



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 15/09/2022 18:38:

Payment Confirmation Receipt

TRRN No :	1012209026491
Challan Status :	Payment Confirmed
Challan Generated On :	15-SEP-2022 17:13:28
Establishment ID :	DLCPM0042701000
Establishment Name :	SUMEET FACILITIES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	233
Wage Month :	AUG-2022
Total Amount (Rs) :	8,21,189
Account-1 Amount (Rs) :	5,25,459
Account-2 Amount (Rs) :	16,426
Account-10 Amount (Rs) :	2,63,011
Account-21 Amount (Rs) :	16,293
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019150922094328
Payment Date :	15-SEP-2022
Payment Confirmation Date :	15-SEP-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 1012209026491
ECR Id 78566920
LIN : 1984240149

Dues for the wage month of August 2022

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

Total Subscribers :

EPF 233
EPS 226

EDLI 233

Total Wages :

32,85,269 31,56,810 32,59,656

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	16,426	0	0	0	16,426
2	Employer's Share Of	1,31,224	0	2,63,011	16,293	0	410,528
3	Employee's Share Of	3,94,235	0	0	0	0	394,235
Grand Total : Eight Lakh Twenty-One Thousand One Hundred Eighty-Nine Rupees Only							8,21,189

(This is a system generated challan on 15-SEP-2022 17:13, 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.) -	8,21,189	
F) Total amount of uploaded ECR (D + E) (8,21,189	



For SUMEET FACILITIES LTD.

Donkey
Sumeet Facilities Limited