



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

TRRN 2032302010489

ECR Id 84791058

LIN : 1612756469

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

Dues for the wage month of January 2023

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

Total Subscribers :	EPF 170	EPS 167	EDLI 170
Total Wages :	24,70,568	24,35,953	24,70,568

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	12,353	0	0	0	12,353
2	Employer's Share Of	93,492	0	2,02,981	12,350	0	308,823
3	Employee's Share Of	2,96,473	0	0	0	0	296,473
Grand Total : Six Lakh Seventeen Thousand Six Hundred Forty-Nine Rupees Only							6,17,649

(This is a system generated challan on 11-FEB-2023 17:48, 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.) -	6,17,649	
F) Total amount of uploaded ECR (D + E) (6,17,649	





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 15/02/2023 16:40:

Payment Confirmation Receipt

TRRN No :	2032302010489
Challan Status :	Payment Confirmed
Challan Generated On :	11-FEB-2023 17:48:16
Establishment ID :	GNGGN0025458000
Establishment Name :	SAMS FACILITIES MANAGEMENT PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	170
Wage Month :	JAN-2023
Total Amount (Rs) :	6,17,649
Account-1 Amount (Rs) :	3,89,965
Account-2 Amount (Rs) :	12,353
Account-10 Amount (Rs) :	2,02,981
Account-21 Amount (Rs) :	12,350
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150223950094
Payment Date :	15-FEB-2023
Payment Confirmation Date :	15-FEB-2023
Total PMRPY Benefit :	0

