



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 14/02/2023 10:27:

**Payment Confirmation Receipt**

TRRN No :	1012302019967
Challan Status :	Payment Confirmed
Challan Generated On :	13-FEB-2023 15:33:03
Establishment ID :	DLCPM0042701000
Establishment Name :	SUMEET FACILITIES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	272
Wage Month :	JAN-2023
Total Amount (Rs) :	9,65,698
Account-1 Amount (Rs) :	6,18,637
Account-2 Amount (Rs) :	19,318
Account-10 Amount (Rs) :	3,08,639
Account-21 Amount (Rs) :	19,104
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019130223194997
Payment Date :	13-FEB-2023
Payment Confirmation Date :	13-FEB-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 1012302019967  
ECR Id 84908265  
LIN : 1984240149

Dues for the wage month of January 2023

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

Total Subscribers : EPF 272 EPS 264 EDLI 272  
Total Wages : 38,63,682 37,04,316 38,22,077

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	19,318	0	0	0	19,318
2	Employer's Share Of	1,54,999	0	3,08,639	19,104	0	482,742
3	Employee's Share Of	4,63,638	0	0	0	0	463,638
<b>Grand Total : Nine Lakh Sixty-Five Thousand Six Hundred Ninety-Eight Rupees Only</b>							<b>9,65,698</b>

(This is a system generated challan on 13-FEB-2023 15:33, 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.) -	9,65,698	
F) Total amount of uploaded ECR (D + E) (	9,65,698	



For SUMEET FACILITIES LTD.

*[Signature]*  
Authorised Signatory