



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

TRRN 2032312014658

ECR Id 98727933

LIN : 1612756469

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

Dues for the wage month of November 2023

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

| | | | |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF 150 | EPS 148 | EDLI 150 |
| Total Wages : | 21,21,921 | 20,93,075 | 21,21,921 |

| 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 | 10,610 | 0 | 0 | 0 | 10,610 |
| 2 | Employer's Share Of | 80,235 | 0 | 1,74,399 | 10,606 | 0 | 265,240 |
| 3 | Employee's Share Of | 2,54,634 | 0 | 0 | 0 | 0 | 254,634 |
| Grand Total : Five Lakh Thirty Thousand Four Hundred Eighty-Four Rupees Only | | | | | | | 5,30,484 |

(This is a system generated challan on 13-DEC-2023 20:13, 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.) - | 5,30,484 | |
| F) Total amount of uploaded ECR (D + E) (| 5,30,484 | |

