



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

TRRN 3172302014278

ECR Id 84819329

LIN : 1420897270

Establishment Code & Name KDMAL0045615000 M/S NILKAMAL LIMITED

Dues for the wage month of January 2023

Address : 77-78, NILKAMAL HOUSE, ROAD NO.13-14, MIDC, ANDHERI-EAST, MUMBAI, MUMBAI, MUMBAI SUBURBAN, MAHARASHTRA

	EPF	EPS	EDLI
Total Subscribers :	1617	1611	1617
Total Wages :	3,11,38,374	2,28,08,414	2,28,98,414

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	1,55,692	0	0	0	155,692
2	Employer's Share Of	18,36,024	0	19,00,588	1,14,486	0	3,851,098
3	Employee's Share Of	39,13,557	0	0	0	0	3,913,557
Grand Total : Seventy-Nine Lakh Twenty Thousand Three Hundred Forty-Seven Rupees							79,20,347

(This is a system generated challan on 12-FEB-2023 13:02, 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 / ABRY.

	PMRPY	ABRY
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.) -	79,20,347	
F) Total amount of uploaded ECR (D + E) (	79,20,347	

