



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

TRRN 2032002006459

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

Dues for the wage month of January 2020

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

	EPF	EPS	EDLI
Total Subscribers :	142	141	142
Total Wages :	21,56,183	20,21,091	20,36,091

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	10,781	0	0	0	10,781
2	Employer's Share Of	90,401	0	1,68,351	10,180	0	268,932
3	Employee's Share Of	2,58,752	0	0	0	0	258,752
Grand Total : Five Lakh Thirty-Eight Thousand Four Hundred Sixty-Five Rupees Only							5,38,465

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received -----
 Date of presentation of -----
 Date of Realisation of -----
 SBI Branch Name -----
 SBI Branch Code -----

FOR ESTABLISHMENT USE

(To be manually filled by

Cheque/DD No. ----- Date: -----
 Cheque/DD drawn bank &
 Name of the Depositer-----
 Date of Deposit----- Mobile No. -----
 Signature of the

(This is a system generated challan on 11-FEB-2020 09:22, 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 and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	5,38,465
E) Total amount of uploaded ECR (C + D) (5,38,465