



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|---|---------------------------------|--------------------|
| Name of Establishment | WIFI COMMUNICATIONS PVT. LTD. | | |
| Establishment Id | DSSHD0936341000 | LIN | 1937121732 |
| Wage Month | AUG-2021 | Return Month | SEP-2021 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 10-SEP-2021 | Uploaded Date Time | 10-SEP-2021 11:54 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | AUG 21 | ECR Id | 62945207 |
| Total Members | 7 | Aadhaar Not Seeded Member | 2 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 12,103 | Total EPS Contribution Remitted | 8,404 |
| Total EPF-EPS Contribution Remitted | 3,699 | 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 | 100589895750 | AMAR NAYAK | AMAR NAYAK | 13,870 | 13,870 | 13,870 | 13,870 | 1,664 | 1,155 | 509 | 0 | 0 | - | - | - | N.A. |
| 2 | * 100589994710 | DHANANJAY | DHANANJAY | 15,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3 | 100590016106 | KAMLESH GUPTA | KAMLESH GUPTA | 15,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 4 | 100590079579 | MANGAL SINGH | MANGAL SINGH | 14,100 | 14,100 | 14,100 | 14,100 | 1,692 | 1,175 | 517 | 0 | 0 | - | - | - | N.A. |
| 5 | * 100590398658 | RAMA NAND | RAMA NAND | 12,890 | 12,890 | 12,890 | 12,890 | 1,547 | 1,074 | 473 | 0 | 0 | - | - | - | N.A. |
| 6 | 100590189318 | SANJEEV KUMAR | SANJEEV KUMAR | 15,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 7 | 100590158433 | SUNIL KUMAR | SUNIL KUMAR | 15,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |

Note: UANs are prefixed with Asterisk (*) 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 |



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

| | |
|-----------------------------|-------------------------------|
| TRRN No : | 1042109002594 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 10-SEP-2021 11:55:17 |
| Establishment ID : | DSSHD0936341000 |
| Establishment Name : | WIFI COMMUNICATIONS PVT. LTD. |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 7 |
| Wage Month : | AUG-21 |
| Total Amount (Rs) : | 25,214 |
| Account-1 Amount (Rs) : | 15,802 |
| Account-2 Amount (Rs) : | 504 |
| Account-10 Amount (Rs) : | 8,404 |
| Account-21 Amount (Rs) : | 504 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | ICICI Bank |
| CRN : | 229100921000684 |
| Presentation Date : | 10-SEP-2021 00:00:00 |
| Realization Date : | 10-SEP-2021 00:00:00 |
| Date of Credit : | 10-SEP-2021 00:00:00 |
| Total PMRPY Benefit : | 0 |

