



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

|  |   |                                 |                    |
|--|---|---------------------------------|--------------------|
| Name of Establishment                                    | WIFI COMMUNICATIONS PVT. LTD.   |                                 |                    |
| Establishment Id   | DSSHD0936341000   | LIN                             | 1937121732         |
| Wage Month   | AUG-2022  | Return Month                    | SEP-2022           |
| Contribution Rate (%)                                    | 12  | ECR Type                        | ECR                |
| Salary Disbursement Date                                 | 06-SEP-2022   | Uploaded Date Time              | 07-SEP-2022 14:46  |
| Exemption Status   | Unexempted  | TRRN Number                     |                    |
| Remarks  | AUG 22 OK   | ECR Id                          | 77793515           |
| Total Members  | 3   |                                 |                    |
| <b>Contribution and Remittance Details (In Rupees) :</b> |   |                                 |                    |
| Total EPF Contribution Remitted                          | 5,400   | Total EPS Contribution Remitted | 3,750              |
| Total EPF-EPS Contribution Remitted                      | 1,650   | 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       | 100589895750 | AMAR NAYAK  | AMAR NAYAK     | 15,000 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2       | 100590398658 | RAMA NAND   | RAMA NAND      | 15,000 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 3       | 100590158433 | SUNIL KUMAR | SUNIL KUMAR    | 15,000 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |

**Note:**

- 1) UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified  
2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.  
Please ensure that this is the case of "Deferred Pension".

PMRPY 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                                 |

ABRY Benefit Not Given Remarks :-

| 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

Generated On 09/09/2022 14:38:

**Payment Confirmation Receipt**

|                             |                               |
|-----------------------------|-------------------------------|
| TRRN No :                   | 1042209001826                 |
| Challan Status :            | Payment Confirmed             |
| Challan Generated On :      | 07-SEP-2022 14:51:35          |
| Establishment ID :          | DSSHD0936341000               |
| Establishment Name :        | WIFI COMMUNICATIONS PVT. LTD. |
| Challan Type :              | Monthly Contribution Challan  |
| Total Members :             | 3                             |
| Wage Month :                | AUG-2022                      |
| Total Amount (Rs) :         | 11,525                        |
| Account-1 Amount (Rs) :     | 7,050                         |
| Account-2 Amount (Rs) :     | 500                           |
| Account-10 Amount (Rs) :    | 3,750                         |
| Account-21 Amount (Rs) :    | 225                           |
| Account-22 Amount (Rs) :    | 0                             |
| Payment Confirmation Bank : | ICICI Bank                    |
| CRN :                       | 229070922002114               |
| Payment Date :              | 07-SEP-2022                   |
| Payment Confirmation Date : | 09-SEP-2022                   |
| Total PMRPY Benefit :       | 0                             |

