



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

TRRN 2032005009460

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

Total Subscribers :	EPF 145	EPS 144	EDLI 145
Total Wages :	22,82,705	21,44,042	21,59,042

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	11,414	0	0	0	11,414
2	Employer's Share Of	95,338	0	1,78,586	10,795	0	284,719
3	Employee's Share Of	2,73,924	0	0	0	0	273,924
Grand Total : Five Lakh Seventy Thousand Fifty-Seven Rupees Only							5,70,057

(This is a system generated challan on 15-MAY-2020 03:35, 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.) -	5,70,057	
F) Total amount of uploaded ECR (D + E) (5,70,057	

