



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

Name of Establishment	WALSON SERVICES (P) LTD.		
Establishment Id	DSNHP0022524000	LIN	1200764957
Wage Month	JUN-2020	Return Month	JUL-2020
Contribution Rate (%)	10 (Covid-19)	ECR Type	ECR
Salary Disbursement Date	07-JUL-2020	Uploaded Date Time	13-JUL-2020 20:25
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR	ECR Id	46367376
Total Members	14		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	19,881	Total EPS Contribution Remitted	14,321
Total EPF-EPS Contribution Remitted	5,560	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		
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 :-

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	6,608	5,937	5,937	5,937	594	495	99	18	0	-	-	-	N.A.
2	100081613268	AMRESH KUMAR	AMRESH KUMAR	8,125	7,196	7,196	7,196	720	599	121	18	0	-	-	-	N.A.
3	100692608342	DHIRAJ KUMAR	DHIRAJ KUMAR	8,921	7,916	7,916	7,916	792	659	133	14	0	-	-	-	N.A.
4	100978171073	DIWESH SINGH	DIWESH SINGH	20,870	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
5	100150560463	RAJ GANESH	GANESH KUMAR SHARMA	20,870	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
6	101454473969	KRISHNA KANT PANDEY	KRISHNA KANT PANDEY	8,921	7,916	7,916	7,916	792	659	133	14	0	-	-	-	N.A.
7	100505102813	MANOJ KUMAR	MANOJ KUMAR	8,921	7,916	7,916	7,916	792	659	133	14	0	-	-	-	N.A.
8	100031298644	MUKESH KUMAR	MUKESH KUMAR	20,870	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
9	100273986528	PRADEEP KUMAR	PRADEEP KUMAR	20,870	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
10	100275555587	PRAKASH SINGH	PRAKASH SINGH	20,870	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
11	100316704102	RUPESH RANJAN	RUPESH RANJAN	20,870	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
12	100337087778	SANTOSH KUMAR SING	SANTOSH KUMAR SINGH	20,870	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
13	100061710830	SARVJEET MANI TRIPATHI	SARVJEET MANI TRIPATHI	20,870	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
14	100484703784	SUSHIL KUMAR	SUSHIL KUMAR	20,870	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.

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