Rs) : | 30,000 |
| Account-1 Amount (Rs) : | 18,800 |
| Account-2 Amount (Rs) : | 600 |
| Account-10 Amount (Rs) : | 10,000 |
| Account-21 Amount (Rs) : | 600 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | HDFC Bank |
| CRN : | 240060923002460 |
| Payment Date : | 06-SEP-2023 |
| Payment Confirmation Date : | 06-SEP-2023 |
| Total PMRPY Benefit : | 0 |

