



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 13:45
Exemption Status	Unexempted	TRRN Number	
Remarks	GRAND MALL	ECR Id	115175873
Total Members	17		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	23,916	Total EPS Contribution Remitted	16,603
Total EPF-EPS Contribution Remitted	7,316	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	100076955527	AKHILESH MAHTO	AKHILESH MAHTO	18,639	14,640	14,640	14,640	1,757	1,220	537	0	0	-	-	-	N.A.
2	100087089305	ANUP KUMAR KHUNTIA	ANUP KUMAR KHUNTIA	24,901	14,640	14,640	14,640	1,757	1,220	537	0	0	-	-	-	N.A.
3	100698956623	BASANT KUMAR	BASANT KUMAR	14,057	12,298	12,298	12,298	1,476	1,024	452	6	0	-	-	-	N.A.
4	101863341362	GANESH KUMAR SINGH	GANESH SINGH	18,639	14,640	14,640	14,640	1,757	1,220	537	0	0	-	-	-	N.A.
5	101215888609	GAURANGA HALDAR	GAURANGA HALDAR	3,107	2,440	2,440	2,440	293	203	90	25	0	-	-	-	N.A.
6	100171477496	JAYADEV NAYAK	JAYADEV NAYAK	19,528	14,640	14,640	14,640	1,757	1,220	537	0	0	-	-	-	N.A.
7	101134090793	JITENDRA KUMAR	JITENDRA KUMAR	11,650	9,296	9,296	9,296	1,116	774	342	9	0	-	-	-	N.A.
8	101257165786	JITENDRA KUMAR	JITENDRA KUMAR	18,412	14,640	14,640	14,640	1,757	1,220	537	0	0	-	-	-	N.A.
9	100563938635	PRAKASH BISWAL	PRAKASH BISWAL	9,444	7,808	7,808	7,808	937	650	287	14	0	-	-	-	N.A.
10	100955087833	RAJEEV KUMAR	RAJEEV KUMAR	16,179	14,152	14,152	14,152	1,698	1,179	519	1	0	-	-	-	N.A.
11	100651702684	RAM BABU RAUT	RAM BABU RAUT	21,084	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
12	101192060040	RAUSHAN KUMAR	RAUSHAN KUMAR	23,615	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
13	101510919377	SACHINDEB NAYAK	SACHINDEB NAYAK	7,810	6,832	6,832	6,832	820	569	251	16	0	-	-	-	N.A.
14	101333260463	SANOJ KUMAR	SANOJ KUMAR	18,270	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
15	101185216172	SANTOSH	SANTOSH	5,022	4,392	4,392	4,392	527	366	161	21	0	-	-	-	N.A.
16	100558542829	SRI RAM SAHU	SRI RAM SAHU	12,051	9,223	9,223	9,223	1,107	768	339	12	0	-	-	-	N.A.
17	101334716406	SUMAN LAKRA	SUMAN LAKRA	17,296	14,640	14,640	14,640	1,757	1,220	537	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