



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

Name of Establishment	WALSON SERVICES (P) LTD.		
Establishment Id	DSNHP0022524000	LIN	1200764957
Wage Month	APR-2021	Return Month	MAY-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2021	Uploaded Date Time	13-MAY-2021 20:55
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR	ECR Id	57946784
Total Members	20	Aadhaar Not Seeded Member	2
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	38,713	Total EPS Contribution Remitted	23,737
Total EPF-EPS Contribution Remitted	14,976	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	17,385	14,976	14,976	14,976	1,797	1,248	549	1	0	-	-	-	N.A.
2	100081613268	AMRESH KUMAR GAUTAM	AMRESH KUMAR GAUTAM	21,805	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
3	100104166170	BABLU SINGH	BABLU SINGH	21,805	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
4	100692608342	DHIRAJ KUMAR	DHIRAJ KUMAR	17,385	14,976	14,976	14,976	1,797	1,248	549	1	0	-	-	-	N.A.
5	101454473969	KRISHNA KANT PANDEY	KRISHNA KANT PANDEY	17,969	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
6	101191419663	MANJEET SINGH	MANJEET SINGH	14,484	12,394	12,394	12,394	1,487	1,032	455	6	0	-	-	-	N.A.
7	100505102813	MANOJ KUMAR	MANOJ KUMAR	16,799	14,459	14,459	14,459	1,735	1,204	531	2	0	-	-	-	N.A.
8	100221617942	MANOJ KUMAR	MANOJ KUMAR	26,504	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	* 10003129864 4	MUKESH KUMAR	MUKESH KUMAR	30,890	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
10	101413897990	RAJ GANESH	RAJ GANESH	32,770	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
11	100296034244	RAJESH KUMAR	RAJESH KUMAR	21,805	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
12	100299481909	RAKESH KUMAR	RAKESH KUMAR	29,637	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
13	101561109629	RANVIJAY SINGH	RANVIJAY SINGH	17,969	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
14	100316704102	RUPESH RANJAN	RUPESH RANJAN	13,638	8,772	8,772	8,772	1,053	731	322	16	0	-	-	-	N.A.
15	101089018320	SANTOSH KUMAR	SANTOSH KUMAR	17,969	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
16	100061710830	SARVJEET MANI TRIPATHI	SARVJEET MANI TRIPATHI	26,504	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
17	100351720509	SHIV SHANKAR MISHRA	SHIV SHANKAR MISHRA	10,482	9,295	9,295	9,295	1,115	774	341	12	0	-	-	-	N.A.
18	100369971486	SUNIL KUMAR	SUNIL KUMAR	19,800	17,069	15,000	15,000	2,048	1,250	798	0	0	-	-	-	N.A.
19	100484703784	SUSHIL KUMAR	SUSHIL KUMAR	32,457	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
20	100393992444	UDAI SINGH NARUKA	UDAI SINGH NARUKA	32,770	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