



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

TRRN 1012401024346

ECR Id 100085025

LIN :1573962708

Establishment Code & Name DLCPM0033296000 ICON FACILITATORS PRIVATE LIMITED
Address : C-28, 2ND FLOOR, COMMUNITY CENTER, JANAKPURI, NEW DELHI, DELHI, DELHI

Dues for the wage month of December 2023

Total Subscribers :	EPF 42	EPS 42	EDLI 42
Total Wages :	5,64,676	5,64,676	5,64,676

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	2,823	0	0	0	2,823
2	Employer's Share Of	20,735	0	47,048	2,823	0	70,606
3	Employee's Share Of	67,761	0	0	0	0	67,761
Grand Total : One Lakh Forty-One Thousand One Hundred Ninety Rupees Only							1,41,190

(This is a system generated challan on 13-JAN-2024 15:06, 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.) -	1,41,190	
F) Total amount of uploaded ECR (D + E) (1,41,190	

