

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

TRRN 1012106028692

Dues for the wage month of

May

2021

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

Total Subscribers: EPF 51 51 EPS EDLI

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1,53,016					Thousand Sixteen Rupees Only	Grand Total: One Lakh Fifty-Three Thousand Sixteen Rupees Only	Grai
73,448	0	0	0	0	73,448	Employee's Share Of	0
76,508	0	3,060	50,998	0	22,450	Employer's Share Of	o N
3,060	0	0	0	3,060	0	Administration Charges	s -
TOTAL	A/C.22 (Rs.)	A/C.21 (Rs.)	AC.10 (RS.)	70.02 (No.)	AC.01 (Rs.)		.
			20 20 (0.2)	A/C 03 (Bs.)	A/C 01 (Bc.)	PARTICULARS	SL.
	6,12,083	,	6,12,083	.083	6,12,083	Total vvages:	I Oldi

(This is a system generated challan on 21-JUN-2021 13:36, 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.

- Livi	1,53,016	nittance by Employer ( Rs.) -
es in	0	+ B + C) (Rs.) -
*//	0	(Employee share) ( Rs.) -
	0	O (Pension Juna) ( Rs.) -
Coo May	0	(Employer snare) ( Rs.) -
ABRY	PMRPY	

F) Total amount of uploaded ECR (D + E) (

1,53,016

E) Total remi

B) A/C no 10 C) A/C no 1 D) Total (A +

A) A/C no 1





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Generated On 04/10/2021 11:12:

Payment Confirmed  16-JUN-2021 13:20:27  DLCPM0021951000  GLOBE MANAGEMENT SERVICES  Monthly Contribution Challan
16-JUN-2021 13:20:27 DLCPM0021951000 GLOBE MANAGEMENT SERVICES
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# COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012109026418

Dues for the wage month of

May

2021

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

Total Wages:

Total Subscribers:

1,07,867 1,00,371 EPS 10 1,07,867

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       539       0       0       0       539         2       Employer's Share Of       4,587       0       8,360       539       0       13,486         3       Employee's Share Of       12,947       0       0       0       0       12,947	26,972				s Only	Hundred Seventy-Two Rupee	Grand Total: Twenty-Six Thousand Nine Hundred Seventy-Two Rupees Only	Gran
PARTICULARS         A/C.01 (Rs.)         A/C.02 (Rs.)         A/C.10 (Rs.)         A/C.21 (Rs.)         A/C.22 (Rs.)           Administration Charges         0         539         0         0         0         0           Employer's Share Of         4,587         0         8,360         539         0	12,947	0	0	0	0	12,947	Employee's Share Of	) w
PARTICULARS         A/C.01 (Rs.)         A/C.02 (Rs.)         A/C.10 (Rs.)         A/C.21 (Rs.)         A/C.22 (Rs.)         TC           Administration Charges         0         539         0	13,486	0	539	8,360	0	4,587	Employer's Share Of	
PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.)	. 539	0		0	539	.0	Administration Charges	٥ ـــ
	TOTAL	A/C.22 (Rs.)	A/C.21 (Rs.)	A/C.10 (Rs.)	A/C.02 (Rs.)	A/C.01 (Rs.)		Į į
		1						2

establishment for the specified month and year. (This is a system generated challan on 21-SEP-2021 10:54, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the

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

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- 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) ( ·







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

TRRN 1012106021102

May

2021

Address: Establishment Code & Name DLCPM0021951000 GLOBE MANAGEMENT SERVICES

Total Wages: Total Subscribers:

H.NO.-5, POCKET-8,, DDA DURGA PARK, NEW DELHI, WEST, DELHI EPF EPS Dues for the wage month of EDLI

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ed by the	lated from the Electronic Challan Cum Return (ECR) uploaded by the	he Electronic Challan	an are populated from the	ars shown in this challa	s-JUN-2021 13:20, the particul	(This is a system generated challan on 16-JUN-2021 13:20, the particulars shown in this challan are popul establishment for the specified month and year.	(This is establi
26,960					Hundred Sixty Rupees Only	Grand Total: Twenty-Six Thousand Nine Hundred Sixty Rupees Only	Grand
12,941	0	0	0	0	12,941	Employee's Share Of	ω
13,480	0	539	8,986	0	3,955	Employer's Share Of	N
539	0	0	0	539	0	Administration Charges	_
TOTAL	A/C.22 (Rs.)	A/C.21 (Rs.)	A/C.10 (Rs.)	A/C.02 (Rs.)	A/C.01 (Rs.)	PARTICULARS	SF
,	1,07,840	•	1,07,840	040	1,07,840	/ages :	lotal Wages :

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY

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B) A/C no 10 (Pension fund) (Rs.) -

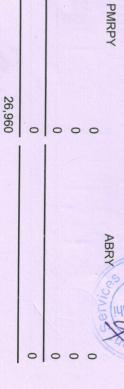
C) A/C no 1 (Employee share) (Rs.) -

U Total (A + B + C) (Rs.) -

E) Total remittance by Employer (Rs.) -

F) Total amount of uploaded ECR (D + E) (

26,960







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

TRRN 1012109026422

May

2021

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

Total Wages: Total Subscribers: 9,23,418 91 EPF 9,10,425 88 EPS Dues for the wage month of 9,23,418 EDLI

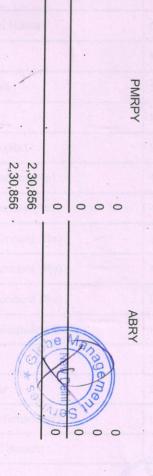
2,30,856				s Only	Eight Hundred Fifty-Six Rupe	Grand Total: Two Lakh Thirty Thousand Eight Hundred Fifty-Six Rupees Only	Gran
	0	0	.0	.0	1,10,811	Employee's Share Of	) w
	0	4,617	75,853	. 0	34,958	Employer's Share Of	N
	. 0	0	. 0	4,617	0	Administration Charges	-1
1	A/C.22 (Rs.)	A/C.21 (Rs.)	A/C.10 (Rs.)	A/C.02 (Rs.)	A/C.01 (Rs.)	PARTICULARS	SF.

establishment for the specified month and year. (This is a system generated challan on 21-SEP-2021 11:04, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY

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F) Total amount of uploaded ECR (D + E) (





E) Total remittance by Employer (Rs.) -



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Generated On 04/10/2021 11:13:

TOTAL	
TRRN No:	1012106028692
Challan Status :	Payment Confirmed
Challan Generated On:	21-JUN-2021 13:36:28
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type:	Monthly Contribution Challan
Total Members :	72
Wage Month:	MAY-2021
Total Amount (Rs):	1,53,016
Account-1 Amount (Rs) :	95,898
Account-2 Amount (Rs):	3,060
Account-10 Amount (Rs):	50,998
Account-21 Amount (Rs):	3,060
Account-22 Amount (Rs):	0
Payment Confirmation Bank :	HDFC Bank
CRN:	240041021000612
Payment Date :	04-OCT-2021
Payment Confirmation Date :	04-OCT-2021
Total PMRPY Benefit :	0







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Generated On 04/10/2021 11:15:

TDDNIN	
TRRN No:	1012109026418
Challan Status :	Payment Confirmed
Challan Generated On:	21-SEP-2021 10:54:17
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	17
Wage Month:	MAY-2021
Total Amount (Rs):	26,972
Account-1 Amount (Rs):	17,534
Account-2 Amount (Rs):	539
Account-10 Amount (Rs):	8,360
Account-21 Amount (Rs):	539
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN:	240041021000620
Payment Date :	04-OCT-2021
Payment Confirmation Date :	04-OCT-2021
Total PMRPY Benefit :	0







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Generated On 04/10/2021 11:17:

TRRN No:	1012109026422
Challan Status :	Payment Confirmed
Challan Generated On:	21-SEP=2021 11:04:20
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	193
Wage Month:	MAY-2021
Total Amount (Rs):	2,30,856
Account-1 Amount (Rs) :	1,45,769
Account-2 Amount (Rs):	4,617
Account-10 Amount (Rs):	75,853
Account-21 Amount (Rs):	4,617
Account-22 Amount (Rs):	0
Payment Confirmation Bank :	HDFC Bank
CRN:	240041021000627
Payment Date :	04-OCT-2021
Payment Confirmation Date :	04-OCT-2021
Total PMRPY Benefit :	0

