



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 14/06/2022 10:56:

Payment Confirmation Receipt

TRRN No :	1012206018629
Challan Status :	Payment Confirmed
Challan Generated On :	13-JUN-2022 17:21:47
Establishment ID :	DLCPM0042701000
Establishment Name :	SUMEET FACILITIES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	140
Wage Month :	MAY-2022
Total Amount (Rs) :	5,03,354
Account-1 Amount (Rs) :	3,16,537
Account-2 Amount (Rs) :	10,067
Account-10 Amount (Rs) :	1,66,681
Account-21 Amount (Rs) :	10,069
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019130622023716
Payment Date :	13-JUN-2022
Payment Confirmation Date :	13-JUN-2022
Total PMRPY Benefit :	0

For SUMEET FACILITIES LTD.


Authorised Signatory





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

TRRN 1012206018629
ECR Id 74285244
LIN : 1984240149

Dues for the wage month of May 2022

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

Total Subscribers : EPF 140 EPS 139 EDLI 140
Total Wages : 20,13,388 20,00,323 20,13,388

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	10,067	0	0	0	10,067
2	Employer's Share Of	74,928	0	1,66,681	10,069	0	251,678
3	Employee's Share Of	2,41,609	0	0	0	0	241,609
Grand Total : Five Lakh Three Thousand Three Hundred Fifty-Four Rupees Only							5,03,354

(This is a system generated challan on 13-JUN-2022 17:21, 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 / ABRYP.

	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.) -	5,03,354	
F) Total amount of uploaded ECR (D + E) (5,03,354	



For SUMEET FACILITIES LTD.

[Signature]
Authorised Signatory