



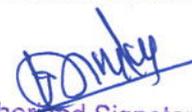
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 13/05/2025 17:

Payment Confirmation Receipt

TRRN No :	1012505021853
Challan Status :	Payment Confirmed
Challan Generated On :	13-MAY-2025 17:14:42
Establishment ID :	DLCPM0042701000
Establishment Name :	SUMEET FACILITIES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	209
Wage Month :	APR-2025
Total Amount (Rs) :	7,33,640
Account-1 Amount (Rs) :	4,66,438
Account-2 Amount (Rs) :	14,675
Account-10 Amount (Rs) :	2,37,966
Account-21 Amount (Rs) :	14,561
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014130525226243
Payment Date :	13-MAY-2025
Payment Confirmation Date :	13-MAY-2025
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: 1012505021853
ECR Id 122103639
LIN : 1984240149

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

Dues for the wage month April 2025

Total Subscribers : EPF 209 EPS 205 EDLI 209
Total Wages : 29,35,013 28,56,078 29,11,078

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	14,675	0	0	0	14,675
2	Employer's Share Of	1,14,236	0	2,37,966	14,561	0	366,763
3	Employee's Share Of	3,52,202	0	0	0	0	352,202
Grand Total : Seven Lakh Thirty-Three Thousand Six Hundred Forty Rupees							7,33,640

(This is a system generated challan on 13-MAY-2025 17:14, 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.

	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.)	7,33,640	
F) Total amount of uploaded ECR (D +	7,33,640	



For SUMEET FACILITIES LTD

Authorised Signatory