



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

TRRN 1012008015362

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 2020

Total Subscribers :	EPF 72	EPS 72	EDLI 72
Total Wages :	10,16,240	10,16,240	10,16,240

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	5,084	0	0	0	5,084
2	Employer's Share Of	16,942	0	84,682	5,084	0	106,708
3	Employee's Share Of	1,01,624	0	0	0	0	101,624
Grand Total : Two Lakh Thirteen Thousand Four Hundred Sixteen Rupees Only							2,13,416

(This is a system generated challan on 13-AUG-2020 12:23, 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 / PMGKY.

	PMRPY	PMGKY
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.) -	2,13,416	
F) Total amount of uploaded ECR (D + E) (2,13,416	





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

TRRN 1012008012966

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 2020

Total Subscribers : EPF 136 EPS 136 EDLI 136
Total Wages : 18,02,249 18,02,249 18,02,249

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	9,030	0	0	0	9,030
2	Employer's Share Of	30,079	0	1,50,148	9,030	0	189,257
3	Employee's Share Of	1,80,227	0	0	0	0	180,227
Grand Total : Three Lakh Seventy-Eight Thousand Five Hundred Fourteen Rupees Only							3,78,514

(This is a system generated challan on 12-AUG-2020 11:01, 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 PMRPPY / PMGKY.

	PMRPPY	PMGKY
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.) -	3,78,514	
F) Total amount of uploaded ECR (D + E) (3,78,514	





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

TRRN 1012008012912

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 2020

Total Subscribers : EPF 5 EPS 5 EDLI 5
Total Wages : 64,867 64,867 64,867

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	325	0	0	0	325
2	Employer's Share Of	1,082	0	5,405	325	0	6,812
3	Employee's Share Of	6,487	0	0	0	0	6,487
Grand Total : Thirteen Thousand Six Hundred Twenty-Four Rupees Only							13,624

(This is a system generated challan on 12-AUG-2020 10:43, 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 / PMGKY.

	PMRPY	PMGKY
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.) -	13,624	13,624
F) Total amount of uploaded ECR (D + E) (13,624	13,624





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 19/08/2020 10:35:

Payment Confirmation Receipt

TRRN No :	1012008015362
Challan Status :	Payment Confirmed
Challan Generated On :	13-AUG-2020 12:23:01
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	81
Wage Month :	JUN-2020
Total Amount (Rs) :	2,13,416
Account-1 Amount (Rs) :	1,18,566
Account-2 Amount (Rs) :	5,084
Account-10 Amount (Rs) :	84,682
Account-21 Amount (Rs) :	5,084
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240180820002303
Payment Date :	18-AUG-2020
Payment Confirmation Date :	18-AUG-2020
Total PMRPY Benefit :	0





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Employees' Provident Fund Organization

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

TRRN Details

TRRN No :	1012008012966
Challan Status :	Payment Confirmed
Challan Generated On :	12-AUG-2020 11:01:35
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	182
Wage Month :	JUN-20
Total Amount (Rs) :	3,78,514
Account-1 Amount (Rs) :	2,10,306
Account-2 Amount (Rs) :	9,030
Account-10 Amount (Rs) :	1,50,148
Account-21 Amount (Rs) :	9,030
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240311220002479
Presentation Date :	31-DEC-2020 00:00:00
Realization Date :	31-DEC-2020 00:00:00
Date of Credit :	31-DEC-2020 00:00:00
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 12/08/2020 11:21:

Payment Confirmation Receipt

TRRN No :	1012008012912
Challan Status :	Payment Confirmed
Challan Generated On :	12-AUG-2020 10:43:50
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	16
Wage Month :	JUN-2020
Total Amount (Rs) :	13,624
Account-1 Amount (Rs) :	7,569
Account-2 Amount (Rs) :	325
Account-10 Amount (Rs) :	5,405
Account-21 Amount (Rs) :	325
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240120820001667
Payment Date :	12-AUG-2020
Payment Confirmation Date :	12-AUG-2020
Total PMRPY Benefit :	0

