



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

Name of Establishment	MAX DETECTIVES AND SECURITY		
Establishment Id	DLCPM0024258000	LIN	1204489651
Wage Month	OCT-2023	Return Month	NOV-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2023	Uploaded Date Time	15-NOV-2023 13:23
Exemption Status	Unexempted	TRRN Number	
Remarks	.	ECR Id	97588799
Total Members	60		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,05,158	Total EPS Contribution Remitted	71,801
Total EPF-EPS Contribution Remitted	33,357	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	Employee EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 97588717] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

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	101168979401	AMIT KUMAR	AMIT KUMAR	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100083959335	ANIL KUMAR	ANIL KUMAR	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101839547918	ANUJ	ANUJ	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100551054200	ARUN KUMAR SINGH	ARUN KUMAR SINGH	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100093688066	ASHOK	ASHOK	23,292	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101788126467	BALRAJ SINGH	BALRAJ SINGH	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100406935645	BIMLESH JHA	BIMLESH JHA	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100110648495	BRAHAM PRAKASH	BRAHAM PRAKASH	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100122458944	CHANDAN SINGH MEHTA	CHANDAN SINGH MEHTA	24,542	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100135825290	DHARAMPAL	DHARAMPAL	22,958	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
11	100796252106	HARMEET SINGH	HARMEET SINGH	16,930	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
12	101978177992	HARVINDER BHARDWAJ	HARVINDER BHARDWAJ	19,846	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
13	101112400642	HAWA SINGH	HAWA SINGH	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100170288361	JAGBIR SINGH	JAGBIR SINGH	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100550901980	KAPIL DEV	KAPIL DEV	16,365	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
16	100189689578	KAPTAN SINGH	KAPTAN SINGH	23,751	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
17	100194158758	KIRORI MAL	KIRORI MAL	20,188	14,274	14,274	14,274	1,713	1,189	524	2	0	-	-	-	N.A.
18	101843835846	KRISHAN KUMAR	KRISHAN KUMAR	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100902738364	KULBIR SINGH	KULBIR SINGH	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101177086034	MAHESH	MAHESH	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100219613110	MANJEET	MANJEET	24,542	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRVY 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	101024910369	MOHAN CHAND	MOHAN CHAND	21,215	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
23	101288649056	MOHAR SINGH	MOHAR SINGH	17,494	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
24	101347288819	MUKESH KUMAR	MUKESH KUMAR	17,494	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
25	100060418734	NARAYAN SINGH	NARAYAN SINGH	24,542	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
26	101878021454	NARENDER SINGH	NARENDER SINGH	21,215	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
27	100069032471	NARESH KUMAR	NARESH KUMAR	20,873	14,758	14,758	14,758	1,771	1,229	542	1	-	-	-	N.A.	
28	100251347965	NARESH KUMAR	NARESH KUMAR	20,531	14,516	0	14,516	1,742	0	1,742	1	0	-	-	N.A.	
29	100260688489	OMBIR	OMBIR	17,212	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	N.A.	
30	101899948227	PARDEEP KUMAR	PARDEEP KUMAR	20,531	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	N.A.	
31	101484942878	PARDEEP SINGH	PARDEEP SINGH	20,531	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	N.A.	
32	101802206301	PARVEEN KUMAR	PARVEEN KUMAR	20,873	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	N.A.	
33	100269127661	PARVEEN KUMAR	PARVEEN KUMAR	16,930	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	N.A.	
34	100055122643	PREM PAL	PREM PAL	16,365	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	N.A.	
35	100292224287	RAJ KUMAR	RAJ KUMAR	16,365	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	N.A.	
36	100428505273	RAJEEV KUMAR	RAJEEV KUMAR	19,846	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	N.A.	
37	100301860755	RAM PAL	RAM PAL	14,391	12,339	12,339	12,339	1,481	1,028	453	6	0	-	-	N.A.	
38	100555382796	RANBIR SINGH RAWAT	RANBIR SINGH RAWAT	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
39	101281718512	RITESH SINGH	RITESH SINGH	15,801	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	N.A.	
40	100330936949	SANDEEP	SANDEEP	16,083	13,790	13,790	13,790	1,655	1,149	506	3	0	-	-	N.A.	
41	100330936954	SANDEEP KUMAR	SANDEEP KUMAR	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
42	101214651029	SANDEEP KUMAR	SANDEEP KUMAR	16,930	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	N.A.	
43	101214635583	SANDEEP KUMAR SHAH	SANDEEP KUMAR SHAH	17,494	15,000	15,000	15,000	1,800	1,250	550	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			
44	101528711327	SATISH	SATISH	21,215	15,000	15,000	15,000	15,000	1,250	550	0	-	-	-	N.A.			
45	100341399547	SATISH SHARMA	SATISH SHARMA	24,542	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
46	100346831656	SHAMBHU DUTT	SHAMBHU DUTT	17,494	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
47	100474242828	SOMBIR SINGH	SOMBIR SINGH	20,531	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.			
48	100363898792	SUBHASH	SUBHASH	17,494	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
49	101931875945	SUJESH KUMAR SHARMA	SUJESH KUMAR SHARMA	21,215	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
50	100373453620	SURESH	SURESH	15,237	13,065	13,065	13,065	1,568	1,088	480	4	-	-	-	N.A.			
51	101822297906	SURESH KUMAR	SURESH KUMAR	21,215	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
52	100560248405	TINKU	TINKU	15,801	13,548	13,548	13,548	1,626	1,129	497	3	-	-	-	N.A.			
53	100404047999	VIJAY KUMAR	VIJAY KUMAR	16,365	14,032	14,032	14,032	1,684	1,169	515	2	-	-	-	N.A.			
54	100481297412	VIJENDER DABAS	VIJENDER DABAS	22,958	14,032	14,032	14,032	1,684	1,169	515	2	-	-	-	N.A.			
55	101177150936	VIKASH	VIKASH	17,494	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
56	101583710541	VINAY	VINAY	20,531	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.			
57	101829269225	VINOD KUMAR	VINOD KUMAR	19,846	14,032	14,032	14,032	1,684	1,169	515	2	-	-	-	N.A.			
58	101822297896	VINOD SOLANKI	VINOD SOLANKI	20,531	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.			
59	101146496046	VISHAL SHARMA	VISHAL SHARMA	17,494	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
60	100414901693	YASHPAL	YASHPAL	23,292	15,000	15,000	15,000	1,800	1,250	550	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

