



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

Name of Establishment	WALSON SERVICES (P) LTD.		
Establishment Id	DSNHP0022524000	LIN	1200764957
Wage Month	APR-2020	Return Month	MAY-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2020	Uploaded Date Time	14-MAY-2020 15:30
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR	ECR Id	44147906
Total Members	19		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	37,326	Total EPS Contribution Remitted	23,750
Total EPF-EPS Contribution Remitted	13,576	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	Establishment is eligible for PMRPY upfront benefit.		
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	100089422217	ARJUN SINGH	ARJUN SINGH	18,955	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
2	101128622303	DEEPMALA RASTOGI	DEEPMALA RASTOGI	19,062	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
3	101576265688	ELIZA DAVID	ELIZA DAVID	17,821	15,252	15,000	15,000	1,830	1,250	580	2	0	-	-	-	N.A.
4	100505168713	GAJENDRA KUMAR	GAJENDRA KUMAR	18,955	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
5	100978170525	GUDIYA	GUDIYA	19,062	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
6	100156786056	GULAB SINGH	GULAB SINGH	18,955	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
7	101402732716	HIMANI NEGI	HIMANI NEGI	19,062	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
8	101521480696	KAUSHLAYA DEVI	KAUSHLAYA DEVI	19,062	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
9	100214611147	MAHESH KUMAR RAI	MAHESH KR RAI	18,955	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
10	100505631775	POONAM SINGH	POONAM SINGH	19,062	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
11	101521480715	RAHUL CHAUHAN	RAHUL CHAUHAN	18,955	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
12	100512157707	RAJEEV KUMAR	RAJEEV KUMAR	18,955	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
13	100519162854	RAKESH KUMAR	RAKESH KUMAR	20,870	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
14	100505903793	RAMA DEVI	RAMA DEVI	19,062	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
15	101221094862	ROHIT KUMAR MISHRA	ROHIT KUMAR MISHRA	18,955	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
16	101217296337	SAHIL	SAHIL	18,955	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
17	100367758538	SUKHVEER SINGH	SUKHVEER SINGH	18,955	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
18	100403415200	VIJAY BAHADUR	VIJAY BAHADUR	18,955	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
19	101035174504	VINAY KUMAR SINGH	VINAY KUMAR SINGH	18,955	16,341	15,000	15,000	1,961	1,250	711	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