



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

TRRN 2032010002580

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 131 | EPS 130 | EDLI 131 |
| Total Wages : | 9,82,621 | 9,51,821 | 9,56,665 |

| 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 | 4,913 | 0 | 0 | 0 | 4,913 |
| 2 | Employer's Share Of | 38,647 | 0 | 79,288 | 4,783 | 0 | 122,718 |
| 3 | Employee's Share Of | 1,17,935 | 0 | 0 | 0 | 0 | 117,935 |
| Grand Total : Two Lakh Forty-Five Thousand Five Hundred Sixty-Six Rupees Only | | | | | | | 2,45,566 |

(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.) - | 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.) - | 2,45,566 | |
| F) Total amount of uploaded ECR (D + E) (| 2,45,566 | |

