

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ICON FACILITATORS PRIVATE LIMITED						
Establishment Id	DLCPM0033296000	LIN	1573962708				
Wage Month	AUG-2023	Return Month	SEP-2023				
Contribution Rate (%)	12	ECR Type	ECR				
Salary Disbursement Date	07-SEP-2023	Uploaded Date Time	15-SEP-2023 18:50				
Exemption Status	Unexempted	TRRN Number					
Remarks	dlf city	ECR Id	94847849				
Total Members	10						
Contribution and Remittance Details (In Rupees) :						
Total EPF Contribution Remitted	18,000	Total EPS Contribution Remitted	12,500				
Total EPF-EPS Contribution Remitted	5,510	Total Refund Advance	0				
PMRPY Upfront Benefit Details (In Ru	pees):						
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0				
PMRPY benefit remarks	NA						
ABRY Upfront Benefit Details (In Rupe	ees):						
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share				
TOTAL ADA T DETIENT AMOUNT	0	0	0				
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [10] is less than required employee count of 1562 from base month.						

Member Details :-

SI. No. UAN	Name as per		Wages			Contribution Remitted				PMRPY / ABRY Benefit			Posting			
	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	the member
1	100589550157	BRIJESH YADAV	BRIJESH YADAV	24,452	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
2	101580760243	DAYA RAM	DAYA RAM	20,161	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
3	100007626681	DHRUPAN KUMAR	DHRUPAN KUMAR	24,452	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
4	100222333588	MANOJ YADAV	MANOJ YADAV	24,452	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
5	100651413893	MOHD DANISH	MOHD DANISH	24,452	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
6	100249147502	NAND KISHOR	NAND KISHOR	24,452	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
7	101096052401	NARENDRA SINGH	NARENDRA SINGH	22,218	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
8	101540748680	PRABHAT GIRI	PRABHAT GIRI	20,161	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
9	101071212415	SUNIL KUMAR	SUNIL KUMAR	24,452	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
10	100403226320	VIDYASAGAR TIWARI	VIDYA SAGAR TIWARI	24,452	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 greatter than or equal to 15,000/-			
GK10002	Mismatch in EPF and EPS wages			
GK10003	EPF contribution remitted is greatter than due remittance			
GK10004	EPS contribution remitted is greatter than due remittance			
GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due			
GK10006	EPS contribution remitted is greatter than due remittance			
GK10007	Aadhaar not seeded			