



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

TRRN 1012109019912

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 August 2021

Total Subscribers :	EPF 494	EPS 493	EDLI 494
Total Wages :	58,95,966	57,59,255	57,71,701

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	29,398	0	0	0	29,398
2	Employer's Share Of	2,27,022	0	4,78,032	28,852	0	733,906
3	Employee's Share Of	7,07,498	0	0	0	0	707,498
Grand Total : Fourteen Lakh Seventy Thousand Eight Hundred Two Rupees Only							14,70,802

(This is a system generated challan on 14-SEP-2021 15:22, 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.) -	764	0
B) A/C no 10 (Pension fund) ( Rs.) -	1,734	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	2,498	0
E) Total remittance by Employer ( Rs.) -	14,70,802	
F) Total amount of uploaded ECR (D + E) (	14,73,300	

