



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

TRRN 3172303016117

ECR Id 86215559

LIN : 1995077619

Establishment Code & Name KDMAL0043924000 ISS FACILITY SERVICES INDIA PRIVATE LIMITED

Dues for the wage month of February 2023

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 :	25485	25355	25485
Total Wages :	30,85,82,870	30,05,12,354	30,21,52,862

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	15,42,914	0	0	0	1,542,914
2	Employer's Share Of	1,19,94,335	0	2,50,35,455	15,10,764	0	38,540,554
3	Employee's Share Of	3,70,29,790	0	0	0	0	37,029,790
Grand Total : Seven Crore Seventy-One Lakh Thirteen Thousand Two Hundred Fifty-							7,71,13,258

(This is a system generated challan on 13-MAR-2023 15:46, 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.) -	7,71,13,258	
F) Total amount of uploaded ECR (D + E) (7,71,13,258	

