



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

| | | | |
|--|---|---------------------------------|--------------------|
| Name of Establishment | WALSON SERVICES (P) LTD. | | |
| Establishment Id | DSNHP0022524000 | LIN | 1200764957 |
| Wage Month | AUG-2021 | Return Month | SEP-2021 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-SEP-2021 | Uploaded Date Time | 09-SEP-2021 16:43 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | ECR | ECR Id | 62907349 |
| Total Members | 22 | Aadhaar Not Seeded Member | 1 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 45,647 | Total EPS Contribution Remitted | 26,970 |
| Total EPF-EPS Contribution Remitted | 18,677 | 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 | 15,908 | 15,908 | 15,000 | 15,000 | 1,909 | 1,250 | 659 | 0 | 0 | - | - | - | N.A. |
| 2 | 100081613268 | AMRESH KUMAR GAUTAM | AMRESH KUMAR GAUTAM | 19,291 | 19,291 | 15,000 | 15,000 | 2,315 | 1,250 | 1,065 | 0 | 0 | - | - | - | N.A. |
| 3 | 100104166170 | BABLU SINGH | BABLU SINGH | 19,291 | 11,824 | 11,824 | 11,824 | 1,419 | 985 | 434 | 12 | 0 | - | - | - | N.A. |
| 4 | 100692608342 | DHIRAJ KUMAR | DHIRAJ KUMAR | 15,908 | 15,908 | 15,000 | 15,000 | 1,909 | 1,250 | 659 | 0 | 0 | - | - | - | N.A. |
| 5 | 101454473969 | KRISHNA KANT PANDEY | KRISHNA KANT PANDEY | 15,908 | 15,908 | 15,000 | 15,000 | 1,909 | 1,250 | 659 | 0 | 0 | - | - | - | N.A. |
| 6 | 101191419663 | MANJEET SINGH | MANJEET SINGH | 15,908 | 15,908 | 15,000 | 15,000 | 1,909 | 1,250 | 659 | 0 | 0 | - | - | - | N.A. |
| 7 | 100505102813 | MANOJ KUMAR | MANOJ KUMAR | 15,908 | 15,908 | 15,000 | 15,000 | 1,909 | 1,250 | 659 | 0 | 0 | - | - | - | N.A. |
| 8 | 100221617942 | MANOJ KUMAR | MANOJ KUMAR | 19,291 | 19,291 | 15,000 | 15,000 | 2,315 | 1,250 | 1,065 | 0 | 0 | - | - | - | N.A. |
| 9 | * 10003129864 4 | MUKESH KUMAR | MUKESH KUMAR | 19,291 | 16,180 | 15,000 | 15,000 | 1,942 | 1,250 | 692 | 5 | 0 | - | - | - | N.A. |
| 10 | 100273986528 | PRADEEP KUMAR | PRADEEP KUMAR | 19,603 | 17,686 | 15,000 | 15,000 | 2,122 | 1,250 | 872 | 1 | 0 | - | - | - | N.A. |
| 11 | 100275555587 | PRAKASH SINGH | PRAKASH SINGH | 17,537 | 17,537 | 15,000 | 15,000 | 2,104 | 1,250 | 854 | 0 | 0 | - | - | - | N.A. |
| 12 | 101413897990 | RAJ GANESH | RAJ GANESH | 19,291 | 19,291 | 15,000 | 15,000 | 2,315 | 1,250 | 1,065 | 0 | 0 | - | - | - | N.A. |
| 13 | 100296034244 | RAJESH KUMAR | RAJESH KUMAR | 19,291 | 19,291 | 15,000 | 15,000 | 2,315 | 1,250 | 1,065 | 0 | 0 | - | - | - | N.A. |
| 14 | 100299481909 | RAKESH KUMAR | RAKESH KUMAR | 19,291 | 11,824 | 11,824 | 11,824 | 1,419 | 985 | 434 | 12 | 0 | - | - | - | N.A. |
| 15 | 101561109629 | RANVIJAY SINGH | RANVIJAY SINGH | 15,908 | 15,908 | 15,000 | 15,000 | 1,909 | 1,250 | 659 | 0 | 0 | - | - | - | N.A. |
| 16 | 100316704102 | RUPESH RANJAN | RUPESH RANJAN | 19,291 | 19,291 | 15,000 | 15,000 | 2,315 | 1,250 | 1,065 | 0 | 0 | - | - | - | N.A. |
| 17 | 100337087778 | SANTOSH KUMAR SINGH | SANTOSH KUMAR SINGH | 19,291 | 19,291 | 15,000 | 15,000 | 2,315 | 1,250 | 1,065 | 0 | 0 | - | - | - | N.A. |
| 18 | 100061710830 | SARVJEET MANI TRIPATHI | SARVJEET MANI TRIPATHI | 19,291 | 19,291 | 15,000 | 15,000 | 2,315 | 1,250 | 1,065 | 0 | 0 | - | - | - | N.A. |
| 19 | 100351720509 | SHIV SHANKAR MISHRA | SHIV SHANKAR MISHRA | 19,291 | 19,291 | 15,000 | 15,000 | 2,315 | 1,250 | 1,065 | 0 | 0 | - | - | - | N.A. |
| 20 | 100369971486 | SUNIL KUMAR | SUNIL KUMAR SAH | 17,537 | 16,971 | 15,000 | 15,000 | 2,037 | 1,250 | 787 | 1 | 0 | - | - | - | N.A. |

| 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 | |
| 21 | 100484703784 | SUSHIL KUMAR | SUSHIL KUMAR | 19,291 | 19,291 | 15,000 | 15,000 | 2,315 | 1,250 | 1,065 | 0 | 0 | - | - | - | N.A. |
| 22 | 100393992444 | UDAI SINGH NARUKA | UDAI SINGH NARUKA | 19,291 | 19,291 | 15,000 | 15,000 | 2,315 | 1,250 | 1,065 | 0 | 0 | - | - | - | N.A. |

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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 |