



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

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | ICON FACILITATORS PRIVATE LIMITED | | |
| Establishment Id | DLCPM0033296000 | LIN | 1573962708 |
| Wage Month | JUN-2023 | Return Month | JUL-2023 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-JUL-2023 | Uploaded Date Time | 14-JUL-2023 16:45 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | JASOLA | ECR Id | 91786939 |
| Total Members | 30 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 55,216 | Total EPS Contribution Remitted | 36,072 |
| Total EPF-EPS Contribution Remitted | 19,167 | 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: 91786675] 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 | 20,161 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 551 | 0 | 0 | - | - | - | N.A. |
| 2 | 101969536606 | ABHIJEET CHAUDHARY | ABHIJEET CHAUDHARY | 12,768 | 9,500 | 9,500 | 9,500 | 1,140 | 791 | 349 | 0 | 0 | - | - | - | N.A. |
| 3 | 101193601151 | ASHISH KUMAR | ASHISH KUMAR | 24,452 | 16,962 | 15,000 | 15,000 | 2,035 | 1,250 | 786 | 0 | 0 | - | - | - | N.A. |
| 4 | 100234650040 | BALBIR SINGH | BALBIR SINGH | 19,489 | 14,500 | 14,500 | 14,500 | 1,740 | 1,208 | 532 | 1 | 0 | - | - | - | N.A. |
| 5 | 101165035734 | CHIRANJEEV KUMAR | CHIRANJEEV KUMAR | 24,452 | 16,962 | 15,000 | 15,000 | 2,035 | 1,250 | 786 | 0 | 0 | - | - | - | N.A. |
| 6 | 100129504281 | DALVIR SINGH | DALVIR SINGH | 12,096 | 9,000 | 9,000 | 9,000 | 1,080 | 750 | 330 | 0 | 0 | - | - | - | N.A. |
| 7 | 100929438978 | DEEPAK KUMAR | DEEPAK KUMAR | 24,452 | 16,962 | 15,000 | 15,000 | 2,035 | 1,250 | 786 | 0 | 0 | - | - | - | N.A. |
| 8 | 100723690106 | DHRUV KUMAR SINGH | DHRUV KUMAR SINGH | 23,637 | 16,397 | 15,000 | 15,000 | 1,968 | 1,250 | 719 | 1 | 0 | - | - | - | N.A. |
| 9 | 101883470014 | GIRIDHAR KUMAR | GIRIDHAR KUMAR | 20,161 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 551 | 0 | 0 | - | - | - | N.A. |
| 10 | 100442609793 | GOVIND BALLABH | GOVIND BALLABH | 16,301 | 11,308 | 11,308 | 11,308 | 1,357 | 942 | 415 | 10 | 0 | - | - | - | N.A. |
| 11 | 100442585178 | GYANARANJAN ROUT | GYANARANJAN ROUT | 20,161 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 551 | 0 | 0 | - | - | - | N.A. |
| 12 | 100797750988 | JITENDRA KUMAR UPADHYAY | JITENDRA KUMAR UPADHYAY | 22,821 | 15,831 | 15,000 | 15,000 | 1,900 | 1,250 | 651 | 2 | 0 | - | - | - | N.A. |
| 13 | 100199420250 | KAILASH CHANDRA | KAILASH CHANDRA | 24,452 | 16,962 | 15,000 | 15,000 | 2,035 | 1,250 | 786 | 0 | 0 | - | - | - | N.A. |
| 14 | 101285954176 | PANKAJ KUMAR | PANKAJ KUMAR | 22,007 | 15,266 | 15,000 | 15,000 | 1,832 | 1,250 | 583 | 3 | 0 | - | - | - | N.A. |
| 15 | 100724462623 | PRAKASH GIRI | PRAKASH GIRI | 24,452 | 16,962 | 15,000 | 15,000 | 2,035 | 1,250 | 786 | 0 | 0 | - | - | - | N.A. |
| 16 | 101969475625 | RAJANISH KUMAR | RAJANISH KUMAR | 20,161 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 551 | 0 | 0 | - | - | - | N.A. |
| 17 | 101246275853 | RAMGOPAL | RAMGOPAL | 22,218 | 15,400 | 15,000 | 15,000 | 1,848 | 1,250 | 599 | 0 | 0 | - | - | - | N.A. |
| 18 | 100940087972 | RAMJEET CHAUHAN | RAMJEET | 18,817 | 14,000 | 14,000 | 14,000 | 1,680 | 1,166 | 514 | 2 | 0 | - | - | - | N.A. |
| 19 | 100442811003 | RAVINDRA KUMAR | RAVINDRA KUMAR | 24,452 | 16,962 | 15,000 | 15,000 | 2,035 | 1,250 | 786 | 0 | 0 | - | - | - | N.A. |
| 20 | 100692472349 | SACHIN PANDEY | SACHIN PANDEY | 24,452 | 16,962 | 15,000 | 15,000 | 2,035 | 1,250 | 786 | 0 | 0 | - | - | - | N.A. |
| 21 | 100656112650 | SAMBHUNATH MONDAL | SAMBHUNATH MONDAL | 20,161 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 551 | 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 | 101146996517 | SANDEEP TANWAR | SANDEEP TANWAR | 21,477 | 14,887 | 14,887 | 14,887 | 1,786 | 1,240 | 546 | 1 | 0 | - | - | - | N.A. |
| 23 | 101368202376 | SHANKAR MONDAL | SHANKAR MONDAL | 23,637 | 16,397 | 15,000 | 15,000 | 1,968 | 1,250 | 719 | 1 | 0 | - | - | - | N.A. |
| 24 | 100063173904 | SHIV KUMAR SHARMA | SHIV KUMAR SHARMA | 24,452 | 16,962 | 15,000 | 15,000 | 2,035 | 1,250 | 786 | 0 | 0 | - | - | - | N.A. |
| 25 | 100784731748 | SUDHIESH SINGH | SUDHISH SINGH | 24,452 | 16,962 | 15,000 | 15,000 | 2,035 | 1,250 | 786 | 0 | 0 | - | - | - | N.A. |
| 26 | 100739343733 | SUROJEET BISWAS | SUROJEET BISWAS | 24,452 | 16,962 | 15,000 | 15,000 | 2,035 | 1,250 | 786 | 0 | 0 | - | - | - | N.A. |
| 27 | 100393249878 | TARUN | TARUN | 24,452 | 16,962 | 15,000 | 15,000 | 2,035 | 1,250 | 786 | 0 | 0 | - | - | - | N.A. |
| 28 | 100895762522 | UDAY VIR | UDAY VIR | 21,192 | 14,700 | 14,700 | 14,700 | 1,764 | 1,225 | 539 | 4 | 0 | - | - | - | N.A. |
| 29 | 101169088073 | UPENDRA KUMAR | UPENDRA KUMAR | 23,637 | 16,397 | 15,000 | 15,000 | 1,968 | 1,250 | 719 | 1 | 0 | - | - | - | N.A. |
| 30 | 100797597902 | VISHWAJEET BISWAS | VISHWAJEET BISHWAS | 20,161 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 551 | 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) diffrence contribution remitted is greater than due |
| GK10006 | EPS contribution remitted is greater than due remittance |
| GK10007 | Aadhaar not seeded |