



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 12/01/2023 12:31:

Payment Confirmation Receipt

TRRN No :	1012301016657
Challan Status :	Payment Confirmed
Challan Generated On :	12-JAN-2023 10:35:53
Establishment ID :	DLCPM0042701000
Establishment Name :	SUMEET FACILITIES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	274
Wage Month :	DEC-2022
Total Amount (Rs) :	9,43,938
Account-1 Amount (Rs) :	6,04,390
Account-2 Amount (Rs) :	18,883
Account-10 Amount (Rs) :	3,02,000
Account-21 Amount (Rs) :	18,665
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019120123173165
Payment Date :	12-JAN-2023
Payment Confirmation Date :	12-JAN-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 1012301016657
ECR Id 83515801
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 December 2022

Total Subscribers : EPF 274
Total Wages : 37,76,602

EPS 266
EDLI 274
36,24,769 37,35,447

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	18,883	0	0	0	18,883
2	Employer's Share Of	1,51,195	0	3,02,000	18,665	0	471,860
3	Employee's Share Of	4,53,195	0	0	0	0	453,195
Grand Total : Nine Lakh Forty-Three Thousand Nine Hundred Thirty-Eight Rupees Only							9,43,938

(This is a system generated challan on 12-JAN-2023 10:35, 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.) -	9,43,938	
F) Total amount of uploaded ECR (D + E) (9,43,938	



FOR SUMEET FACILITIES LTD.

[Signature]
Asst. Secy. (Admin)