



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 13/10/2022 18:13:

Payment Confirmation Receipt

TRRN No :	1012210021646
Challan Status :	Payment Confirmed
Challan Generated On :	13-OCT-2022 18:06:55
Establishment ID :	DLCPM0042701000
Establishment Name :	SUMEET FACILITIES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	520
Wage Month :	SEP-2022
Total Amount (Rs) :	17,93,808
Account-1 Amount (Rs) :	11,30,157
Account-2 Amount (Rs) :	35,875
Account-10 Amount (Rs) :	5,91,843
Account-21 Amount (Rs) :	35,933
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002131022646722
Payment Date :	13-OCT-2022
Payment Confirmation Date :	13-OCT-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 1012210021646
ECR Id 79715700
LIN : 1984240149

Dues for the wage month of September 2022

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

Total Subscribers : EPF 520 EPS 515 EDLI 520
Total Wages : 71,75,000 71,03,000 71,75,000

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	35,875	0	0	0	35,875
2	Employer's Share Of	2,69,157	0	5,91,843	35,933	0	896,933
3	Employee's Share Of	8,61,000	0	0	0	0	861,000
Grand Total : Seventeen Lakh Ninety-Three Thousand Eight Hundred Eight Rupees Only							17,93,808

(This is a system generated challan on 13-OCT-2022 18:06, 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.) -	17,93,808	
F) Total amount of uploaded ECR (D + E) (17,93,808	



for SUMEET FACILITIES LTD.

[Signature]
Authorized Signatory