



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

TRRN 1012308026885

ECR Id 93381780

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 July 2023

Total Subscribers :	EPF 134	EPS 132	EDLI 134
Total Wages :	11,33,703	11,05,576	11,33,703

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	5,669	0	0	0	5,669
2	Employer's Share Of	43,951	0	92,095	5,667	0	141,713
3	Employee's Share Of	1,36,043	0	0	0	0	136,043
Grand Total : Two Lakh Eighty-Three Thousand Four Hundred Twenty-Five Rupees Only							2,83,425

(This is a system generated challan on 14-AUG-2023 19:14, 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.) -	2,83,425	
F) Total amount of uploaded ECR (D + E) (2,83,425	

