



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

TRRN 3172307017689

ECR Id 91699736

LIN : 1995077619

Establishment Code & Name KDMAL0043924000 ISS FACILITY SERVICES INDIA PRIVATE LIMITED Dues for the wage month of June 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 :	24830	24691	24830
Total Wages :	29,96,49,311	29,21,04,928	29,38,59,753

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	14,98,247	0	0	0	1,498,247
2	Employer's Share Of	1,16,23,364	0	2,43,35,004	14,69,299	0	37,427,667
3	Employee's Share Of	3,59,58,368	0	0	0	0	35,958,368
Grand Total : Seven Crore Forty-Eight Lakh Eighty-Four Thousand Two Hundred Eighty-							7,48,84,282

(This is a system generated challan on 14-JUL-2023 10:54, 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.) -	7,48,84,282	
F) Total amount of uploaded ECR (D + E) (	7,48,84,282	

