



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 10/04/2023 18:21:

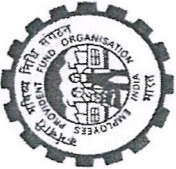
Payment Confirmation Receipt

TRRN No :	1012304011473
Challan Status :	Payment Confirmed
Challan Generated On :	10-APR-2023 17:08:55
Establishment ID :	DLCPM0042701000
Establishment Name :	SUMEET FACILITIES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	522
Wage Month :	MAR-2023
Total Amount (Rs) :	17,56,290
Account-1 Amount (Rs) :	11,00,730
Account-2 Amount (Rs) :	35,124
Account-10 Amount (Rs) :	5,85,280
Account-21 Amount (Rs) :	35,156
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019100423235874
Payment Date :	10-APR-2023
Payment Confirmation Date :	10-APR-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 1012304011473

ECR Id 87362569

LIN : 1984240149

Establishment Code & Name DLCPM0042701000 SUMEET FACILITIES LIMITED

Dues for the wage month of March 2023

Address : A-4/57, SECTOR 18, ROHINI, NORTH WEST, DELHI

Total Subscribers : EPF 522 EPS 522 EDLI 522
Total Wages : 70,24,827 70,24,827 70,24,827

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	35,124	0	0	0	35,124
2	Employer's Share Of	2,57,725	0	5,85,280	35,156	0	878,161
3	Employee's Share Of	8,43,005	0	0	0	0	843,005
Grand Total : Seventeen Lakh Fifty-Six Thousand Two Hundred Ninety Rupees Only							17,56,290

(This is a system generated challan on 10-APR-2023 17:08, 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.) -	17,56,290	
F) Total amount of uploaded ECR (D + E) (17,56,290	



For SUMEET FACILITIES LTD.

(Signature)
Amit Kumar Sinhasani