



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 :	2032306016006
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUN-2023 18:36:26
Establishment ID :	GNGGN0025458000
Establishment Name :	SAMS FACILITIES MANAGEMENT PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	187
Wage Month :	MAY-23
Total Amount (Rs) :	6,69,749
Account-1 Amount (Rs) :	4,23,482
Account-2 Amount (Rs) :	13,395
Account-10 Amount (Rs) :	2,19,482
Account-21 Amount (Rs) :	13,390
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	002150623953584
Presentation Date :	15-JUN-2023 16:30:25
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	0





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

TRRN 2032306016006

ECR Id 90422782

LIN : 1612756469

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

Dues for the wage month of May 2023

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

Total Subscribers :	EPF 187	EPS 184	EDLI 187
Total Wages :	26,79,026	26,34,026	26,79,026

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	13,395	0	0	0	13,395
2	Employer's Share Of	1,02,000	0	2,19,482	13,390	0	334,872
3	Employee's Share Of	3,21,482	0	0	0	0	321,482
Grand Total : Six Lakh Sixty-Nine Thousand Seven Hundred Forty-Nine Rupees Only							6,69,749

(This is a system generated challan on 14-JUN-2023 18:36, 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.) -	6,69,749	
F) Total amount of uploaded ECR (D + E) (	6,69,749	

