



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 10/04/2023 18:20:

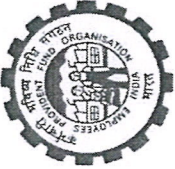
**Payment Confirmation Receipt**

TRRN No :	1012304011454
Challan Status :	Payment Confirmed
Challan Generated On :	10-APR-2023 17:03:36
Establishment ID :	DLCPM0042701000
Establishment Name :	SUMEET FACILITIES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	118
Wage Month :	MAR-2023
Total Amount (Rs) :	4,08,769
Account-1 Amount (Rs) :	2,56,190
Account-2 Amount (Rs) :	8,175
Account-10 Amount (Rs) :	1,36,222
Account-21 Amount (Rs) :	8,182
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019100423235867
Payment Date :	10-APR-2023
Payment Confirmation Date :	10-APR-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 1012304011454

ECR Id 87361828

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 March 2023

Total Subscribers :

EPF 118  
EPS 118  
EDLI 118

Total Wages :

16,34,997  
16,34,997  
16,34,997

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	8,175	0	0	0	8,175
2	Employer's Share Of	59,984	0	1,36,222	8,182	0	204,388
3	Employee's Share Of	1,96,206	0	0	0	0	196,206
<b>Grand Total : Four Lakh Eight Thousand Seven Hundred Sixty-Nine Rupees Only</b>							<b>4,08,769</b>

(This is a system generated challan on 10-APR-2023 17:03, 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.) -	4,08,769	
F) Total amount of uploaded ECR (D + E) (	4,08,769	



For SUMEET FACILITIES LTD.

*(Signature)*  
Director, Delhi