



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

TRRN 3172311019575

ECR Id 97440546

LIN : 1437171510

Establishment Code & Name KDMAL0215417000 M/S SOLUTIONS FACILITY SERVICES

Dues for the wage month of October 2023

Address : 301 GANESH NGR ZAF CLUB ESIC NGR, JUHU VERSOVA LINK RD ANDHERI (W), MUMBAI, MUMBAI SUBURBAN, MAHARASHTRA

Total Subscribers :	EPF 641	EPS 627	EDLI 641
Total Wages :	45,67,834	44,27,017	45,37,879

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	22,839	0	0	0	22,839
2	Employer's Share Of	1,79,402	0	3,68,767	22,720	0	570,889
3	Employee's Share Of	5,48,169	0	0	0	0	548,169
Grand Total : Eleven Lakh Forty-One Thousand Eight Hundred Ninety-Seven Rupees							11,41,897

(This is a system generated challan on 13-NOV-2023 16:25, 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.) -	11,41,897	
F) Total amount of uploaded ECR (D + E) (11,41,897	

