



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

TRRN 1012110019083

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 874	EPS 873	EDLI 874
Total Wages :	1,06,23,931	98,63,693	98,75,342

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	53,120	0	0	0	53,120
2	Employer's Share Of	5,23,191	0	8,18,453	49,391	0	1,391,035
3	Employee's Share Of	13,46,262	0	0	0	0	1,346,262
Grand Total : Twenty-Seven Lakh Ninety Thousand Four Hundred Seventeen Rupees							27,90,417

(This is a system generated challan on 13-OCT-2021 17:47, 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.) -	1,434	0
B) A/C no 10 (Pension fund) ( Rs.) -	3,255	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	4,689	0
E) Total remittance by Employer ( Rs.) -	27,90,417	
F) Total amount of uploaded ECR (D + E) (	27,95,106	

