



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

TRRN 2032304012130

ECR Id 87601455

LIN : 1612756469

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

Dues for the wage month of March 2023

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

Total Subscribers :	EPF 171	EPS 168	EDLI 171
Total Wages :	24,72,431	24,34,098	24,72,431

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	12,362	0	0	0	12,362
2	Employer's Share Of	93,866	0	2,02,825	12,357	0	309,048
3	Employee's Share Of	2,96,691	0	0	0	0	296,691
Grand Total : Six Lakh Eighteen Thousand One Hundred One Rupees Only							6,18,101

(This is a system generated challan on 13-APR-2023 12:04, 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.) -	6,18,101	
F) Total amount of uploaded ECR (D + E) (6,18,101	





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

TRRN Details

TRRN No :	2032304012130
Challan Status :	Payment Confirmed
Challan Generated On :	13-APR-2023 12:04:22
Establishment ID :	GNGGN0025458000
Establishment Name :	SAMS FACILITIES MANAGEMENT PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	171
Wage Month :	MAR-23
Total Amount (Rs) :	6,18,101
Account-1 Amount (Rs) :	3,90,557
Account-2 Amount (Rs) :	12,362
Account-10 Amount (Rs) :	2,02,825
Account-21 Amount (Rs) :	12,357
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	002150423508785
Presentation Date :	15-APR-2023 11:42:41
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	0

