



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

TRRN 2032406016080

ECR Id 106888661

LIN : 1612756469

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

Dues for the wage month of May 2024

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

| | | | |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF 145 | EPS 143 | EDLI 145 |
| Total Wages : | 21,02,220 | 20,72,220 | 21,02,220 |

| 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 | 10,511 | 0 | 0 | 0 | 10,511 |
| 2 | Employer's Share Of | 79,588 | 0 | 1,72,678 | 10,511 | 0 | 262,777 |
| 3 | Employee's Share Of | 2,52,266 | 0 | 0 | 0 | 0 | 252,266 |
| Grand Total : Five Lakh Twenty-Five Thousand Five Hundred Fifty-Four Rupees Only | | | | | | | 5,25,554 |

(This is a system generated challan on 14-JUN-2024 12:49, 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.) - | 5,25,554 | |
| F) Total amount of uploaded ECR (D + E) (| 5,25,554 | |



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