

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	WALSON SERVICES (P) LTD.					
Establishment Id	DSNHP0022524000	LIN	1200764957			
Wage Month	JUL-2020	Return Month	AUG-2020			
Contribution Rate (%)	10 (Covid-19)	ECR Type	ECR			
Salary Disbursement Date	07-AUG-2020	Uploaded Date Time	13-AUG-2020 20:39			
Exemption Status	Unexempted	TRRN Number				
Remarks	ECR	ECR Id	47529339			
Total Members	13					
Contribution and Remittance Details (In Rupees) :					
Total EPF Contribution Remitted	21,744	Total EPS Contribution Remitted	15,875			
Total EPF-EPS Contribution Remitted	5,869	Total Refund Advance	0			
PMRPY Upfront Benefit Details (In Ru	pees):					
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0			
PMRPY benefit remarks	NA					
PMGKY Benefit Details (In Rupees) :						
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share			
	0	0	0			
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme.					

Member Details :-

SI. No.	UAN	Name as per		Wages			Contribution Remitted					PMRPY / PMGKY Benefit			Posting	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	the member
1	100692608342	DHIRAJ KUMAR	DHIRAJ KUMAR	17,203	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
2	100978171073	DIWESH SINGH	DIWESH SINGH	20,853	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
3	100150560463	RAJ GANESH	GANESH KUMAR SHARMA	20,853	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
4	101454473969	KRISHNA KANT PANDEY	KRISHNA KANT PANDEY	17,203	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
5	100505102813	MANOJ KUMAR	MANOJ KUMAR	17,203	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
6	100031298644	MUKESH KUMAR	MUKESH KUMAR	20,853	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
7	100273986528	PRADEEP KUMAR	PRADEEP KUMAR	20,853	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
8	100275555587	PRAKASH SINGH	PRAKASH SINGH	20,853	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
9	100316704102	RUPESH RANJAN	RUPESH RANJAN	20,853	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
10	101089018320	SANTOSH KUMAR	SANTOSH KUMAR	12,887	11,012	11,012	11,012	1,101	917	184	8	0	-	-	-	N.A.
11	100337087778	SANTOSH KUMAR SING	SANTOSH KUMAR SINGH	20,853	17,991	15,000	15,000	1,799	1,250	549	0	0	-	,	-	N.A.
12	100061710830	SARVJEET MANI TRIPATHI	SARVJEET MANI TRIPATHI	20,853	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
13	100484703784	SUSHIL KUMAR	SUSHIL KUMAR	20,853	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

PMGKY 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 greatter than or equal to 15,000/-				
GK10002	Mismatch in EPF and EPS wages				
GK10003	EPF contribution remitted is greatter than due remittance				
GK10004	EPS contribution remitted is greatter than due remittance				
GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due				
GK10006	EPS contribution remitted is greatter than due remittance				
GK10007	Aadhaar not seeded				