



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

Name of Establishment	WALSON SERVICES (P) LTD.		
Establishment Id	DSNHP0022524000	LIN	1200764957
Wage Month	JUL-2021	Return Month	AUG-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2021	Uploaded Date Time	12-AUG-2021 14:38
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR	ECR Id	61889300
Total Members	19	Aadhaar Not Seeded Member	2
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	38,183	Total EPS Contribution Remitted	22,383
Total EPF-EPS Contribution Remitted	15,800	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	18,439	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
2	100081613268	AMRESH KUMAR GAUTAM	AMRESH KUMAR GAUTAM	22,360	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
3	100692608342	DHIRAJ KUMAR	DHIRAJ KUMAR	13,812	11,803	11,803	11,803	1,416	983	433	8	0	-	-	-	N.A.
4	101454473969	KRISHNA KANT PANDEY	KRISHNA KANT PANDEY	18,439	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
5	101191419663	MANJEET SINGH	MANJEET SINGH	19,098	15,506	15,000	15,000	1,861	1,250	611	1	0	-	-	-	N.A.
6	100505102813	MANOJ KUMAR	MANOJ KUMAR	18,439	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
7	100221617942	MANOJ KUMAR	MANOJ KUMAR	31,383	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
8	* 10003129864 4	MUKESH KUMAR	MUKESH KUMAR	19,321	14,935	14,935	14,935	1,792	1,244	548	7	0	-	-	-	N.A.
9	100275555587	PRAKASH SINGH	PRAKASH SINGH	2,116	1,867	1,867	1,867	224	156	68	28	0	-	-	-	N.A.
10	101413897990	RAJ GANESH	RAJ GANESH	27,649	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
11	100296034244	RAJESH KUMAR	RAJESH KUMAR	22,360	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
12	101561109629	RANVIJAY SINGH	RANVIJAY SINGH	18,439	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
13	100316704102	RUPESH RANJAN	RUPESH RANJAN	31,383	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
14	100337087778	SANTOSH KUMAR SINGH	SANTOSH KUMAR SINGH	31,383	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
15	100061710830	SARVJEET MANI TRIPATHI	SARVJEET MANI TRIPATHI	29,205	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
16	100351720509	SHIV SHANKAR MISHRA	SHIV SHANKAR MISHRA	22,360	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
17	* 10036997148 6	SUNIL KUMAR	SUNIL KUMAR	20,328	17,537	15,000	15,000	2,104	1,250	854	0	0	-	-	-	N.A.
18	100484703784	SUSHIL KUMAR	SUSHIL KUMAR	29,516	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
19	100393992444	UDAI SINGH NARUKA	UDAI SINGH NARUKA	30,139	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