



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 :	1012212018990
Challan Status :	Payment Confirmed
Challan Generated On :	13-DEC-2022 14:01:25
Establishment ID :	DLCPM0042701000
Establishment Name :	SUMEET FACILITIES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	514
Wage Month :	NOV-2022
Total Amount (Rs) :	17,40,687
Account-1 Amount (Rs) :	10,91,241
Account-2 Amount (Rs) :	34,813
Account-10 Amount (Rs) :	5,79,759
Account-21 Amount (Rs) :	34,874
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019131222152952
Payment Date :	13-DEC-2022
Payment Confirmation Date :	13-DEC-2022
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 1012212018990  
ECR Id 82254130  
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

EPF 514 513 514  
69,62,500 69,58,000 69,62,500

Total Subscribers :  
Total Wages :

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	34,813	0	0	0	34,813
2	Employer's Share Of	2,55,741	0	5,79,759	34,874	0	870,374
3	Employee's Share Of	8,35,500	0	0	0	0	835,500
<b>Grand Total : Seventeen Lakh Forty Thousand Six Hundred Eighty-Seven Rupees Only</b>							<b>17,40,687</b>

(This is a system generated challan on 13-DEC-2022 14:01, 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.) -	17,40,687	
F) Total amount of uploaded ECR (D + E) (	17,40,687	



For SUMEET FACILITIES LTD.

*[Signature]*  
Authorized Signatory