



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ICON FACILITATORS PRIVATE LIMITED		
Establishment Id	DLCPM0033296000	LIN	1573962708
Wage Month	FEB-2023	Return Month	MAR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2023	Uploaded Date Time	13-MAR-2023 18:03
Exemption Status	Unexempted	TRRN Number	
Remarks	okhla	ECR Id	86252680
Total Members	12		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	18,258	Total EPS Contribution Remitted	12,678
Total EPF-EPS Contribution Remitted	5,587	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 86252306] 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	100442709806	BANSIDHAR	BANSIDHAR	23,814	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
2	101199406144	DHARMENDRA YADAV	DHARMENDRA YADAV	6,314	4,821	4,821	4,821	579	402	177	19	0	-	-	-	N.A.
3	101171637042	JAI SHANKAR	JAI SHANKAR	23,814	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
4	101768510228	KAMLESH KUMAR	KAMLESH KUMAR	19,644	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
5	100650266311	KRISHAN KUMAR	KRISHAN KUMAR	21,262	13,393	13,393	13,393	1,607	1,116	491	3	0	-	-	-	N.A.
6	101112845864	LAKSHMI NARAYAN YADAV	LAKSHMI NARAYAN YADAV	23,814	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
7	100725289263	MUNNA KUMAR	MUNNA KUMAR	23,814	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
8	101184531334	NEERAJ KUMAR	NEERAJ KUMAR	19,644	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
9	101141279069	RAJINDER KUMAR	RAJINDER KUMAR	1,403	1,071	1,071	1,071	129	89	40	26	0	-	-	-	N.A.
10	101448471884	RAM KUMAR	RAM KUMAR	21,262	13,393	13,393	13,393	1,607	1,116	491	3	0	-	-	-	N.A.
11	101685679494	RAM NARESH MAHTO	RAM NARESH MAHTO	23,814	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
12	100780792459	VINOD KUMAR SHARMA	VINOD SHARMA	22,963	14,464	14,464	14,464	1,736	1,205	531	1	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