



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

TRRN 2032401009915

ECR Id 99785381

LIN : 1531871260

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

Dues for the wage month of December 2023

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

Total Subscribers :	EPF 150	EPS 150	EDLI 150
Total Wages :	20,83,062	20,83,062	20,83,062

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	10,415	0	0	0	10,415
2	Employer's Share Of	76,399	0	1,73,573	10,415	0	260,387
3	Employee's Share Of	2,74,972	0	0	0	0	274,972
Grand Total : Five Lakh Forty-Five Thousand Seven Hundred Seventy-Four Rupees Only							5,45,774

(This is a system generated challan on 10-JAN-2024 17:46, 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.) -	5,45,774	
F) Total amount of uploaded ECR (D + E) (5,45,774	

