



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

TRRN 1012109015764

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 490	EPS 490	EDLI 490
Total Wages :	66,73,211	66,73,211	66,73,211

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	33,366	0	0	0	33,366
2	Employer's Share Of	2,44,794	0	5,55,996	33,372	0	834,162
3	Employee's Share Of	8,00,790	0	0	0	0	800,790
Grand Total : Sixteen Lakh Sixty-Eight Thousand Three Hundred Eighteen Rupees Only							16,68,318

(This is a system generated challan on 13-SEP-2021 10:38, 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.) -	16,68,318	
F) Total amount of uploaded ECR (D + E) (16,68,318	

