



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

Name of Establishment	ICON FACILITATORS PRIVATE LIMITED		
Establishment Id	DLCPM0033296000	LIN	1573962708
Wage Month	OCT-2021	Return Month	NOV-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2021	Uploaded Date Time	12-NOV-2021 18:09
Exemption Status	Unexempted	TRRN Number	
Remarks	JASOLA	ECR Id	65468534
Total Members	22	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	42,430	Total EPS Contribution Remitted	27,080
Total EPF-EPS Contribution Remitted	15,369	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	NA		
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: 65468491] 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	100096782599	ABADHESH KUMAR	ABADHESH KUMAR	17,974	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
2	101347204633	ARVIND PICHUNIYA	ARVIND PICHUNIYA	22,524	16,962	15,000	15,000	2,035	1,250	786	0	0	-	-	-	N.A.
3	100442577492	ASHIT KUMAR DAS	ASIT KUMAR DAS	14,532	10,943	10,943	10,943	1,313	912	401	11	0	-	-	-	N.A.
4	100234650040	BALBIR SINGH	BALBIR SINGH	18,573	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
5	101165035734	CHIRANJEEV KUMAR	CHIRANJEEV KUMAR	22,524	16,962	15,000	15,000	2,035	1,250	786	0	0	-	-	-	N.A.
6	100723690106	DHRUV KUMAR SINGH	DHRUV KUMAR SINGH	22,524	16,962	15,000	15,000	2,035	1,250	786	0	0	-	-	-	N.A.
7	100442609793	GOVIND BALLABH	GOVIND BALLABH	22,524	16,962	15,000	15,000	2,035	1,250	786	0	0	-	-	-	N.A.
8	100442585178	GYANARANJAN ROUT	GYANARANJAN ROUT	17,974	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
9	100797750988	JITENDRA KUMAR UPADHYAY	JITENDRA KUMAR UPADHYAY	22,524	16,962	15,000	15,000	2,035	1,250	786	0	0	-	-	-	N.A.
10	100199420250	KAILASH CHANDRA	KAILASH CHANDRA	22,524	16,962	15,000	15,000	2,035	1,250	786	0	0	-	-	-	N.A.
11	100442948611	NIRAJ SINGH	NIRAJ SINGH	22,524	16,962	15,000	15,000	2,035	1,250	786	0	0	-	-	-	N.A.
12	101285954176	PANKAJ KUMAR	PANKAJ KUMAR	22,524	16,962	15,000	15,000	2,035	1,250	786	0	0	-	-	-	N.A.
13	100724462623	PRAKASH GIRI	PRAKASH GIRI	22,524	16,962	15,000	15,000	2,035	1,250	786	0	0	-	-	-	N.A.
14	100940087972	RAMJEET CHAUHAN	RAMJEET	18,573	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
15	100442811003	RAVINDRA KUMAR	RAVINDRA KUMAR	22,524	16,962	15,000	15,000	2,035	1,250	786	0	0	-	-	-	N.A.
16	100656112650	SAMBHUNATH MONDAL	SAMBHUNATH MONDAL	18,573	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
17	100063173904	SHIV KUMAR SHARMA	SHIV KUMAR SHARMA	22,524	16,962	15,000	15,000	2,035	1,250	786	0	0	-	-	-	N.A.
18	100784731748	SUDHIESH SINGH	SUDHISH SINGH	21,070	15,868	15,000	15,000	1,904	1,250	655	2	0	-	-	-	N.A.
19	100739343733	SUROJEET BISWAS	SUROJEET BISWAS	21,798	16,415	15,000	15,000	1,970	1,250	721	1	0	-	-	-	N.A.
20	100393249878	TARUN	TARUN	22,524	16,962	15,000	15,000	2,035	1,250	786	0	0	-	-	-	N.A.
21	100895762522	UDAY VIR	UDAY VIR	22,524	16,962	15,000	15,000	2,035	1,250	786	0	0	-	-	-	N.A.

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	
22	101169088073	UPENDRA KUMAR	UPENDRA KUMAR	21,070	15,868	15,000	15,000	1,904	1,250	655	2	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