



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

TRRN 3172304013328

ECR Id 87517254

LIN : 1995077619

Establishment Code & Name KDMAL0043924000 ISS FACILITY SERVICES INDIA PRIVATE LIMITED

Dues for the wage month of March 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 :	25332	25206	25332
Total Wages :	30,51,85,098	29,74,27,255	29,90,21,119

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	15,25,925	0	0	0	1,525,925
2	Employer's Share Of	1,18,44,513	0	2,47,78,589	14,95,106	0	38,118,208
3	Employee's Share Of	3,66,23,102	0	0	0	0	36,623,102
Grand Total : Seven Crore Sixty-Two Lakh Sixty-Seven Thousand Two Hundred Thirty-							7,62,67,235

(This is a system generated challan on 12-APR-2023 11:32, 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.) -	7,62,67,235	
F) Total amount of uploaded ECR (D + E) (7,62,67,235	

