



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

TRRN 1012309028755

ECR Id 94848252

LIN : 1573962708

Establishment Code & Name DLCPM0033296000 ICON FACILITATORS PRIVATE LIMITED

Dues for the wage month of August 2023

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

Total Subscribers :	EPF 30	EPS 30	EDLI 30
Total Wages :	4,71,659	4,42,749	4,42,749

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	2,358	0	0	0	2,358
2	Employer's Share Of	19,726	0	36,894	2,213	0	58,833
3	Employee's Share Of	56,594	0	0	0	0	56,594
Grand Total : One Lakh Seventeen Thousand Seven Hundred Eighty-Five Rupees Only							1,17,785

(This is a system generated challan on 15-SEP-2023 18:53, 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.) -	1,17,785	
F) Total amount of uploaded ECR (D + E) (	1,17,785	

