



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

Name of Establishment	COPS SECURE SERVICES		
Establishment Id	DSNHP1966041000	LIN	1894555129
Wage Month	APR-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAY-2023	Uploaded Date Time	27-MAY-2023 16:06
Exemption Status	Unexempted	TRRN Number	
Remarks	PF Challan	ECR Id	89443596
Total Members	15		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	14,038	Total EPS Contribution Remitted	9,748
Total EPF-EPS Contribution Remitted	4,290	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

## 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	100723644253	BHAJAN SINGH RAWAT	BHAJAN SINGH	24,084	8 617	8 617	8 617	1,034	718	316	0	0	-	-	-	N.A
2	100723769319	BHAWANA SHARMA	BHAVANA SHARMA	19,445	8 286	8 286	8 286	994	690	304	1	0	-	-	-	N.A
3	100723764814	GRIJESH KUMAR	GIRJESH	21,433	8 617	8 617	8 617	1,034	718	316	0	0	-	-	-	N.A
4	100578911293	INDERJIT YADAV	INDERJEET YADAV	22,096	8 617	8 617	8 617	1,034	718	316	0	0	-	-	-	N.A
5	100955823088	KANHIYA	KANHIYA	23,421	8 617	8 617	8 617	1,034	718	316	0	0	-	-	-	N.A
6	100196018972	KRISHNA KUMAR MAURYA	KRISHNA KUMAR MAURYA	23,421	8 617	8 617	8 617	1,034	718	316	0	0	-	-	-	N.A
7	101819216466	NEERAJ KUMAR	NEERAJ KUMAR	22,758	8 617	8 617	8 617	1,034	718	316	0	0	-	-	-	N.A
8	101479475370	PRAKASH SAINI	PRAKASH SAINI	18,781	7 954	7 954	7 954	954	663	291	2	0	-	-	-	N.A
9	100936412326	RAJ KUMAR	RAJKUMAR	25,078	8 617	8 617	8 617	1,034	718	316	0	0	-	-	-	N.A
10	101441985082	SACHINDRA KUMAR	SACHINDRA KUMAR	21,433	8 617	8 617	8 617	1,034	718	316	0	0	-	-	-	N.A
11	101490216767	SAMAL KISHOR JHA	SAMAL KISOR JHA	20,107	8 617	8 617	8 617	1,034	718	316	0	0	-	-	-	N.A
12	101830260203	SUBASH	SUBHASH	4,696	1 989	1 989	1 989	239	166	73	20	0	-	-	-	N.A
13	101353431659	SUNIL KUMAR	SUNIL KUMAR	9,391	3 977	3 977	3 977	477	331	146	14	0	-	-	-	N.A
14	101441994404	TINKU BHARDWAJ	TINKU BHARDWAJ	23,421	8 617	8 617	8 617	1,034	718	316	0	0	-	-	-	N.A
15	100723426730	VINOD KUMAR	VINOD	25,410	8 617	8 617	8 617	1,034	718	316	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

### Monthly Contribution Details (Contractor-wise) for the month of Apr-2023

Employer Code :20001301390001099

Employer Name :COPS SECURE SERVICES

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
<b>Name :</b> COPS SECURE SERVICES-							
1	2013999095	TINKU	26	17234.00	-	-	130.00
2	2015107126	KRISHAN MAURYA	26	17234.00	-	-	130.00
3	2015841578	BHAWNA SHARMA	25	16572.00	-	-	125.00
4	2016346018	KANHIYA	26	17234.00	-	-	130.00
5	2017608965	SUNIL KUMAR	12	7954.00	-	-	60.00
6	2017608974	SAMAL KISOR JHA	26	17234.00	-	-	130.00
7	2018504799	RAM KIRPAL	0	0.00	-	Left Service	0.00
8	2018573146	SUSHIL MALHOTRA	0	0.00	-	Left Service	0.00
9	2018666577	DHAN RAJ	0	0.00	-	Left Service	0.00
10	2018666579	NEERAJ KUMAR	26	17234.00	-	-	130.00
11	2018695939	SUBHASH	6	3978.00	-	-	30.00
12	2018771397	RAVI KUMAR	0	0.00	-	Left Service	0.00
13	2018811580	SHRAVAN KASAUDHAN	0	0.00	-	Left Service	0.00
14	2018812477	AMIT SINGH	0	0.00	-	Left Service	0.00
15	2018882552	DHARMVIR	0	0.00	-	Left Service	0.00
16	2018882572	DEEPAK GOUR	0	0.00	-	Left Service	0.00
17	2019018479	RAVI SINGH	0	0.00	-	Left Service	0.00
18	2019018520	DINESH KUMAR	0	0.00	-	Left Service	0.00
<b>Total Monthly Wages :</b>				<b>114,674.00</b>	<b>Total IP Contribution :</b>		<b>865.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
865.00	3,727.00	4,592.00	0.00	114,674.00

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