



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 18:55
Exemption Status	Unexempted	TRRN Number	
Remarks	OKHLA	ECR Id	94848400
Total Members	12		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	20,149	Total EPS Contribution Remitted	13,990
Total EPF-EPS Contribution Remitted	6,167	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: 94848252] 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	24,452	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
2	101279175751	BRAHM PRAKASH	BRAHM PRAKASH	22,218	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
3	101199406144	DHARMENDRA YADAV	DHARMENDRA YADAV	20,161	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
4	101171637042	JAI SHANKAR	JAI SHANKAR	24,452	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
5	101768510228	KAMLESH KUMAR	KAMLESH KUMAR	20,161	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
6	100650266311	KRISHAN KUMAR	KRISHAN KUMAR	18,931	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
7	101112845864	LAKSHMI NARAYAN YADAV	LAKSHMI NARAYAN YADAV	24,452	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
8	100725289263	MUNNA KUMAR	MUNNA KUMAR	24,452	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
9	101184531334	NEERAJ KUMAR	NEERAJ KUMAR	13,658	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
10	101448471884	RAM KUMAR	RAM KUMAR	19,719	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
11	101685679494	RAM NARESH MAHTO	RAM NARESH MAHTO	24,452	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
12	100780792459	VINOD KUMAR SHARMA	VINOD SHARMA	22,874	14,032	14,032	14,032	1,684	1,169	515	2	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