



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

Name of Establishment	WALSON SERVICES (P) LTD.		
Establishment Id	DSNHP0022524000	LIN	1200764957
Wage Month	JUN-2021	Return Month	JUL-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2021	Uploaded Date Time	14-JUL-2021 11:59
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR	ECR Id	60762928
Total Members	16	Aadhaar Not Seeded Member	2
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	37,701	Total EPS Contribution Remitted	20,000
Total EPF-EPS Contribution Remitted	17,701	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	18,854	16,310	15,000	15,000	1,957	1,250	707	0	0	-	-	-	N.A.
2	100081613268	AMRESH KUMAR GAUTAM	AMRESH KUMAR GAUTAM	22,871	19,785	15,000	15,000	2,374	1,250	1,124	0	0	-	-	-	N.A.
3	101454473969	KRISHNA KANT PANDEY	KRISHNA KANT PANDEY	18,868	16,324	15,000	15,000	1,959	1,250	709	0	0	-	-	-	N.A.
4	100505102813	MANOJ KUMAR	MANOJ KUMAR	18,853	16,309	15,000	15,000	1,957	1,250	707	0	0	-	-	-	N.A.
5	100221617942	MANOJ KUMAR	MANOJ KUMAR	40,755	34,973	15,000	15,000	4,198	1,250	2,948	0	0	-	-	-	N.A.
6	* 10003129864 4	MUKESH KUMAR	MUKESH KUMAR	26,487	20,279	15,000	15,000	2,433	1,250	1,183	0	0	-	-	-	N.A.
7	101413897990	RAJ GANESH	RAJ GANESH	26,215	20,279	15,000	15,000	2,433	1,250	1,183	0	0	-	-	-	N.A.
8	100296034244	RAJESH KUMAR	RAJESH KUMAR	22,871	19,785	15,000	15,000	2,374	1,250	1,124	0	0	-	-	-	N.A.
9	101561109629	RANVIJAY SINGH	RANVIJAY SINGH	18,868	16,324	15,000	15,000	1,959	1,250	709	0	0	-	-	-	N.A.
10	100316704102	RUPESH RANJAN	RUPESH RANJAN	25,279	19,522	15,000	15,000	2,343	1,250	1,093	0	0	-	-	-	N.A.
11	100337087778	SANTOSH KUMAR SINGH	SANTOSH KUMAR SINGH	23,663	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
12	100061710830	SARVJEET MANI TRIPATHI	SARVJEET MANI TRIPATHI	26,372	20,279	15,000	15,000	2,433	1,250	1,183	0	0	-	-	-	N.A.
13	100351720509	SHIV SHANKAR MISHRA	SHIV SHANKAR MISHRA	18,702	16,158	15,000	15,000	1,939	1,250	689	0	0	-	-	-	N.A.
14	* 10036997148 6	SUNIL KUMAR	SUNIL KUMAR	20,811	18,005	15,000	15,000	2,161	1,250	911	0	0	-	-	-	N.A.
15	100484703784	SUSHIL KUMAR	SUSHIL KUMAR	25,885	20,279	15,000	15,000	2,433	1,250	1,183	0	0	-	-	-	N.A.
16	100393992444	UDAI SINGH NARUKA	UDAI SINGH NARUKA	26,536	20,279	15,000	15,000	2,433	1,250	1,183	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