



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 16:40
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR	ECR Id	62906713
Total Members	5	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	7,603	Total EPS Contribution Remitted	4,857
Total EPF-EPS Contribution Remitted	2,746	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	17,637	6,789	6,789	6,789	815	566	249	19	0	-	-	-	N.A.
2	100156786056	GULAB SINGH	GULAB SINGH	17,537	17,537	15,000	15,000	2,104	1,250	854	0	0	-	-	-	N.A.
3	100505631775	POONAM SINGH	POONAM SINGH	17,637	6,789	6,789	6,789	815	566	249	19	0	-	-	-	N.A.
4	100512157707	RAJEEV KUMAR	RAJEEV KUMAR	17,537	14,708	14,708	14,708	1,765	1,225	540	5	0	-	-	-	N.A.
5	101217296337	SAHIL	SAHIL	17,537	17,537	15,000	15,000	2,104	1,250	854	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