



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

TRRN 3172403024080

ECR Id 103018937

LIN :1437171510

Establishment Code & Name KDMAL0215417000 M/S SOLUTIONS FACILITY SERVICES

Dues for the wage month of February 2024

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

Total Subscribers :	EPF 679	EPS 663	EDLI 679
Total Wages :	47,62,779	46,20,461	47,45,015

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	23,814	0	0	0	23,814
2	Employer's Share Of	1,86,681	0	3,84,874	23,774	0	595,329
3	Employee's Share Of	5,71,555	0	0	0	0	571,555
Grand Total : Eleven Lakh Ninety Thousand Six Hundred Ninety-Eight Rupees Only							11,90,698

(This is a system generated challan on 15-MAR-2024 18:44, 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.) -	11,90,698	
F) Total amount of uploaded ECR (D + E) (11,90,698	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.