



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

TRRN 2032010002579

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 September2020

Total Subscribers :	EPF 108	EPS 108	EDLI 108
Total Wages :	15,16,249	15,16,249	15,16,249

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	7,581	0	0	0	7,581
2	Employer's Share Of	55,109	0	1,25,065	7,581	0	187,755
3	Employee's Share Of	1,81,955	0	0	0	0	181,955
Grand Total : Three Lakh Seventy-Seven Thousand Two Hundred Ninety-One Rupees							3,77,291

(This is a system generated challan on 07-OCT-2020 12:45, 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 / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	545	0
B) A/C no 10 (Pension fund) ( Rs.) -	1,236	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	1,781	0
E) Total remittance by Employer ( Rs.) -	3,77,291	
F) Total amount of uploaded ECR (D + E) (	3,79,072	

