



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

TRRN 1012302024463

ECR Id 85072420

LIN : 1573962708

Establishment Code & Name DLCPM0033296000 ICON FACILITATORS PRIVATE LIMITED

Dues for the wage month of January 2023

Address : C-28, 2ND FLOOR, COMMUNITY CENTER, JANAKPURI, NEW DELHI, DELHI, DELHI

Total Subscribers :	EPF 29	EPS 29	EDLI 29
Total Wages :	4,32,122	4,04,333	4,04,333

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	2,161	0	0	0	2,161
2	Employer's Share Of	18,180	0	33,691	2,023	0	53,894
3	Employee's Share Of	51,849	0	0	0	0	51,849
Grand Total : One Lakh Seven Thousand Nine Hundred Four Rupees Only							1,07,904

(This is a system generated challan on 14-FEB-2023 18:32, 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.) -	1,07,904	
F) Total amount of uploaded ECR (D + E) (1,07,904	

