



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

TRRN 1012111015918

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 22	EPS 22	EDLI 22
Total Wages :	3,53,632	3,24,975	3,24,975

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	1,768	0	0	0	1,768
2	Employer's Share Of	15,369	0	27,080	1,626	0	44,075
3	Employee's Share Of	42,430	0	0	0	0	42,430
Grand Total : Eighty-Eight Thousand Two Hundred Seventy-Three Rupees Only							88,273

(This is a system generated challan on 12-NOV-2021 18:09, 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.) -	88,273	
F) Total amount of uploaded ECR (D + E) (	88,273	

