

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

TRRN 1012310025410

**ECR Id** 96108310

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

 EPF
 EPS
 EDLI

 Total Subscribers :
 16
 16
 16

 Total Wages :
 2,07,120
 2,07,120
 2,07,120

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	1,036	0	0	0	1,036
2	Employer's Share Of	7,603	0	17,255	1,034	0	25,892
3	Employee's Share Of	24,856	0	0	0	0	24,856
Grand Total : Fifty-One Thousand Seven Hundred Eighty-Four Rupees Only							

(This is a system generated challan on 14-OCT-2023 13:18, 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.) -	51,784	
F) Total amount of uploaded ECR (D + E) (	51,784	

