



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

TRRN 2032002006461

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

| | | | |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF 60 | EPS 59 | EDLI 60 |
| Total Wages : | 9,06,665 | 8,73,719 | 8,88,719 |

| 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 | 4,533 | 0 | 0 | 0 | 4,533 |
| 2 | Employer's Share Of | 33,308 | 0 | 66,585 | 4,444 | 0 | 104,337 |
| 3 | Employee's Share Of | 1,08,798 | 0 | 0 | 0 | 0 | 108,798 |
| Grand Total : Two Lakh Seventeen Thousand Six Hundred Sixty-Eight Rupees Only | | | | | | | 2,17,668 |

(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 09:23, 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.) - | 2,725 |
| B) A/C no 10 (Pension fund) (Rs.) - | 6,180 |
| C) Total (A + B) (Rs.) - | 8,905 |
| D) Total remittance by Employer (Rs.) - | 2,17,668 |
| E) Total amount of uploaded ECR (C + D) (| 2,26,573 |