



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

TRRN 1012208032415

ECR Id 77462640

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 July 2022

Total Subscribers :	EPF 91	EPS 83	EDLI 91
Total Wages :	12,99,377	11,84,448	12,99,377

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	6,497	0	0	0	6,497
2	Employer's Share Of	57,228	0	98,698	6,497	0	162,423
3	Employee's Share Of	1,55,926	0	0	0	0	155,926
Grand Total : Three Lakh Twenty-Four Thousand Eight Hundred Forty-Six Rupees Only							3,24,846

(This is a system generated challan on 29-AUG-2022 16:44, 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.) -	3,24,846	
F) Total amount of uploaded ECR (D + E) (3,24,846	





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

TRRN 1012208032387

ECR Id 77462058

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 July 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 29-AUG-2022 16:29, 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 1012208032388

ECR Id 77462176

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 July 2022

Total Subscribers :	EPF 2	EPS 1	EDLI 2
Total Wages :	19,839	15,000	19,839

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	1,131	0	1,250	500	0	2,881
3	Employee's Share Of	2,381	0	0	0	0	2,381
Grand Total : Five Thousand Seven Hundred Sixty-Two Rupees Only							5,762

(This is a system generated challan on 29-AUG-2022 16:30, 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.) -	5,762	
F) Total amount of uploaded ECR (D + E) (5,762	





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

TRRN 1012208032403
ECR Id 77462375
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 July 2022

Total Subscribers : EPF 165 EDLI 165
Total Wages : 21,65,327 18,07,229 21,65,327

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	10,827	0	0	0	10,827
2	Employer's Share Of	1,09,246	0	1,50,590	10,827	0	270,663
3	Employee's Share Of	2,59,836	0	0	0	0	259,836
Grand Total : Five Lakh Forty-One Thousand Three Hundred Twenty-Six Rupees Only							5,41,326

(This is a system generated challan on 29-AUG-2022 16:38, 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.) -		5,41,326		
F) Total amount of uploaded ECR (D + E) (5,41,326		





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 07/12/2022 17:45:

Payment Confirmation Receipt

TRRN No :	1012208032415
Challan Status :	Payment Confirmed
Challan Generated On :	29-AUG-2022 16:44:19
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	95
Wage Month :	JUL-2022
Total Amount (Rs) :	3,24,846
Account-1 Amount (Rs) :	2,13,154
Account-2 Amount (Rs) :	6,497
Account-10 Amount (Rs) :	98,698
Account-21 Amount (Rs) :	6,497
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240071222005352
Payment Date :	07-DEC-2022
Payment Confirmation Date :	07-DEC-2022
Total PMRPY Benefit :	0





Generated On 07/09/2022 18:31:

Payment Confirmation Receipt

TRRN No :	1012208032387
Challan Status :	Payment Confirmed
Challan Generated On :	29-AUG-2022 16:29:21
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	4
Wage Month :	JUL-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 :	240070922005649
Payment Date :	07-SEP-2022
Payment Confirmation Date :	07-SEP-2022
Total PMRPY Benefit :	0





Generated On 07/09/2022 18:32:

Payment Confirmation Receipt

TRRN No :	1012208032388
Challan Status :	Payment Confirmed
Challan Generated On :	29-AUG-2022 16:30:36
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	2
Wage Month :	JUL-2022
Total Amount (Rs) :	5,762
Account-1 Amount (Rs) :	3,512
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 :	240070922005662
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, भौकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 07/12/2022 17:43:

Payment Confirmation Receipt

TRRN No :	1012208032403
Challan Status :	Payment Confirmed
Challan Generated On :	29-AUG-2022 16:38:31
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	205
Wage Month :	JUL-2022
Total Amount (Rs) :	5,41,326
Account-1 Amount (Rs) :	3,69,082
Account-2 Amount (Rs) :	10,827
Account-10 Amount (Rs) :	1,50,590
Account-21 Amount (Rs) :	10,827
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240071222005330
Payment Date :	07-DEC-2022
Payment Confirmation Date :	07-DEC-2022
Total PMRPY Benefit :	0

