



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

TRRN 1012309028748

ECR Id 94848124

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 August 2023

| | | | |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF 17 | EPS 17 | EDLI 17 |
| Total Wages : | 2,28,980 | 2,28,980 | 2,28,980 |

| 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 | 1,145 | 0 | 0 | 0 | 1,145 |
| 2 | Employer's Share Of | 8,405 | 0 | 19,075 | 1,146 | 0 | 28,626 |
| 3 | Employee's Share Of | 27,480 | 0 | 0 | 0 | 0 | 27,480 |
| Grand Total : Fifty-Seven Thousand Two Hundred Fifty-One Rupees Only | | | | | | | 57,251 |

(This is a system generated challan on 15-SEP-2023 18:52, 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.) - | 57,251 | |
| F) Total amount of uploaded ECR (D + E) (| 57,251 | |

