



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

TRRN 1012310025415

ECR Id 96108612

LIN :1573962708

Establishment Code & Name DLCPM0033296000 ICON FACILITATORS PRIVATE LIMITED

Dues for the wage month of September2023

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

Total Subscribers :	EPF 30	EPS 30	EDLI 30
Total Wages :	4,75,147	4,44,320	4,44,320

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	2,376	0	0	0	2,376
2	Employer's Share Of	20,010	0	37,025	2,222	0	59,257
3	Employee's Share Of	57,011	0	0	0	0	57,011
Grand Total : One Lakh Eighteen Thousand Six Hundred Forty-Four Rupees Only							1,18,644

(This is a system generated challan on 14-OCT-2023 13:19, 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.) -	1,18,644	
F) Total amount of uploaded ECR (D + E) (1,18,644	

