



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

TRRN 2032308012764

ECR Id 93103995

LIN : 1612756469

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

Dues for the wage month of July 2023

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

|                     |            |            |             |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF<br>148 | EPS<br>146 | EDLI<br>148 |
| Total Wages :       | 21,43,847  | 21,15,001  | 21,43,847   |

| 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            | 10,719       | 0            | 0            | 0            | 10,719   |
| 2   | Employer's Share Of    | 81,036       | 0            | 1,76,228     | 10,716       | 0            | 267,980  |
| 3   | Employee's Share Of    | 2,57,264     | 0            | 0            | 0            | 0            | 257,264  |
| Grand Total : Five Lakh Thirty-Five Thousand Nine Hundred Sixty-Three Rupees Only |                        |              |              |              |              |              | 5,35,963 |

(This is a system generated challan on 12-AUG-2023 11:41, 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.) -  | 5,35,963 |      |
| F) Total amount of uploaded ECR (D + E) ( | 5,35,963 |      |

