



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

TRRN 1012011028833

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 September2020

Total Subscribers : EPP 10 EPS 10 EDLI 10
Total Wages : 1,14,532 1,14,532 1,14,532

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	574	0	0	0	574
2	Employer's Share Of	4,203	0	9,541	574	0	14,318
3	Employee's Share Of	13,744	0	0	0	0	13,744
Grand Total : Twenty-Eight Thousand Six Hundred Thirty-Six Rupees Only							28,636

(This is a system generated challan on 25-NOV-2020 15:02, 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.) -	28,636	28,636
F) Total amount of uploaded ECR (D + E) (28,636	28,636





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 26/11/2020 11:06:

Payment Confirmation Receipt

TRRN No :	1012011028833
Challan Status :	Payment Confirmed
Challan Generated On :	25-NOV-2020 15:02:32
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	16
Wage Month :	SEP-2020
Total Amount (Rs) :	28,636
Account-1 Amount (Rs) :	17,947
Account-2 Amount (Rs) :	574
Account-10 Amount (Rs) :	9,541
Account-21 Amount (Rs) :	574
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240261120000342
Payment Date :	26-NOV-2020
Payment Confirmation Date :	26-NOV-2020
Total PMRPY Benefit :	0





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

TRRN 1012012030212

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 September2020

Total Subscribers :	EPF 11	EPS 11	EDLI 11
Total Wages :	1,64,560	1,64,560	1,64,560

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	823	0	0	0	823
2	Employer's Share Of	6,034	0	13,713	823	0	20,570
3	Employee's Share Of	19,747	0	0	0	0	19,747
Grand Total : Forty-One Thousand One Hundred Forty Rupees Only							41,140

(This is a system generated challan on 30-DEC-2020 12:36, 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.) -	41,140	
F) Total amount of uploaded ECR (D + E) (41,140	





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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 :	1012012030212
Challan Status :	Payment Confirmed
Challan Generated On :	30-DEC-2020 12:36:18
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	12
Wage Month :	SEP-2020
Total Amount (Rs) :	41,140
Account-1 Amount (Rs) :	25,781
Account-2 Amount (Rs) :	823
Account-10 Amount (Rs) :	13,713
Account-21 Amount (Rs) :	823
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240311220000728
Payment Date :	31-DEC-2020
Payment Confirmation Date :	31-DEC-2020
Total PMRPY Benefit :	0





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

TRRN 1012011028844

Establishment Code & Name DLC/PM0021951000 GLOBE MANAGEMENT SERVICES
Address : H.NO.-5, POCKET-8,, DDA DURGA PARK, NEW DELHI, WEST, DELHI

Dues for the wage month of September2020

Total Subscribers : EPF 155 EPS 155 EDLI 155
Total Wages : 20,42,912 20,42,912 20,42,912

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	10,234	0	0	0	10,234
2	Employer's Share Of	74,945	0	1,70,203	10,234	0	255,382
3	Employee's Share Of	2,45,148	0	0	0	0	245,148
Grand Total : Five Lakh Ten Thousand Seven Hundred Sixty-Four Rupees Only							5,10,764

[This is a system generated challan on 25-NOV-2020 15:10, 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.) -	5,10,764	
F) Total amount of uploaded ECR (D + E) (5,10,764	





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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 29/01/2021 18:11:

Payment Confirmation Receipt

TRRN No :	1012011028844
Challan Status :	Payment Confirmed
Challan Generated On :	25-NOV-2020 15:10:40
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	186
Wage Month :	SEP-2020
Total Amount (Rs) :	5,10,764
Account-1 Amount (Rs) :	3,20,093
Account-2 Amount (Rs) :	10,234
Account-10 Amount (Rs) :	1,70,203
Account-21 Amount (Rs) :	10,234
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240290121002128
Payment Date :	29-JAN-2021
Payment Confirmation Date :	29-JAN-2021
Total PMRPY Benefit :	0





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

TRRN 1012012030221

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 September2020

Total Subscribers : EPF 64 EPS 64 EDLI 64
Total Wages : 9,04,506 9,04,506 9,04,506

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	4,526	0	0	0	4,526
2	Employer's Share Of	33,172	0	75,370	4,526	0	113,068
3	Employee's Share Of	1,08,542	0	0	0	0	108,542
Grand Total : Two Lakh Twenty-Six Thousand One Hundred Thirty-Six Rupees Only							2,26,136

(This is a system generated challan on 30-DEC-2020 12:39, 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.) -	2,26,136	
F) Total amount of uploaded ECR (D + E) (2,26,136	





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 29/01/2021 18:09:

Payment Confirmation Receipt

TRRN No :	1012012030221
Challan Status :	Payment Confirmed
Challan Generated On :	30-DEC-2020 12:39:58
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	70
Wage Month :	SEP-2020
Total Amount (Rs) :	2,26,136
Account-1 Amount (Rs) :	1,41,714
Account-2 Amount (Rs) :	4,526
Account-10 Amount (Rs) :	75,370
Account-21 Amount (Rs) :	4,526
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240290121002114
Payment Date :	29-JAN-2021
Payment Confirmation Date :	29-JAN-2021
Total PMRPY Benefit :	0

