

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ICON FACILITATORS PRIVATE LIMITED						
Name of Establishinetit							
Establishment Id	DLCPM0033296000	LIN	1573962708				
Wage Month	OCT-2023	Return Month	NOV-2023				
Contribution Rate (%)	12	ECR Type	ECR				
Salary Disbursement Date	07-NOV-2023	Uploaded Date Time	14-NOV-2023 16:16				
Exemption Status	Unexempted	TRRN Number					
Remarks	CITY CENTER DELHI	ECR Id	97521201				
Total Members	10						
Contribution and Remittance Details (In Rupees) :						
Total EPF Contribution Remitted	17,130	Total EPS Contribution Remitted	11,892				
Total EPF-EPS Contribution Remitted	5,242	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 ADDV hangfit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share				
Total ABRY benefit Amount	0	0	0				
ABRY benefit remarks	Already an ECR [ld: 97520974] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.						

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	22,307	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
2	101580760243	DAYA RAM	DAYA RAM	19,804	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
3	100007626681	DHRUPAN KUMAR	DHRUPAN KUMAR	21,563	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
4	100222333588	MANOJ YADAV	MANOJ YADAV	23,050	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
5	100651413893	MOHD DANISH	MOHD DANISH	23,050	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
6	100249147502	NAND KISHOR	NAND KISHOR	21,563	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
7	101096052401	NARENDRA SINGH	NARENDRA SINGH	22,553	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
8	101540748680	PRABHAT GIRI	PRABHAT GIRI	17,163	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
9	101071212415	SUNIL KUMAR	SUNIL KUMAR	20,076	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
10	100403226320	VIDYASAGAR TIWARI	VIDYA SAGAR TIWARI	23,050	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			