



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

Name of Establishment	WALSON SERVICES (P) LTD.		
Establishment Id	DSNHP0022524000	LIN	1200764957
Wage Month	DEC-2021	Return Month	JAN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2022	Uploaded Date Time	13-JAN-2022 14:14
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR	ECR Id	67995247
Total Members	12	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	20,259	Total EPS Contribution Remitted	13,599
Total EPF-EPS Contribution Remitted	6,660	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	101769926319	AJAY KUMAR	AJAY KUMAR	17,302	14,839	14,839	14,839	1,781	1,236	545	5	0	-	-	-	N.A.
2	101606566887	AMAN GUPTA	AMAN GUPTA	17,332	14,844	14,844	14,844	1,781	1,237	544	5	0	-	-	-	N.A.
3	100978170525	GUDIYA	GUDIYA	17,509	14,955	14,955	14,955	1,795	1,246	549	5	0	-	-	-	N.A.
4	100156786056	GULAB SINGH	GULAB SINGH	20,660	17,844	15,000	15,000	2,141	1,250	891	0	0	-	-	-	N.A.
5	101280062254	JEETENDRA GTAUTAM	JEETENDRA GAUTAM	17,423	14,960	14,960	14,960	1,795	1,246	549	5	0	-	-	-	N.A.
6	101064869021	NIRANJAN KUMAR SINGH	NIRANJAN KUMAR SINGH	10,414	9,253	9,253	9,253	1,110	771	339	15	0	-	-	-	N.A.
7	100505631775	POONAM SINGH	POONAM SINGH	17,509	14,955	14,955	14,955	1,795	1,246	549	5	0	-	-	-	N.A.
8	100512157707	RAJEEV KUMAR	RAJEEV KUMAR	20,660	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101233540326	RAKESH PANDEYA	RAKESH PANDEYA	19,215	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
10	101354193641	RAM KAILASH PANDEY	RAM KAILASH PANDEY	14,144	12,556	12,556	12,556	1,507	1,046	461	9	0	-	-	-	N.A.
11	101217296337	SAHIL	SAHIL	20,584	17,768	15,000	15,000	2,132	1,250	882	0	0	-	-	-	N.A.
12	101178705933	VIVEK KUMAR JHA	VIVEK KUMAR JHA	7,734	6,849	6,849	6,849	822	571	251	19	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