



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

TRRN 3172306021204

ECR Id 90529837

LIN : 1437171510

Establishment Code & Name KDMAL0215417000 M/S SOLUTIONS FACILITY SERVICES

Dues for the wage month of May 2023

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

Total Subscribers :	EPF 598	EPS 586	EDLI 598
Total Wages :	40,49,268	39,16,584	40,06,341

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	20,246	0	0	0	20,246
2	Employer's Share Of	1,59,726	0	3,26,213	19,998	0	505,937
3	Employee's Share Of	4,85,939	0	0	0	0	485,939
Grand Total : Ten Lakh Twelve Thousand One Hundred Twenty-Two Rupees Only							10,12,122

(This is a system generated challan on 15-JUN-2023 15:48, 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.) -	10,12,122	
F) Total amount of uploaded ECR (D + E) (10,12,122	

