



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

TRRN 1012012028443

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 July 2020

Total Subscribers :
Total Wages :

EPF
61
8,62,748

EPS
61
8,62,748

EDLI
61
8,62,748

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	4,315	0	0	0	4,315
2	Employer's Share Of	14,390	0	71,887	4,315	0	90,592
3	Employee's Share Of	86,277	0	0	0	0	86,277
Grand Total : One Lakh Eighty-One Thousand One Hundred Eighty-Four Rupees Only							1,81,184

(This is a system generated challan on 25-DEC-2020 14:03, 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.

- A) A/C no 1 (Employer share) (Rs.) -
B) A/C no 10 (Pension fund) (Rs.) -
C) A/C no 1 (Employee share) (Rs.) -
D) Total (A + B + C) (Rs.) -
E) Total remittance by Employer (Rs.) -
F) Total amount of uploaded ECR (D + E) (

	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.) -	1,81,184	
F) Total amount of uploaded ECR (D + E) (1,81,184	





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

TRRN 1012012028440

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 July 2020

Total Subscribers :	EPF 12	EPS 12	EDLI 12
Total Wages :	1,67,760	1,67,760	1,67,760

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	839	0	0	0	839
2	Employer's Share Of	2,796	0	13,980	839	0	17,615
3	Employee's Share Of	16,776	0	0	0	0	16,776
Grand Total : Thirty-Five Thousand Two Hundred Thirty Rupees Only							35,230

(This is a system generated challan on 25-DEC-2020 14:00, 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.) -	35,230	
F) Total amount of uploaded ECR (D + E) (35,230	





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

TRRN 1012008017376

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 July 2020

Total Subscribers :	EPF 132	EPS 132	EDLI 132
Total Wages :	17,94,903	17,94,903	17,94,903

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	8,988	0	0	0	8,988
2	Employer's Share Of	29,954	0	1,49,543	8,988	0	188,485
3	Employee's Share Of	1,79,497	0	0	0	0	179,497
Grand Total : Three Lakh Seventy-Six Thousand Nine Hundred Seventy Rupees Only							3,76,970

(This is a system generated challan on 13-AUG-2020 17:53, 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.) -	3,76,970	
F) Total amount of uploaded ECR (D + E) (3,76,970	





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

TRRN 1012008017271

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 July 2020

Total Subscribers :	EPF 10	EPS 10	EDLI 10
Total Wages :	1,15,175	1,15,175	1,15,175

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	576	0	0	0	576
2	Employer's Share Of	1,920	0	9,597	576	0	12,093
3	Employee's Share Of	11,517	0	0	0	0	11,517
Grand Total : Twenty-Four Thousand One Hundred Eighty-Six Rupees Only							24,186

(This is a system generated challan on 13-AUG-2020 17:34, 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.) -	24,186	
F) Total amount of uploaded ECR (D + E) (24,186	





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 10:49:

Payment Confirmation Receipt

TRRN No :	1012012028443
Challan Status :	Payment Confirmed
Challan Generated On :	25-DEC-2020 14:03:04
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	69
Wage Month :	JUL-2020
Total Amount (Rs) :	1,81,184
Account-1 Amount (Rs) :	1,00,667
Account-2 Amount (Rs) :	4,315
Account-10 Amount (Rs) :	71,887
Account-21 Amount (Rs) :	4,315
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150121002399
Payment Date :	15-JAN-2021
Payment Confirmation Date :	15-JAN-2021
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 31/12/2020 17:18:

Payment Confirmation Receipt

TRRN No :	1012012028440
Challan Status :	Payment Confirmed
Challan Generated On :	25-DEC-2020 14:00:14
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	12
Wage Month :	JUL-2020
Total Amount (Rs) :	35,230
Account-1 Amount (Rs) :	19,572
Account-2 Amount (Rs) :	839
Account-10 Amount (Rs) :	13,980
Account-21 Amount (Rs) :	839
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240311220000688
Payment Date :	31-DEC-2020
Payment Confirmation Date :	31-DEC-2020
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 15/01/2021 10:48:

Payment Confirmation Receipt

TRRN No :	1012008017376
Challan Status :	Payment Confirmed
Challan Generated On :	13-AUG-2020 17:53:16
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	178
Wage Month :	JUL-2020
Total Amount (Rs) :	3,76,970
Account-1 Amount (Rs) :	2,09,451
Account-2 Amount (Rs) :	8,988
Account-10 Amount (Rs) :	1,49,543
Account-21 Amount (Rs) :	8,988
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150121002312
Payment Date :	15-JAN-2021
Payment Confirmation Date :	15-JAN-2021
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 13/08/2020 17:58:

Payment Confirmation Receipt

TRRN No :	1012008017271
Challan Status :	Payment Confirmed
Challan Generated On :	13-AUG-2020 17:34:26
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	16
Wage Month :	JUL-2020
Total Amount (Rs) :	24,186
Account-1 Amount (Rs) :	13,437
Account-2 Amount (Rs) :	576
Account-10 Amount (Rs) :	9,597
Account-21 Amount (Rs) :	576
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130820012723
Payment Date :	13-AUG-2020
Payment Confirmation Date :	13-AUG-2020
Total PMRPY Benefit :	0

