



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 11/08/2022 13:36:

Payment Confirmation Receipt

TRRN No :	1012208014307
Challan Status :	Payment Confirmed
Challan Generated On :	10-AUG-2022 14:21:45
Establishment ID :	DLCPM0042701000
Establishment Name :	SUMEET FACILITIES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	250
Wage Month :	JUL-2022
Total Amount (Rs) :	8,61,323
Account-1 Amount (Rs) :	5,47,826
Account-2 Amount (Rs) :	17,229
Account-10 Amount (Rs) :	2,79,178
Account-21 Amount (Rs) :	17,090
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019110822063988
Payment Date :	11-AUG-2022
Payment Confirmation Date :	11-AUG-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 1012208014307
ECR Id 76732382
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 July 2022

Total Subscribers : EPF 250 EPS 245 EDLI 250
Total Wages : 34,45,852 33,50,872 34,19,601

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	17,229	0	0	0	17,229
2	Employer's Share Of	1,34,324	0	2,79,178	17,090	0	430,592
3	Employee's Share Of	4,13,502	0	0	0	0	413,502
Grand Total : Eight Lakh Sixty-One Thousand Three Hundred Twenty-Three Rupees Only							8,61,323

(This is a system generated challan on 10-AUG-2022 14:21, 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.

A) A/C no 1 (Employer share) (Rs.) -	PMRPY	0	ABRY	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.) -		8,61,323		
F) Total amount of uploaded ECR (D + E) (8,61,323		



For SUMEET FACILITIES LTD.

[Signature]
Authorised Signatory