



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 30/10/2020 12:43:

Payment Confirmation Receipt

TRRN No :	1012010031256
Challan Status :	Payment Confirmed
Challan Generated On :	30-OCT-2020 12:06:01
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	3
Wage Month :	OCT-2020
Total Amount (Rs) :	11,250
Account-1 Amount (Rs) :	7,050
Account-2 Amount (Rs) :	225
Account-10 Amount (Rs) :	3,750
Account-21 Amount (Rs) :	225
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240301020000914
Payment Date :	30-OCT-2020
Payment Confirmation Date :	30-OCT-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 26/11/2020 16:17:

Payment Confirmation Receipt

TRRN No :	1012011029267
Challan Status :	Payment Confirmed
Challan Generated On :	26-NOV-2020 13:55:43
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	15
Wage Month :	OCT-2020
Total Amount (Rs) :	26,874
Account-1 Amount (Rs) :	16,843
Account-2 Amount (Rs) :	537
Account-10 Amount (Rs) :	8,957
Account-21 Amount (Rs) :	537
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240261120001743
Payment Date :	26-NOV-2020
Payment Confirmation Date :	26-NOV-2020
Total PMRPY Benefit :	0





Generated On 31/12/2020 17:20:

Payment Confirmation Receipt

TRRN No :	1012012030250
Challan Status :	Payment Confirmed
Challan Generated On :	30-DEC-2020 13:02:26
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	9
Wage Month :	OCT-2020
Total Amount (Rs) :	33,640
Account-1 Amount (Rs) :	21,081
Account-2 Amount (Rs) :	673
Account-10 Amount (Rs) :	11,213
Account-21 Amount (Rs) :	673
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240311220000755
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 1012010031256

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 October 2020

Total Subscribers : EPF 3 EPS 3 EDLI 3
Total Wages : 45,000 45,000 45,000

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	225	0	0	0	225
2	Employer's Share Of	1,650	0	3,750	225	0	5,625
3	Employee's Share Of	5,400	0	0	0	0	5,400
Grand Total : Eleven Thousand Two Hundred Fifty Rupees Only							11,250

(This is a system generated challan on 30-OCT-2020 12:06; 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.) -	11,250	
F) Total amount of uploaded ECR (D + E) (11,250	





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

TRRN 1012012030254

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 October 2020

Total Subscribers :
Total Wages :
EPF 68
9,55,666

EPS 68
9,55,666
EDLI 68
9,55,666

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	4,782	0	0	0	4,782
2	Employer's Share Of	35,055	0	79,625	4,782	0	119,462
3	Employee's Share Of	1,14,680	0	0	0	0	114,680
Grand Total : Two Lakh Thirty-Eight Thousand Nine Hundred Twenty-Four Rupees Only							2,38,924

(This is a system generated challan on 30-DEC-2020 13:05, 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.) -	2,38,924	
F) Total amount of uploaded ECR (D + E) (2,38,924	





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

TRRN 1012012030250

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 October 2020

Total Subscribers : EPF 9 EPS 9 EDLI 9
Total Wages : 1,34,560 1,34,560 1,34,560

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	673	0	0	0	673
2	Employer's Share Of	4,934	0	11,213	673	0	16,820
3	Employee's Share Of	16,147	0	0	0	0	16,147
Grand Total : Thirty-Three Thousand Six Hundred Forty Rupees Only							33,640

(This is a system generated challan on 30-DEC-2020 13:02, 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.) -	33,640	
F) Total amount of uploaded ECR (D + E) (33,640	





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

TRRN 1012011030088

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 October 2020

Total Subscribers : EPF 170 EPS 170 EDLI 170
Total Wages : 21,98,740 21,98,740 21,98,740

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	11,010	0	0	0	11,010
2	Employer's Share Of	80,668	0	1,83,183	11,010	0	274,861
3	Employee's Share Of	2,63,851	0	0	0	0	263,851
Grand Total : Five Lakh Forty-Nine Thousand Seven Hundred Twenty-Two Rupees Only							5,49,722

(This is a system generated challan on 28-NOV-2020 14:47, 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.) -	5,49,722	
F) Total amount of uploaded ECR (D + E) (5,49,722	





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

TRRN 1012011029267

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 October 2020

Total Subscribers :	EPF 10	EPS 10	EDLI 10
Total Wages :	1,07,485	1,07,485	1,07,485

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	537	0	0	0	537
2	Employer's Share Of	3,943	0	8,957	537	0	13,437
3	Employee's Share Of	12,900	0	0	0	0	12,900
Grand Total : Twenty-Six Thousand Eight Hundred Seventy-Four Rupees Only							26,874

(This is a system generated challan on 26-NOV-2020 13:55, 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.) -	26,874	
F) Total amount of uploaded ECR (D + E) (26,874	

