



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

TRRN 1012201026756

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 2021

Total Subscribers :	EPF 88	EPS 84	EDLI 88
Total Wages :	12,50,918	11,91,036	12,50,918

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	6,255	0	0	0	6,255
2	Employer's Share Of	50,869	0	99,244	6,255	0	156,368
3	Employee's Share Of	1,50,113	0	0	0	0	150,113
Grand Total : Three Lakh Twelve Thousand Seven Hundred Thirty-Six Rupees Only							3,12,736

(This is a system generated challan on 21-JAN-2022 10:50, 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.) -	3,12,736	
F) Total amount of uploaded ECR (D + E) (3,12,736	





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

TRRN 1012201026514

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 2021

Total Subscribers :	EPF 175	EPS 154	EDLI 175
Total Wages :	22,71,283	20,24,844	22,71,283

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	11,356	0	0	0	11,356
2	Employer's Share Of	1,03,844	0	1,68,716	11,356	0	283,916
3	Employee's Share Of	2,72,560	0	0	0	0	272,560
Grand Total : Five Lakh Sixty-Seven Thousand Eight Hundred Thirty-Two Rupees Only							5,67,832

(This is a system generated challan on 20-JAN-2022 16:19, 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.) -	5,67,832	
F) Total amount of uploaded ECR (D + E) (5,67,832	

