



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 14/07/2025 16:

Payment Confirmation Receipt

TRRN No :	1012507025925
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUL-2025 15:26:32
Establishment ID :	DLCPM0042701000
Establishment Name :	SUMEET FACILITIES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	204
Wage Month :	JUN-2025
Total Amount (Rs) :	7,41,694
Account-1 Amount (Rs) :	4,71,915
Account-2 Amount (Rs) :	14,836
Account-10 Amount (Rs) :	2,40,225
Account-21 Amount (Rs) :	14,718
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019140725819418
Payment Date :	14-JUL-2025
Payment Confirmation Date :	14-JUL-2025
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: 1012507025925
ECR Id 125018132
LIN :1984240149

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

Dues for the wage month June 2025

Total Subscribers : EPF 204 EPS 200 EDLI 204
Total Wages : 29,67,262 28,82,937 29,42,437

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Admin strct on Charges	0	14,836	0	0	0	14,836
2	Employer's Share Of	1,15,845	0	2,40,225	14,718	0	370,788
3	Employee's Share Of	3,56,070	0	0	0	0	356,070
Grand Total : Seven lakh Forty-One Thousand Six Hundred Ninety-Four							7,41,694

(This is a system generated challan on 14-JUL-2025 15:26, 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.)	7,41,694	
F) Total amount of uploaded ECR (D + E)	7,41,694	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.

For SUMEET FACILITIES LTD

(Signature)
Authorised Signatory