

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

TRRN 1012106028692

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 May 2021

Total Subscribers : EPF 51 EPS 51 EDLI 51  
Total Wages : 6,12,083 6,12,083 6,12,083

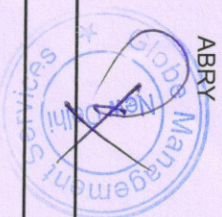
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	3,060	0	0	0	3,060
2	Employer's Share Of	22,450	0	50,998	3,060	0	76,508
3	Employee's Share Of	73,448	0	0	0	0	73,448
Grand Total : One Lakh Fifty-Three Thousand Sixteen Rupees Only							1,53,016

(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.

- 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) (

	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.) -	1,53,016	
F) Total amount of uploaded ECR (D + E) (	1,53,016	





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 04/10/2021 11:12:

**Payment Confirmation Receipt**

TRRN No :	1012106021102
Challan Status :	Payment Confirmed
Challan Generated On :	16-JUN-2021 13:20:27
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	8
Wage Month :	MAY-2021
Total Amount (Rs) :	26,960
Account-1 Amount (Rs) :	16,896
Account-2 Amount (Rs) :	539
Account-10 Amount (Rs) :	8,986
Account-21 Amount (Rs) :	539
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240041021000599
Payment Date :	04-OCT-2021
Payment Confirmation Date :	04-OCT-2021
Total PMRPY Benefit :	0





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

TRRN 1012109026418

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 May 2021

Total Subscribers : EPF 11 EPS 10 EDLI 11  
Total Wages : 1,07,867 1,00,371 1,07,867

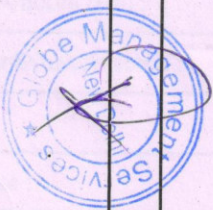
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	539	0	0	0	539
2	Employer's Share Of	4,587	0	8,360	539	0	13,486
3	Employee's Share Of	12,947	0	0	0	0	12,947
Grand Total : Twenty-Six Thousand Nine Hundred Seventy-Two Rupees Only							26,972

(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 establishment for the specified month and year.

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

- 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) (

	PMRPY	ABRV
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.) -	26,972	
F) Total amount of uploaded ECR (D + E) (	26,972	





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

TRRN 1012106021102

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 May 2021

Total Subscribers : EPF 8 EPS 8 EDLI 8  
Total Wages : 1,07,840 1,07,840 1,07,840

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	3,955	0	8,986	539	0	13,480
3	Employee's Share Of	12,941	0	0	0	0	12,941
Grand Total : Twenty-Six Thousand Nine Hundred Sixty Rupees Only							26,960

(This is a system generated challan on 16-JUN-2021 13:20, 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.) -	PMRPY	0	ABRY	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.) -		26,960		26,960
F) Total amount of uploaded ECR (D + E) (		26,960		26,960





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

TRRN 1012109026422

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 May 2021

Total Subscribers :  
Total Wages :  
EPF 91  
9,23,418

EPS 88  
9,10,425  
EDLI 91  
9,23,418

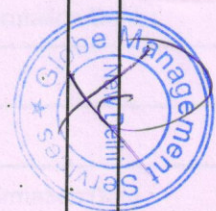
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	4,617	0	0	0	4,617
2	Employer's Share Of	34,958	0	75,853	4,617	0	115,428
3	Employee's Share Of	1,10,811	0	0	0	0	110,811
Grand Total : Two Lakh Thirty Thousand Eight Hundred Fifty-Six Rupees Only							2,30,856

(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 establishment for the specified month and year.

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

- 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) -

	PMRPY	ABRV
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.) -	2,30,856	
F) Total amount of uploaded ECR (D + E) -	2,30,856	





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 04/10/2021 11:13:

**Payment Confirmation Receipt**

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





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 04/10/2021 11:15:

**Payment Confirmation Receipt**

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





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 04/10/2021 11:17:

**Payment Confirmation Receipt**

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

