



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

TRRN 1012204031932

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 February 2022

Total Subscribers :	EPF 85	EPS 79	EDLI 85
Total Wages :	11,89,645	11,08,831	11,89,645

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	5,823	0	0	0	5,823
2	Employer's Share Of	50,364	0	92,392	5,823	0	148,579
3	Employee's Share Of	1,42,756	0	0	0	0	142,756
Grand Total : Two Lakh Ninety-Seven Thousand One Hundred Fifty-Eight Rupees Only							2,97,158

(This is a system generated challan on 28-APR-2022 16:14, 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.) -	2,97,158	
F) Total amount of uploaded ECR (D + E) (	2,97,158	





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

TRRN 1012204031657

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 February 2022

Total Subscribers : EPF 5 EPS 5 EDLI 5  
Total Wages : 75,000 75,000 75,000

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	2,750	0	6,250	500	0	9,500
3	Employee's Share Of	9,000	0	0	0	0	9,000
Grand Total : Nineteen Thousand Rupees Only							19,000

(This is a system generated challan on 28-APR-2022 11:17, 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.) -	19,000	
F) Total amount of uploaded ECR (D + E) (	19,000	





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

TRRN 1012203028180

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 February 2022

Total Subscribers : EPF 177 EPS 150 EDLI 177  
Total Wages : 22,97,315 19,57,908 22,97,315

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	11,487	0	0	0	11,487
2	Employer's Share Of	1,12,534	0	1,63,144	11,487	0	287,165
3	Employee's Share Of	2,75,678	0	0	0	0	275,678
<b>Grand Total : Five Lakh Seventy-Four Thousand Three Hundred Thirty Rupees Only</b>							<b>5,74,330</b>

(This is a system generated challan on 16-MAR-2022 13:25, 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 / ABRV.

	PMRPY	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.) -	5,74,330	
F) Total amount of uploaded ECR (D + E) (	5,74,330	





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 09/07/2022 10:51:

**Payment Confirmation Receipt**

TRRN No :	1012204031932
Challan Status :	Payment Confirmed
Challan Generated On :	28-APR-2022 16:14:10
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	88
Wage Month :	FEB-2022
Total Amount (Rs) :	2,97,158
Account-1 Amount (Rs) :	1,93,120
Account-2 Amount (Rs) :	5,823
Account-10 Amount (Rs) :	92,392
Account-21 Amount (Rs) :	5,823
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240090722000619
Payment Date :	09-JUL-2022
Payment Confirmation Date :	09-JUL-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 28/04/2022 11:23:

**Payment Confirmation Receipt**

TRRN No :	1012204031657
Challan Status :	Payment Confirmed
Challan Generated On :	28-APR-2022 11:17:15
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	5
Wage Month :	FEB-2022
Total Amount (Rs) :	19,000
Account-1 Amount (Rs) :	11,750
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	6,250
Account-21 Amount (Rs) :	500
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240280422000774
Payment Date :	28-APR-2022
Payment Confirmation Date :	28-APR-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 09/07/2022 10:49:

**Payment Confirmation Receipt**

TRRN No :	1012203028180
Challan Status :	Payment Confirmed
Challan Generated On :	16-MAR-2022 13:25:28
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	219
Wage Month :	FEB-2022
Total Amount (Rs) :	5,74,330
Account-1 Amount (Rs) :	3,88,212
Account-2 Amount (Rs) :	11,487
Account-10 Amount (Rs) :	1,63,144
Account-21 Amount (Rs) :	11,487
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240090722000602
Payment Date :	09-JUL-2022
Payment Confirmation Date :	09-JUL-2022
Total PMRPY Benefit :	0

