



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

TRRN 1012111017938

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 October 2021

Total Subscribers :	EPF 514	EPS 514	EDLI 514
Total Wages :	62,50,010	60,44,755	60,44,755

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	31,243	0	0	0	31,243
2	Employer's Share Of	2,45,624	0	5,01,585	30,226	0	777,435
3	Employee's Share Of	7,49,980	0	0	0	0	749,980
Grand Total : Fifteen Lakh Fifty-Eight Thousand Six Hundred Fifty-Eight Rupees Only							15,58,658

(This is a system generated challan on 13-NOV-2021 15:20, 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.) -	872	0
B) A/C no 10 (Pension fund) ( Rs.) -	1,978	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	2,850	0
E) Total remittance by Employer ( Rs.) -	15,58,658	
F) Total amount of uploaded ECR (D + E) (	15,61,508	

