



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

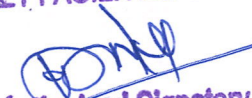
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 12/01/2023 12:33:

**Payment Confirmation Receipt**

TRRN No :	1012301016799
Challan Status :	Payment Confirmed
Challan Generated On :	12-JAN-2023 11:12:29
Establishment ID :	DLCPM0042701000
Establishment Name :	SUMEET FACILITIES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	138
Wage Month :	DEC-2022
Total Amount (Rs) :	5,04,443
Account-1 Amount (Rs) :	3,16,369
Account-2 Amount (Rs) :	10,089
Account-10 Amount (Rs) :	1,67,893
Account-21 Amount (Rs) :	10,092
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019120123173173
Payment Date :	12-JAN-2023
Payment Confirmation Date :	12-JAN-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 1012301016799  
ECR Id 83522129  
LIN : 1984240149

Dues for the wage month of December 2022

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

EPF 138  
EPS 137  
EDLI 138  
20,17,740  
20,14,837  
20,17,740

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	10,089	0	0	0	10,089
2	Employer's Share Of	74,238	0	1,67,893	10,092	0	252,223
3	Employee's Share Of	2,42,131	0	0	0	0	242,131
<b>Grand Total : Five Lakh Four Thousand Four Hundred Forty-Three Rupees Only</b>							<b>5,04,443</b>

(This is a system generated challan on 12-JAN-2023 11:12, 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.) - 5,04,443  
F) Total amount of uploaded ECR (D + E) ( 5,04,443



For SUMEET FACILITIES LTD.

*[Signature]*  
Authorized Signatory