



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

Name of Establishment	ICON FACILITATORS PRIVATE LIMITED		
Establishment Id	DLCPM0033296000	LIN	1573962708
Wage Month	AUG-2024	Return Month	SEP-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2024	Uploaded Date Time	11-SEP-2024 16:49
Exemption Status	Unexempted	TRRN Number	
Remarks	itpo	ECR Id	110752557
Total Members	43		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	76,347	Total EPS Contribution Remitted	52,500
Total EPF-EPS Contribution Remitted	23,889	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	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	23,928	15,000	15,000	15,000	1,800	1,250	551	1	0	-	-	-	N.A.
3	102003736379	AJAY	AJAY	23,663	15,000	15,000	15,000	1,800	1,250	551	1	0	-	-	-	N.A.
4	101950635915	AMAN KUMAR	AMAN KUMAR	22,875	15,000	15,000	15,000	1,800	1,250	551	2	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	23,642	15,000	15,000	15,000	1,800	1,250	551	1	0	-	-	-	N.A.
7	100094597735	ASHRAF HAIDER NAQVI	ASHRAF HAIDER NAQVI	34,315	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
8	101969475641	BHAVYA VAID	BHAVYA VAID	32,101	15,000	15,000	15,000	1,800	1,250	551	2	0	-	-	-	N.A.
9	102024701457	DEEPAK CHAUDHARY	DEEPAK CHAUDHARY	23,642	15,000	15,000	15,000	1,800	1,250	551	1	0	-	-	-	N.A.
10	101068897583	FIROZ KHAN	FIROZ KHAN	24,726	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
11	101309577053	HARISH PAL	HARISH PAL	24,452	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
12	101810638903	HIMANSHU	HIMANSHU	24,430	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
13	101584280345	KAMAL KHANGWAL	KAMAL KHANGWAL	18,913	15,000	15,000	15,000	1,800	1,250	551	7	0	-	-	-	N.A.
14	101816823209	KARAN KUMAR	KARAN KUMAR	24,452	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
15	101528570662	KUNAL VASHIST	KUNAL VASHIST	22,855	15,000	15,000	15,000	1,800	1,250	551	2	0	-	-	-	N.A.
16	101956959122	LALIT KUMAR	LALIT KUMAR	24,430	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
17	100458241175	MANISH	MANISH	34,283	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	33,209	15,000	15,000	15,000	1,800	1,250	551	1	0	-	-	-	N.A.
20	101878128686	MOHIT	MOHIT	24,452	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
21	101347099220	MUDIT KUMAR	MUDIT KUMAR	24,726	15,000	15,000	15,000	1,800	1,250	551	0	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	23,663	15,000	15,000	15,000	1,800	1,250	551	1	0	-	-	-	N.A.
23	100948868460	MUKESH KUMAR	MUKESH KUMAR	23,663	15,000	15,000	15,000	1,800	1,250	551	1	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	22,456	15,000	15,000	15,000	1,800	1,250	551	1	0	-	-	-	N.A.
26	101985414620	NITTU	NITTU	18,142	15,000	15,000	15,000	1,800	1,250	551	8	0	-	-	-	N.A.
27	100954860045	RAJVEER SINGH	RAJVEER SINGH	24,452	15,000	15,000	15,000	1,800	1,250	551	0	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	24,726	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
31	100570972385	SANDEEP KUMAR	SANDEEP KUMAR	22,139	15,000	15,000	15,000	1,800	1,250	551	11	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	101874977642	SAURAV SHARMA	SOURAV SHARMA	24,430	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
35	100763975132	SUDHEER KUMAR UPADHYAY	SUDHIR KUMAR UPADHYAY	24,726	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
36	101635182434	SUNNY BAISLA	SUNNY BAISLA	24,452	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
37	102116239800	SURAJ PRAKASH TIWARI	SURAJ PRAKASH TIWARI	7,749	6,227	0	6,227	747	0	747	24	0	-	-	-	N.A.
38	101331549600	UMESH SINGH	UMESH SINGH	23,131	15,000	15,000	15,000	1,800	1,250	551	2	0	-	-	-	N.A.
39	100966957490	VIKAS	VIKAS	23,642	15,000	15,000	15,000	1,800	1,250	551	1	0	-	-	-	N.A.
40	101332047987	VIKAS KUMAR	VIKAS KUMAR	22,875	15,000	15,000	15,000	1,800	1,250	551	2	0	-	-	-	N.A.
41	101873383269	VIKRAM SINGH	VIKRAM SINGH	21,277	15,000	15,000	15,000	1,800	1,250	551	4	0	-	-	-	N.A.
42	100408307258	VINOD KUMAR SHAH	VINOD KUMAR SHAH	23,131	15,000	15,000	15,000	1,800	1,250	551	2	0	-	-	-	N.A.
43	101776938188	VIVEK KUMAR	VIVEK KUMAR	21,277	15,000	15,000	15,000	1,800	1,250	551	4	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