



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

TRRN 2032007010941

Establishment Code & Name GNGGN0026389000 NIMBUS HARBOR FACILITIES MANAGEMENT PVT. LTD.

Dues for the wage month of June 2020

Address : E 305, SUSHANT ARCADE, SUSHANT LOK, PHASE I, GURGAON, GURGAON, HARYANA

Total Subscribers :	EPF 108	EPS 107	EDLI 108
Total Wages :	15,16,244	15,01,402	15,16,244

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	26,297	0	1,23,836	7,581	0	157,714
3	Employee's Share Of	1,51,617	0	0	0	0	151,617
Grand Total : Three Lakh Sixteen Thousand Nine Hundred Twelve Rupees Only							3,16,912

(This is a system generated challan on 14-JUL-2020 12:10, 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.) -	248	0
B) A/C no 10 (Pension fund) ( Rs.) -	1,236	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	1,484	0
E) Total remittance by Employer ( Rs.) -	3,16,912	
F) Total amount of uploaded ECR (D + E) (	3,18,396	

