



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

TRRN 1012106017664

Establishment Code & Name DLCPM0042701000 SUMEET FACILITIES PRIVATE LIMITED

Dues for the wage month of May 2021

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

Total Subscribers :	EPF 480	EPS 480	EDLI 480
Total Wages :	63,19,374	63,19,374	63,19,374

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	31,597	0	0	0	31,597
2	Employer's Share Of	2,31,793	0	5,26,517	31,545	0	789,855
3	Employee's Share Of	7,58,310	0	0	0	0	758,310
Grand Total : Fifteen Lakh Seventy-Nine Thousand Seven Hundred Sixty-Two Rupees							15,79,762

(This is a system generated challan on 15-JUN-2021 19:57, 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.) -	15,79,762	
F) Total amount of uploaded ECR (D + E) (15,79,762	

