



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

TRRN 1012109014194

Establishment Code & Name DLCPM0042701000 SUMEET FACILITIES LIMITED

Dues for the wage month of August 2021

Address : A-4/57, SECTOR 18, ROHINI, NORTH WEST, DELHI

Total Subscribers :	EPF 264	EPS 259	EDLI 264
Total Wages :	37,86,894	36,57,741	37,30,321

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	18,934	0	0	0	18,934
2	Employer's Share Of	1,45,388	0	2,95,023	18,654	0	459,065
3	Employee's Share Of	4,42,479	0	0	0	0	442,479
Grand Total : Nine Lakh Twenty Thousand Four Hundred Seventy-Eight Rupees Only							9,20,478

(This is a system generated challan on 11-SEP-2021 16:13, 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.) -	4,290	0
B) A/C no 10 (Pension fund) (Rs.) -	9,729	0
C) A/C no 1 (Employee share) (Rs.) -	0	11,951
D) Total (A + B + C) (Rs.) -	14,019	11,951
E) Total remittance by Employer (Rs.) -	9,20,478	
F) Total amount of uploaded ECR (D + E) (9,46,448	

