



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

Name of Establishment	WALSON SERVICES (P) LTD.		
Establishment Id	DSNHP0022524000	LIN	1200764957
Wage Month	MAR-2021	Return Month	APR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2021	Uploaded Date Time	12-APR-2021 15:16
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR	ECR Id	56789431
Total Members	20	Aadhaar Not Seeded Member	3
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	37,663	Total EPS Contribution Remitted	23,239
Total EPF-EPS Contribution Remitted	14,424	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	17,391	14,992	14,992	14,992	1,799	1,249	550	1	0	-	-	-	N.A.
2	101540124168	AKHAND PRATAP SINGH	AKHAND PRATAP SINGH	4,340	3,854	3,854	3,854	462	321	141	24	0	-	-	-	N.A.
3	100081613268	AMRESH KUMAR GAUTAM	AMRESH KUMAR GAUTAM	21,100	18,191	15,000	15,000	2,183	1,250	933	1	0	-	-	-	N.A.
4	100104166170	BABLU SINGH	BABLU SINGH	10,247	9,095	9,095	9,095	1,091	758	333	16	0	-	-	-	N.A.
5	100692608342	DHIRAJ KUMAR	DHIRAJ KUMAR	16,825	14,493	14,493	14,493	1,739	1,207	532	2	0	-	-	-	N.A.
6	101454473969	KRISHNA KANT PANDEY	KRISHNA KANT PANDEY	17,391	14,992	14,992	14,992	1,799	1,249	550	1	0	-	-	-	N.A.
7	101191419663	MANJEET SINGH	MANJEET SINGH	16,825	14,493	14,493	14,493	1,739	1,207	532	2	0	-	-	-	N.A.
8	100505102813	MANOJ KUMAR	MANOJ KUMAR	14,018	11,994	11,994	11,994	1,439	999	440	7	0	-	-	-	N.A.
9	100221617942	MANOJ KUMAR	MANOJ KUMAR	30,883	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	* 10003129864 4	MUKESH KUMAR	MUKESH KUMAR	30,883	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
11	101413897990	RAJ GANESH	RAJ GANESH	29,974	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
12	100296034244	RAJESH KUMAR	RAJESH KUMAR	21,100	18,191	15,000	15,000	2,183	1,250	933	1	0	-	-	-	N.A.
13	100299481909	RAKESH KUMAR	RAKESH KUMAR	29,974	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
14	101561109629	RANVIJAY SINGH	RANVIJAY SINGH	17,415	15,008	15,000	15,000	1,801	1,250	551	1	0	-	-	-	N.A.
15	100316704102	RUPESH RANJAN	RUPESH RANJAN	30,883	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
16	101089018320	SANTOSH KUMAR	SANTOSH KUMAR	17,391	14,992	14,992	14,992	1,799	1,249	550	1	0	-	-	-	N.A.
17	100061710830	SARVJEET MANI TRIPATHI	SARVJEET MANI TRIPATHI	29,974	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
18	100369971486	SUNIL KUMAR	SUNIL KUMAR	19,614	16,971	15,000	15,000	2,037	1,250	787	1	0	-	-	-	N.A.
19	100484703784	SUSHIL KUMAR	SUSHIL KUMAR	32,702	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
20	100393992444	UDAI SINGH NARUKA	UDAI SINGH NARUKA	31,793	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