



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

TRRN 1012110019103

Establishment Code & Name DLCPM0033296000 ICON FACILITATORS PRIVATE LIMITED
Address : C-28, 2ND FLOOR, COMMUNITY CENTER, JANAKPURI, NEW DELHI, DELHI, DELHI

Dues for the wage month of September2021

Total Subscribers :	EPF 501	EPS 500	EDLI 501
Total Wages :	60,83,468	58,80,916	58,95,916

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	30,417	0	0	0	30,417
2	Employer's Share Of	2,38,853	0	4,86,963	29,485	0	755,301
3	Employee's Share Of	7,29,985	0	0	0	0	729,985
Grand Total : Fifteen Lakh Fifteen Thousand Seven Hundred Three Rupees Only							15,15,703

(This is a system generated challan on 13-OCT-2021 17:50, 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.) -	1,297	0
B) A/C no 10 (Pension fund) (Rs.) -	2,945	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	4,242	0
E) Total remittance by Employer (Rs.) -	15,15,703	
F) Total amount of uploaded ECR (D + E) (15,19,945	

