



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

TRRN 3172308019126

ECR Id 93238079

LIN : 1995077619

Establishment Code & Name KDMAL0043924000 ISS FACILITY SERVICES INDIA PRIVATE LIMITED

Dues for the wage month of July 2023

Address : GROUND FLR EAST WING LEELA BUSINESS, PARK NEAR AIRPORTROAD METRO STATION, MUMBAI ANDHERI EAST, MUMBAI CITY,

	EPF	EPS	EDLI
Total Subscribers :	25786	25623	25786
Total Wages :	31,66,80,389	30,94,98,877	31,14,47,891

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	15,83,402	0	0	0	1,583,402
2	Employer's Share Of	1,22,18,624	0	2,57,83,732	15,57,239	0	39,559,595
3	Employee's Share Of	3,80,02,356	0	0	0	0	38,002,356
Grand Total : Seven Crore Ninety-One Lakh Forty-Five Thousand Three Hundred Fifty-							7,91,45,353

(This is a system generated challan on 13-AUG-2023 16:31, 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.) -	7,91,45,353	
F) Total amount of uploaded ECR (D + E) (7,91,45,353	

