

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

TRRN 3172205009580

ECR Id 72633108

LIN: 1995077619

Establishment Code & Name KDMAL0043924000 ISS FACILITY SERVICES INDIA PRIVATE LIMITED

Dues for the wage month of

April 2022

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

EPF EPS EDLI

 Total Subscribers :
 23597
 23497
 23597

 Total Wages :
 27,61,25,678
 26,69,18,732
 26,82,00,290

| 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 | 13,80,628 | 0 | 0 | 0 | 1,380,628 |
| 2 | Employer's Share Of | 1,08,98,585 | 0 | 2,22,36,693 | 13,41,001 | 0 | 34,476,279 |
| 3 | Employee's Share Of | 3,31,35,278 | 0 | 0 | 0 | 0 | 33,135,278 |
| Grand | d Total : Six Crore Eighty-Nine Lakh N | inety-Two Thousand One Hu | undred Eighty-Five | | | | 6,89,92,185 |

(This is a system generated challan on 11-MAY-2022 00:54, 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.) - | 6,89,92,185 | |
| F) Total amount of uploaded ECR (D + E) (| 6,89,92,185 | |

