



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

TRRN 1012111018333

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 989	EPS 986	EDLI 989
Total Wages :	1,19,05,373	1,11,17,516	1,11,57,910

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	59,520	0	0	0	59,520
2	Employer's Share Of	5,72,933	0	9,23,739	55,759	0	1,552,431
3	Employee's Share Of	15,00,041	0	0	0	0	1,500,041
Grand Total : Thirty-One Lakh Eleven Thousand Nine Hundred Ninety-Two Rupees Only							31,11,992

(This is a system generated challan on 13-NOV-2021 16:37, 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.) -	1,068	0
B) A/C no 10 (Pension fund) (Rs.) -	2,424	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	3,492	0
E) Total remittance by Employer (Rs.) -	31,11,992	
F) Total amount of uploaded ECR (D + E) (31,15,484	

