



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 14/10/2022 11:20:

**Payment Confirmation Receipt**

TRRN No :	1012210022383
Challan Status :	Payment Confirmed
Challan Generated On :	14-OCT-2022 10:44:49
Establishment ID :	DLCPM0042701000
Establishment Name :	SUMEET FACILITIES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	140
Wage Month :	SEP-2022
Total Amount (Rs) :	5,04,387
Account-1 Amount (Rs) :	3,16,215
Account-2 Amount (Rs) :	10,087
Account-10 Amount (Rs) :	1,67,985
Account-21 Amount (Rs) :	10,100
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002141022652292
Payment Date :	14-OCT-2022
Payment Confirmation Date :	14-OCT-2022
Total PMRPY Benefit :	0

For SUMEET FACILITIES LTD.

  
Authorised Signatory





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

TRRN 1012210022383  
ECR Id 79751954  
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 140 EPS 139 EDLI 140  
Total Wages : 20,17,500 20,16,000 20,17,500

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	10,087	0	0	0	10,087
2	Employer's Share Of	74,115	0	1,67,985	10,100	0	252,200
3	Employee's Share Of	2,42,100	0	0	0	0	242,100
<b>Grand Total : Five Lakh Four Thousand Three Hundred Eighty-Seven Rupees Only</b>							<b>5,04,387</b>

(This is a system generated challan on 14-OCT-2022 10:44, 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.) -	5,04,387	
F) Total amount of uploaded ECR (D + E) (	5,04,387	



For SUMEET FACILITIES LTD.

Authorised Signatory