



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

TRRN 2032308006303

ECR Id 92794478

LIN : 1531871260

Establishment Code & Name GNGGN0026389000 NIMBUS HARBOR FACILITIES MANAGEMENT PVT. LTD.

Dues for the wage month of July 2023

Address : E 305, SUSHANT ARCADE, SUSHANT LOK, PHASE I, GURGAON, GURGAON, HARYANA

Total Subscribers :	EPF 148	EPS 148	EDLI 148
Total Wages :	20,45,324	20,45,324	20,45,324

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	10,226	0	0	0	10,226
2	Employer's Share Of	75,023	0	1,70,423	10,226	0	255,672
3	Employee's Share Of	2,70,446	0	0	0	0	270,446
Grand Total : Five Lakh Thirty-Six Thousand Three Hundred Forty-Four Rupees Only							5,36,344

(This is a system generated challan on 09-AUG-2023 11:25, 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.) -	5,36,344	
F) Total amount of uploaded ECR (D + E) (5,36,344	

