

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

TRRN 3172212014497

**ECR Id** 82193721

LIN: 1995077619

Establishment Code & Name KDMAL0043924000 ISS FACILITY SERVICES INDIA PRIVATE LIMITED

Dues for the wage month of

November 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 :
 26321
 26192
 26321

 Total Wages :
 31,55,48,865
 30,74,54,490
 30,90,59,299

| 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            | 15,77,744    | 0            | 0            | 0            | 1,577,744  |
| 2   | Employer's Share Of    | 1,22,52,538  | 0            | 2,56,13,744  | 15,45,296    | 0            | 39,411,578 |
| 3   | Employee's Share Of    | 3,78,66,282  | 0            | 0            | 0            | 0            | 37,866,282 |
|     |                        |              |              |              |              |              |            |

Grand Total : Seven Crore Eighty-Eight Lakh Fifty-Five Thousand Six Hundred Four

7,88,55,604

(This is a system generated challan on 12-DEC-2022 21:09, 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.) -   | 7,88,55,604 |      |
| F) Total amount of uploaded ECR (D + E) ( | 7,88,55,604 |      |

