



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 11/03/2023 12:51:

Payment Confirmation Receipt

TRRN No :	1012303014103
Challan Status :	Payment Confirmed
Challan Generated On :	10-MAR-2023 17:58:29
Establishment ID :	DLCPM0042701000
Establishment Name :	SUMEET FACILITIES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	117
Wage Month :	FEB-2023
Total Amount (Rs) :	4,08,405
Account-1 Amount (Rs) :	2,56,641
Account-2 Amount (Rs) :	8,168
Account-10 Amount (Rs) :	1,35,433
Account-21 Amount (Rs) :	8,163
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002110323914298
Payment Date :	11-MAR-2023
Payment Confirmation Date :	11-MAR-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 1012303014103
ECR Id 86008645
LIN : 1984240149

Establishment Code & Name DLCPM0042701000 SUMEET FACILITIES LIMITED

Dues for the wage month of February 2023

Address : A-4/57, SECTOR 18, ROHINI, NORTH WEST, DELHI

Total Subscribers : EPF 117 EPS 116 EDLI 117
Total Wages : 16,33,650 16,25,422 16,32,922

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	8,168	0	0	0	8,168
2	Employer's Share Of	60,604	0	1,35,433	8,163	0	204,200
3	Employee's Share Of	1,96,037	0	0	0	0	196,037
Grand Total : Four Lakh Eight Thousand Four Hundred Five Rupees Only							4,08,405

(This is a system generated challan on 10-MAR-2023 17:58, 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.) -	4,08,405	
F) Total amount of uploaded ECR (D + E) (4,08,405	



For SUMEET FACILITIES LTD.

[Signature]
Authorized Signatory