



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

TRRN 3172306013419

ECR Id 90145355

LIN : 1995077619

Establishment Code & Name KDMAL0043924000 ISS FACILITY SERVICES INDIA PRIVATE LIMITED Dues for the wage month of May 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 :	24797	24667	24797
Total Wages :	30,13,18,244	29,33,63,752	29,50,18,615

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	15,06,591	0	0	0	1,506,591
2	Employer's Share Of	1,17,18,644	0	2,44,39,901	14,75,093	0	37,633,638
3	Employee's Share Of	3,61,58,545	0	0	0	0	36,158,545
Grand Total : Seven Crore Fifty-Two Lakh Ninety-Eight Thousand Seven Hundred							7,52,98,774

(This is a system generated challan on 12-JUN-2023 15:16, 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.) -	7,52,98,774	
F) Total amount of uploaded ECR (D + E) (7,52,98,774	

