



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

TRRN 3172301016694

ECR Id 83627642

LIN : 1995077619

Establishment Code & Name KDMAL0043924000 ISS FACILITY SERVICES INDIA PRIVATE LIMITED

Dues for the wage month of December 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 :	26418	26293	26418
Total Wages :	31,64,23,782	30,86,11,295	31,01,88,997

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	15,82,119	0	0	0	1,582,119
2	Employer's Share Of	1,22,60,732	0	2,57,10,360	15,50,945	0	39,522,037
3	Employee's Share Of	3,79,71,092	0	0	0	0	37,971,092
Grand Total : Seven Crore Ninety Lakh Seventy-Five Thousand Two Hundred Forty-Eight							7,90,75,248

(This is a system generated challan on 13-JAN-2023 03:48, 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.) -	7,90,75,248	
F) Total amount of uploaded ECR (D + E) (7,90,75,248	

