



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

TRRN 2032310010970

ECR Id 95822628

LIN : 1531871260

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

Dues for the wage month of September2023

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

|                     |            |            |             |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF<br>150 | EPS<br>150 | EDLI<br>150 |
| Total Wages :       | 21,58,500  | 21,58,500  | 21,58,500   |

| 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            | 10,793       | 0            | 0            | 0            | 10,793   |
| 2  | Employer's Share Of    | 79,158       | 0            | 1,79,862     | 10,793       | 0            | 269,813  |
| 3  | Employee's Share Of    | 2,84,020     | 0            | 0            | 0            | 0            | 284,020  |
| Grand Total : Five Lakh Sixty-Four Thousand Six Hundred Twenty-Six Rupees Only |                        |              |              |              |              |              | 5,64,626 |

(This is a system generated challan on 12-OCT-2023 10:56, 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.) -  | 5,64,626 |      |
| F) Total amount of uploaded ECR (D + E) ( | 5,64,626 |      |

