



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

TRRN 1012309028909

ECR Id 94856424

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 1671	EPS 1664	EDLI 1671
Total Wages :	2,15,94,524	2,05,39,119	2,06,35,183

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	1,07,972	0	0	0	107,972
2	Employer's Share Of	9,48,528	0	17,11,044	1,03,165	0	2,762,737
3	Employee's Share Of	26,59,257	0	0	0	0	2,659,257
Grand Total : Fifty-Five Lakh Twenty-Nine Thousand Nine Hundred Sixty-Six Rupees							55,29,966

(This is a system generated challan on 15-SEP-2023 20:37, 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.) -	55,29,966	
F) Total amount of uploaded ECR (D + E) (55,29,966	

