



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 14/12/2022 10:49:

Payment Confirmation Receipt

TRRN No :	1012212018899
Challan Status :	Payment Confirmed
Challan Generated On :	13-DEC-2022 13:41:20
Establishment ID :	DLCPM0042701000
Establishment Name :	SUMEET FACILITIES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	277
Wage Month :	NOV-2022
Total Amount (Rs) :	9,65,975
Account-1 Amount (Rs) :	6,20,262
Account-2 Amount (Rs) :	19,326
Account-10 Amount (Rs) :	3,07,400
Account-21 Amount (Rs) :	18,987
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019131222152948
Payment Date :	13-DEC-2022
Payment Confirmation Date :	13-DEC-2022
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 1012212018899
ECR Id 82251072
LIN : 1984240149

Dues for the wage month of November 2022

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

Total Subscribers : EPF 277 EPS 269 EDLI 277
Total Wages : 38,65,237 36,89,576 37,99,377

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	19,326	0	0	0	19,326
2	Employer's Share Of	1,56,431	0	3,07,400	18,987	0	482,818
3	Employee's Share Of	4,63,831	0	0	0	0	463,831
Grand Total : Nine Lakh Sixty-Five Thousand Nine Hundred Seventy-Five Rupees Only							9,65,975

(This is a system generated challan on 13-DEC-2022 13:41, 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.) -	9,65,975	
F) Total amount of uploaded ECR (D + E) (9,65,975	



For SUMEET FACILITIES LTD.

(Signature)
Authorized Signatory