



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

TRRN 1012305029070

ECR Id 89295616

LIN : 1131748994

Establishment Code & Name DLCPM0021951000 GLOBE MANAGEMENT SERVICES

Dues for the wage month of April 2023

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

Total Subscribers :	EPF 8	EPS 8	EDLI 8
Total Wages :	1,20,000	1,20,000	1,20,000

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	600	0	0	0	600
2	Employer's Share Of	4,400	0	10,000	600	0	15,000
3	Employee's Share Of	14,400	0	0	0	0	14,400
Grand Total : Thirty Thousand Rupees Only							30,000

(This is a system generated challan on 18-MAY-2023 17:09, 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.) -	30,000	
F) Total amount of uploaded ECR (D + E) (	30,000	





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

TRRN 1012305029074

ECR Id 89295640

LIN : 1131748994

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 April 2023

Total Subscribers :	EPF 255	EPS 231	EDLI 255
Total Wages :	34,60,646	31,36,800	34,60,646

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	17,303	0	0	0	17,303
2	Employer's Share Of	1,53,900	0	2,61,378	17,303	0	432,581
3	Employee's Share Of	4,15,278	0	0	0	0	415,278
Grand Total : Eight Lakh Sixty-Five Thousand One Hundred Sixty-Two Rupees Only							8,65,162

(This is a system generated challan on 18-MAY-2023 17:11, 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.) -	8,65,162	
F) Total amount of uploaded ECR (D + E) (	8,65,162	

