



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

TRRN 2032006010053

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 May 2020

Total Subscribers :	EPF 145	EPS 144	EDLI 145
Total Wages :	19,53,741	18,66,104	18,77,131

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	9,769	0	0	0	9,769
2	Employer's Share Of	39,912	0	1,55,462	9,386	0	204,760
3	Employee's Share Of	1,95,374	0	0	0	0	195,374
Grand Total : Four Lakh Nine Thousand Nine Hundred Three Rupees Only							4,09,903

(This is a system generated challan on 13-JUN-2020 14:58, 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.) -	4,09,903	
F) Total amount of uploaded ECR (D + E) (	4,09,903	

