



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

TRRN 3172201009098

Establishment Code & Name KDMAL0043924000 ISS FACILITY SERVICES INDIA PVT.LTD.

Dues for the wage month of December 2021

Address : THE QUBE,B 401/404&A402,CTS NO,1498, A/2 VILLAGE MAROL,SAHAR RD,ANDHERI, MUMBAI ANDHERI EAST, MUMBAI SUBURBAN,

	EPF	EPS	EDLI
Total Subscribers :	21448	21367	21448
Total Wages :	25,06,03,796	24,30,01,239	24,40,54,964

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	12,53,019	0	0	0	1,253,019
2	Employer's Share Of	97,99,899	0	2,01,83,905	12,20,275	0	31,204,079
3	Employee's Share Of	3,00,71,036	0	0	0	0	30,071,036
Grand Total : Six Crore Twenty-Five Lakh Twenty-Eight Thousand One Hundred Thirty-							6,25,28,134

(This is a system generated challan on 12-JAN-2022 01:42, 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.) -	26,667	0
B) A/C no 10 (Pension fund) ( Rs.) -	60,565	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	87,232	0
E) Total remittance by Employer ( Rs.) -	6,25,28,134	
F) Total amount of uploaded ECR (D + E) (	6,26,15,366	

