



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

TRRN 1012202026847

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 January 2022

Total Subscribers :	EPF 86	EPS 82	EDLI 86
Total Wages :	12,33,974	11,73,974	12,33,974

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	6,170	0	0	0	6,170
2	Employer's Share Of	50,257	0	97,818	6,170	0	154,245
3	Employee's Share Of	1,48,075	0	0	0	0	148,075
Grand Total : Three Lakh Eight Thousand Four Hundred Ninety Rupees Only							3,08,490

(This is a system generated challan on 18-FEB-2022 11:20, 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.) -	3,08,490	
F) Total amount of uploaded ECR (D + E) (3,08,490	





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

TRRN 1012202025644

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 January 2022

Total Subscribers :	EPF 180	EPS 152	EDLI 180
Total Wages :	22,92,852	19,60,501	22,92,852

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	11,464	0	0	0	11,464
2	Employer's Share Of	1,11,796	0	1,63,355	11,464	0	286,615
3	Employee's Share Of	2,75,151	0	0	0	0	275,151
Grand Total : Five Lakh Seventy-Three Thousand Two Hundred Thirty Rupees Only							5,73,230

(This is a system generated challan on 16-FEB-2022 13:44, 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.) -	5,73,230	
F) Total amount of uploaded ECR (D + E) (5,73,230	

