



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

TRRN 2032309016402

ECR Id 94691959

LIN : 1612756469

Establishment Code & Name GNGGN0025458000 SAMS FACILITIES MANAGEMENT PVT. LTD.

Dues for the wage month of August 2023

Address : PLOT NO. 14, SECTOR-44 INSTITUTIONAL AREA, GURGAON, GURGAON, HARYANA

Total Subscribers :	EPF 147	EPS 145	EDLI 147
Total Wages :	21,42,220	21,12,220	21,42,220

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	10,711	0	0	0	10,711
2	Employer's Share Of	81,058	0	1,76,007	10,708	0	267,773
3	Employee's Share Of	2,57,065	0	0	0	0	257,065
Grand Total : Five Lakh Thirty-Five Thousand Five Hundred Forty-Nine Rupees Only							5,35,549

(This is a system generated challan on 14-SEP-2023 16:43, 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.) -	5,35,549	
F) Total amount of uploaded ECR (D + E) (5,35,549	

