



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

Name of Establishment	WALSON SERVICES (P) LTD.		
Establishment Id	DSNHP0022524000	LIN	1200764957
Wage Month	MAY-2021	Return Month	JUN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2021	Uploaded Date Time	14-JUN-2021 13:30
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR	ECR Id	59151946
Total Members	5	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	9,084	Total EPS Contribution Remitted	5,042
Total EPF-EPS Contribution Remitted	4,042	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	100505102813	MANOJ KUMAR	MANOJ KUMAR	567	500	500	500	60	42	18	30	0	-	-	-	N.A.
2	101413897990	RAJ GANESH	RAJ GANESH	33,612	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
3	100061710830	SARVJEET MANI TRIPATHI	SARVJEET MANI TRIPATHI	33,612	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
4	100484703784	SUSHIL KUMAR	SUSHIL KUMAR	33,612	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
5	100393992444	UDAI SINGH NARUKA	UDAI SINGH NARUKA	33,612	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 :-

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