



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

|  |   |                                 |                    |
|--|---|---------------------------------|--------------------|
| Name of Establishment                                    | WALSON SERVICES (P) LTD.  |                                 |                    |
| Establishment Id   | DSNHP0022524000   | LIN                             | 1200764957         |
| Wage Month   | SEP-2021  | Return Month                    | OCT-2021           |
| Contribution Rate (%)                                    | 12  | ECR Type                        | ECR                |
| Salary Disbursement Date                                 | 07-OCT-2021   | Uploaded Date Time              | 13-OCT-2021 15:04  |
| Exemption Status   | Unexempted  | TRRN Number                     |                    |
| Remarks  | ECR   | ECR Id                          | 64418969           |
| Total Members  | 22  | Aadhaar Not Seeded Member       | 0                  |
| <b>Contribution and Remittance Details (In Rupees) :</b> |   |                                 |                    |
| Total EPF Contribution Remitted                          | 48,142  | Total EPS Contribution Remitted | 27,500             |
| Total EPF-EPS Contribution Remitted                      | 20,642  | Total Refund Advance            | 0                  |
| <b>PMRPY Upfront Benefit Details (In Rupees) :</b>       |   |                                 |                    |
| Total PMRPY Upfront EPF Amount                           | 0   | Total PMRPY Upfront EPS Amount  | 0                  |
| PMRPY benefit remarks                                    | NA  |                                 |                    |
| <b>ABRY Upfront Benefit Details (In Rupees) :</b>        |   |                                 |                    |
| 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           | 18,452 | 15,908 | 15,000 | 15,000 | 1,909                 | 1,250 | 659   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2       | 100081613268 | AMRESH KUMAR GAUTAM    | AMRESH KUMAR GAUTAM    | 22,377 | 19,291 | 15,000 | 15,000 | 2,315                 | 1,250 | 1,065 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 3       | 100104166170 | BABLU SINGH            | BABLU SINGH            | 23,020 | 19,291 | 15,000 | 15,000 | 2,315                 | 1,250 | 1,065 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 4       | 100692608342 | DHIRAJ KUMAR           | DHIRAJ KUMAR           | 17,852 | 15,378 | 15,000 | 15,000 | 1,845                 | 1,250 | 595   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 5       | 101454473969 | KRISHNA KANT PANDEY    | KRISHNA KANT PANDEY    | 18,452 | 15,908 | 15,000 | 15,000 | 1,909                 | 1,250 | 659   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 6       | 101191419663 | MANJEET SINGH          | MANJEET SINGH          | 18,452 | 15,908 | 15,000 | 15,000 | 1,909                 | 1,250 | 659   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 7       | 100505102813 | MANOJ KUMAR            | MANOJ KUMAR            | 18,452 | 15,908 | 15,000 | 15,000 | 1,909                 | 1,250 | 659   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 8       | 100221617942 | MANOJ KUMAR            | MANOJ KUMAR            | 22,377 | 19,291 | 15,000 | 15,000 | 2,315                 | 1,250 | 1,065 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 9       | 100031298644 | MUKESH KUMAR           | MUKESH KUMAR           | 22,377 | 19,291 | 15,000 | 15,000 | 2,315                 | 1,250 | 1,065 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 10      | 100273986528 | PRADEEP KUMAR          | PRADEEP KUMAR          | 23,020 | 19,291 | 15,000 | 15,000 | 2,315                 | 1,250 | 1,065 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 11      | 100275555587 | PRAKASH SINGH          | PRAKASH SINGH          | 22,377 | 19,291 | 15,000 | 15,000 | 2,315                 | 1,250 | 1,065 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 12      | 101413897990 | RAJ GANESH             | RAJ GANESH             | 22,377 | 19,291 | 15,000 | 15,000 | 2,315                 | 1,250 | 1,065 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 13      | 100296034244 | RAJESH KUMAR           | RAJESH KUMAR           | 22,377 | 19,291 | 15,000 | 15,000 | 2,315                 | 1,250 | 1,065 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 14      | 100299481909 | RAKESH KUMAR           | RAKESH KUMAR           | 23,020 | 19,291 | 15,000 | 15,000 | 2,315                 | 1,250 | 1,065 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 15      | 101561109629 | RANVIJAY SINGH         | RANVIJAY SINGH         | 18,452 | 15,908 | 15,000 | 15,000 | 1,909                 | 1,250 | 659   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 16      | 100316704102 | RUPESH RANJAN          | RUPESH RANJAN          | 22,377 | 19,291 | 15,000 | 15,000 | 2,315                 | 1,250 | 1,065 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 17      | 100337087778 | SANTOSH KUMAR SINGH    | SANTOSH KUMAR SINGH    | 22,377 | 19,291 | 15,000 | 15,000 | 2,315                 | 1,250 | 1,065 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 18      | 100061710830 | SARVJEET MANI TRIPATHI | SARVJEET MANI TRIPATHI | 22,377 | 19,291 | 15,000 | 15,000 | 2,315                 | 1,250 | 1,065 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 19      | 100351720509 | SHIV SHANKAR MISHRA    | SHIV SHANKAR MISHRA    | 23,020 | 19,291 | 15,000 | 15,000 | 2,315                 | 1,250 | 1,065 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 20      | 100369971486 | SUNIL KUMAR            | SUNIL KUMAR SAH        | 20,343 | 17,537 | 15,000 | 15,000 | 2,104                 | 1,250 | 854   | 0        | 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      | 21,648 | 18,648 | 15,000 | 15,000 | 2,238                 | 1,250 | 988   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 22      | 100393992444 | UDAI SINGH NARUKA | UDAI SINGH NARUKA | 22,377 | 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   |