

Vidyavardhini's A.V. College, B.Sc. I.T.

Vidyavardhini's A.V. College of Arts,
K.M. College of Commerce &
E.S.A. College of Science,
Vasai Road, Dist - Thane

Employees' Provident Fund - M

Group Summary

1-Apr-2022 to 31-Mar-2023

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
EPF2 (Employer's Share)		86,026.00		86,026.00 Dr
EPF3 (Pension - Employer's Share)		1,95,505.00		1,95,505.00 Dr
EPF4(Administration Charges)		11,732.00		11,732.00 Dr
EPF 5 (Employees' Death Insurance)		11,732.00		11,732.00 Dr
Grand Total		3,04,995.00		3,04,995.00 Dr



- 3 OCT 2023

PRINCIPAL

VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.