



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

TRRN 4612009003489

Establishment Code & Name UKHLD0033019000 NATH TRADERS

Dues for the wage month of August 2020

Address : C/O PANKAJ KAPOOR, BHOLANATH GARDEN, HALDWANI, HALDWANI, NAINITAL, UTTARAKHAND

Total Subscribers :	EPF 700	EPS 700	EDLI 700
Total Wages :	64,49,135	63,77,383	63,77,383

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	32,246	0	0	0	32,246
2	Employer's Share Of	2,34,612	0	5,12,401	32,246	0	779,259
3	Employee's Share Of	7,74,004	0	0	0	0	774,004
Grand Total : Fifteen Lakh Eighty-Five Thousand Five Hundred Nine Rupees Only							15,85,509

(This is a system generated challan on 15-SEP-2020 17:42, 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.) -	8,268	0
B) A/C no 10 (Pension fund) (Rs.) -	18,723	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	26,991	0
E) Total remittance by Employer (Rs.) -	15,85,509	
F) Total amount of uploaded ECR (D + E) (16,12,500	

