



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

TRRN 2032002006465

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 January 2020

Total Subscribers :	EPF 97	EPS 97	EDLI 97
Total Wages :	13,81,093	13,81,093	13,81,093

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	6,905	0	0	0	6,905
2	Employer's Share Of	50,149	0	1,13,797	6,905	0	170,851
3	Employee's Share Of	1,65,727	0	0	0	0	165,727
Grand Total : Three Lakh Forty-Three Thousand Four Hundred Eighty-Three Rupees Only							3,43,483

(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

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

(To be manually filled by

(This is a system generated challan on 11-FEB-2020 09:25, 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.) -	545
B) A/C no 10 (Pension fund) (Rs.) -	1,236
C) Total (A + B) (Rs.) -	1,781
D) Total remittance by Employer (Rs.) -	3,43,483
E) Total amount of uploaded ECR (C + D) (3,45,264