



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

TRRN 2032407017365

ECR Id 108327665

LIN : 1612756469

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

Dues for the wage month of June 2024

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

Total Subscribers :	EPF 154	EPS 150	EDLI 154
Total Wages :	22,01,597	21,51,343	22,01,597

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	11,008	0	0	0	11,008
2	Employer's Share Of	84,913	0	1,79,278	11,008	0	275,199
3	Employee's Share Of	2,64,191	0	0	0	0	264,191
Grand Total : Five Lakh Fifty Thousand Three Hundred Ninety-Eight Rupees Only							5,50,398

(This is a system generated challan on 15-JUL-2024 05:22, 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.) -	5,50,398	
F) Total amount of uploaded ECR (D + E) (5,50,398	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.