



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

Name of Establishment	ICON FACILITATORS PRIVATE LIMITED		
Establishment Id	DLCPM0033296000	LIN	1573962708
Wage Month	APR-2024	Return Month	MAY-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2024	Uploaded Date Time	13-MAY-2024 17:55
Exemption Status	Unexempted	TRRN Number	
Remarks	itpo	ECR Id	105432608
Total Members	42		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	70,560	Total EPS Contribution Remitted	48,994
Total EPF-EPS Contribution Remitted	21,594	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			

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	101037925644	ABHILASH PANDEY	ABHILASH PANDEY	24,452	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
2	101142133647	AHIVRAN	AHIVRAN	24,726	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
3	102003736379	AJAY	AJAY	24,452	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
4	101950635915	AMAN KUMAR	AMAN KUMAR	24,452	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
5	100061986202	ANKIT	ANKIT	34,315	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
6	101505864653	ANKIT	ANKIT	24,430	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
7	101741175354	ANKIT KUMAR	ANKIT KUMAR	1,628	1,000	1,000	1,000	120	83	37	28	0	-	-	-	N.A.
8	100094597735	ASHRAF HAIDER NAQVI	ASHRAF HAIDER NAQVI	33,171	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
9	101833744902	ASHWANI	ASHWANI	24,430	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
10	101969475641	BHAVYA VAID	BHAVYA VAID	34,315	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
11	100717433352	DEVI RAM	DEVI RAM	23,615	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
12	101068897583	FIROZ KHAN	FIROZ KHAN	23,901	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
13	101309577053	HARISH PAL	HARISH PAL	22,823	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
14	101342596405	KAMAL JEET	KAMAL JEET	24,452	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
15	101816823209	KARAN KUMAR	KARAN KUMAR	20,377	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
16	101528570662	KUNAL VASHIST	KUNAL VASHIST	24,430	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
17	101956959122	LALIT KUMAR	LALIT KUMAR	24,430	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
18	101203149500	MANJEET	MANJEET	24,430	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
19	101606329797	MANOJ KUMAR BANSAL	MANOJ KUMAR BANSAL	34,315	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
20	101878128686	MOHIT	MOHIT	23,636	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
21	101347099220	MUDIT KUMAR	MUDIT KUMAR	23,901	14,500	14,500	14,500	1,740	1,208	532	1	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	101939255674	MUKESH CHAND	MUKESH CHAND	24,452	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
23	100948868460	MUKESH KUMAR	MUKESH KUMAR	24,452	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
24	100935561059	NEERAJ	NEERAJ	34,315	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
25	102003841331	NEERAJ KUMAR	NEERAJ KUMAR	23,205	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
26	101985414620	NITTU	NITTU	24,452	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
27	100954860045	RAJVEER SINGH	RAJVEER SINGH	22,823	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
28	101889573670	RAM PRAVESH	RAM PRAVESH	24,726	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
29	101876478138	SAHIL	SAHIL	24,452	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
30	101076397990	SANDEEP KUMAR	SANDEEP KUMAR	20,606	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
31	100570972385	SANDEEP KUMAR	SANDEEP KUMAR	30,884	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
32	101151375959	SARVENDRA	SARVENDRA	24,430	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
33	100361855748	SHRI GOPAL	SHRI GOPAL	23,205	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
34	101576781744	SHUBHAMN SAINI	SHUBHAM SAINI	24,452	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
35	101874977642	SAURAV SHARMA	SOURAV SHARMA	8,143	5,000	5,000	5,000	600	417	184	20	0	-	-	-	N.A.
36	100763975132	SUDHEER KUMAR UPADHYAY	SUDHIR KUMAR UPADHYAY	24,726	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
37	101635182434	SUNNY BAISLA	SUNNY BAISLA	24,452	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
38	101331549600	UMESH SINGH	UMESH SINGH	23,079	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
39	100966957490	VIKAS	VIKAS	15,472	9,500	9,500	9,500	1,140	791	349	11	0	-	-	-	N.A.
40	101332047987	VIKAS KUMAR	VIKAS KUMAR	24,452	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
41	100408307258	VINOD KUMAR SHAH	VINOD KUMAR SHAH	24,726	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
42	101776938188	VIVEK KUMAR	VIVEK KUMAR	23,615	14,500	14,500	14,500	1,740	1,208	532	1	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