



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

TRRN 1012112017726

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<br>11 | EPS<br>11 | EDLI<br>11 |
| Total Wages :       | 1,28,000  | 1,28,000  | 1,28,000   |

| 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            | 640          | 0            | 0            | 0            | 640    |
| 2   | Employer's Share Of    | 4,700        | 0            | 10,666       | 641          | 0            | 16,007 |
| 3   | Employee's Share Of    | 15,360       | 0            | 0            | 0            | 0            | 15,360 |
| Grand Total : Thirty-Two Thousand Seven Rupees Only |                        |              |              |              |              |              | 32,007 |

(This is a system generated challan on 13-DEC-2021 17:50, 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.) -  | 32,007 |      |
| F) Total amount of uploaded ECR (D + E) ( | 32,007 |      |

