



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 12/06/2023 16:03:

Payment Confirmation Receipt

TRRN No :	1012306016982
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUN-2023 15:37:13
Establishment ID :	DLCPM0042701000
Establishment Name :	SUMEET FACILITIES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	532
Wage Month :	MAY-2023
Total Amount (Rs) :	17,69,934
Account-1 Amount (Rs) :	11,09,278
Account-2 Amount (Rs) :	35,397
Account-10 Amount (Rs) :	5,89,838
Account-21 Amount (Rs) :	35,421
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014120623009904
Payment Date :	12-JUN-2023
Payment Confirmation Date :	12-JUN-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 1012306016982
ECR Id 90151399
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 May 2023

Total Subscribers : EPF 532 EPS 532 EDLI 532
Total Wages : 70,79,503 70,79,503 70,79,503

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	35,397	0	0	0	35,397
2	Employer's Share Of	2,59,720	0	5,89,838	35,421	0	884,979
3	Employee's Share Of	8,49,558	0	0	0	0	849,558
Grand Total : Seventeen Lakh Sixty-Nine Thousand Nine Hundred Thirty-Four Rupees							17,69,934

(This is a system generated challan on 12-JUN-2023 15:37, 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.) -	17,69,934	
F) Total amount of uploaded ECR (D + E) (17,69,934	



For SUMEET FACILITIES LTD.

[Signature]
Authorized Signatory