



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

TRRN 1012008008365

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 May 2020

Total Subscribers : EPF 69 EPS 69 EDLI 69
Total Wages : 7,08,122 7,08,122 7,08,122

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	3,543	0	0	0	3,543
2	Employer's Share Of	11,821	0	58,992	3,543	0	74,356
3	Employee's Share Of	70,813	0	0	0	0	70,813
Grand Total : One Lakh Forty-Eight Thousand Seven Hundred Twelve Rupees Only							1,48,712

(This is a system generated challan on 10-AUG-2020 13:57, 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.) -	1,48,712	
F) Total amount of uploaded ECR (D + E) (1,48,712	





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

TRRN 1012008008915

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 May 2020

Total Subscribers : EPF 114 EPS 114 EDLI 114
Total Wages : 11,73,743 11,73,743 11,73,743

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	5,877	0	0	0	5,877
2	Employer's Share Of	19,581	0	97,790	5,877	0	123,248
3	Employee's Share Of	1,17,371	0	0	0	0	117,371
Grand Total : Two Lakh Forty-Six Thousand Four Hundred Ninety-Six Rupees Only							2,46,496

(This is a system generated challan on 10-AUG-2020 15:52, 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.) -	2,46,496	0
F) Total amount of uploaded ECR (D + E) (2,46,496	0



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



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

TRRN 1012008008968

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 May 2020

Total Subscribers :	EPF	EPS	EDLI
Total Wages :	5	5	5
	54,065	54,065	54,065

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	270	0	0	0	270
2	Employer's Share Of	902	0	4,503	270	0	5,675
3	Employee's Share Of	5,405	0	0	0	0	5,405
Grand Total : Eleven Thousand Three Hundred Fifty Rupees Only							11,350

(This is a system generated challan on 10-AUG-2020 16:01, 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 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.) -	11,350	0
F) Total amount of uploaded ECR (D + E) (11,350	0

paid





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 10:34:

Payment Confirmation Receipt

TRRN No :	1012008008365
Challan Status :	Payment Confirmed
Challan Generated On :	10-AUG-2020 13:57:58
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	83
Wage Month :	MAY-2020
Total Amount (Rs) :	1,48,712
Account-1 Amount (Rs) :	82,634
Account-2 Amount (Rs) :	3,543
Account-10 Amount (Rs) :	58,992
Account-21 Amount (Rs) :	3,543
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240180820002285
Payment Date :	18-AUG-2020
Payment Confirmation Date :	18-AUG-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

TRRN Details

TRRN No :	1012008008915
Challan Status :	Payment Confirmed
Challan Generated On :	10-AUG-2020 15:52:57
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	184
Wage Month :	MAY-20
Total Amount (Rs) :	2,46,496
Account-1 Amount (Rs) :	1,36,952
Account-2 Amount (Rs) :	5,877
Account-10 Amount (Rs) :	97,790
Account-21 Amount (Rs) :	5,877
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240311220002469
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 10/08/2020 16:15:

Payment Confirmation Receipt

TRRN No :	1012008008968
Challan Status :	Payment Confirmed
Challan Generated On :	10-AUG-2020 16:01:57
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	16
Wage Month :	MAY-2020
Total Amount (Rs) :	11,350
Account-1 Amount (Rs) :	6,307
Account-2 Amount (Rs) :	270
Account-10 Amount (Rs) :	4,503
Account-21 Amount (Rs) :	270
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240100820006687
Payment Date :	10-AUG-2020
Payment Confirmation Date :	10-AUG-2020
Total PMRPY Benefit :	0

