



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

TRRN 1012207032252

ECR Id 76105055

LIN : 1131748994

Establishment Code & Name DLCPM0021951000 GLOBE MANAGEMENT SERVICES

Dues for the wage month of June 2022

Address : H.NO.-5, POCKET-8,, DDA DURGA PARK, NEW DELHI, WEST, DELHI

Total Subscribers :	EPF 88	EPS 82	EDLI 88
Total Wages :	12,68,848	11,78,848	12,68,848

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	6,344	0	0	0	6,344
2	Employer's Share Of	54,031	0	98,233	6,344	0	158,608
3	Employee's Share Of	1,52,264	0	0	0	0	152,264
Grand Total : Three Lakh Seventeen Thousand Two Hundred Sixteen Rupees Only							3,17,216

(This is a system generated challan on 27-JUL-2022 16:43, 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.) -	3,17,216	
F) Total amount of uploaded ECR (D + E) (3,17,216	





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

TRRN 1012207032247

ECR Id 76105068

LIN : 1131748994

Establishment Code & Name DLCPM0021951000 GLOBE MANAGEMENT SERVICES

Dues for the wage month of June 2022

Address : H.NO.-5, POCKET-8,, DDA DURGA PARK, NEW DELHI, WEST, DELHI

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 27-JUL-2022 16:40, 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 1012207032251

ECR Id 76105077

LIN : 1131748994

Establishment Code & Name DLCPM0021951000 GLOBE MANAGEMENT SERVICES

Dues for the wage month of June 2022

Address : H.NO.-5, POCKET-8,, DDA DURGA PARK, NEW DELHI, WEST, DELHI

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 27-JUL-2022 16:41, 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 1012208025857

ECR Id 77203206

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 June 2022

Total Subscribers :	EPF 161	EPS 135	EDLI 161
Total Wages :	20,94,068	17,83,960	20,94,068

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	10,470	0	0	0	10,470
2	Employer's Share Of	1,02,625	0	1,48,648	10,470	0	261,743
3	Employee's Share Of	2,51,273	0	0	0	0	251,273
Grand Total : Five Lakh Twenty-Three Thousand Four Hundred Eighty-Six Rupees Only							5,23,486

(This is a system generated challan on 16-AUG-2022 13:44, 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.) -	5,23,486	
F) Total amount of uploaded ECR (D + E) (5,23,486	





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 16/11/2022 11:11:

Payment Confirmation Receipt

TRRN No :	1012207032252
Challan Status :	Payment Confirmed
Challan Generated On :	27-JUL-2022 16:43:37
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	91
Wage Month :	JUN-2022
Total Amount (Rs) :	3,17,216
Account-1 Amount (Rs) :	2,06,295
Account-2 Amount (Rs) :	6,344
Account-10 Amount (Rs) :	98,233
Account-21 Amount (Rs) :	6,344
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240161122001038
Payment Date :	16-NOV-2022
Payment Confirmation Date :	16-NOV-2022
Total PMRPY Benefit :	0





कर्मचारी भविष्य निधि संगठन
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 18:28:

Payment Confirmation Receipt

TRRN No :	1012207032247
Challan Status :	Payment Confirmed
Challan Generated On :	27-JUL-2022 16:40:34
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	4
Wage Month :	JUN-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 :	240070922005611
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 07/09/2022 18:30:

Payment Confirmation Receipt

TRRN No :	1012207032251
Challan Status :	Payment Confirmed
Challan Generated On :	27-JUL-2022 16:41:35
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	2
Wage Month :	JUN-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 :	240070922005631
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 16/11/2022 11:13:

Payment Confirmation Receipt

TRRN No :	1012208025857
Challan Status :	Payment Confirmed
Challan Generated On :	16-AUG-2022 13:44:50
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	209
Wage Month :	JUN-2022
Total Amount (Rs) :	5,23,486
Account-1 Amount (Rs) :	3,53,898
Account-2 Amount (Rs) :	10,470
Account-10 Amount (Rs) :	1,48,648
Account-21 Amount (Rs) :	10,470
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN:	240161122001060
Payment Date :	16-NOV-2022
Payment Confirmation Date :	16-NOV-2022
Total PMRPY Benefit :	0

