



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

TRRN 2032109006830

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 August 2021

Total Subscribers :	EPF 110	EPS 110	EDLI 110
Total Wages :	15,29,993	15,29,993	15,29,993

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	7,650	0	0	0	7,650
2	Employer's Share Of	56,143	0	1,27,464	7,650	0	191,257
3	Employee's Share Of	1,83,607	0	0	0	0	183,607
Grand Total : Three Lakh Eighty-Two Thousand Five Hundred Fourteen Rupees Only							3,82,514

(This is a system generated challan on 10-SEP-2021 12:57, 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.) -	3,82,514	
F) Total amount of uploaded ECR (D + E) (3,82,514	

