



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

TRRN 1012102027512

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 January 2021

Total Subscribers : EPF 72 EPS 72 EDLI 72
Total Wages : 9,92,780 9,92,780 9,92,780

| 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 | 4,964 | 0 | 0 | 0 | 4,964 |
| 2 | Employer's Share Of | 36,413 | 0 | 82,720 | 4,964 | 0 | 124,097 |
| 3 | Employee's Share Of | 1,19,133 | 0 | 0 | 0 | 0 | 119,133 |
| Grand Total : Two Lakh Forty-Eight Thousand One Hundred Ninety-Four Rupees Only | | | | | | | 2,48,194 |

(This is a system generated challan on 16-FEB-2021 13:14, 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.) - | 2,48,194 | |
| F) Total amount of uploaded ECR (D + E) (| 2,48,194 | |





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

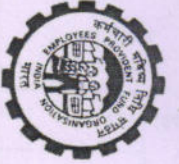
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 17/02/2021 12:14:

Payment Confirmation Receipt

| | |
|-----------------------------|------------------------------|
| TRRN No : | 1012102025309 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 15-FEB-2021 13:53:34 |
| Establishment ID : | DLCPM0021951000 |
| Establishment Name : | GLOBE MANAGEMENT SERVICES |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 10 |
| Wage Month : | JAN-2021 |
| Total Amount (Rs) : | 37,390 |
| Account-1 Amount (Rs) : | 23,431 |
| Account-2 Amount (Rs) : | 748 |
| Account-10 Amount (Rs) : | 12,463 |
| Account-21 Amount (Rs) : | 748 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | HDFC Bank |
| CRN : | 240170221001500 |
| Payment Date : | 17-FEB-2021 |
| Payment Confirmation Date : | 17-FEB-2021 |
| Total PMRPY Benefit : | 0 |





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

TPRN 1012102025309

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 January 2021

Total Subscribers : EPF EPS EDLI
10 10 10
Total Wages : 1,49,560 1,49,560 1,49,560

| 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 | 748 | 0 | 0 | 0 | 748 |
| 2 | Employer's Share Of | 5,484 | 0 | 12,463 | 748 | 0 | 18,695 |
| 3 | Employee's Share Of | 17,947 | 0 | 0 | 0 | 0 | 17,947 |
| Grand Total : Thirty-Seven Thousand Three Hundred Ninety Rupees Only | | | | | | | 37,390 |

(This is a system generated challan on 15-FEB-2021 13:53, 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.) - | 37,390 | |
| F) Total amount of uploaded ECR (D + E) (| 37,390 | |





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

TRRN 1012102027421

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 January 2021

Total Subscribers :
Total Wages :

EPF 164
EPS 164
EDLI 164

21,54,515
21,54,515
21,54,515

| 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 | 10,766 | 0 | 0 | 0 | 10,766 |
| 2 | Employer's Share Of | 79,016 | 0 | 1,79,526 | 10,766 | 0 | 269,308 |
| 3 | Employee's Share Of | 2,58,542 | 0 | 0 | 0 | 0 | 258,542 |
| Grand Total : Five Lakh Thirty-Eight Thousand Six Hundred Sixteen Rupees Only | | | | | | | 5,38,616 |

(This is a system generated challan on 16-FEB-2021 12:27, 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 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.) - | 5,38,616 | |
| F) Total amount of uploaded ECR (D + E) (| 5,38,616 | |





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

TRRN 1012102025247

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 January 2021

Total Subscribers : EPF 9 EPS 9 EDLI 9
Total Wages : 93,353 93,353 93,353

| 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 | 3,426 | 0 | 7,777 | 500 | 0 | 11,703 |
| 3 | Employee's Share Of | 11,203 | 0 | 0 | 0 | 0 | 11,203 |
| Grand Total : Twenty-Three Thousand Four Hundred Six Rupees Only | | | | | | | 23,406 |

(This is a system generated challan on 15-FEB-2021 13:41, 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. 23,406

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.) - | 23,406 | 0 |
| F) Total amount of uploaded ECR (D + E) (| 23,406 | |

