

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

TRRN 1012312024864

ECR Id 98809809

LIN: 1573962708

Establishment Code & Name DLCPM0033296000

ICON FACILITATORS PRIVATE LIMITED

Dues for the wage month of

November 2023

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

EPS

EDLI

Total Subscribers:

42

EPF

42

42

Total Wages:

5,90,000

5,90,000

5.90.000

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	2,950	0	0	0	2,950
2	Employer's Share Of	21,664	0	49,164	2,956	0	73,784
3	Employee's Share Of	70,800	0	0	0	0	70,800
Grand	d Total : One Lakh Forty-Seven Thous	sand Five Hundred Thirty-Fo	ur Rupees Only				1,47,534

(This is a system generated challan on 14-DEC-2023 15:17, 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.) -	1,47,534	
F) Total amount of uploaded ECR (D + E) (1,47,534	

