



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|---|---------------------------------|--------------------|
| Name of Establishment | WIFI COMMUNICATIONS PVT. LTD. | | |
| Establishment Id | DSSHD0936341000 | LIN | 1937121732 |
| Wage Month | MAY-2021 | Return Month | JUN-2021 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 15-JUN-2021 | Uploaded Date Time | 15-JUN-2021 18:02 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | MAY 21 | ECR Id | 59423082 |
| Total Members | 7 | Aadhaar Not Seeded Member | 2 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 11,502 | Total EPS Contribution Remitted | 7,986 |
| Total EPF-EPS Contribution Remitted | 3,516 | 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 | 12,146 | 12,146 | 12,146 | 12,146 | 1,458 | 1,012 | 446 | 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 | 14,716 | 14,716 | 14,716 | 14,716 | 1,766 | 1,226 | 540 | 0 | 0 | - | - | - | N.A. |
| 4 | 100590079579 | MANGAL SINGH | MANGAL SINGH | 12,372 | 12,372 | 12,372 | 12,372 | 1,485 | 1,031 | 454 | 0 | 0 | - | - | - | N.A. |
| 5 | * 100590398658 | RAMA NAND | RAMA NAND | 11,610 | 11,610 | 11,610 | 11,610 | 1,393 | 967 | 426 | 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 |