



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

TRRN 2032102005054

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 January 2021

Total Subscribers :	EPF 136	EPS 135	EDLI 136
Total Wages :	14,58,770	13,73,834	13,84,142

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	7,294	0	0	0	7,294
2	Employer's Share Of	60,618	0	1,14,455	6,921	0	181,994
3	Employee's Share Of	1,75,073	0	0	0	0	175,073
Grand Total : Three Lakh Sixty-Four Thousand Three Hundred Sixty-One Rupees Only							3,64,361

(This is a system generated challan on 09-FEB-2021 09:56, 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.) -	3,64,361	
F) Total amount of uploaded ECR (D + E) (3,64,361	

