



## 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 17:59  |
| Exemption Status                                         | Unexempted                                                                                                                       | TRRN Number                     |                    |
| Remarks                                                  | grand mall                                                                                                                       | ECR Id                          | 86251893           |
| Total Members                                            | 18                                                                                                                               |                                 |                    |
| <b>Contribution and Remittance Details (In Rupees) :</b> |                                                                                                                                  |                                 |                    |
| Total EPF Contribution Remitted                          | 23,129                                                                                                                           | Total EPS Contribution Remitted | 16,060             |
| Total EPF-EPS Contribution Remitted                      | 7,070                                                                                                                            | 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: 86251491] 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       | 101729586921 | AMIT KUMAR PANDEY   | AMIT KUMAR PANDEY   | 1,892  | 1,471  | 1,471  | 1,471  | 177                   | 123   | 54  | 25       | 0       | -                    | -           | -        | N.A.                           |
| 2       | 101668226972 | ANIL KUMAR          | ANIL KUMAR          | 1,892  | 1,471  | 1,471  | 1,471  | 177                   | 123   | 54  | 25       | 0       | -                    | -           | -        | N.A.                           |
| 3       | 100087089305 | ANUP KUMAR KHUNTIA  | ANUP KUMAR KHUNTIA  | 15,855 | 12,257 | 12,257 | 12,257 | 1,471                 | 1,021 | 450 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 4       | 101551128408 | DHARMENDRA SHARMA   | DHARMENDRA SHARMA   | 17,659 | 13,728 | 13,728 | 13,728 | 1,647                 | 1,144 | 503 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 5       | 100442824251 | DINESH KUMAR YADAV  | DINESH KUMAR YADAV  | 18,571 | 13,728 | 13,728 | 13,728 | 1,647                 | 1,144 | 503 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 6       | 100477347113 | DIPTI RANJAN BISWAL | DIPTI RANJAN BISWAL | 16,883 | 13,728 | 13,728 | 13,728 | 1,647                 | 1,144 | 503 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 7       | 101134090793 | JITENDRA KUMAR      | JITENDRA KUMAR      | 14,458 | 12,452 | 12,452 | 12,452 | 1,494                 | 1,037 | 457 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 8       | 101257165786 | JITENDRA KUMAR      | JITENDRA KUMAR      | 16,320 | 13,728 | 13,728 | 13,728 | 1,647                 | 1,144 | 503 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 9       | 100563938635 | PRAKASH BISWAL      | PRAKASH BISWAL      | 9,576  | 7,845  | 7,845  | 7,845  | 941                   | 653   | 288 | 12       | 0       | -                    | -           | -        | N.A.                           |
| 10      | 100651702684 | RAM BABU RAUT       | RAM BABU RAUT       | 17,722 | 14,414 | 14,414 | 14,414 | 1,730                 | 1,201 | 529 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 11      | 100669223059 | RAM NATH            | RAM NATH RAI        | 22,295 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 551 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 12      | 101192060040 | RAUSHAN KUMAR       | RAUSHAN KUMAR       | 17,719 | 14,395 | 14,395 | 14,395 | 1,727                 | 1,199 | 528 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 13      | 101510919377 | SACHINDEB NAYAK     | SACHINDEB NAYAK     | 17,445 | 13,728 | 13,728 | 13,728 | 1,647                 | 1,144 | 503 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 14      | 101729772311 | SANJIV CHAUDHARY    | SANJIV CHAUDHARY    | 4,415  | 3,432  | 3,432  | 3,432  | 412                   | 286   | 126 | 21       | 0       | -                    | -           | -        | N.A.                           |
| 15      | 101333260463 | SANOJ KUMAR         | SANOJ KUMAR         | 3,694  | 3,088  | 3,088  | 3,088  | 371                   | 257   | 114 | 22       | 0       | -                    | -           | -        | N.A.                           |
| 16      | 101185216172 | SANTOSH             | SANTOSH             | 15,757 | 13,728 | 13,728 | 13,728 | 1,647                 | 1,144 | 503 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 17      | 100558542829 | SRI RAM SAHU        | SRI RAM SAHU        | 14,580 | 11,326 | 11,326 | 11,326 | 1,359                 | 943   | 416 | 6        | 0       | -                    | -           | -        | N.A.                           |
| 18      | 101334716406 | SUMAN LAKRA         | SUMAN LAKRA         | 15,194 | 13,237 | 13,237 | 13,237 | 1,588                 | 1,103 | 485 | 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                                               |