



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 12/03/2022 16:30:

Payment Confirmation Receipt

TRRN No :	1012203019378
Challan Status :	Payment Confirmed
Challan Generated On :	12-MAR-2022 13:12:41
Establishment ID :	DLCPM0042701000
Establishment Name :	SUMEET FACILITIES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	141
Wage Month :	FEB-2022
Total Amount (Rs) :	5,09,752
Account-1 Amount (Rs) :	3,19,782
Account-2 Amount (Rs) :	10,195
Account-10 Amount (Rs) :	1,69,580
Account-21 Amount (Rs) :	10,195
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019120322956707
Payment Date :	12-MAR-2022
Payment Confirmation Date :	12-MAR-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 1012203019378

Establishment Code & Name DLCPM0042701000 SUMEET FACILITIES LIMITED

Dues for the wage month of February 2022

Address : A-4/57, SECTOR 18, ROHINI, NORTH WEST, DELHI

Total Subscribers :

EPF 141
EPS 140

EDLI 141

Total Wages :

20,39,005

20,39,005

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	10,195	0	0	0	10,195
2	Employer's Share Of	75,101	0	1,69,580	10,195	0	254,876
3	Employee's Share Of	2,44,681	0	0	0	0	244,681
Grand Total : Five Lakh Nine Thousand Seven Hundred Fifty-Two Rupees Only							5,09,752

(This is a system generated challan on 12-MAR-2022 13:12, 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.) -	5,09,752	
F) Total amount of uploaded ECR (D + E) (5,09,752	



FOR SUMEET FACILITIES LTD.

(Signature)
Authorized Signatory