



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

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | ICON FACILITATORS PRIVATE LIMITED | | |
| Establishment Id | DLCPM0033296000 | LIN | 1573962708 |
| Wage Month | JAN-2023 | Return Month | FEB-2023 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-FEB-2023 | Uploaded Date Time | 14-FEB-2023 18:19 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | DLF GRAND | ECR Id | 85070381 |
| Total Members | 17 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 24,916 | Total EPS Contribution Remitted | 17,304 |
| Total EPF-EPS Contribution Remitted | 7,613 | 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: 85069932] 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 | 100087089305 | ANUP KUMAR KHUNTIA | ANUP KUMAR KHUNTIA | 17,282 | 13,728 | 13,728 | 13,728 | 1,647 | 1,144 | 503 | 0 | 0 | - | - | - | N.A. |
| 2 | 101551128408 | DHARMENDRA SHARMA | DHARMENDR A SHARMA | 17,660 | 13,285 | 13,285 | 13,285 | 1,594 | 1,107 | 487 | 1 | 0 | - | - | - | N.A. |
| 3 | 100442824251 | DINESH KUMAR YADAV | DINESH YADAV | 18,298 | 13,728 | 13,728 | 13,728 | 1,647 | 1,144 | 503 | 0 | 0 | - | - | - | N.A. |
| 4 | 100477347113 | DIPTI RANJAN BISWAL | DIPTI RANJAN BISWAL | 16,265 | 13,728 | 13,728 | 13,728 | 1,647 | 1,144 | 503 | 0 | 0 | - | - | - | N.A. |
| 5 | 101257165786 | JITENDRA KUMAR | JITENDRA KUMAR | 16,773 | 13,728 | 13,728 | 13,728 | 1,647 | 1,144 | 503 | 0 | 0 | - | - | - | N.A. |
| 6 | 101134090793 | JITENDRA KUMAR | JITENDRA KUMAR | 14,924 | 12,452 | 12,452 | 12,452 | 1,494 | 1,037 | 457 | 0 | 0 | - | - | - | N.A. |
| 7 | 100563938635 | PRAKASH BISWAL | PRAKASH BISWAL | 15,249 | 12,843 | 12,843 | 12,843 | 1,541 | 1,070 | 471 | 2 | 0 | - | - | - | N.A. |
| 8 | 100651702684 | RAM BABU RAUT | RAM BABU RAUT | 17,609 | 14,414 | 14,414 | 14,414 | 1,730 | 1,201 | 529 | 0 | 0 | - | - | - | N.A. |
| 9 | 100669223059 | RAM NATH | RAM NATH RAI | 25,891 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 551 | 0 | 0 | - | - | - | N.A. |
| 10 | 101192060040 | RAUSHAN KUMAR | RAUSHAN KUMAR | 17,071 | 14,395 | 14,395 | 14,395 | 1,727 | 1,199 | 528 | 0 | 0 | - | - | - | N.A. |
| 11 | 101510919377 | SACHINDEB NAYAK | SACHINDEB NAYAK | 16,265 | 13,728 | 13,728 | 13,728 | 1,647 | 1,144 | 503 | 0 | 0 | - | - | - | N.A. |
| 12 | 101729772311 | SANJIV CHAUDHARY | SANJIV CHAUDHARY | 18,229 | 13,728 | 13,728 | 13,728 | 1,647 | 1,144 | 503 | 0 | 0 | - | - | - | N.A. |
| 13 | 101333260463 | SANOJ KUMAR | SANOJ KUMAR | 17,797 | 14,414 | 14,414 | 14,414 | 1,730 | 1,201 | 529 | 0 | 0 | - | - | - | N.A. |
| 14 | 101185216172 | SANTOSH | SANTOSH | 1,525 | 1,329 | 1,329 | 1,329 | 159 | 111 | 48 | 28 | 0 | - | - | - | N.A. |
| 15 | 100558542829 | SRI RAM SAHU | SRI RAM SAHU | 16,160 | 12,554 | 12,554 | 12,554 | 1,506 | 1,046 | 460 | 4 | 0 | - | - | - | N.A. |
| 16 | 101334716406 | SUMAN LAKRA | SUMAN LAKRA | 15,757 | 13,285 | 13,285 | 13,285 | 1,594 | 1,107 | 487 | 1 | 0 | - | - | - | N.A. |
| 17 | 100589671283 | SURAJIT HAZRA | SURAJIT HAZRA | 1,709 | 1,329 | 1,329 | 1,329 | 159 | 111 | 48 | 28 | 0 | - | - | - | N.A. |

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

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 |