



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

TRRN 1012101027612

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 December 2020

Total Subscribers : EPF 174 EPS 174 EDLI 174
Total Wages : 21,68,084 21,68,084 21,68,084

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	10,832	0	0	0	10,832
2	Employer's Share Of	79,524	0	1,80,651	10,832	0	271,007
3	Employee's Share Of	2,60,175	0	0	0	0	260,175
Grand Total : Five Lakh Forty-Two Thousand Fourteen Rupees Only							5,42,014

(This is a system generated challan on 21-JAN-2021 15:51, 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 / ABRY.

	PMRPY	ABRY
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.) -	5,42,014	
F) Total amount of uploaded ECR (D + E) (5,42,014	





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
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TRRN 1012101027626

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 December 2020

Total Subscribers : EPF 9 EPS 9 EDLI 9
Total Wages : 1,06,149 1,06,149 1,06,149

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	530	0	0	0	530
2	Employer's Share Of	3,896	0	8,843	530	0	13,269
3	Employee's Share Of	12,739	0	0	0	0	12,739
Grand Total : Twenty-Six Thousand Five Hundred Thirty-Eight Rupees Only							26,538

(This is a system generated challan on 21-JAN-2021 16:05, 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 PMRPPY / ABRV.

	PMRPPY	ABRV
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.) -	26,538	
F) Total amount of uploaded ECR (D + E) (26,538	



(Handwritten signature and stamp)



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 17/02/2021 12:10:

Payment Confirmation Receipt

TRRN No :	1012101027628
Challan Status :	Payment Confirmed
Challan Generated On :	21-JAN-2021 16:10:23
Establishment ID :	DLCPM0021951000
Establishment Name :	GLOBE MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	11
Wage Month :	DEC-2020
Total Amount (Rs) :	38,990
Account-1 Amount (Rs) :	24,434
Account-2 Amount (Rs) :	780
Account-10 Amount (Rs) :	12,996
Account-21 Amount (Rs) :	780
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240170221001475
Payment Date :	17-FEB-2021
Payment Confirmation Date :	17-FEB-2021
Total PMRPY Benefit :	0





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
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TRRN 1012101027632

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 December 2020

Total Subscribers :
Total Wages :

EPF 70
EPS 70
EDLI 70
9,23,807 9,23,807 9,23,807

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	4,619	0	0	0	4,619
2	Employer's Share Of	33,884	0	76,973	4,619	0	115,476
3	Employee's Share Of	1,10,857	0	0	0	0	110,857
Grand Total : Two Lakh Thirty Thousand Nine Hundred Fifty-Two Rupees Only							2,30,952

(This is a system generated challan on 21-JAN-2021 16:13, 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 / ABRV.

	PMRPPY	ABRV
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.) -	2,30,952	
F) Total amount of uploaded ECR (D + E) (2,30,952	





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
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TRRN 1012101027628

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Address : H.NO.-5, POCKET-8,, DDA DURGA PARK, NEW DELHI, WEST, DELHI

Dues for the wage month of December 2020

Total Subscribers : EPF 11 EPS 11 EDLI 11
Total Wages : 1,55,960 1,55,960 1,55,960

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	780	0	0	0	780
2	Employer's Share Of	5,719	0	12,996	780	0	19,495
3	Employee's Share Of	18,715	0	0	0	0	18,715
Grand Total : Thirty-Eight Thousand Nine Hundred Ninety Rupees Only							38,990

(This is a system generated challan on 21-JAN-2021 16:10, 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 PMRPY / ABRV.

	PMRPY	ABRV
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.) -	38,990	
F) Total amount of uploaded ECR (D + E) (38,990	

