



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 14/08/2023 15:46:

Payment Confirmation Receipt

TRRN No :	1012308024077
Challan Status :	Payment Confirmed
Challan Generated On :	14-AUG-2023 11:17:54
Establishment ID :	DLCPM0042701000
Establishment Name :	SUMEET FACILITIES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	157
Wage Month :	JUL-2023
Total Amount (Rs) :	5,57,093
Account-1 Amount (Rs) :	3,50,383
Account-2 Amount (Rs) :	11,142
Account-10 Amount (Rs) :	1,84,421
Account-21 Amount (Rs) :	11,147
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014140823026832
Payment Date :	14-AUG-2023
Payment Confirmation Date :	14-AUG-2023
Total PMRPY Benefit :	0





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

TRRN 1012308024077
ECR Id 93279137
LIN : 1984240149

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

Dues for the wage month of July 2023

Total Subscribers :
Total Wages :

EPF 157
EPS 156
EDLI 157
22,28,313
22,13,313
22,28,313

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	11,142	0	0	0	11,142
2	Employer's Share Of	82,981	0	1,84,421	11,147	0	278,549
3	Employee's Share Of	2,67,402	0	0	0	0	267,402
Grand Total : Five Lakh Fifty-Seven Thousand Ninety-Three Rupees Only							5,57,093

(This is a system generated challan on 14-AUG-2023 11:17, 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.) -	5,57,093	
F) Total amount of uploaded ECR (D + E) (5,57,093	

