



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

TRRN 1012112026602

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 2021**

Total Subscribers : EPF 89 EPS 84 EDLI 89  
Total Wages : 11,86,096 11,22,178 11,86,096

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	5,930	0	0	0	5,930
2	Employer's Share Of	48,821	0	93,512	5,930	0	148,263
3	Employee's Share Of	1,42,333	0	0	0	0	142,333
<b>Grand Total : Two Lakh Ninety-Six Thousand Five Hundred Twenty-Six Rupees Only</b>							<b>2,96,526</b>

(This is a system generated challan on 21-DEC-2021 10:48, 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.) -	2,96,526	
F) Total amount of uploaded ECR (D + E) (	2,96,526	





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

TRRN 1012112026386

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 2021

Total Subscribers : EPF 168 EPS 151 EDLI 168  
Total Wages : 21,72,278 19,86,421 21,72,278

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	10,861	0	0	0	10,861
2	Employer's Share Of	95,160	0	1,65,518	10,861	0	271,539
3	Employee's Share Of	2,60,678	0	0	0	0	260,678
Grand Total : Five Lakh Forty-Three Thousand Seventy-Eight Rupees Only							5,43,078

(This is a system generated challan on 20-DEC-2021 17:17, 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.

A) A/C no 1 (Employer share) (Rs.) -	PMRPY	0	ABRY	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.) -				5,43,078
F) Total amount of uploaded ECR (D + E) (				5,43,078

