



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

Name of Establishment	COPS SERVICES		
Establishment Id	DSNHP1966865000	LIN	1723679051
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 15:19
Exemption Status	Unexempted	TRRN Number	
Remarks	PF Challan	ECR Id	89442708
Total Members	16		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	14,953	Total EPS Contribution Remitted	10,381
Total EPF-EPS Contribution Remitted	4,572	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	Establishment is not eligible for ABRY benefit as employee count [16] is less than required employee count of 29 from base month.		

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	10072941043	NALE DEV	NALE DEV	19 440	8 286	8 286	8 286	994	690	304	1	0	-	-	-	N.A.
2	1185797861	ASHESH K JUMBA	ASHESH K JUMBA	19 440	8 286	8 286	8 286	994	690	304	1	0	-	-	-	N.A.
3	1089711419	BABLI DEV	BABLI DEV	22 427	8 617	8 617	8 617	1 034	718	316	0	0	-	-	-	N.A.
4	0786248861	BHUME	BHUME	18 737	7 917	7 917	7 917	675	467	268	4	0	-	-	-	N.A.
5	1110899991	KISHOR K JUMBA	KISHOR K JUMBA	20 430	8 617	8 617	8 617	1 034	718	316	0	0	-	-	-	N.A.
6	1014478844	JALU K JUMBA KUMAR	JALU K JUMBA KUMAR	19 110	8 120	8 120	8 120	974	676	298	2	0	-	-	-	N.A.
7	1008750879	MANJULA K DEV	MANJULA DEV	23 094	8 617	8 617	8 617	1 034	718	316	0	0	-	-	-	N.A.
8	1110347817	MURARI	MURARI	19 440	8 286	8 286	8 286	994	690	304	1	0	-	-	-	N.A.
9	1002741364	PHULBARI	PHULBARI	22 094	8 617	8 617	8 617	1 034	718	316	0	0	-	-	-	N.A.
10	110614034	PULNAM DEV	PULNAM DEV	17 060	7 457	7 457	7 457	605	421	274	4	0	-	-	-	N.A.
11	111411000	KALPHA DEV	KALPHA DEV	14 08	1 900	1 900	1 900	716	497	219	8	0	-	-	-	N.A.
12	1007280714	NAJULIYA BANDELA	NAJULIYA BANDELA	18 779	7 623	7 623	7 623	615	435	280	3	0	-	-	-	N.A.
13	1012481111	NALE SH K JUMBA	NALE SH K JUMBA	18 78	7 954	7 954	7 954	954	663	297	0	0	-	-	-	N.A.
14	1110897998	SUBSHA KUMAR	SUBSHA KUMAR	14 08	1 900	1 900	1 900	716	497	219	4	0	-	-	-	N.A.
15	1078014870	LIJAT	LIJAT	24 384	8 617	8 617	8 617	1 114	78	377	0	0	-	-	-	N.A.
16	1085762800	VINE SH K JUMBA	VINE SH K JUMBA	4 74	5 297	5 297	5 297	110	111	111	7	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