



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

TRRN 1012308023283

ECR Id 93246285

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 1505 | EPS 1500 | EDLI 1505 |
| Total Wages : | 1,98,44,564 | 1,88,29,000 | 1,88,94,966 |

| 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 | 99,223 | 0 | 0 | 0 | 99,223 |
| 2 | Employer's Share Of | 8,80,962 | 0 | 15,68,576 | 94,478 | 0 | 2,544,016 |
| 3 | Employee's Share Of | 24,49,257 | 0 | 0 | 0 | 0 | 2,449,257 |
| Grand Total : Fifty Lakh Ninety-Two Thousand Four Hundred Ninety-Six Rupees Only | | | | | | | 50,92,496 |

(This is a system generated challan on 13-AUG-2023 19:09, 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.) - | 50,92,496 | |
| F) Total amount of uploaded ECR (D + E) (| 50,92,496 | |

