COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 3172305021814
ECR Id 89245579
LIN : NA

Establishment Code & Name KDMAL2591257000 MIS FACILITY SERVICES PRIVATE LIMITED Dues for the wage month of April 2023

Address : NEHRU NAGAR, SV ROAD, DAULAT NAGAR,, GALI NO16/6, OPP POLICE CHOWKI,BOR, MUMBAI, MUMBAI SUBURBAN, MAHARASHTRA

	EPF	EPS	EDLI
Total Subscribers :	14	14	14
Total Wages :	88,750	88,750	88,750

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	500	0	0	0	500
2	Employer's Share Of	3,260	0	7,390	444	0	11,094
3	Employee's Share Of	10,650	0	0	0	0	10,650
Grand Total : Twenty-Two Thousand Two Hundred Forty-Four Rupees Only							22,244

(This is a system generated challan on 16-MAY-2023 18:19, 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.) -	22,244	
F) Total amount of uploaded ECR (D + E) (	22,244	