



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 19:05:

Payment Confirmation Receipt

TRRN No :	1012211018953
Challan Status :	Payment Confirmed
Challan Generated On :	12-NOV-2022 18:02:05
Establishment ID :	DLCPM0042701000
Establishment Name :	SUMEET FACILITIES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	138
Wage Month :	OCT-2022
Total Amount (Rs) :	5,00,272
Account-1 Amount (Rs) :	3,14,201
Account-2 Amount (Rs) :	10,005
Account-10 Amount (Rs) :	1,66,057
Account-21 Amount (Rs) :	10,009
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002121122799763
Payment Date :	12-NOV-2022
Payment Confirmation Date :	12-NOV-2022
Total PMRPY Benefit :	0

For SUMEET FACILITIES LTD.

[Signature]
Authorised Signatory





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 1012211018953

ECR Id 80922546

LIN : 1984240149

Dues for the wage month of October 2022

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

Total Subscribers : EPF 138 EPS 137 EDLI 138
Total Wages : 20,01,045 19,92,819 20,01,045

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	10,005	0	0	0	10,005
2	Employer's Share Of	74,072	0	1,66,057	10,009	0	250,138
3	Employee's Share Of	2,40,129	0	0	0	0	240,129
Grand Total : Five Lakh Two Hundred Seventy-Two Rupees Only							5,00,272

(This is a system generated challan on 12-NOV-2022 18:02, 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.) -	5,00,272	
F) Total amount of uploaded ECR (D + E) (5,00,272	



for SUMEET FACILITIES LTD.

(Signature)
A-4/57, Sector 18, Rohini, North West, Delhi