



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 14/12/2023 16:11:

Payment Confirmation Receipt

TRRN No :	1012312024869
Challan Status :	Payment Confirmed
Challan Generated On :	14-DEC-2023 15:17:57
Establishment ID :	DLCPM0042701000
Establishment Name :	SUMEET FACILITIES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	201
Wage Month :	NOV-2023
Total Amount (Rs) :	6,87,236
Account-1 Amount (Rs) :	4,38,960
Account-2 Amount (Rs) :	13,747
Account-10 Amount (Rs) :	2,20,890
Account-21 Amount (Rs) :	13,639
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019141223414003
Payment Date :	14-DEC-2023
Payment Confirmation Date :	14-DEC-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 1012312024869
ECR Id 98808307
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 November 2023

Total Subscribers : EPF 201 27,49,412 EPS 195 26,51,281 EDLI 201 27,28,251

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	13,747	0	0	0	13,747
2	Employer's Share Of	1,09,035	0	2,20,890	13,639	0	343,564
3	Employee's Share Of	3,29,925	0	0	0	0	329,925
Grand Total : Six Lakh Eighty-Seven Thousand Two Hundred Thirty-Six Rupees Only							6,87,236

(This is a system generated challan on 14-DEC-2023 15:17, 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	0	ABRY	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.) -		6,87,236		
F) Total amount of uploaded ECR (D + E) (6,87,236		



For SUMEET FACILITIES LTD.

(Signature)
Authorised Signatory