



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

TRRN 1012105015050

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 April 2021

Total Subscribers : EPF EPS EDLI
73 73 73
Total Wages : 9,23,597 9,23,597 9,23,597

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	4,618	0	0	0	4,618
2	Employer's Share Of	33,868	0	76,964	4,618	0	115,450
3	Employee's Share Of	1,10,832	0	0	0	0	110,832
Grand Total : Two Lakh Thirty Thousand Nine Hundred Rupees Only							2,30,900

(This is a system generated challan on 14-MAY-2021 12:32, 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 PMRPPY / ABRY.

	PMRPPY	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.) -	2,30,900	
F) Total amount of uploaded ECR (D + E) (2,30,900	





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

TRRN 1012105015020

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 April 2021

Total Subscribers :
Total Wages :

EPF
8
1,09,400

EPS
8
1,09,400

EDLI
8
1,09,400

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	547	0	0	0	547
2	Employer's Share Of	4,011	0	9,116	547	0	13,674
3	Employee's Share Of	13,127	0	0	0	0	13,127
Grand Total : Twenty-Seven Thousand Three Hundred Forty-Eight Rupees Only							13,127

(This is a system generated challan on 14-MAY-2021 12:23, 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. 27,348

Note :- The following amounts are being remitted directly by Government of India on account of PMRPPY / ABRRY.

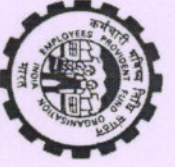
- A) A/C no 1 (Employer share) (Rs.) -
B) A/C no 10 (Pension fund) (Rs.) -
C) A/C no 1 (Employee share) (Rs.) -
D) Total (A + B + C) (Rs.) -
E) Total remittance by Employer (Rs.) -
F) Total amount of uploaded ECR (D + E) (

PMRPPY

ABRRY

0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
27,348	27,348			
27,348				





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

TRRN 1012105015007

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 April 2021

Total Subscribers : EPF 169 EPS 163 EDLI 169
Total Wages : 18,55,193 18,16,464 18,55,193

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	9,276	0	0	0	9,276
2	Employer's Share Of	71,302	0	1,51,334	9,276	0	231,912
3	Employee's Share Of	2,22,636	0	0	0	0	222,636
Grand Total : Four Lakh Sixty-Three Thousand Eight Hundred Twenty-Four Rupees Only							4,63,824

(This is a system generated challan on 14-MAY-2021 12:19, 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.) -	4,63,824	
F) Total amount of uploaded ECR (D + E) (4,63,824	





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 14/05/2021 19:09:

Payment Confirmation Receipt

TRRN No :	1012105015050
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAY-2021 12:32:03
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	73
Wage Month :	APR-2021
Total Amount (Rs) :	2,30,900
Account-1 Amount (Rs) :	1,44,700
Account-2 Amount (Rs) :	4,618
Account-10 Amount (Rs) :	76,964
Account-21 Amount (Rs) :	4,618
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240140521014868
Payment Date :	14-MAY-2021
Payment Confirmation Date :	14-MAY-2021
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 14/05/2021 19:13:

Payment Confirmation Receipt

TRRN No :	1012105015020
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAY-2021 12:23:36
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	9
Wage Month :	APR-2021
Total Amount (Rs) :	27,348
Account-1 Amount (Rs) :	17,138
Account-2 Amount (Rs) :	547
Account-10 Amount (Rs) :	9,116
Account-21 Amount (Rs) :	547
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240140521014914
Payment Date :	14-MAY-2021
Payment Confirmation Date :	14-MAY-2021
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 14/05/2021 19:11:

Payment Confirmation Receipt

TRRN No :	1012105015007
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAY-2021 12:19:44
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	233
Wage Month :	APR-2021
Total Amount (Rs) :	4,63,824
Account-1 Amount (Rs) :	2,93,938
Account-2 Amount (Rs) :	9,276
Account-10 Amount (Rs) :	1,51,334
Account-21 Amount (Rs) :	9,276
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240140521014899
Payment Date :	14-MAY-2021
Payment Confirmation Date :	14-MAY-2021
Total PMRPY Benefit :	0

