



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

TRRN 1012111012799

Establishment Code & Name DLCPM0042701000 SUMEET FACILITIES LIMITED

Dues for the wage month of October 2021

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

Total Subscribers :	EPF 127	EPS 123	EDLI 127
Total Wages :	18,44,245	17,26,106	17,83,202

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	9,221	0	0	0	9,221
2	Employer's Share Of	77,079	0	1,42,796	8,911	0	228,786
3	Employee's Share Of	2,21,311	0	0	0	0	221,311
Grand Total : Four Lakh Fifty-Nine Thousand Three Hundred Eighteen Rupees Only							4,59,318

(This is a system generated challan on 11-NOV-2021 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 / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	439	0
B) A/C no 10 (Pension fund) (Rs.) -	997	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	1,436	0
E) Total remittance by Employer (Rs.) -	4,59,318	
F) Total amount of uploaded ECR (D + E) (4,60,754	

