



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 20:52
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR	ECR Id	57946641
Total Members	6	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	9,422	Total EPS Contribution Remitted	6,120
Total EPF-EPS Contribution Remitted	3,302	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	100978170525	GUDIYA	GUDIYA	10,964	9,672	9,672	9,672	1,161	806	355	13	0	-	-	-	N.A.
2	100156786056	GULAB SINGH	GULAB SINGH	19,800	17,069	15,000	15,000	2,048	1,250	798	0	0	-	-	-	N.A.
3	101521480696	KAUSHLAYA DEVI	KAUSHLAYA DEVI	10,315	9,103	9,103	9,103	1,092	758	334	14	0	-	-	-	N.A.
4	100505631775	POONAM SINGH	POONAM SINGH	10,964	9,672	9,672	9,672	1,161	806	355	13	0	-	-	-	N.A.
5	100512157707	RAJEEV KUMAR	RAJEEVAKUMAR	19,800	17,069	15,000	15,000	2,048	1,250	798	0	0	-	-	-	N.A.
6	101217296337	SAHIL	SAHIL	18,510	15,931	15,000	15,000	1,912	1,250	662	2	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

ABRY 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

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