



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

TRRN 1012107030869

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 2021

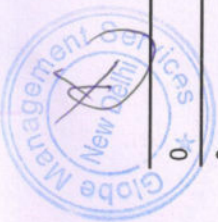
Total Subscribers : EPF 73 EPS 73 EDLI 73
Total Wages : 10,22,952 10,22,952 10,22,952

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	5,115	0	0	0	5,115
2	Employer's Share Of	37,512	0	85,243	5,115	0	127,870
3	Employee's Share Of	1,22,755	0	0	0	0	122,755
Grand Total : Two Lakh Fifty-Five Thousand Seven Hundred Forty Rupees Only							2,55,740

(This is a system generated challan on 24-JUL-2021 12:18, 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.) -	2,55,740	
F) Total amount of uploaded ECR (D + E) (2,55,740	





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

TRRN 1012109027681

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 2021

Total Subscribers : EPF 11 EPS 10 EDLI 11
Total Wages : 1,14,590 1,06,636 1,14,590

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	573	0	0	0	573
2	Employer's Share Of	4,861	0	8,887	573	0	14,321
3	Employee's Share Of	13,748	0	0	0	0	13,748
Grand Total : Twenty-Eight Thousand Six Hundred Forty-Two Rupees Only							28,642

(This is a system generated challan on 23-SEP-2021 13:08, 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.) -	28,642	
F) Total amount of uploaded ECR (D + E) (28,642	





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

TRRN 1012107030865

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 2021

Total Subscribers : 8
Total Wages : 1,19,280

EPF 8
EPS 8
EDLI 8
1,19,280

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	596	0	0	0	596
2	Employer's Share Of	4,374	0	9,939	596	0	14,909
3	Employee's Share Of	14,313	0	0	0	0	14,313
Grand Total : Twenty-Nine Thousand Eight Hundred Eighteen Rupees Only							29,818

(This is a system generated challan on 24-JUL-2021 12:14, 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.) -	29,818	
F) Total amount of uploaded ECR (D + E) (29,818	





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

TRRN 1012109027685

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 2021

Total Subscribers :
Total Wages :
EPF 146
18,31,084

EPS 140
17,69,951
EDLI 146
18,31,084

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	9,155	0	0	0	9,155
2	Employer's Share Of	72,244	0	1,47,481	9,155	0	228,880
3	Employee's Share Of	2,19,725	0	0	0	0	219,725
Grand Total : Four Lakh Fifty-Seven Thousand Seven Hundred Sixty Rupees Only							4,57,760

(This is a system generated challan on 23-SEP-2021 13:11, 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 / ABRV.

	PMRPPY	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.) -	4,57,760	
F) Total amount of uploaded ECR (D + E) (4,57,760	





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 09/10/2021 10:19:

Payment Confirmation Receipt

TRRN No :	1012107030869
Challan Status :	Payment Confirmed
Challan Generated On :	24-JUL-2021 12:18:37
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	75
Wage Month :	JUN-2021
Total Amount (Rs) :	2,55,740
Account-1 Amount (Rs) :	1,60,267
Account-2 Amount (Rs) :	5,115
Account-10 Amount (Rs) :	85,243
Account-21 Amount (Rs) :	5,115
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240091021000459
Payment Date :	09-OCT-2021
Payment Confirmation Date :	09-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 09/10/2021 10:21:

Payment Confirmation Receipt

TRRN No :	1012109027681
Challan Status :	Payment Confirmed
Challan Generated On :	23-SEP-2021 13:08:44
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	17
Wage Month :	JUN-2021
Total Amount (Rs) :	28,642
Account-1 Amount (Rs) :	18,609
Account-2 Amount (Rs) :	573
Account-10 Amount (Rs) :	8,887
Account-21 Amount (Rs) :	573
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240091021000470
Payment Date :	09-OCT-2021
Payment Confirmation Date :	09-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 09/10/2021 10:18:

Payment Confirmation Receipt

TRRN No :	1012107030865
Challan Status :	Payment Confirmed
Challan Generated On :	24-JUL-2021 12:14:35
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	8
Wage Month :	JUN-2021
Total Amount (Rs) :	29,818
Account-1 Amount (Rs) :	18,687
Account-2 Amount (Rs) :	596
Account-10 Amount (Rs) :	9,939
Account-21 Amount (Rs) :	596
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240091021000445
Payment Date :	09-OCT-2021
Payment Confirmation Date :	09-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 09/10/2021 10:22:

Payment Confirmation Receipt

TRRN No :	1012109027685
Challan Status :	Payment Confirmed
Challan Generated On :	23-SEP-2021 13:11:19
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	192
Wage Month :	JUN-2021
Total Amount (Rs) :	4,57,760
Account-1 Amount (Rs) :	2,91,969
Account-2 Amount (Rs) :	9,155
Account-10 Amount (Rs) :	1,47,481
Account-21 Amount (Rs) :	9,155
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240091021000482
Payment Date :	09-OCT-2021
Payment Confirmation Date :	09-OCT-2021
Total PMRPY Benefit :	0

