

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

TRRN 3172211016653

ECR Id 80975929

LIN: 1995077619

Establishment Code & Name KDMAL0043924000 ISS FACILITY SERVICES INDIA PRIVATE LIMITED

Dues for the wage month of

October 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 : 25846 25736 25846

Total Wages: 31,32,59,551 30,52,80,839 30,66,79,832

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	15,66,298	0	0	0	1,566,298
2	Employer's Share Of	1,21,58,626	0	2,54,32,461	15,33,399	0	39,124,486
3	Employee's Share Of	3,75,91,087	0	0	0	0	37,591,087

Grand Total: Seven Crore Eighty-Two Lakh Eighty-One Thousand Eight Hundred

7,82,81,871

(This is a system generated challan on 13-NOV-2022 21:24, 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.) -	7,82,81,871	
F) Total amount of uploaded ECR (D + E) (7,82,81,871	

