



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

TRRN 1012307027587

ECR Id 91915577

LIN : 1573962708

Establishment Code & Name DLCPM0033296000 ICON FACILITATORS PRIVATE LIMITED

Dues for the wage month of June 2023

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

Total Subscribers :	EPF 1549	EPS 1544	EDLI 1549
Total Wages :	1,98,77,464	1,88,72,589	1,89,39,621

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	99,387	0	0	0	99,387
2	Employer's Share Of	8,81,238	0	15,72,204	94,726	0	2,548,168
3	Employee's Share Of	24,53,194	0	0	0	0	2,453,194
Grand Total : Fifty-One Lakh Seven Hundred Forty-Nine Rupees Only							51,00,749

(This is a system generated challan on 15-JUL-2023 22:04, 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.) -	51,00,749	
F) Total amount of uploaded ECR (D + E) (51,00,749	

