



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

TRRN 1012009019387

Establishment Code & Name DLCPM0042701000 SUMEET FACILITITES PRIVATE LIMITED

Dues for the wage month of August 2020

Address : 29 GARG TRADE CENTRE SECTOR-11, ROHINI, DELHI, DELHI

Total Subscribers :	EPF 23	EPS 23	EDLI 23
Total Wages :	2,53,369	2,53,369	2,53,369

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	1,267	0	0	0	1,267
2	Employer's Share Of	9,299	0	21,102	1,268	0	31,669
3	Employee's Share Of	30,401	0	0	0	0	30,401
Grand Total : Sixty-Three Thousand Three Hundred Thirty-Seven Rupees Only							63,337

(This is a system generated challan on 14-SEP-2020 13:33, 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 / PMGKY.

	PMRPY	PMGKY
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.) -	63,337	
F) Total amount of uploaded ECR (D + E) (63,337	

