

## **EMPLOYEE'S PROVIDENT FUND**

# **ELECTRONIC CHALLAN CUM RETURN (ECR)**

| Name of Establishment                  | WIFI COMMUNICATIONS PVT. LTD. |                                 |                    |  |  |
|--|-------------------------------|---------------------------------|--------------------|--|--|
| Establishment Id                       | DSSHD0936341000               | LIN                             | 1937121732         |  |  |
| Wage Month                             | NOV-2020                      | Return Month                    | DEC-2020           |  |  |
| Contribution Rate (%)                  | 12                            | ECR Type                        | ECR                |  |  |
| Salary Disbursement Date               | 11-DEC-2020                   | Uploaded Date Time              | 12-DEC-2020 11:32  |  |  |
| Exemption Status                       | Unexempted                    | TRRN Number                     |                    |  |  |
| Remarks                                | NOV 20                        | ECR Id                          | 51991616           |  |  |
| Total Members                          | 7                             | Aadhaar Not Seeded Member       | 2                  |  |  |
| Contribution and Remittance Details (I | n Rupees) :                   |                                 |                    |  |  |
| Total EPF Contribution Remitted        | 11,040                        | Total EPS Contribution Remitted | 7,66               |  |  |
| Total EPF-EPS Contribution Remitted    | 3,376                         | Total Refund Advance            |                    |  |  |
| PMRPY Upfront Benefit Details (In Rup  | pees):                        |                                 |                    |  |  |
| Total PMRPY Upfront EPF Amount         | 0                             | Total PMRPY Upfront EPS Amount  |                    |  |  |
| PMRPY benefit remarks                  | NA                            |                                 |                    |  |  |
| PMGKY Benefit Details (In Rupees) :    |                               |                                 |                    |  |  |
| Total PMGKY benefit Amount             | Employee EPF Share            | Employer EPS Share              | Employer EPF Share |  |  |
| Total FIVIGNT Deficit Afflourit        | 0                             | 0                               | 0                  |  |  |
| PMGKY benefit remarks                  |                               |                                 |                    |  |  |

#### Member Details :-

|         |                       | Name a           | as per            | Wages  |        |        |        | Contribution Remitted |       |     |             | PMRPY / PMGKY Benefit |                  |                | Posting  |            |
|---------|-----------------------|------------------|-------------------|--------|--------|--------|--------|-----------------------|-------|-----|-------------|-----------------------|------------------|----------------|----------|------------|
| SI. No. | UAN                   | ECR              | UAN<br>Repository | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP<br>Days | Refunds               | Pension<br>Share | ER PF<br>Share | EE Share | the member |
| 1       | 100589895750          | AMAR NAYAK       | AMAR NAYAK        | 10,122 | 10,122 | 10,122 | 10,122 | 1,215                 | 843   | 372 | 5           | 0                     | -                | -              | -        | N.A.       |
| 2       | *<br>10058999471<br>0 | DHANANJAY        | DHANANJAY         | 14,000 | 14,000 | 14,000 | 14,000 | 1,680                 | 1,166 | 514 | 2           | 0                     | -                | -              | -        | N.A.       |
| 3       | 100590016106          | KAMLESH<br>GUPTA | KAMLESH<br>GUPTA  | 14,716 | 14,716 | 14,716 | 14,716 | 1,766                 | 1,226 | 540 | 0           | 0                     | -                | -              | -        | N.A.       |
| 4       | 100590079579          | MANGAL SINGH     | MANGAL<br>SINGH   | 11,547 | 11,547 | 11,547 | 11,547 | 1,386                 | 962   | 424 | 2           | 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<br>KUMAR | SANJEEV<br>KUMAR  | 15,000 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0           | 0                     | -                | -              | -        | N.A.       |
| 7       | 100590158433          | SUNIL KUMAR      | SUNIL<br>KUMAR    | 15,000 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0           | 0                     | -                | -              | -        | N.A.       |

## Note: AADHAAR not seeded UANs are prefixed with Asterisk

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                                 |  |  |  |

### PMGKY Benefit Not Given Remarks :-

| Reason Code | Reason Name  |  |  |  |
|-------------|--|--|--|--|
| GK10001     | EPF wages are greatter than or equal to 15,000/-                 |  |  |  |
| GK10002     | Mismatch in EPF and EPS wages                                    |  |  |  |
| GK10003     | EPF contribution remitted is greatter than due remittance        |  |  |  |
| GK10004     | EPS contribution remitted is greatter than due remittance        |  |  |  |
| GK10005     | (EPF - EPS) diffrence contribution remitted is greatter than due |  |  |  |
| GK10006     | EPS contribution remitted is greatter 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 14/12/2020 14:07:

# **Payment Confirmation Receipt**

| TRRN No :                   | 1042012003727                 |
|-----------------------------|-------------------------------|
| Challan Status :            | Payment Confirmed             |
| Challan Generated On :      | 12-DEC-2020 11:41:57          |
| Establishment ID :          | DSSHD0936341000               |
| Establishment Name :        | WIFI COMMUNICATIONS PVT. LTD. |
| Challan Type :              | Monthly Contribution Challan  |
| Total Members :             | 104                           |
| Wage Month :                | JUL-2020                      |
| Total Amount (Rs) :         | 2,812                         |
| Account-1 Amount (Rs) :     | 1,763                         |
| Account-2 Amount (Rs) :     | 56                            |
| Account-10 Amount (Rs) :    | 937                           |
| Account-21 Amount (Rs) :    | 56                            |
| Account-22 Amount (Rs) :    | 0                             |
| Payment Confirmation Bank : | ICICI Bank                    |
| CRN:                        | 229121220000845               |
| Payment Date :              | 12-DEC-2020                   |
| Payment Confirmation Date : | 13-DEC-2020                   |
| Total PMRPY Benefit :       | 0                             |

