



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

Name of Establishment	ICON FACILITATORS PRIVATE LIMITED		
Establishment Id	DLCPM0033296000	LIN	1573962708
Wage Month	MAR-2024	Return Month	APR-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2024	Uploaded Date Time	13-APR-2024 11:05
Exemption Status	Unexempted	TRRN Number	
Remarks	GRAND MALL	ECR Id	104168822
Total Members	18		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	27,571	Total EPS Contribution Remitted	19,143
Total EPF-EPS Contribution Remitted	8,428	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	17,738	13,932	13,932	13,932	1,672	1,161	511	1	0	-	-	-	N.A.
2	100087089305	ANUP KUMAR KHUNTIA	ANUP KUMAR KHUNTIA	20,483	14,640	14,640	14,640	1,757	1,220	537	0	0	-	-	-	N.A.
3	100698956623	BASANT KUMAR	BASANT KUMAR	14,171	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
4	101863341362	GANESH KUMAR SINGH	GANESH SINGH	18,338	14,404	14,404	14,404	1,728	1,200	528	0	0	-	-	-	N.A.
5	100171477496	JAYADEV NAYAK	JAYADEV NAYAK	16,738	14,640	14,640	14,640	1,757	1,220	537	0	0	-	-	-	N.A.
6	101134090793	JITENDRA KUMAR	JITENDRA KUMAR	16,644	13,280	13,280	13,280	1,594	1,106	488	0	0	-	-	-	N.A.
7	101257165786	JITENDRA KUMAR	JITENDRA KUMAR	18,898	14,640	14,640	14,640	1,757	1,220	537	0	0	-	-	-	N.A.
8	101437377160	PRADEEP KUMAR	PRADEEP KUMAR	1,080	945	945	945	113	79	34	29	0	-	-	-	N.A.
9	100563938635	PRAKASH BISWAL	PRAKASH BISWAL	15,423	12,751	12,751	12,751	1,530	1,062	468	4	0	-	-	-	N.A.
10	100955087833	RAJEEV KUMAR	RAJEEV KUMAR	10,799	8,501	8,501	8,501	1,020	708	312	13	0	-	-	-	N.A.
11	100651702684	RAM BABU RAUT	RAM BABU RAUT	11,335	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
12	101192060040	RAUSHAN KUMAR	RAUSHAN KUMAR	25,267	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101510919377	SACHINDEB NAYAK	SACHINDEB NAYAK	14,578	12,751	12,751	12,751	1,530	1,062	468	4	0	-	-	-	N.A.
14	101333260463	SANOJ KUMAR	SANOJ KUMAR	18,270	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101185216172	SANTOSH	SANTOSH	15,658	13,695	13,695	13,695	1,643	1,141	502	2	0	-	-	-	N.A.
16	100558542829	SRI RAM SAHU	SRI RAM SAHU	25,268	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101334716406	SUMAN LAKRA	SUMAN LAKRA	18,898	14,640	14,640	14,640	1,757	1,220	537	0	0	-	-	-	N.A.
18	102031079117	SUSHIL KUMAR	SUSHIL KUMAR	18,038	14,168	14,168	14,168	1,700	1,180	520	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