



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 12/05/2022 13:12:

Payment Confirmation Receipt

TRRN No :	1012205012531
Challan Status :	Payment Confirmed
Challan Generated On :	11-MAY-2022 18:31:31
Establishment ID :	DLCPM0042701000
Establishment Name :	SUMEET FACILITIES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	508
Wage Month :	APR-2022
Total Amount (Rs) :	17,42,815
Account-1 Amount (Rs) :	10,93,037
Account-2 Amount (Rs) :	34,855
Account-10 Amount (Rs) :	5,80,003
Account-21 Amount (Rs) :	34,920
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019120522000116
Payment Date :	12-MAY-2022
Payment Confirmation Date :	12-MAY-2022
Total PMRPY Benefit :	0

For SUMEET FACILITIES LTD.


Authorized Signatory





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

TRRN 1012205012531
ECR Id 72730878
LIN : 1984240149

Establishment Code & Name DLCPM0042701000 SUMEET FACILITIES LIMITED
Address : A-4/57, SECTOR 18, ROHINI, NORTH WEST, DELHI

Dues for the wage month of April 2022

Total Subscribers :

EPF 508 507
EPS 507 508

EDLI 508

Total Wages :

69,71,000 69,61,000 69,71,000

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	34,855	0	0	0	34,855
2	Employer's Share Of	2,56,517	0	5,80,003	34,920	0	871,440
3	Employee's Share Of	8,36,520	0	0	0	0	836,520
Grand Total : Seventeen Lakh Forty-Two Thousand Eight Hundred Fifteen Rupees Only							17,42,815

(This is a system generated challan on 11-MAY-2022 18:31, 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.) -	17,42,815	
F) Total amount of uploaded ECR (D + E) (17,42,815	



For SUMEET FACILITIES LTD.

[Signature]
Authorized Signatory