



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

TRRN 1012112017806

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 November 2021

Total Subscribers :	EPF 499	EPS 499	EDLI 499
Total Wages :	58,47,431	56,46,445	56,46,445

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	29,237	0	0	0	29,237
2	Employer's Share Of	2,30,968	0	4,69,456	28,235	0	728,659
3	Employee's Share Of	7,01,669	0	0	0	0	701,669
Grand Total : Fourteen Lakh Fifty-Nine Thousand Five Hundred Sixty-Five Rupees Only							14,59,565

(This is a system generated challan on 13-DEC-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.) -	405	0
B) A/C no 10 (Pension fund) (Rs.) -	917	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	1,322	0
E) Total remittance by Employer (Rs.) -	14,59,565	
F) Total amount of uploaded ECR (D + E) (14,60,887	

