



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

TRRN 2032311012146

ECR Id 97339353

LIN : 1531871260

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

Dues for the wage month of October 2023

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

Total Subscribers :	EPF 150	EPS 150	EDLI 150
Total Wages :	21,87,580	21,87,580	21,87,580

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	10,938	0	0	0	10,938
2	Employer's Share Of	80,227	0	1,82,286	10,938	0	273,451
3	Employee's Share Of	2,87,513	0	0	0	0	287,513
Grand Total : Five Lakh Seventy-One Thousand Nine Hundred Two Rupees Only							5,71,902

(This is a system generated challan on 11-NOV-2023 12:30, 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.) -	5,71,902	
F) Total amount of uploaded ECR (D + E) (5,71,902	

