



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

TRRN 1012110026589

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 September2021

Total Subscribers :	EPF 88	EPS 86	EDLI 88
Total Wages :	12,09,084	11,91,056	12,09,084

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	6,045	0	0	0	6,045
2	Employer's Share Of	45,841	0	99,250	6,045	0	151,136
3	Employee's Share Of	1,45,091	0	0	0	0	145,091
Grand Total : Three Lakh Two Thousand Two Hundred Seventy-Two Rupees Only							3,02,272

(This is a system generated challan on 22-OCT-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 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.) -	3,02,272	
F) Total amount of uploaded ECR (D + E) (	3,02,272	





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

TRRN 1012110025158

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 September 2021

Total Subscribers :	EPF 168	EPS 156	EDLI 168
Total Wages :	21,79,907	20,56,957	21,79,907

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	10,900	0	0	0	10,900
2	Employer's Share Of	90,184	0	1,71,397	10,900	0	272,481
3	Employee's Share Of	2,61,581	0	0	0	0	261,581
Grand Total : Five Lakh Forty-Four Thousand Nine Hundred Sixty-Two Rupees Only							5,44,962

(This is a system generated challan on 19-OCT-2021 15:57, 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.) -	5,44,962	
F) Total amount of uploaded ECR (D + E) (	5,44,962	

