



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

TRRN 1012306014812

ECR Id 90073339

LIN : 1573962708

Establishment Code & Name DLCPM0033296000 ICON FACILITATORS PRIVATE LIMITED

Dues for the wage month of May 2023

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

Total Subscribers :	EPF 27	EPS 27	EDLI 27
Total Wages :	4,10,603	3,86,711	3,86,711

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	2,053	0	0	0	2,053
2	Employer's Share Of	17,067	0	32,223	1,934	0	51,224
3	Employee's Share Of	49,269	0	0	0	0	49,269
Grand Total : One Lakh Two Thousand Five Hundred Forty-Six Rupees Only							1,02,546

(This is a system generated challan on 11-JUN-2023 15:17, 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.) -	1,02,546	
F) Total amount of uploaded ECR (D + E) (1,02,546	

