



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

TRRN 2032011003631

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 October 2020

Total Subscribers :	EPF 107	EPS 107	EDLI 107
Total Wages :	15,16,254	15,16,254	15,16,254

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	55,135	0	1,25,160	7,581	0	187,876
3	Employee's Share Of	1,81,944	0	0	0	0	181,944
Grand Total : Three Lakh Seventy-Seven Thousand Four Hundred One Rupees Only							3,77,401

(This is a system generated challan on 07-NOV-2020 13:09, 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.) -	504	0
B) A/C no 10 (Pension fund) (Rs.) -	1,145	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	1,649	0
E) Total remittance by Employer (Rs.) -	3,77,401	
F) Total amount of uploaded ECR (D + E) (3,79,050	

