



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

TRRN 1012306019082

ECR Id 90233127

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 1549	EPS 1544	EDLI 1549
Total Wages :	1,93,17,001	1,83,75,997	1,84,24,030

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	96,586	0	0	0	96,586
2	Employer's Share Of	8,58,825	0	15,30,857	92,129	0	2,481,811
3	Employee's Share Of	23,89,435	0	0	0	0	2,389,435
Grand Total : Forty-Nine Lakh Sixty-Seven Thousand Eight Hundred Thirty-Two Rupees							49,67,832

(This is a system generated challan on 13-JUN-2023 12:15, 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.) -	49,67,832	
F) Total amount of uploaded ECR (D + E) (49,67,832	

