



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

TRRN 1012303022230

ECR Id 86304454

LIN : 1573962708

Establishment Code & Name DLCPM0033296000 ICON FACILITATORS PRIVATE LIMITED

Dues for the wage month of February 2023

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

Total Subscribers :	EPF 1609	EPS 1606	EDLI 1609
Total Wages :	2,03,68,383	1,94,37,458	1,94,74,490

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	1,01,842	0	0	0	101,842
2	Employer's Share Of	8,96,502	0	16,19,303	97,349	0	2,613,154
3	Employee's Share Of	25,15,578	0	0	0	0	2,515,578
Grand Total : Fifty-Two Lakh Thirty Thousand Five Hundred Seventy-Four Rupees Only							52,30,574

(This is a system generated challan on 14-MAR-2023 11:38, 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.) -	52,30,574	
F) Total amount of uploaded ECR (D + E) (52,30,574	

