



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

TRRN 1012108026881

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 July 2021

Total Subscribers : EPF 73
Total Wages : 10,25,773

EPS 73
EDLI 73
10,25,773

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	5,129	0	0	0	5,129
2	Employer's Share Of	37,619	0	85,473	5,129	0	128,221
3	Employee's Share Of	1,23,092	0	0	0	0	123,092
Grand Total : Two Lakh Fifty-Six Thousand Four Hundred Forty-Two Rupees Only							2,56,442

(This is a system generated challan on 20-AUG-2021 12:57, 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.

- 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	ABRY
A)	0	0
B)	0	0
C)	0	0
D)	0	0
E)	2,56,442	0
F)	2,56,442	





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

TRRN 1012109027701

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 July 2021

Total Subscribers : EPF 14
EPS 13
EDLI 14
Total Wages : 1,60,543 1,50,280 1,60,543

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	803	0	0	0	803
2	Employer's Share Of	6,748	0	12,520	803	0	20,071
3	Employee's Share Of	19,268	0	0	0	0	19,268
Grand Total : Forty Thousand One Hundred Forty-Two Rupees Only							40,142

(This is a system generated challan on 23-SEP-2021 13:27, 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.) -	40,142	
F) Total amount of uploaded ECR (D + E) (40,142	





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

TRRN 1012108026877

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 July 2021

Total Subscribers :

EPF 8

EPS 8

EDLI 8

Total Wages :

1,19,560

1,19,560

1,19,560

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	598	0	0	0	598
2	Employer's Share Of	4,384	0	9,963	598	0	14,945
3	Employee's Share Of	14,347	0	0	0	0	14,347
Grand Total : Twenty-Nine Thousand Eight Hundred Ninety Rupees Only							29,890

(This is a system generated challan on 20-AUG-2021 12:53, 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.) -	29,890	
F) Total amount of uploaded ECR (D + E) (29,890	





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

TRRN 1012109027703

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 July 2021

Total Subscribers :
Total Wages :
EPF 141
18,44,050

EPS 135
17,72,484

EDLI 141
18,44,050

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	9,220	0	0	0	9,220
2	Employer's Share Of	73,598	0	1,47,692	9,220	0	230,510
3	Employee's Share Of	2,21,290	0	0	0	0	221,290
Grand Total : Four Lakh Sixty-One Thousand Twenty Rupees Only							4,61,020

(This is a system generated challan on 23-SEP-2021 13:31, 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.) -	4,61,020	
F) Total amount of uploaded ECR (D + E) (4,61,020	





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 10:28:

Payment Confirmation Receipt

TRRN No :	1012108026881
Challan Status :	Payment Confirmed
Challan Generated On :	20-AUG-2021 12:57:35
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	77
Wage Month :	JUL-2021
Total Amount (Rs) :	2,56,442
Account-1 Amount (Rs) :	1,60,711
Account-2 Amount (Rs) :	5,129
Account-10 Amount (Rs) :	85,473
Account-21 Amount (Rs) :	5,129
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240091021000557
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 10:29:

Payment Confirmation Receipt

TRRN No :	1012109027701
Challan Status :	Payment Confirmed
Challan Generated On :	23-SEP-2021 13:27:54
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	17
Wage Month :	JUL-2021
Total Amount (Rs) :	40,142
Account-1 Amount (Rs) :	26,016
Account-2 Amount (Rs) :	803
Account-10 Amount (Rs) :	12,520
Account-21 Amount (Rs) :	803
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240091021000571
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 10:27:

Payment Confirmation Receipt

TRRN No :	1012108026877
Challan Status :	Payment Confirmed
Challan Generated On :	20-AUG-2021 12:53:41
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	8
Wage Month :	JUL-2021
Total Amount (Rs) :	29,890
Account-1 Amount (Rs) :	18,731
Account-2 Amount (Rs) :	598
Account-10 Amount (Rs) :	9,963
Account-21 Amount (Rs) :	598
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240091021000506
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 10:31:

Payment Confirmation Receipt

TRRN No :	1012109027703
Challan Status :	Payment Confirmed
Challan Generated On :	23-SEP-2021 13:31:08
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	178
Wage Month :	JUL-2021
Total Amount (Rs) :	4,61,020
Account-1 Amount (Rs) :	2,94,888
Account-2 Amount (Rs) :	9,220
Account-10 Amount (Rs) :	1,47,692
Account-21 Amount (Rs) :	9,220
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240091021000584
Payment Date :	09-OCT-2021
Payment Confirmation Date :	09-OCT-2021
Total PMRPY Benefit :	0

