



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 13/06/2025 22:

**Payment Confirmation Receipt**

TRRN No :	1012506026416
Challan Status :	Payment Confirmed
Challan Generated On :	13-JUN-2025 20:24:02
Establishment ID :	DLCPM0042701000
Establishment Name :	SUMEET FACILITIES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	212
Wage Month :	MAY-2025
Total Amount (Rs) :	7,53,485
Account-1 Amount (Rs) :	4,79,210
Account-2 Amount (Rs) :	15,072
Account-10 Amount (Rs) :	2,44,248
Account-21 Amount (Rs) :	14,955
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014130625236269
Payment Date :	13-JUN-2025
Payment Confirmation Date :	13-JUN-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)**

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

TRRN: 1012506026416  
ECR Id 123601529  
LIN : 1984240149

Dues for the wage month May 2025

Total Subscribers : EPF 212 EPS 208 EDLI 212  
Total Wages : 30,14,379 29,31,175 29,91,175

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	15,072	0	0	0	15,072
2	Employer's Share Of	1,17,481	0	2,44,248	14,955	0	376,684
3	Employee's Share Of	3,61,729	0	0	0	0	361,729
<b>Grand Total : Seven Lakh Fifty-Three Thousand Four Hundred Eighty-Five</b>							<b>7,53,485</b>

(This is a system generated challan on 13-JUN-2025 20:24, 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.)	7,53,485	
F) Total amount of uploaded ECR (D + E)	7,53,485	



**This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://www.epfindia.gov.in).  
For SUMEET FACILITIES LTD**

*(Signature)*  
Authorised Signatory