



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

Name of Establishment	ICON FACILITATORS LIMITED		
Establishment Id	DLCPM0033296000	LIN	1573962708
Wage Month	DEC-2024	Return Month	JAN-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2025	Uploaded Date Time	12-JAN-2025 13:14
Exemption Status	Unexempted	TRRN Number	
Remarks	CHAMBAL	ECR Id	116455721
Total Members	40		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	57,039	Total EPS Contribution Remitted	39,607
Total EPF-EPS Contribution Remitted	17,435	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	16,451	11,670	11,670	11,670	1,400	972	428	1	0	-	-	-	N.A.
2	102012082403	ASHU KUMAR YOGI	ASHU KUMAR YOGI	9,564	8,285	8,285	8,285	994	690	304	1	0	-	-	-	N.A.
3	101628732810	ATMARAM MEGHWAL	ATMARAM MEGHWAL	20,197	15,000	15,000	15,000	1,800	1,250	551	1	0	-	-	-	N.A.
4	102021784546	BRIJRAJ PRAJAPATI	BRIJ RAJ PRAJAPATI	20,871	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
5	102136914347	CHENSUKH MEENA	CHENSUKH MEENA	9,882	8,561	8,561	8,561	1,027	713	314	0	0	-	-	-	N.A.
6	101424132764	DALVIR SINGH	DALVIR SINGH	16,451	11,670	11,670	11,670	1,400	972	428	1	0	-	-	-	N.A.
7	101085904502	DILEEP KUMAR BABAR	DILEEP KUMAR BABAR	16,999	12,059	12,059	12,059	1,447	1,005	442	0	0	-	-	-	N.A.
8	102137548161	DURGESH KUMAR	DURGESH KUMAR	16,999	12,059	12,059	12,059	1,447	1,005	442	0	0	-	-	-	N.A.
9	102021784551	GIRRAJ MALAV	GIRIRAJ MALAV	15,902	11,281	11,281	11,281	1,354	940	414	2	0	-	-	-	N.A.
10	100956028626	HANUMAN MEGHWAL	HANUMAN MEGHWAL	16,999	12,059	12,059	12,059	1,447	1,005	442	0	0	-	-	-	N.A.
11	101757355192	HARENDRA SINGH RAJAWAT	HARENDRA SINGH RAJAWAT	12,614	8,948	8,948	8,948	1,074	745	329	8	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	16,451	11,670	11,670	11,670	1,400	972	428	1	0	-	-	-	N.A.
14	102012082379	JITENDRA KUMAR MEENA	JITENDRA KUMAR MEENA	15,902	11,281	11,281	11,281	1,354	940	414	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	16,451	11,670	11,670	11,670	1,400	972	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	19,524	14,657	14,657	14,657	1,759	1,221	538	2	0	-	-	-	N.A.
19	101390921201	MANISH KUMAR MEENA	MANISH KUMAR MEENA	16,999	12,059	12,059	12,059	1,447	1,005	442	0	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	16,451	11,670	11,670	11,670	1,400	972	428	1	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	16,451	11,670	11,670	11,670	1,400	972	428	1	0	-	-	-	N.A.
27	102067654574	RAJENDAR	RAJENDAR	16,999	12,059	12,059	12,059	1,447	1,005	442	0	0	-	-	-	N.A.
28	101908916102	RAVI MEHRA	RAVI MEHRA	13,161	9,336	9,336	9,336	1,120	778	342	7	0	-	-	-	N.A.
29	101981438115	RAVI SHARMA	RAVI SHARMA	16,451	11,670	11,670	11,670	1,400	972	428	1	0	-	-	-	N.A.
30	101606771042	ROHIT SOLANKI	ROHIT SOLANKI	19,524	14,657	14,657	14,657	1,759	1,221	538	2	0	-	-	-	N.A.
31	101981438158	CHENSUKH MEENA	SADDAM HUSSAIN	14,805	10,502	10,502	10,502	1,260	875	385	4	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	
32	102015064578	SATYA NARAYAN MEENA	SATYA NARAYAN MEENA	14,805	10,502	10,502	10,502	1,260	875	385	4	0	-	-	-	N.A.
33	101981892361	SHAILENDRA SINGH HADA	SHAILENDRA SINGH HADA	14,805	10,502	10,502	10,502	1,260	875	385	4	0	-	-	-	N.A.
34	101981893464	SHIV SHANKAR MEENA	SHIV SHANKAR MEENA	19,524	14,657	14,657	14,657	1,759	1,221	538	2	0	-	-	-	N.A.
35	101121327284	UDAY SINGH RANAWAT	UDAY SINGH RANAWAT	16,451	11,670	11,670	11,670	1,400	972	428	1	0	-	-	-	N.A.
36	101801487331	UTTAM SINGH	UTTAM SINGH	15,902	11,281	11,281	11,281	1,354	940	414	2	0	-	-	-	N.A.
37	101981438104	VASIM AKRAM	VASIM AKRAM	16,451	11,670	11,670	11,670	1,400	972	428	1	0	-	-	-	N.A.
38	102012082419	VICKY MEHRA	VICKY MEHRA	16,999	12,059	12,059	12,059	1,447	1,005	442	0	0	-	-	-	N.A.
39	101981438094	VIKRAM SINGH	VIKRAM SINGH	16,999	12,059	12,059	12,059	1,447	1,005	442	0	0	-	-	-	N.A.
40	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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) diffrence contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded