



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

TRRN 2032011003635

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 132	EPS 131	EDLI 132
Total Wages :	12,32,382	11,73,831	11,83,826

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	6,162	0	0	0	6,162
2	Employer's Share Of	50,130	0	97,785	5,919	0	153,834
3	Employee's Share Of	1,47,915	0	0	0	0	147,915
Grand Total : Three Lakh Seven Thousand Nine Hundred Eleven Rupees Only							3,07,911

(This is a system generated challan on 07-NOV-2020 13:10, 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.) -	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.) -	3,07,911	
F) Total amount of uploaded ECR (D + E) (3,07,911	

