



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

TRRN 1012312025468

ECR Id 98828004

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

	EPF	EPS	EDLI
Total Subscribers :	1691	1680	1691
Total Wages :	2,18,91,335	2,08,46,864	2,09,99,550

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	1,09,457	0	0	0	109,457
2	Employer's Share Of	9,58,438	0	17,36,711	1,05,016	0	2,800,165
3	Employee's Share Of	26,94,853	0	0	0	0	2,694,853
Grand Total : Fifty-Six Lakh Four Thousand Four Hundred Seventy-Five Rupees Only							56,04,475

(This is a system generated challan on 14-DEC-2023 16:54, 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.) -	56,04,475	
F) Total amount of uploaded ECR (D + E) (56,04,475	

