



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

TRRN 3172309019963

ECR Id 94684941

LIN : 1437171510

Establishment Code & Name KDMAL0215417000 M/S SOLUTIONS FACILITY SERVICES

Dues for the wage month of August 2023

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

Total Subscribers :	EPF 617	EPS 604	EDLI 617
Total Wages :	45,03,488	43,66,646	44,75,588

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	22,517	0	0	0	22,517
2	Employer's Share Of	1,76,715	0	3,63,732	22,406	0	562,853
3	Employee's Share Of	5,40,447	0	0	0	0	540,447
Grand Total : Eleven Lakh Twenty-Five Thousand Eight Hundred Seventeen Rupees Only							11,25,817

(This is a system generated challan on 14-SEP-2023 14:21, 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.) -	11,25,817	
F) Total amount of uploaded ECR (D + E) (11,25,817	

