



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

TRRN 1012207002679

ECR Id 74961102

LIN : 1131748994

Dues for the wage month of **May** 2022

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

Total Subscribers :	EPF 89	EPS 83	EDLI 89
Total Wages :	12,38,359	11,50,817	12,38,359

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	6,192	0	0	0	6,192
2	Employer's Share Of	52,711	0	95,892	6,192	0	154,795
3	Employee's Share Of	1,48,603	0	0	0	0	148,603
Grand Total : Three Lakh Nine Thousand Five Hundred Ninety Rupees Only							3,09,590

(This is a system generated challan on 04-JUL-2022 17:14, 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.) -	3,09,590	
F) Total amount of uploaded ECR (D + E) (3,09,590	





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

TRRN 1012207002666

ECR Id 74959888

LIN : 1131748994

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 2022

Total Subscribers :	EPF 4	EPS 4	EDLI 4
Total Wages :	60,000	60,000	60,000

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	500	0	0	0	500
2	Employer's Share Of	2,200	0	5,000	500	0	7,700
3	Employee's Share Of	7,200	0	0	0	0	7,200
Grand Total : Fifteen Thousand Four Hundred Rupees Only							15,400

(This is a system generated challan on 04-JUL-2022 17:06, 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.) -	15,400	
F) Total amount of uploaded ECR (D + E) (15,400	





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

TRRN 1012207002676

ECR Id 74960855

LIN : 1131748994

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 2022

Total Subscribers :	EPF 2	EPS 1	EDLI 2
Total Wages :	30,000	15,000	30,000

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	500	0	0	0	500
2	Employer's Share Of	2,350	0	1,250	500	0	4,100
3	Employee's Share Of	3,600	0	0	0	0	3,600
Grand Total : Eight Thousand Two Hundred Rupees Only							8,200

(This is a system generated challan on 04-JUL-2022 17:11, 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 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.) -	8,200	
F) Total amount of uploaded ECR (D + E) (8,200	





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

TRRN 1012207002698

ECR Id 74961556

LIN : 1131748994

Dues for the wage month of May 2022

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

Total Subscribers :	EPF 155	EPS 130	EDLI 155
Total Wages :	20,26,759	17,34,202	20,26,759

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	10,134	0	0	0	10,134
2	Employer's Share Of	98,715	0	1,44,502	10,134	0	253,351
3	Employee's Share Of	2,43,217	0	0	0	0	243,217
Grand Total : Five Lakh Six Thousand Seven Hundred Two Rupees Only							5,06,702

(This is a system generated challan on 04-JUL-2022 17:22, 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.) -	5,06,702	
F) Total amount of uploaded ECR (D + E) (5,06,702	





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 02/11/2022 12:11:

Payment Confirmation Receipt

TRRN No :	1012207002679
Challan Status :	Payment Confirmed
Challan Generated On :	04-JUL-2022 17:14:24
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	90
Wage Month :	MAY-2022
Total Amount (Rs) :	3,09,590
Account-1 Amount (Rs) :	2,01,314
Account-2 Amount (Rs) :	6,192
Account-10 Amount (Rs) :	95,892
Account-21 Amount (Rs) :	6,192
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN ⁿ :	240021122000898
Payment Date :	02-NOV-2022
Payment Confirmation Date :	02-NOV-2022
Total PMRPY Benefit :	0





Generated On 07/09/2022 18:25:

Payment Confirmation Receipt

TRRN No :	1012207002666
Challan Status :	Payment Confirmed
Challan Generated On :	04-JUL-2022 17:06:41
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	4
Wage Month :	MAY-2022
Total Amount (Rs) :	15,400
Account-1 Amount (Rs) :	9,400
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	5,000
Account-21 Amount (Rs) :	500
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240070922005583
Payment Date :	07-SEP-2022
Payment Confirmation Date :	07-SEP-2022
Total PMRPY Benefit :	0





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Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 07/09/2022 18:26:

Payment Confirmation Receipt

TRRN No :	1012207002676
Challan Status :	Payment Confirmed
Challan Generated On :	04-JUL-2022 17:11:45
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	2
Wage Month :	MAY-2022
Total Amount (Rs) :	8,200
Account-1 Amount (Rs) :	5,950
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	1,250
Account-21 Amount (Rs) :	500
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240070922005602
Payment Date :	07-SEP-2022
Payment Confirmation Date :	07-SEP-2022
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 02/11/2022 12:11:

Payment Confirmation Receipt

TRRN No :	1012207002698
Challan Status :	Payment Confirmed
Challan Generated On :	04-JUL-2022 17:22:02
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	209
Wage Month :	MAY-2022
Total Amount (Rs) :	5,06,702
Account-1 Amount (Rs) :	3,41,932
Account-2 Amount (Rs) :	10,134
Account-10 Amount (Rs) :	1,44,502
Account-21 Amount (Rs) :	10,134
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240021122000923
Payment Date :	02-NOV-2022
Payment Confirmation Date :	02-NOV-2022
Total PMRPY Benefit :	0

