



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

**TRRN 2032005009463**

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

Dues for the wage month of April 2020

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

	EPF	EPS	EDLI
Total Subscribers :	106	105	106
Total Wages :	15,01,413	14,86,571	15,01,413

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	7,507	0	0	0	7,507
2	Employer's Share Of	55,811	0	1,22,575	7,507	0	185,893
3	Employee's Share Of	1,80,167	0	0	0	0	180,167
Grand Total : Three Lakh Seventy-Three Thousand Five Hundred Sixty-Seven Rupees							3,73,567

(This is a system generated challan on 15-MAY-2020 03:53, 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.) -	545	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.) -	1,781	0
E) Total remittance by Employer ( Rs.) -	3,73,567	
F) Total amount of uploaded ECR (D + E) (	3,75,348	

