



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 12/11/2022 19:03:

Payment Confirmation Receipt

TRRN No :	1012211019000
Challan Status :	Payment Confirmed
Challan Generated On :	12-NOV-2022 18:14:50
Establishment ID :	DLCPM0042701000
Establishment Name :	SUMEET FACILITIES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	510
Wage Month :	OCT-2022
Total Amount (Rs) :	17,40,668
Account-1 Amount (Rs) :	10,92,174
Account-2 Amount (Rs) :	34,812
Account-10 Amount (Rs) :	5,78,862
Account-21 Amount (Rs) :	34,820
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002121122799758
Payment Date :	12-NOV-2022
Payment Confirmation Date :	12-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)**

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

TRRN 1012211019000
ECR Id 80930329

LIN : 1984240149

Dues for the wage month of October 2022

Total Subscribers : EPF 510 EPS 509 EDLI 510
Total Wages : 69,62,410 69,62,410 69,62,410

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	34,812	0	0	0	34,812
2	Employer's Share Of	2,56,656	0	5,78,862	34,820	0	870,338
3	Employee's Share Of	8,35,518	0	0	0	0	835,518
Grand Total : Seventeen Lakh Forty Thousand Six Hundred Sixty-Eight Rupees Only							17,40,668

(This is a system generated challan on 12-NOV-2022 18:14, 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	ABRY
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.) -	17,40,668	
F) Total amount of uploaded ECR (D + E) (17,40,668	



For SUMEET FACILITIES LTD.
Rishabh Kumar Sinha