



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

TRRN 1012011010310

Establishment Code & Name DLCPM0042701000 SUMEET FACILITITES PRIVATE LIMITED

Dues for the wage month of October 2020

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

Total Subscribers :	EPF 269	EPS 269	EDLI 269
Total Wages :	39,03,212	38,51,360	38,51,360

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	19,516	0	0	0	19,516
2	Employer's Share Of	1,41,271	0	3,06,624	19,239	0	467,134
3	Employee's Share Of	4,68,391	0	0	0	0	468,391
Grand Total : Nine Lakh Fifty-Five Thousand Forty-One Rupees Only							9,55,041

(This is a system generated challan on 09-NOV-2020 17:44, 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.) -	6,270	0
B) A/C no 10 (Pension fund) (Rs.) -	14,226	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	20,496	0
E) Total remittance by Employer (Rs.) -	9,55,041	
F) Total amount of uploaded ECR (D + E) (9,75,537	

