

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

TRRN 3172206013149

ECR Id 74213481

LIN: 1995077619

Establishment Code & Name KDMAL0043924000 ISS FACILITY SERVICES INDIA PRIVATE LIMITED

Dues for the wage month of

May 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 :
 24099
 24000
 24099

 Total Wages :
 28,49,17,176
 27,46,34,441
 27,58,69,562

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	14,24,586	0	0	0	1,424,586
2	Employer's Share Of	1,13,10,405	0	2,28,79,649	13,79,348	0	35,569,402
3	Employee's Share Of	3,41,90,054	0	0	0	0	34,190,054
Grand Total : Seven Crore Eleven Lakh Eighty-Four Thousand Forty-Two Rupees Only							7,11,84,042

(This is a system generated challan on 13-JUN-2022 11:17, 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.) -	7,11,84,042		
F) Total amount of uploaded ECR (D + E) (7,11,84,042		

