



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

TRRN 1012111012872

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 488	EPS 488	EDLI 488
Total Wages :	67,11,985	67,11,985	67,11,985

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	33,560	0	0	0	33,560
2	Employer's Share Of	2,46,243	0	5,59,211	33,580	0	839,034
3	Employee's Share Of	8,05,454	0	0	0	0	805,454
Grand Total : Sixteen Lakh Seventy-Eight Thousand Forty-Eight Rupees Only							16,78,048

(This is a system generated challan on 11-NOV-2021 18:00, 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.) -	16,78,048	
F) Total amount of uploaded ECR (D + E) (16,78,048	

