



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ICON FACILITATORS LIMITED		
Establishment Id	DLCPM0033296000	LIN	1573962708
Wage Month	SEP-2024	Return Month	OCT-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2024	Uploaded Date Time	11-OCT-2024 15:53
Exemption Status	Unexempted	TRRN Number	
Remarks	grand	ECR Id	112274913
Total Members	18		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	26,249	Total EPS Contribution Remitted	18,227
Total EPF-EPS Contribution Remitted	8,024	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	11,184	8,784	8,784	8,784	1,054	732	322	12	0	-	-	-	N.A.
2	100087089305	ANUP KUMAR KHUNTIA	ANUP KUMAR KHUNTIA	23,034	14,640	14,640	14,640	1,757	1,220	537	0	0	-	-	-	N.A.
3	101964514938	ARUN KUMAR	ARUN KUMAR	2,485	1,952	1,952	1,952	234	163	71	26	0	-	-	-	N.A.
4	100698956623	BASANT KUMAR	BASANT KUMAR	18,156	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
5	101863341362	GANESH KUMAR SINGH	GANESH SINGH	17,396	13,664	13,664	13,664	1,640	1,138	502	2	0	-	-	-	N.A.
6	100171477496	JAYADEV NAYAK	JAYADEV NAYAK	5,022	4,392	4,392	4,392	527	366	161	21	0	-	-	-	N.A.
7	101134090793	JITENDRA KUMAR	JITENDRA KUMAR	15,535	12,395	12,395	12,395	1,487	1,033	454	2	0	-	-	-	N.A.
8	101257165786	JITENDRA KUMAR	JITENDRA KUMAR	16,738	14,640	14,640	14,640	1,757	1,220	537	0	0	-	-	-	N.A.
9	100563938635	PRAKASH BISWAL	PRAKASH BISWAL	17,706	14,640	14,640	14,640	1,757	1,220	537	0	0	-	-	-	N.A.
10	100955087833	RAJEEV KUMAR	RAJEEV KUMAR	16,738	14,640	14,640	14,640	1,757	1,220	537	0	0	-	-	-	N.A.
11	101724170094	RAJN SHARMA	RAJN SHARMA	591	488	488	488	59	41	18	29	0	-	-	-	N.A.
12	100651702684	RAM BABU RAUT	RAM BABU RAUT	17,570	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
13	101192060040	RAUSHAN KUMAR	RAUSHAN KUMAR	19,024	14,859	14,859	14,859	1,783	1,238	545	1	0	-	-	-	N.A.
14	101510919377	SACHINDEB NAYAK	SACHINDEB NAYAK	17,854	14,640	14,640	14,640	1,757	1,220	537	0	0	-	-	-	N.A.
15	101333260463	SANOJ KUMAR	SANOJ KUMAR	17,661	14,859	14,859	14,859	1,783	1,238	545	1	0	-	-	-	N.A.
16	101185216172	SANTOSH	SANTOSH	16,738	14,640	14,640	14,640	1,757	1,220	537	0	0	-	-	-	N.A.
17	100558542829	SRI RAM SAHU	SRI RAM SAHU	19,415	14,859	14,859	14,859	1,783	1,238	545	1	0	-	-	-	N.A.
18	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".

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