



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|----------------------------------------------------------|------------------------------------------------------|---------------------------------|-------------------|
| Name of Establishment | WALSON SERVICES (P) LTD. | | |
| Establishment Id | DSNHP0022524000 | LIN | 1200764957 |
| Wage Month | AUG-2019 | Return Month | SEP-2019 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-SEP-2019 | Uploaded Date Time | 13-SEP-2019 15:16 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | ECR | ECR Id | 35404109 |
| Total Members | 60 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 1,06,060 | Total EPS Contribution Remitted | 69,189 |
| Total EPF-EPS Contribution Remitted | 36,871 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 16 | Total PMRPY Upfront EPS Amount | 38 |
| PMRPY benefit remarks | Establishment is eligible for PMRPY upfront benefit. | | |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | Upfront PMRPY Benefit | | Posting Location of the member |
|---------|--------------|------------------|------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | |
| 1 | 100072330331 | ABHA KUMUD LAKRA | ABHA KUMUD LAKRA | 19,560 | 16,415 | 15,000 | 15,000 | 1,970 | 1,250 | 720 | 1 | 0 | - | - | N.A. |
| 2 | 100072386673 | ABHAY KUMAR | ABHAY KUMAR | 18,323 | 15,400 | 15,000 | 15,000 | 1,848 | 1,250 | 598 | 0 | 0 | - | - | N.A. |
| 3 | 100074778528 | AJAY TRIPATHI | AJAY TRIPATHI | 18,323 | 15,400 | 15,000 | 15,000 | 1,848 | 1,250 | 598 | 0 | 0 | - | - | N.A. |

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | Upfront PMRPY Benefit | | Posting Location of the member |
|---------|--------------|----------------------|----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|---------------------------------------|---------------------------------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | |
| 4 | 101499993393 | AKASH TOMAR | AKASH TOMAR | 2,046 | 1,806 | 1,806 | 1,806 | 217 | 150 | 67 | 27 | 0 | - | - | N.A. |
| 5 | 100081613268 | AMRESH KUMAR | AMRESH KUMAR | 20,180 | 16,962 | 15,000 | 15,000 | 2,035 | 1,250 | 785 | 0 | 0 | - | - | N.A. |
| 6 | 100090953431 | ARUN RAM | ARUN RAM | 20,180 | 16,962 | 15,000 | 15,000 | 2,035 | 1,250 | 785 | 0 | 0 | - | - | N.A. |
| 7 | 100104008158 | BABITA | BABITA | 17,107 | 14,226 | 14,226 | 14,226 | 1,707 | 1,185 | 522 | 5 | 0 | - | - | N.A. |
| 8 | 100104166170 | BABLU SINGH | BABLU SINGH | 17,759 | 14,903 | 14,903 | 14,903 | 1,788 | 1,241 | 547 | 1 | 0 | - | - | N.A. |
| 9 | 101425108468 | BRAJESH KUMAR | BRAJESH KUMAR | 18,323 | 15,400 | 15,000 | 15,000 | 1,848 | 1,250 | 598 | 0 | 0 | - | - | N.A. |
| 10 | 100978171073 | DIWESH SINGH | DIWESH SINGH | 20,180 | 16,962 | 15,000 | 15,000 | 2,035 | 1,250 | 785 | 0 | 0 | - | - | N.A. |
| 11 | 100150560463 | RAJ GANESH | GANESH KUMAR SHARMA | 20,180 | 16,962 | 15,000 | 15,000 | 2,035 | 1,250 | 785 | 0 | 0 | - | - | N.A. |
| 12 | 101425108701 | GIRDHARI THAKUR | GIRDHARI THAKUR | 513 | 452 | 452 | 452 | 54 | 38 | 16 | 30 | 0 | 38 | 16 | N.A. |
| 13 | 101317639329 | GULSHAN KUMAR | GULSHAN KUMAR | 18,371 | 15,174 | 15,000 | 15,000 | 1,821 | 1,250 | 571 | 0 | 0 | - | - | N.A. |
| 14 | 100518345738 | GURUPADA DAS | GURUPADA DAS | 20,180 | 16,962 | 15,000 | 15,000 | 2,035 | 1,250 | 785 | 0 | 0 | - | - | N.A. |
| 15 | 100161097258 | HARENDRA SINGH | HARENDRA SINGH | 18,323 | 15,400 | 15,000 | 15,000 | 1,848 | 1,250 | 598 | 0 | 0 | - | - | N.A. |
| 16 | 100161687663 | HARIET EKKA | HARIET EKKA | 20,180 | 16,962 | 15,000 | 15,000 | 2,035 | 1,250 | 785 | 0 | 0 | - | - | N.A. |
| 17 | 101084301974 | JASBIR SINGH | JASBIR SINGH | 16,657 | 14,000 | 14,000 | 14,000 | 1,680 | 1,166 | 514 | 0 | 0 | - | - | N.A. |
| 18 | 100580092325 | JIYA TOPPO | JIYA TOPPO | 19,560 | 16,415 | 15,000 | 15,000 | 1,970 | 1,250 | 720 | 1 | 0 | - | - | N.A. |
| 19 | 100046766506 | KANHYA LAL | KANHIYA LAL | 15,532 | 12,916 | 12,916 | 12,916 | 1,550 | 1,076 | 474 | 5 | 0 | - | - | N.A. |
| 20 | 101216805542 | KARAN BAHADUR SINGH | KARAN BAHADUR SINGH | 17,759 | 14,903 | 14,903 | 14,903 | 1,788 | 1,241 | 547 | 1 | 0 | - | - | N.A. |
| 21 | 101149022606 | KAUSHLESH . | KAUSHLESH | 18,323 | 15,400 | 15,000 | 15,000 | 1,848 | 1,250 | 598 | 0 | 0 | - | - | N.A. |
| 22 | 100196004205 | KRISHAN KUMAR TIWARI | KRISHAN KUMAR TIWARI | 18,323 | 15,400 | 15,000 | 15,000 | 1,848 | 1,250 | 598 | 0 | 0 | - | - | N.A. |
| 23 | 100198560405 | KUMOD KUMAR | KUMOD KUMAR | 20,180 | 16,962 | 15,000 | 15,000 | 2,035 | 1,250 | 785 | 0 | 0 | - | - | N.A. |
| 24 | 101284222616 | KUNDAN KUMAR | KUNDAN KUMAR | 17,173 | 14,000 | 14,000 | 14,000 | 1,680 | 1,166 | 514 | 0 | 0 | Gross/EPF wages greater than 15,000/- | Gross/EPF wages greater than 15,000/- | N.A. |

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | Upfront PMRPY Benefit | | Posting Location of the member |
|---------|--------------|----------------------|-----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|---------------------------------------|---------------------------------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | |
| 25 | 100215627239 | MAINUDDIN SHAH | MAINUDDIN SHAH | 17,759 | 14,903 | 14,903 | 14,903 | 1,788 | 1,241 | 547 | 1 | 0 | - | - | N.A. |
| 26 | 100221081345 | MANOJ KUMAR | MANOJ KUMAR | 18,323 | 15,400 | 15,000 | 15,000 | 1,848 | 1,250 | 598 | 0 | 0 | - | - | N.A. |
| 27 | 100221617942 | MANOJ KUMAR | MANOJ KUMAR | 18,323 | 15,400 | 15,000 | 15,000 | 1,848 | 1,250 | 598 | 0 | 0 | - | - | N.A. |
| 28 | 101376432470 | MANOJ KUMAR MEENA | MANOJ KUMAR MEENA | 18,323 | 15,400 | 15,000 | 15,000 | 1,848 | 1,250 | 598 | 0 | 0 | Gross/EPF wages greater than 15,000/- | Gross/EPF wages greater than 15,000/- | N.A. |
| 29 | 100228451482 | MITHLESH KUMAR SINGH | MITHLESH KUMAR SINGH | 18,323 | 15,400 | 15,000 | 15,000 | 1,848 | 1,250 | 598 | 0 | 0 | - | - | N.A. |
| 30 | 100031298644 | MUKESH KUMAR | MUKESH KUMAR | 20,180 | 16,962 | 15,000 | 15,000 | 2,035 | 1,250 | 785 | 0 | 0 | - | - | N.A. |
| 31 | 101486803796 | MUKESH KUMAR | MUKESH KUMAR | 2,046 | 1,806 | 1,806 | 1,806 | 217 | 150 | 67 | 27 | 0 | - | - | N.A. |
| 32 | 100253567910 | NEELAM SOLANKI | NEELAM SOLANKI | 19,560 | 16,415 | 15,000 | 15,000 | 1,970 | 1,250 | 720 | 1 | 0 | - | - | N.A. |
| 33 | 100265711609 | PALLAVI DEVI | PALWI DEVI | 20,180 | 16,962 | 15,000 | 15,000 | 2,035 | 1,250 | 785 | 0 | 0 | - | - | N.A. |
| 34 | 100270439225 | PAWAN KUMAR | PAWAN KUMAR | 19,560 | 16,415 | 15,000 | 15,000 | 1,970 | 1,250 | 720 | 1 | 0 | - | - | N.A. |
| 35 | 100273986528 | PRADEEP KUMAR | PRADEEP KUMAR | 20,180 | 16,962 | 15,000 | 15,000 | 2,035 | 1,250 | 785 | 0 | 0 | - | - | N.A. |
| 36 | 101471377754 | PRAKASH CHAND | PRAKASH CHAND | 18,323 | 15,400 | 15,000 | 15,000 | 1,848 | 1,250 | 598 | 0 | 0 | - | - | N.A. |
| 37 | 100275555587 | PRAKASH SINGH | PRAKASH SINGH | 18,323 | 15,400 | 15,000 | 15,000 | 1,848 | 1,250 | 598 | 0 | 0 | - | - | N.A. |
| 38 | 100281048818 | PRITAM SINGH | PRITAM SINGH | 20,180 | 16,962 | 15,000 | 15,000 | 2,035 | 1,250 | 785 | 0 | 0 | - | - | N.A. |
| 39 | 100692089429 | PURAN CHAND JOSHI | PURAN CHAND JOSHI | 18,323 | 15,400 | 15,000 | 15,000 | 1,848 | 1,250 | 598 | 0 | 0 | - | - | N.A. |
| 40 | 100282546041 | PURASTAM NATH | PURASTAM NATH | 18,320 | 15,321 | 15,000 | 15,000 | 1,839 | 1,250 | 589 | 3 | 0 | - | - | N.A. |
| 41 | 100517532146 | RABINDRA KUMAR | RABINDRA KUMAR PANDEY | 18,323 | 15,400 | 15,000 | 15,000 | 1,848 | 1,250 | 598 | 0 | 0 | - | - | N.A. |
| 42 | 100528777958 | RAJESH KUMAR | RAJESH KUMAR | 18,941 | 15,868 | 15,000 | 15,000 | 1,904 | 1,250 | 654 | 2 | 0 | - | - | N.A. |
| 43 | 100296032338 | RAJESH KUMAR | RAJESH KUMAR | 20,180 | 16,962 | 15,000 | 15,000 | 2,035 | 1,250 | 785 | 0 | 0 | - | - | N.A. |
| 44 | 100296034244 | RAJESH KUMAR | RAJESH KUMAR | 20,180 | 16,962 | 15,000 | 15,000 | 2,035 | 1,250 | 785 | 0 | 0 | - | - | N.A. |
| 45 | 100299481909 | RAKESH KUMAR | RAKESH KUMAR | 14,080 | 12,038 | 12,038 | 12,038 | 1,445 | 1,003 | 442 | 9 | 0 | - | - | N.A. |

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | Upfront PMRPY Benefit | | Posting Location of the member |
|---------|--------------|------------------------|------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | |
| 46 | 100299489953 | RAKESH PAL | RAKESH PAL | 17,196 | 14,406 | 14,406 | 14,406 | 1,729 | 1,200 | 529 | 2 | 0 | - | - | N.A. |
| 47 | 101499993386 | RAVIKANT TIWARI | RAVIKANT TIWARI | 2,046 | 1,806 | 1,806 | 1,806 | 217 | 150 | 67 | 27 | 0 | - | - | N.A. |
| 48 | 100310938020 | RAVINDER PODAR | RAVINDER PODAR | 20,180 | 16,962 | 15,000 | 15,000 | 2,035 | 1,250 | 785 | 0 | 0 | - | - | N.A. |
| 49 | 100316704102 | RUPESH RANJAN | RUPESH RANJAN | 20,180 | 16,962 | 15,000 | 15,000 | 2,035 | 1,250 | 785 | 0 | 0 | - | - | N.A. |
| 50 | 100337087778 | SANTOSH KUMAR SINGH | SANTOSH KUMAR SINGH | 20,180 | 16,962 | 15,000 | 15,000 | 2,035 | 1,250 | 785 | 0 | 0 | - | - | N.A. |
| 51 | 100061710830 | SARVJEET MANI TRIPATHI | SARVJEET MANI TRIPATHI | 20,125 | 16,962 | 15,000 | 15,000 | 2,035 | 1,250 | 785 | 0 | 0 | - | - | N.A. |
| 52 | 100727277646 | SHASHIKANT KUMAR | SHASHIKANT KUMAR | 17,759 | 14,903 | 14,903 | 14,903 | 1,788 | 1,241 | 547 | 1 | 0 | - | - | N.A. |
| 53 | 101425108481 | SHIV KUMAR | SHIV KUMAR | 12,585 | 10,387 | 10,387 | 10,387 | 1,246 | 865 | 381 | 8 | 0 | - | - | N.A. |
| 54 | 101214655290 | SHREE KRISHNA | SHREE KRISHNA | 18,273 | 15,400 | 15,000 | 15,000 | 1,848 | 1,250 | 598 | 0 | 0 | - | - | N.A. |
| 55 | 100355163106 | SHYAM NARAYAN SINGH | SHYAM NARAYAN SINGH | 18,323 | 15,400 | 15,000 | 15,000 | 1,848 | 1,250 | 598 | 0 | 0 | - | - | N.A. |
| 56 | 100484703784 | SUSHIL KUMAR | SUSHIL KUMAR | 20,180 | 16,962 | 15,000 | 15,000 | 2,035 | 1,250 | 785 | 0 | 0 | - | - | N.A. |
| 57 | 100393992444 | UDAI SINGH NARUKA | UDAI SINGH NARUKA | 20,672 | 16,962 | 15,000 | 15,000 | 2,035 | 1,250 | 785 | 0 | 0 | - | - | N.A. |
| 58 | 100403440875 | VIJAY SHARMA | VIJAY SHARMA | 18,941 | 15,868 | 15,000 | 15,000 | 1,904 | 1,250 | 654 | 2 | 0 | - | - | N.A. |
| 59 | 100406722481 | VIMAL DUBE | VIMAL DUBEY | 15,532 | 12,916 | 12,916 | 12,916 | 1,550 | 1,076 | 474 | 5 | 0 | - | - | N.A. |
| 60 | 100414700226 | YAGYA PRASAD | YAGYA PRASAD | 20,180 | 16,962 | 15,000 | 15,000 | 2,035 | 1,250 | 785 | 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 |