



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

TRRN 2032103006237

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

Dues for the wage month of February 2021

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

Total Subscribers :	EPF 354	EPS 349	EDLI 354
Total Wages :	41,94,274	41,23,587	41,92,845

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	20,980	0	0	0	20,980
2	Employer's Share Of	1,59,777	0	3,43,552	20,980	0	524,309
3	Employee's Share Of	5,03,329	0	0	0	0	503,329
Grand Total : Ten Lakh Forty-Eight Thousand Six Hundred Eighteen Rupees Only							10,48,618

(This is a system generated challan on 09-MAR-2021 21:47, 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.) -	10,48,618	
F) Total amount of uploaded ECR (D + E) (10,48,618	





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 17/03/2021 15:52:

Payment Confirmation Receipt

TRRN No :	2032103006237
Challan Status :	Payment Confirmed
Challan Generated On :	09-MAR-2021 21:47:00
Establishment ID :	GNGGN0025458000
Establishment Name :	SAMS FACILITIES MANAGEMENT PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	354
Wage Month :	FEB-2021
Total Amount (Rs) :	10,48,618
Account-1 Amount (Rs) :	6,63,106
Account-2 Amount (Rs) :	20,980
Account-10 Amount (Rs) :	3,43,552
Account-21 Amount (Rs) :	20,980
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229120321007356
Payment Date :	12-MAR-2021
Payment Confirmation Date :	12-MAR-2021
Total PMRPY Benefit :	0

