



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 12/08/2022 17:52:

**Payment Confirmation Receipt**

TRRN No :	1012208014757
Challan Status :	Payment Confirmed
Challan Generated On :	10-AUG-2022 15:49:34
Establishment ID :	DLCPM0042701000
Establishment Name :	SUMEET FACILITIES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	523
Wage Month :	JUL-2022
Total Amount (Rs) :	17,87,237
Account-1 Amount (Rs) :	11,21,066
Account-2 Amount (Rs) :	35,744
Account-10 Amount (Rs) :	5,94,668
Account-21 Amount (Rs) :	35,759
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002120822809758
Payment Date :	12-AUG-2022
Payment Confirmation Date :	12-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 1012208014757  
ECR Id 76751104  
LIN : 1984240149

Dues for the wage month of July 2022

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

Total Subscribers : EPF 523 EPS 523 EDLI 523  
Total Wages : 71,48,701 71,37,088 71,48,701

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	35,744	0	0	0	35,744
2	Employer's Share Of	2,63,199	0	5,94,668	35,759	0	893,626
3	Employee's Share Of	8,57,867	0	0	0	0	857,867
<b>Grand Total : Seventeen Lakh Eighty-Seven Thousand Two Hundred Thirty-Seven</b>							<b>17,87,237</b>

(This is a system generated challan on 10-AUG-2022 15:49, 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.) -	17,87,237	
F) Total amount of uploaded ECR (D + E) (	17,87,237	



For SUMEET FACILITIES LTD.

*[Signature]*  
Authorised Signatory