



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

TRRN 1012110014661

Establishment Code & Name DLCPM0042701000 SUMEET FACILITIES LIMITED

Dues for the wage month of September 2021

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

| | | | |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF 265 | EPS 260 | EDLI 265 |
| Total Wages : | 38,53,692 | 37,26,022 | 37,96,022 |

| 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 | 19,268 | 0 | 0 | 0 | 19,268 |
| 2 | Employer's Share Of | 1,51,457 | 0 | 3,09,207 | 18,981 | 0 | 479,645 |
| 3 | Employee's Share Of | 4,48,880 | 0 | 0 | 0 | 0 | 448,880 |
| Grand Total : Nine Lakh Forty-Seven Thousand Seven Hundred Ninety-Three Rupees | | | | | | | 9,47,793 |

(This is a system generated challan on 12-OCT-2021 12:24, 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.) - | 545 | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 1,236 | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 13,565 |
| D) Total (A + B + C) (Rs.) - | 1,781 | 13,565 |
| E) Total remittance by Employer (Rs.) - | 9,47,793 | |
| F) Total amount of uploaded ECR (D + E) (| 9,63,139 | |

