



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

TRRN 1012305022962

ECR Id 89055396

LIN :1573962708

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 April 2023

Total Subscribers :	EPF 10	EPS 10	EDLI 10
Total Wages :	1,49,000	1,49,000	1,49,000

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	745	0	0	0	745
2	Employer's Share Of	5,473	0	12,416	745	0	18,634
3	Employee's Share Of	17,880	0	0	0	0	17,880
Grand Total : Thirty-Seven Thousand Two Hundred Fifty-Nine Rupees Only							37,259

(This is a system generated challan on 14-MAY-2023 18:17, 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.) -	37,259	
F) Total amount of uploaded ECR (D + E) (	37,259	

