



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 14/09/2022 16:31:

**Payment Confirmation Receipt**

TRRN No :	1012209021793
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2022 12:02:55
Establishment ID :	DLCPM0042701000
Establishment Name :	SUMEET FACILITIES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	138
Wage Month :	AUG-2022
Total Amount (Rs) :	4,99,244
Account-1 Amount (Rs) :	3,12,868
Account-2 Amount (Rs) :	9,985
Account-10 Amount (Rs) :	1,66,402
Account-21 Amount (Rs) :	9,989
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019140922090285
Payment Date :	14-SEP-2022
Payment Confirmation Date :	14-SEP-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 1012209021793  
ECR Id 78380349  
LIN : 1984240149

Dues for the wage month of August 2022

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

EPF 138  
EPS 138  
EDLI 138  
19,96,934

Total Subscribers :

Total Wages :

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	9,985	0	0	0	9,985
2	Employer's Share Of	73,233	0	1,66,402	9,989	0	249,624
3	Employee's Share Of	2,39,635	0	0	0	0	239,635
Grand Total : Four Lakh Ninety-Nine Thousand Two Hundred Forty-Four Rupees Only							4,99,244

(This is a system generated challan on 14-SEP-2022 12:02, 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.) -	4,99,244	
F) Total amount of uploaded ECR (D + E) (	4,99,244	



For SUMEET FACILITIES LTD.

*[Signature]*  
Authorized Signatory