



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

Name of Establishment	WALSON SERVICES (P) LTD.		
Establishment Id	DSNHP0022524000	LIN	1200764957
Wage Month	JAN-2021	Return Month	FEB-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2021	Uploaded Date Time	14-FEB-2021 00:25
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR	ECR Id	54511307
Total Members	20	Aadhaar Not Seeded Member	4
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	36,919	Total EPS Contribution Remitted	22,956
Total EPF-EPS Contribution Remitted	13,963	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		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY 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	17,932	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
2	101540124168	AKHAND PRATAP SINGH	AKHAND PRATAP SINGH	19,133	16,518	15,000	15,000	1,982	1,250	732	1	0	-	-	-	N.A.
3	100081613268	AMRESH KUMAR GAUTAM	AMRESH KUMAR GAUTAM	10,119	8,995	8,995	8,995	1,079	749	330	13	0	-	-	-	N.A.
4	100104166170	BABLU SINGH	BABLU SINGH	9,554	8,496	8,496	8,496	1,020	708	312	14	0	-	-	-	N.A.
5	100692608342	DHIRAJ KUMAR	DHIRAJ KUMAR	16,800	14,493	14,493	14,493	1,739	1,207	532	2	0	-	-	-	N.A.
6	100150560463	RAJ GANESH	GANESH KUMAR SHARMA	29,736	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
7	101454473969	KRISHNA KANT PANDEY	KRISHNA KANT PANDEY	17,932	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
8	101191419663	MANJEET SINGH	MANJEET SINGH	15,181	13,030	13,030	13,030	1,564	1,085	479	5	0	-	-	-	N.A.
9	100505102813	MANOJ KUMAR	MANOJ KUMAR	17,932	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
10	100221617942	MANOJ KUMAR	MANOJ KUMAR	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	* 10003129864 4	MUKESH KUMAR	MUKESH KUMAR	29,736	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
12	100296034244	RAJESH KUMAR	RAJESH KUMAR	8,987	7,996	7,996	7,996	960	666	294	15	0	-	-	-	N.A.
13	100299481909	RAKESH KUMAR	RAKESH KUMAR	30,549	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
14	101561109629	RANVIJAY SINGH	RANVIJAY SINGH	17,932	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
15	100316704102	RUPESH RANJAN	RUPESH RANJAN	29,736	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
16	101089018320	SANTOSH KUMAR	SANTOSH KUMAR	14,585	12,494	12,494	12,494	1,499	1,041	458	6	0	-	-	-	N.A.
17	100337087778	SANTOSH KUMAR SING	SANTOSH KUMAR SINGH	30,549	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
18	100061710830	SARVJEET MANI TRIPATHI	SARVJEET MANI TRIPATHI	29,736	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
19	100369971486	SUNIL KUMAR	SUNIL KUMAR	19,758	17,069	15,000	15,000	2,048	1,250	798	0	0	-	-	-	N.A.
20	100393992444	UDAI SINGH NARUKA	UDAI SINGH NARUKA	29,736	18,797	15,000	15,000	2,256	1,250	1,006	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

ABRY 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