



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

TRRN 2032412013354

ECR Id 115113763

LIN : 1612756469

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

Dues for the wage month of November 2024

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

Total Subscribers :	EPF 168	EPS 161	EDLI 168
Total Wages :	24,18,842	23,28,713	24,18,842

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	12,094	0	0	0	12,094
2	Employer's Share Of	96,237	0	1,94,032	12,090	0	302,359
3	Employee's Share Of	2,90,269	0	0	0	0	290,269
Grand Total : Six Lakh Four Thousand Seven Hundred Twenty-Two Rupees Only							6,04,722

(This is a system generated challan on 12-DEC-2024 20:20, 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.) -	6,04,722	
F) Total amount of uploaded ECR (D + E) (6,04,722	



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