



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

Name of Establishment	ICON FACILITATORS LIMITED		
Establishment Id	DLCPM0033296000	LIN	1573962708
Wage Month	NOV-2024	Return Month	DEC-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2024	Uploaded Date Time	13-DEC-2024 13:38
Exemption Status	Unexempted	TRRN Number	
Remarks	CHAMBAL RIVER	ECR Id	115174869
Total Members	39		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	55,105	Total EPS Contribution Remitted	38,265
Total EPF-EPS Contribution Remitted	16,845	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			

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	101596536377	ABHISHEK SHARMA	ABHISHEK SHARMA	16,433	11,657	11,657	11,657	1,399	971	428	1	0	-	-	-	N.A.
2	102012082403	ASHU KUMAR YOGI	ASHU KUMAR YOGI	9,223	7,990	7,990	7,990	959	666	293	2	0	-	-	-	N.A.
3	101628732810	ATMARAM MEGHWAL	ATMARAM MEGHWAL	20,175	15,000	15,000	15,000	1,800	1,250	551	1	0	-	-	-	N.A.
4	102021784546	BRIJRAJ PRAJAPATI	BRIJ RAJ PRAJAPATI	20,175	15,000	15,000	15,000	1,800	1,250	551	1	0	-	-	-	N.A.
5	102136914347	CHENSUKH MEENA	CHENSUKH MEENA	8,564	7,419	7,419	7,419	890	618	272	4	0	-	-	-	N.A.
6	101424132764	DALVIR SINGH	DALVIR SINGH	15,300	10,854	10,854	10,854	1,302	904	398	3	0	-	-	-	N.A.
7	101085904502	DILEEP KUMAR BABAR	DILEEP KUMAR BABAR	16,433	11,657	11,657	11,657	1,399	971	428	1	0	-	-	-	N.A.
8	102137548161	DURGESH KUMAR	DURGESH KUMAR	15,866	11,255	11,255	11,255	1,351	938	413	2	0	-	-	-	N.A.
9	102021784551	GIRRAJ MALAV	GIRIRAJ MALAV	15,866	11,255	11,255	11,255	1,351	938	413	2	0	-	-	-	N.A.
10	100956028626	HANUMAN MEGHWAL	HANUMAN MEGHWAL	15,866	11,255	11,255	11,255	1,351	938	413	2	0	-	-	-	N.A.
11	101757355192	HARENDRA SINGH RAJAWAT	HARENDRA SINGH RAJAWAT	13,032	9,245	9,245	9,245	1,109	770	339	7	0	-	-	-	N.A.
12	101969309971	HEMANT MEENA	HEMANT MEENA	16,999	12,059	12,059	12,059	1,447	1,005	442	0	0	-	-	-	N.A.
13	101641175516	JAWAHAR LAL	JAWAHAR LAL	16,999	12,059	12,059	12,059	1,447	1,005	442	0	0	-	-	-	N.A.
14	102012082379	JITENDRA KUMAR MEENA	JITENDRA KUMAR MEENA	15,866	11,255	11,255	11,255	1,351	938	413	2	0	-	-	-	N.A.
15	101916004683	LAKSHMIKANT MEENA	LAKSHAMI KANT MEENA	16,999	12,059	12,059	12,059	1,447	1,005	442	0	0	-	-	-	N.A.
16	102136914979	LOKESH	LOKESH	16,433	11,657	11,657	11,657	1,399	971	428	1	0	-	-	-	N.A.
17	101981438143	MAHENDRA MALAV	MAHENDRA MALAV	16,999	12,059	12,059	12,059	1,447	1,005	442	0	0	-	-	-	N.A.
18	101649454911	MANISH GURJAR	MANISH GURJAR	20,175	15,000	15,000	15,000	1,800	1,250	551	1	0	-	-	-	N.A.
19	101390921201	MANISH KUMAR MEENA	MANISH KUMAR MEENA	16,433	11,657	11,657	11,657	1,399	971	428	1	0	-	-	-	N.A.
20	101300251196	MANISH MEENA	MANISH MEENA	16,999	12,059	12,059	12,059	1,447	1,005	442	0	0	-	-	-	N.A.
21	100458429536	MOHD ADIL MANSURI	MOHD ADIL MANSURI	20,871	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
22	101981438087	OM PRAKASH	OM PRAKASH	16,999	12,059	12,059	12,059	1,447	1,005	442	0	0	-	-	-	N.A.
23	102012082367	PAPPU LAL SUMAN	PAPPU LAL SUMAN	16,999	12,059	12,059	12,059	1,447	1,005	442	0	0	-	-	-	N.A.
24	102022308510	PARVEZ HUSSAIN	PARVEZ HUSSAIN	16,999	12,059	12,059	12,059	1,447	1,005	442	0	0	-	-	-	N.A.
25	101311462985	PRADEEP KUMAR	PRADEEP KUMAR	16,999	12,059	12,059	12,059	1,447	1,005	442	0	0	-	-	-	N.A.
26	101981438162	RAHUL SUMAN	RAHUL SUMAN	16,999	12,059	12,059	12,059	1,447	1,005	442	0	0	-	-	-	N.A.
27	101908916102	RAVI MEHRA	RAVI MEHRA	16,999	12,059	12,059	12,059	1,447	1,005	442	0	0	-	-	-	N.A.
28	101981438115	RAVI SHARMA	RAVI SHARMA	15,866	11,255	11,255	11,255	1,351	938	413	2	0	-	-	-	N.A.
29	101606771042	ROHIT SOLANKI	ROHIT SOLANKI	17,392	13,056	13,056	13,056	1,567	1,088	479	5	0	-	-	-	N.A.
30	101981438158	SADDAM HUSSAIN	SADDAM HUSSAIN	15,300	10,854	10,854	10,854	1,302	904	398	3	0	-	-	-	N.A.
31	102015064578	SATYA NARAYAN	SATYA NARAYAN	16,433	11,657	11,657	11,657	1,399	971	428	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	
		MEENA	MEENA													
32	101981892361	SHAIENDRA SINGH HADA	SHAIENDRA SINGH HADA	13,599	9,647	9,647	9,647	1,158	804	354	6	0	-	-	-	N.A.
33	101981893464	SHIV SHANKAR MEENA	SHIV SHANKAR MEENA	20,175	15,000	15,000	15,000	1,800	1,250	551	1	0	-	-	-	N.A.
34	101121327284	UDAY SINGH RANAWAT	UDAY SINGH RANAWAT	12,467	8,844	8,844	8,844	1,061	737	324	8	0	-	-	-	N.A.
35	101801487331	UTTAM SINGH	UTTAM SINGH	16,999	12,059	12,059	12,059	1,447	1,005	442	0	0	-	-	-	N.A.
36	101981438104	VASIM AKRAM	VASIM AKRAM	16,999	12,059	12,059	12,059	1,447	1,005	442	0	0	-	-	-	N.A.
37	102012082419	VICKY MEHRA	VICKY MEHRA	15,300	10,854	10,854	10,854	1,302	904	398	3	0	-	-	-	N.A.
38	101981438094	VIKRAM SINGH	VIKRAM SINGH	16,999	12,059	12,059	12,059	1,447	1,005	442	0	0	-	-	-	N.A.
39	101671568455	VIRENDRA MALAV	VIRENDRA MALAV	16,999	12,059	12,059	12,059	1,447	1,005	442	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".
- 3)UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

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