



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 12:42:

**Payment Confirmation Receipt**

TRRN No :	1012303013886
Challan Status :	Payment Confirmed
Challan Generated On :	10-MAR-2023 17:14:37
Establishment ID :	DLCPM0042701000
Establishment Name :	SUMEET FACILITIES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	523
Wage Month :	FEB-2023
Total Amount (Rs) :	17,61,719
Account-1 Amount (Rs) :	11,04,122
Account-2 Amount (Rs) :	35,234
Account-10 Amount (Rs) :	5,87,128
Account-21 Amount (Rs) :	35,235
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002110323914149
Payment Date :	11-MAR-2023
Payment Confirmation Date :	11-MAR-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 1012303013886  
ECR Id 86001907  
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 February 2023

Total Subscribers : EPF 523 EPS 523 EDLI 523  
Total Wages : 70,46,775 70,46,775 70,46,775

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	35,234	0	0	0	35,234
2	Employer's Share Of	2,58,497	0	5,87,128	35,235	0	880,860
3	Employee's Share Of	8,45,625	0	0	0	0	845,625
<b>Grand Total : Seventeen Lakh Sixty-One Thousand Seven Hundred Nineteen Rupees</b>							<b>17,61,719</b>

(This is a system generated challan on 10-MAR-2023 17:14, 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.) -	17,61,719	
F) Total amount of uploaded ECR (D + E) (	17,61,719	



For SUMEET FACILITIES LTD.

*[Signature]*  
Authorised Signatory