



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 14/09/2022 16:32:

Payment Confirmation Receipt

TRRN No :	1012209022186
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2022 13:17:38
Establishment ID :	DLCPM0042701000
Establishment Name :	SUMEET FACILITIES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	523
Wage Month :	AUG-2022
Total Amount (Rs) :	17,72,864
Account-1 Amount (Rs) :	11,17,203
Account-2 Amount (Rs) :	35,456
Account-10 Amount (Rs) :	5,84,723
Account-21 Amount (Rs) :	35,482
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019140922090510
Payment Date :	14-SEP-2022
Payment Confirmation Date :	14-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 1012209022186
ECR Id 78396644
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 August 2022

Total Subscribers : EPF 523 EPS 518 EDLI 523
Total Wages : 70,91,122 70,18,057 70,91,122

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	35,456	0	0	0	35,456
2	Employer's Share Of	2,66,240	0	5,84,723	35,482	0	886,445
3	Employee's Share Of	8,50,963	0	0	0	0	850,963
Grand Total : Seventeen Lakh Seventy-Two Thousand Eight Hundred Sixty-Four Rupees							17,72,864

(This is a system generated challan on 14-SEP-2022 13:17, 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.) -	17,72,864	
F) Total amount of uploaded ECR (D + E) (17,72,864	



For SUMEET FACILITIES LTD.

Danya
Authorized Signatory