



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

TRRN 1012108020446

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 July 2021

Total Subscribers :	EPF 494	EPS 493	EDLI 493
Total Wages :	58,73,185	57,21,513	57,21,513

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	29,366	0	0	0	29,366
2	Employer's Share Of	2,26,862	0	4,73,641	28,607	0	729,110
3	Employee's Share Of	7,04,755	0	0	0	0	704,755
Grand Total : Fourteen Lakh Sixty-Three Thousand Two Hundred Thirty-One Rupees							14,63,231

(This is a system generated challan on 13-AUG-2021 18:30, 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.) -	1,319	0
B) A/C no 10 (Pension fund) (Rs.) -	2,991	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	4,310	0
E) Total remittance by Employer (Rs.) -	14,63,231	
F) Total amount of uploaded ECR (D + E) (14,67,541	

