



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

TRRN 1012112017713

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 16 | EPS 16 | EDLI 16 |
| Total Wages : | 1,80,395 | 1,80,395 | 1,80,395 |

| 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 | 902 | 0 | 0 | 0 | 902 |
| 2 | Employer's Share Of | 6,622 | 0 | 15,026 | 905 | 0 | 22,553 |
| 3 | Employee's Share Of | 21,648 | 0 | 0 | 0 | 0 | 21,648 |
| Grand Total : Forty-Five Thousand One Hundred Three Rupees Only | | | | | | | 45,103 |

(This is a system generated challan on 13-DEC-2021 17:48, 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.) - | 45,103 | |
| F) Total amount of uploaded ECR (D + E) (| 45,103 | |

