



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

TRRN 1012305026663

ECR Id 89197222

LIN : 1573962708

Establishment Code & Name DLCPM0033296000 ICON FACILITATORS PRIVATE LIMITED

Dues for the wage month of April 2023

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

Total Subscribers :	EPF 1515	EPS 1512	EDLI 1515
Total Wages :	1,92,88,159	1,83,61,851	1,84,02,867

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	96,441	0	0	0	96,441
2	Employer's Share Of	8,56,510	0	15,29,683	92,048	0	2,478,241
3	Employee's Share Of	23,85,961	0	0	0	0	2,385,961
Grand Total : Forty-Nine Lakh Sixty Thousand Six Hundred Forty-Three Rupees Only							49,60,643

(This is a system generated challan on 15-MAY-2023 19:31, 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.) -	49,60,643	
F) Total amount of uploaded ECR (D + E) (49,60,643	

