



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 11/03/2023 12:45:

**Payment Confirmation Receipt**

TRRN No :	1012303013860
Challan Status :	Payment Confirmed
Challan Generated On :	10-MAR-2023 17:09:21
Establishment ID :	DLCPM0042701000
Establishment Name :	SUMEET FACILITIES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	269
Wage Month :	FEB-2023
Total Amount (Rs) :	9,42,426
Account-1 Amount (Rs) :	6,03,203
Account-2 Amount (Rs) :	18,853
Account-10 Amount (Rs) :	3,01,731
Account-21 Amount (Rs) :	18,639
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002110323914241
Payment Date :	11-MAR-2023
Payment Confirmation Date :	11-MAR-2023
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 1012303013860  
ECR Id 86000875  
LIN : 1984240149

Dues for the wage month of February 2023

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

Total Subscribers : EPF 269 EPS 269 EDLI 269  
Total Wages : 37,70,577 36,21,664 37,29,251

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	18,853	0	0	0	18,853
2	Employer's Share Of	1,50,736	0	3,01,731	18,639	0	471,106
3	Employee's Share Of	4,52,467	0	0	0	0	452,467
<b>Grand Total : Nine Lakh Forty-Two Thousand Four Hundred Twenty-Six Rupees Only</b>							<b>9,42,426</b>

(This is a system generated challan on 10-MAR-2023 17:09, 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.) -	9,42,426	
F) Total amount of uploaded ECR (D + E) (	9,42,426	



For SUMEET FACILITIES LTD.

*(Signature)*  
Authorised Signatory