



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

TRRN 3172305020511

ECR Id 89174239

LIN :1437171510

Establishment Code & Name KDMAL0215417000 M/S SOLUTIONS FACILITY SERVICES

Dues for the wage month of April 2023

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

Total Subscribers :	EPF 573	EPS 559	EDLI 573
Total Wages :	39,68,252	38,24,513	39,37,479

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	19,841	0	0	0	19,841
2	Employer's Share Of	1,57,644	0	3,18,548	19,671	0	495,863
3	Employee's Share Of	4,76,192	0	0	0	0	476,192
Grand Total : Nine Lakh Ninety-One Thousand Eight Hundred Ninety-Six Rupees Only							9,91,896

(This is a system generated challan on 15-MAY-2023 17:34, 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.) -	9,91,896	
F) Total amount of uploaded ECR (D + E) (9,91,896	

