



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 12/07/2023 18:13:

Payment Confirmation Receipt

TRRN No :	1012307018017
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUL-2023 17:21:40
Establishment ID :	DLCPM0042701000
Establishment Name :	SUMEET FACILITIES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	116
Wage Month :	JUN-2023
Total Amount (Rs) :	4,16,390
Account-1 Amount (Rs) :	2,60,946
Account-2 Amount (Rs) :	8,328
Account-10 Amount (Rs) :	1,38,774
Account-21 Amount (Rs) :	8,342
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019120723303690
Payment Date :	12-JUL-2023
Payment Confirmation Date :	12-JUL-2023
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 1012307018017
ECR Id 91541704
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 June 2023

Total Subscribers : EPF 116 EPS 116 EDLI 116
Total Wages : 16,65,500 16,65,500 16,65,500

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	8,328	0	0	0	8,328
2	Employer's Share Of	61,086	0	1,38,774	8,342	0	208,202
3	Employee's Share Of	1,99,860	0	0	0	0	199,860
Grand Total : Four Lakh Sixteen Thousand Three Hundred Ninety Rupees Only							4,16,390

(This is a system generated challan on 12-JUL-2023 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 / 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.) -	4,16,390	
F) Total amount of uploaded ECR (D + E) (4,16,390	



For SUMEET FACILITIES LTD.

[Signature]
Authorized Signatory