



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

Name of Establishment	COPS SECURE SERVICES		
Establishment Id	DSNHP1966041000	LIN	1894555129
Wage Month	JAN-2022	Return Month	FEB-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2022	Uploaded Date Time	03-MAR-2022 13:22
Exemption Status	Unexempted	TRRN Number	
Remarks	PF CHALLAN	ECR Id	69758013
Total Members	8	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	6,934	Total EPS Contribution Remitted	4,813
Total EPF-EPS Contribution Remitted	2,121	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	100079864567	AJAY KUMAR MAVAI AMIT KUMAR	AJAY KUMAR MAVAI	17,506	7,414	7,414	7,414	890	618	272	2	0	-	-	-	N.A.
2	100723769319	BHAWANA SHARMA	BHAVANA SHARMA	18,742	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
3	100955823088	KANHIYA	KANHIYA	17,506	7,414	7,414	7,414	890	618	272	2	0	-	-	-	N.A.
4	100196018972	KRISHNA KUMAR MAURYA	KRISHNA KUMAR MAURYA	18,124	7,723	7,723	7,723	927	643	284	1	0	-	-	-	N.A.
5	101576677395	MAM CHAND	MAM CHAND	15,734	6,796	6,796	6,796	816	566	250	4	0	-	-	-	N.A.
6	101490215767	SAMAL KISHOR JHA	SAMAL KISHOR JHA	16,888	7,105	7,105	7,105	853	592	261	3	0	-	-	-	N.A.
7	101353431659	SUNIL KUMAR	SUNIL KUMAR	14,498	6,178	6,178	6,178	741	515	226	6	0	-	-	-	N.A.
8	101441994404	TINKU BHARDWAJ	TINKU BHARDWAJ	16,352	7,105	7,105	7,105	853	592	261	3	0	-	-	-	N.A.

**Note: UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified**

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