



EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ICON FACILITATORS PRIVATE LIMITED		
Establishment Id	DLCPM0033296000	LIN	1573962708
Wage Month	SEP-2021	Return Month	OCT-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2021	Uploaded Date Time	13-OCT-2021 17:11
Exemption Status	Unexempted	TRRN Number	
Remarks	DLF GRAND MALL	ECR Id	64440135
Total Members	17	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	25,098	Total EPS Contribution Remitted	17,417
Total EPF-EPS Contribution Remitted	7,681	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 64439918] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100619830641	ANOJ KUMAR	ANOJ KUMAR	15,380	13,655	13,655	13,655	1,639	1,137	502	0	0	-	-	-	N.A.
2	100442824251	DINESH KUMAR YADAV	DINESH YADAV	14,697	13,005	13,005	13,005	1,561	1,083	478	0	0	-	-	-	N.A.
3	101257165786	JITENDRA KUMAR	JITENDRA KUMAR	14,697	13,005	13,005	13,005	1,561	1,083	478	0	0	-	-	-	N.A.
4	101134090793	JITENDRA KUMAR	JITENDRA KUMAR	13,751	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A.
5	100875082079	LALIT BISWAL	LALIT BISWAL	14,697	13,005	13,005	13,005	1,561	1,083	478	0	0	-	-	-	N.A.
6	100563938635	PRAKASH BISWAL	PRAKASH BISWAL	12,247	10,837	10,837	10,837	1,300	903	397	5	0	-	-	-	N.A.
7	101319672934	PRINCE KUMAR	PRINCE KUMAR	12,247	10,837	10,837	10,837	1,300	903	397	5	0	-	-	-	N.A.
8	100651702684	RAM BABU RAUT	RAM BABU RAUT	9,740	8,648	8,648	8,648	1,038	720	318	11	0	-	-	-	N.A.
9	100669223059	RAM NATH	RAM NATH RAI	20,939	14,633	14,633	14,633	1,756	1,219	537	0	0	-	-	-	N.A.
10	101192060040	RAUSHAN KUMAR	RAUSHAN KUMAR	15,380	13,655	13,655	13,655	1,639	1,137	502	0	0	-	-	-	N.A.
11	100788617979	SANGRAM DAS	SANGRAM DAS	8,329	7,370	7,370	7,370	884	614	270	13	0	-	-	-	N.A.
12	101333260463	SANOJ KUMAR	SANOJ KUMAR	16,186	13,655	13,655	13,655	1,639	1,137	502	0	0	-	-	-	N.A.
13	101510427587	SATYA RANJAN PRUSTY	SATYARANJAN PRUSTY	14,697	13,005	13,005	13,005	1,561	1,083	478	0	0	-	-	-	N.A.
14	101167848657	SUDHIR KUMAR	SUDHIR KUMAR	16,712	13,005	13,005	13,005	1,561	1,083	478	0	0	-	-	-	N.A.
15	101334716406	SUMAN LAKRA	SUMAN LAKRA	14,697	13,005	13,005	13,005	1,561	1,083	478	0	0	-	-	-	N.A.
16	100589671283	SURAJIT HAZRA	SURAJIT HAZRA	16,712	13,005	13,005	13,005	1,561	1,083	478	0	0	-	-	-	N.A.
17	101231084702	YASHVEER SINGH	YASHVEER SINGH	16,712	13,005	13,005	13,005	1,561	1,083	478	0	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded