



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 15/11/2022 14:25:

**Payment Confirmation Receipt**

TRRN No :	1012211025159
Challan Status :	Payment Confirmed
Challan Generated On :	15-NOV-2022 13:49:10
Establishment ID :	DLCPM0042701000
Establishment Name :	SUMEET FACILITIES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	283
Wage Month :	OCT-2022
Total Amount (Rs) :	9,92,892
Account-1 Amount (Rs) :	6,37,503
Account-2 Amount (Rs) :	19,865
Account-10 Amount (Rs) :	3,15,989
Account-21 Amount (Rs) :	19,535
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002151122834117
Payment Date :	15-NOV-2022
Payment Confirmation Date :	15-NOV-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 1012211025159  
ECR Id 81165239  
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 October 2022

Total Subscribers : EPF 283 EPS 275 EDLI 283  
Total Wages : 39,72,938 37,92,630 39,07,991

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	19,865	0	0	0	19,865
2	Employer's Share Of	1,60,757	0	3,15,989	19,535	0	496,281
3	Employee's Share Of	4,76,746	0	0	0	0	476,746
<b>Grand Total : Nine Lakh Ninety-Two Thousand Eight Hundred Ninety-Two Rupees Only</b>							<b>9,92,892</b>

(This is a system generated challan on 15-NOV-2022 13:49, 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.) -	9,92,892	
F) Total amount of uploaded ECR (D + E) (	9,92,892	



For SUMEET FACILITIES LTD.

Authorised Signatory