



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

TRRN 1012112017919

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 988	EPS 986	EDLI 988
Total Wages :	1,18,07,135	1,10,57,544	1,10,77,453

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	59,036	0	0	0	59,036
2	Employer's Share Of	5,66,733	0	9,20,100	55,399	0	1,542,232
3	Employee's Share Of	14,88,248	0	0	0	0	1,488,248
Grand Total : Thirty Lakh Eighty-Nine Thousand Five Hundred Sixteen Rupees Only							30,89,516

(This is a system generated challan on 13-DEC-2021 18:48, 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.) -	468	0
B) A/C no 10 (Pension fund) (Rs.) -	1,062	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	1,530	0
E) Total remittance by Employer (Rs.) -	30,89,516	
F) Total amount of uploaded ECR (D + E) (30,91,046	

