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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 3172306022444
ECR Id 90591774
LIN : NA

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

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

	EPF	EPS	EDLI
Total Subscribers :	17	17	17
Total Wages :	96,000	96,000	96,000

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	3,527	0	7,993	480	0	12,000
3	Employee's Share Of	11,520	0	0	0	0	11,520
Grand Total : Twenty-Four Thousand Twenty Rupees Only							24,020

(This is a system generated challan on 16-JUN-2023 12:14, 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.) -	24,020	
F) Total amount of uploaded ECR (D + E) (	24,020	