



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

TRRN 3172209015607

ECR Id 78348509

LIN : 1995077619

Establishment Code & Name KDMAL0043924000 ISS FACILITY SERVICES INDIA PRIVATE LIMITED

Dues for the wage month of August 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 :	24865	24758	24865
Total Wages :	30,00,19,086	29,11,67,360	29,25,09,096

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	15,00,095	0	0	0	1,500,095
2	Employer's Share Of	1,17,46,027	0	2,42,56,706	14,62,545	0	37,465,278
3	Employee's Share Of	3,60,02,733	0	0	0	0	36,002,733
Grand Total : Seven Crore Forty-Nine Lakh Sixty-Eight Thousand One Hundred Six							7,49,68,106

(This is a system generated challan on 14-SEP-2022 03:50, 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.) -	7,49,68,106	
F) Total amount of uploaded ECR (D + E) (7,49,68,106	

