



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

TRRN 2032311002048

ECR Id 96698232

LIN : 1612756469

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

Dues for the wage month of October 2023

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

Total Subscribers :	EPF 147	EPS 145	EDLI 147
Total Wages :	21,23,652	20,93,652	21,23,652

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	10,618	0	0	0	10,618
2	Employer's Share Of	80,384	0	1,74,456	10,619	0	265,459
3	Employee's Share Of	2,54,840	0	0	0	0	254,840
Grand Total : Five Lakh Thirty Thousand Nine Hundred Seventeen Rupees Only							5,30,917

(This is a system generated challan on 04-NOV-2023 18:09, 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.) -	5,30,917	
F) Total amount of uploaded ECR (D + E) (5,30,917	

