



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

Name of Establishment	WALSON SERVICES (P) LTD.		
Establishment Id	DSNHP0022524000	LIN	1200764957
Wage Month	SEP-2020	Return Month	OCT-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2020	Uploaded Date Time	13-OCT-2020 13:09
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR	ECR Id	49773014
Total Members	16	Aadhaar Not Seeded Member	6
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	31,231	Total EPS Contribution Remitted	19,677
Total EPF-EPS Contribution Remitted	11,554	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>PMGKY Benefit Details (In Rupees) :</b>			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks			

## Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	101009298240	AJEET TIWARI	AJEET TIWARI	25,206	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
2	101540124168	AKHAND PRATAP SINGH	AKHAND PRATAP SINGH	13,498	11,983	11,983	11,983	1,438	998	440	8	0	-	-	-	N.A.
3	100692608342	DHIRAJ KUMAR	DHIRAJ KUMAR	25,206	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
4	100978171073	DIWESH SINGH	DIWESH SINGH	25,728	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
5	100150560463	RAJ GANESH	GANESH KUMAR SHARMA	25,728	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
6	101454473969	KRISHNA KANT PANDEY	KRISHNA KANT PANDEY	25,206	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
7	100505102813	MANOJ KUMAR	MANOJ KUMAR	25,206	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
8	* 10003129864 4	MUKESH KUMAR	MUKESH KUMAR	21,946	16,792	15,000	15,000	2,015	1,250	765	2	0	-	-	-	N.A.
9	100273986528	PRADEEP KUMAR	PRADEEP KUMAR	19,661	14,993	14,993	14,993	1,799	1,249	550	5	0	-	-	-	N.A.
10	100275555587	PRAKASH SINGH	PRAKASH SINGH	25,188	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
11	* 10031670410 2	RUPESH RANJAN	RUPESH RANJAN	25,728	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
12	101089018320	SANTOSH KUMAR	SANTOSH KUMAR	25,206	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
13	100337087778	SANTOSH KUMAR SING	SANTOSH KUMAR SINGH	25,728	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
14	100061710830	SARVJEET MANI TRIPATHI	SARVJEET MANI TRIPATHI	25,728	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
15	100369971486	SUNIL KUMAR	SUNIL KUMAR	18,955	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
16	* 10048470378 4	SUSHIL KUMAR	SUSHIL KUMAR	26,267	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.

**Note: AADHAAR not seeded UANs are prefixed with Asterisk**

PMRPY 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

PMGKY Benefit Not Given Remarks :-

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