



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

TRRN 1012012030362

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 November 2020

Total Subscribers : EPF 11 EPS 11 EDLI 11
Total Wages : 1,29,880 1,29,880 1,29,880

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	649	0	0	0	649
2	Employer's Share Of	4,764	0	10,822	649	0	16,235
3	Employee's Share Of	15,586	0	0	0	0	15,586
Grand Total : Thirty-Two Thousand Four Hundred Seventy Rupees Only							32,470

(This is a system generated challan on 30-DEC-2020 15:25, 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.) -	32,470	
F) Total amount of uploaded ECR (D + E) (32,470	





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

TRRN 1012012030301

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 November 2020

Total Subscribers : EPF 162 EPS 162 EDLI 162
Total Wages : 20,04,967 20,04,967 20,04,967

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	10,046	0	0	0	10,046
2	Employer's Share Of	73,557	0	1,67,040	10,046	0	250,643
3	Employee's Share Of	2,40,597	0	0	0	0	240,597
Grand Total : Five Lakh One Thousand Two Hundred Eighty-Six Rupees Only							5,01,286

(This is a system generated challan on 30-DEC-2020 14:12, 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.) -	5,01,286	
F) Total amount of uploaded ECR (D + E) (5,01,286	





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

TRRN 1012012013437

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 November 2020

Total Subscribers : EPF 10 EPS 10 EDLI 10
Total Wages : 97,150 97,150 97,150

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	485	0	0	0	485
2	Employer's Share Of	3,562	0	8,096	485	0	12,143
3	Employee's Share Of	11,658	0	0	0	0	11,658
Grand Total : Twenty-Four Thousand Two Hundred Eighty-Six Rupees Only							24,286

(This is a system generated challan on 11-DEC-2020 14:27, 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.

A) A/C no 1 (Employer share) (Rs.) -	PMRPY	0	PMGKY	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.) -		24,286		
F) Total amount of uploaded ECR (D + E) (24,286		





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 17:20:

Payment Confirmation Receipt

TRRN No :	1012012030362
Challan Status :	Payment Confirmed
Challan Generated On :	30-DEC-2020 15:25:10
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	11
Wage Month :	NOV-2020
Total Amount (Rs) :	32,470
Account-1 Amount (Rs) :	20,350
Account-2 Amount (Rs) :	649
Account-10 Amount (Rs) :	10,822
Account-21 Amount (Rs) :	649
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240311220000764
Payment Date :	31-DEC-2020
Payment Confirmation Date :	31-DEC-2020
Total PMRPY Benefit :	0





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

TRRN 1012012030405

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 November 2020

Total Subscribers : EPF EPS EDLI
70 70 70
Total Wages : 9,09,057 9,09,057 9,09,057

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	4,550	0	0	0	4,550
2	Employer's Share Of	33,341	0	75,748	4,550	0	113,639
3	Employee's Share Of	1,09,089	0	0	0	0	109,089
Grand Total : Two Lakh Twenty-Seven Thousand Two Hundred Seventy-Eight Rupees							2,27,278

(This is a system generated challan on 30-DEC-2020 16:09, 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.) -	2,27,278	
F) Total amount of uploaded ECR (D + E) (2,27,278	





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 12/12/2020 10:05:

Payment Confirmation Receipt

TRRN No :	1012012013437
Challan Status :	Payment Confirmed
Challan Generated On :	11-DEC-2020 14:27:46
Establishment ID :	DLCPM0021951000
Establishment Name	GI OFF: MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	14
Wage Month :	NOV-2020
Total Amount (Rs) :	24,286
Account-1 Amount (Rs) :	15,220
Account-2 Amount (Rs) :	485
Account-10 Amount (Rs) :	8,096
Account-21 Amount (Rs) :	485
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240121220000416
Payment Date :	12-DEC-2020
Payment Confirmation Date :	12-DEC-2020
Total PMRPY Benefit :	0

