COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With



EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 3172207011916 ECR ld 75465786

LIN:1995077619

2022

Establishment Code & Name KDMAL0043924000 ISS FACILITY SERVICES INDIA PRIVATE LIMITED Dues for the wage month of June Address : THE QUBE, B 401-404, CTS NO, 1498, A/2 VILLAGE MAROL, SAHAR RD, ANDHERI, MUMBAI ANDHERI EAST, MUMBAI SUBURBAN, MAHARASHTRA

Total Subscribers : Total Wages :		EPF 24141 28,57,67,236		EPS 24040 27,74,10,281	EDLI 24141 27,86,99,238		
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	14,28,836	0	0	0	1,428,836
2	Employer's Share Of	1,11,82,365	0	2,31,10,428	13,93,496	0	35,686,289
3	Employee's Share Of	3,42,92,793	0	0	0	0	34,292,793
Grand	Total : Seven Crore Fourteen Lakh	Seven Thousand Nine Hundr	ed Eighteen				7,14,07,918

(This is a system generated challan on 12-JUL-2022 12:31, 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.) -	7,14,07,918	
F) Total amount of uploaded ECR (D + E) (7,14,07,918	

