



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	WIFI COMMUNICATIONS PVT. LTD.		
Establishment Id	DSSHD0936341000	LIN	1937121732
Wage Month	JUN-2022	Return Month	JUL-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2022	Uploaded Date Time	08-JUL-2022 14:31
Exemption Status	Unexempted	TRRN Number	
Remarks	JUN 22	ECR Id	75195363
Total Members	4		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	7,200	Total EPS Contribution Remitted	5,000
Total EPF-EPS Contribution Remitted	2,200	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	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100589994710	DHANANJAY KUMAR	DHANANJAY KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100590398658	RAMA NAND	RAMA NAND	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	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 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



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 09/07/2022 15:36:

Payment Confirmation Receipt

TRRN No :	1042207002339
Challan Status :	Payment Confirmed
Challan Generated On :	08-JUL-2022 16:34:06
Establishment ID :	DSSHD0936341000
Establishment Name :	WIFI COMMUNICATIONS PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	1
Wage Month :	MAY-2022
Total Amount (Rs) :	3,675
Account-1 Amount (Rs) :	2,350
Account-2 Amount (Rs) :	0
Account-10 Amount (Rs) :	1,250
Account-21 Amount (Rs) :	75
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229080722002779
Payment Date :	08-JUL-2022
Payment Confirmation Date :	09-JUL-2022
Total PMRPY Benefit :	0





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	EBIZ SALUTIONS (P) LTD		
Establishment Id	DSNHP0031672000	LIN	1194312075
Wage Month	JUN-2022	Return Month	JUL-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2022	Uploaded Date Time	08-JUL-2022 14:43
Exemption Status	Unexempted	TRRN Number	
Remarks	JUN 22	ECR Id	75196632
Total Members	6		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	38,640	Total EPS Contribution Remitted	7,250
Total EPF-EPS Contribution Remitted	31,390	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	100631840225	HARI NARAYAN TIWARI	HARI NARAYAN TIWARI	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
2	100195910451	KRISHAN CHAND BARWAL	KRISHAN CHAND BARWAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	10058922726	NAVEEN GUPTA	NAVEEN GUPTA	2,50,000	2,50,000	15,000	15,000	30,000	1,250	28,750	0	0	-	-	-	N.A.
4	100589333138	SHYAM	SHYAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100589614642	VIJAY PRATAP SINGH	VIJAY PRATAP SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100589597276	VINOD PRASAD SEMWAL	VINOD PRASAD SEMWAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 09/07/2022 15:22:

Payment Confirmation Receipt

TRRN No :	1052207004837
Challan Status :	Payment Confirmed
Challan Generated On :	08-JUL-2022 14:44:01
Establishment ID :	DSNHP0031672000
Establishment Name :	EBIZ SALUTIONS (P) LTD
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	JUN-2022
Total Amount (Rs) :	79,325
Account-1 Amount (Rs) :	70,030
Account-2 Amount (Rs) :	1,610
Account-10 Amount (Rs) :	7,250
Account-21 Amount (Rs) :	435
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229080722002007
Payment Date :	08-JUL-2022
Payment Confirmation Date :	09-JUL-2022
Total PMRPY Benefit :	0

