



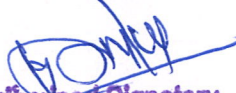
कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization  
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 12/01/2023 12:32:

**Payment Confirmation Receipt**

TRRN No :	1012301016729
Challan Status :	Payment Confirmed
Challan Generated On :	12-JAN-2023 10:56:20
Establishment ID :	DLCPM0042701000
Establishment Name :	SUMEET FACILITIES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	523
Wage Month :	DEC-2022
Total Amount (Rs) :	17,78,405
Account-1 Amount (Rs) :	11,14,570
Account-2 Amount (Rs) :	35,567
Account-10 Amount (Rs) :	5,92,686
Account-21 Amount (Rs) :	35,582
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019120123173172
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 1012301016729  
ECR Id 83519263  
LIN : 1984240149

Establishment Code & Name DLCPM0042701000 SUMEET FACILITIES LIMITED Dues for the wage month of December 2022  
Address : A-4/57, SECTOR 18, ROHINI, NORTH WEST, DELHI

Total Subscribers :  
Total Wages :

EPF 523 71,13,381  
EPS 523 71,13,381  
EDLI 523 71,13,381

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	35,567	0	0	0	35,567
2	Employer's Share Of	2,60,942	0	5,92,686	35,582	0	889,210
3	Employee's Share Of	8,53,628	0	0	0	0	853,628
<b>Grand Total : Seventeen Lakh Seventy-Eight Thousand Four Hundred Five Rupees Only</b>							<b>17,78,405</b>

(This is a system generated challan on 12-JAN-2023 10:56, 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.

A) A/C no 1 (Employer share) ( Rs.) -	PMRPY	0	ABRY	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.) -		17,78,405		
F) Total amount of uploaded ECR (D + E) (		17,78,405		



For SUMEET FACILITIES LTD.

*[Signature]*  
Authorized Signatory