



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 12/07/2023 18:33:

**Payment Confirmation Receipt**

TRRN No :	1012307018283
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUL-2023 18:11:31
Establishment ID :	DLCPM0042701000
Establishment Name :	SUMEET FACILITIES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	269
Wage Month :	JUN-2023
Total Amount (Rs) :	9,36,406
Account-1 Amount (Rs) :	5,96,882
Account-2 Amount (Rs) :	18,730
Account-10 Amount (Rs) :	3,02,148
Account-21 Amount (Rs) :	18,646
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019120723303743
Payment Date :	12-JUL-2023
Payment Confirmation Date :	12-JUL-2023
Total PMRPY Benefit :	0

For SUMEET FACILITIES LTD.

*(Signature)*  
Authorized Signatory





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 1012307018283  
ECR Id 91549738  
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 June 2023

Total Subscribers : EPF 269 EPS 262 EDLI 269  
Total Wages : 37,46,011 36,26,377 37,29,217

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	18,730	0	0	0	18,730
2	Employer's Share Of	1,47,367	0	3,02,148	18,646	0	468,161
3	Employee's Share Of	4,49,515	0	0	0	0	449,515
<b>Grand Total : Nine Lakh Thirty-Six Thousand Four Hundred Six Rupees Only</b>							<b>9,36,406</b>

(This is a system generated challan on 12-JUL-2023 18:11, 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	ABRY
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.) -	9,36,406	
F) Total amount of uploaded ECR (D + E) (	9,36,406	



For SUMEET FACILITIES LTD.

*(Signature)*  
Authorized Signatory