



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ICON FACILITATORS PRIVATE LIMITED		
Establishment Id	DLCPM0033296000	LIN	1573962708
Wage Month	MAY-2023	Return Month	JUN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2023	Uploaded Date Time	11-JUN-2023 15:16
Exemption Status	Unexempted	TRRN Number	
Remarks	GRAND	ECR Id	90073326
Total Members	16		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	21,692	Total EPS Contribution Remitted	15,058
Total EPF-EPS Contribution Remitted	6,635	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: 90073245] 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	101841051426	AMAR SINGH	AMAR SINGH	1,167	911	911	911	109	76	33	29	0	-	-	-	N.A.
2	100087089305	ANUP KUMAR KHUNTIA	ANUP KUMAR KHUNTIA	21,123	14,116	14,116	14,116	1,694	1,176	518	0	0	-	-	-	N.A.
3	100442824251	DINESH KUMAR YADAV	DINESH YADAV	19,305	14,116	14,116	14,116	1,694	1,176	518	0	0	-	-	-	N.A.
4	100171477496	JAYADEV NAYAK	JAYADEV NAYAK	18,261	14,116	14,116	14,116	1,694	1,176	518	0	0	-	-	-	N.A.
5	101134090793	JITENDRA KUMAR	JITENDRA KUMAR	10,050	8,673	8,673	8,673	1,041	722	319	10	0	-	-	-	N.A.
6	101257165786	JITENDRA KUMAR	JITENDRA KUMAR	17,739	14,116	14,116	14,116	1,694	1,176	518	0	0	-	-	-	N.A.
7	100563938635	PRAKASH BISWAL	PRAKASH BISWAL	14,410	11,839	11,839	11,839	1,421	986	435	5	0	-	-	-	N.A.
8	100651702684	RAM BABU RAUT	RAM BABU RAUT	10,406	9,084	9,084	9,084	1,090	757	333	12	0	-	-	-	N.A.
9	100669223059	RAM NATH	RAM NATH RAI	28,600	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
10	101192060040	RAUSHAN KUMAR	RAUSHAN KUMAR	9,859	8,607	8,607	8,607	1,033	717	316	13	0	-	-	-	N.A.
11	101510919377	SACHINDEB NAYAK	SACHINDEB NAYAK	7,826	6,830	6,830	6,830	820	569	251	16	0	-	-	-	N.A.
12	101333260463	SANOJ KUMAR	SANOJ KUMAR	17,679	14,822	14,822	14,822	1,779	1,235	544	0	0	-	-	-	N.A.
13	101185216172	SANTOSH	SANTOSH	16,174	14,116	14,116	14,116	1,694	1,176	518	0	0	-	-	-	N.A.
14	101298418686	SATISH SHARMA	SATISH SHARMA	6,996	5,464	5,464	5,464	656	455	201	19	0	-	-	-	N.A.
15	100558542829	SRI RAM SAHU	SRI RAM SAHU	22,058	14,822	14,822	14,822	1,779	1,235	544	0	0	-	-	-	N.A.
16	101334716406	SUMAN LAKRA	SUMAN LAKRA	16,174	14,116	14,116	14,116	1,694	1,176	518	0	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