



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

TRRN 1012012030193

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 August 2020

Total Subscribers :	EPF 58	EPS 58	EDLI 58
Total Wages :	7,97,610	7,97,610	7,97,610

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	3,992	0	0	0	3,992
2	Employer's Share Of	29,255	0	66,457	3,992	0	99,704
3	Employee's Share Of	95,712	0	0	0	0	95,712
Grand Total : One Lakh Ninety-Nine Thousand Four Hundred Eight Rupees Only							1,99,408

(This is a system generated challan on 30-DEC-2020 12:11, 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.) -	1,99,408	
F) Total amount of uploaded ECR (D + E) (1,99,408	





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 15/01/2021 10:51:

Payment Confirmation Receipt

TRRN No :	1012011028793
Challan Status :	Payment Confirmed
Challan Generated On :	25-NOV-2020 14:02:40
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	176
Wage Month :	AUG-2020
Total Amount (Rs) :	4,61,440
Account-1 Amount (Rs) :	2,89,178
Account-2 Amount (Rs) :	9,247
Account-10 Amount (Rs) :	1,53,768
Account-21 Amount (Rs) :	9,247
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150121002450
Payment Date :	15-JAN-2021
Payment Confirmation Date :	15-JAN-2021
Total PMRPY Benefit :	0





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

TRRN 1012012030192

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 August 2020

Total Subscribers : EPF 11 EPS 11 EDLI 11
Total Wages : 1,63,000 1,63,000 1,63,000

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	815	0	0	0	815
2	Employer's Share Of	5,977	0	13,583	815	0	20,375
3	Employee's Share Of	19,560	0	0	0	0	19,560
Grand Total : Forty Thousand Seven Hundred Fifty Rupees Only							40,750

(This is a system generated challan on 30-DEC-2020 12:07, 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.) -	40,750	
F) Total amount of uploaded ECR (D + E) (40,750	





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

TRRN 1012011028793

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 August 2020

Total Subscribers :	EPF 137	EPS 137	EDLI 137
Total Wages :	18,45,605	18,45,605	18,45,605

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	9,247	0	0	0	9,247
2	Employer's Share Of	67,705	0	1,53,768	9,247	0	230,720
3	Employee's Share Of	2,21,473	0	0	0	0	221,473
Grand Total : Four Lakh Sixty-One Thousand Four Hundred Forty Rupees Only							4,61,440

(This is a system generated challan on 25-NOV-2020 14:02, 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.) -	4,61,440	
F) Total amount of uploaded ECR (D + E) (4,61,440	





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

TRRN 1012011028780

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 August 2020

Total Subscribers :	EPF 10	EPS 10	EDLI 10
Total Wages :	1,03,160	1,03,160	1,03,160

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	516	0	0	0	516
2	Employer's Share Of	3,781	0	8,597	516	0	12,894
3	Employee's Share Of	12,378	0	0	0	0	12,378
Grand Total : Twenty-Five Thousand Seven Hundred Eighty-Eight Rupees Only							25,788

(This is a system generated challan on 25-NOV-2020 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 / 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.) -	25,788	
F) Total amount of uploaded ECR (D + E) (25,788	





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 15/01/2021 10:53:

Payment Confirmation Receipt

TRRN No :	1012012030193
Challan Status :	Payment Confirmed
Challan Generated On :	30-DEC-2020 12:11:59
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	65
Wage Month :	AUG-2020
Total Amount (Rs) :	1,99,408
Account-1 Amount (Rs) :	1,24,967
Account-2 Amount (Rs) :	3,992
Account-10 Amount (Rs) :	66,457
Account-21 Amount (Rs) :	3,992
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150121002484
Payment Date :	15-JAN-2021
Payment Confirmation Date :	15-JAN-2021
Total PMRPY Benefit :	0





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Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 26/11/2020 11:05:

Payment Confirmation Receipt

TRRN No :	1012011028780
Challan Status :	Payment Confirmed
Challan Generated On :	25-NOV-2020 13:53:25
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	16
Wage Month :	AUG-2020
Total Amount (Rs) :	25,788
Account-1 Amount (Rs) :	16,159
Account-2 Amount (Rs) :	516
Account-10 Amount (Rs) :	8,597
Account-21 Amount (Rs) :	516
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240261120000330
Payment Date :	26-NOV-2020
Payment Confirmation Date :	26-NOV-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

Generated On 31/12/2020 17:19:

Payment Confirmation Receipt

TRRN No :	1012012030192
Challan Status :	Payment Confirmed
Challan Generated On :	30-DEC-2020 12:07:49
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	12
Wage Month :	AUG-2020
Total Amount (Rs) :	40,750
Account-1 Amount (Rs) :	25,537
Account-2 Amount (Rs) :	815
Account-10 Amount (Rs) :	13,583
Account-21 Amount (Rs) :	815
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240311220000713
Payment Date :	31-DEC-2020
Payment Confirmation Date :	31-DEC-2020
Total PMRPY Benefit :	0

