



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 11/04/2022 13:17:

**Payment Confirmation Receipt**

TRRN No :	1012204012422
Challan Status :	Payment Confirmed
Challan Generated On :	11-APR-2022 11:04:21
Establishment ID :	DLCPM0042701000
Establishment Name :	SUMEET FACILITIES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	131
Wage Month :	MAR-2022
Total Amount (Rs) :	4,68,039
Account-1 Amount (Rs) :	3,02,528
Account-2 Amount (Rs) :	9,367
Account-10 Amount (Rs) :	1,47,098
Account-21 Amount (Rs) :	9,046
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019110422977447
Payment Date :	11-APR-2022
Payment Confirmation Date :	11-APR-2022
Total PMRPY Benefit :	0

For SUMEET FACILITIES LTD.

*[Signature]*  
Authorized Signatory





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

TRRN 1012204012422

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

Dues for the wage month of March 2022

Total Subscribers :

EPF  
131

EPS  
128

EDLI  
131

Total Wages :

18,73,431

17,65,746

18,10,255

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	9,367	0	0	0	9,367
2	Employer's Share Of	77,715	0	1,47,098	9,046	0	233,859
3	Employee's Share Of	2,24,813	0	0	0	0	224,813
<b>Grand Total : Four Lakh Sixty-Eight Thousand Thirty-Nine Rupees Only</b>							<b>4,68,039</b>

(This is a system generated challan on 11-APR-2022 11:04, 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.) -	4,68,039	
F) Total amount of uploaded ECR (D + E) (	4,68,039	



For SUMEET FACILITIES LTD.

*[Signature]*  
A. K. Singh  
A. K. Singh