



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

TRRN 2032201007866

Establishment Code & Name GNGGN0026389000 NIMBUS HARBOR FACILITIES MANAGEMENT PVT. LTD.
Address : E 305, SUSHANT ARCADE, SUSHANT LOK, PHASE I, GURGAON, GURGAON, HARYANA

Dues for the wage month of December 2021

Total Subscribers :	EPF 111	EPS 111	EDLI 111
Total Wages :	15,34,094	15,34,094	15,34,094

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	7,670	0	0	0	7,670
2	Employer's Share Of	56,272	0	1,27,817	7,670	0	191,759
3	Employee's Share Of	1,84,089	0	0	0	0	184,089
Grand Total : Three Lakh Eighty-Three Thousand Five Hundred Eighteen Rupees Only							3,83,518

(This is a system generated challan on 12-JAN-2022 21:21, 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.) -	3,83,518	
F) Total amount of uploaded ECR (D + E) (3,83,518	

