



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN 3142009007313

Establishment Code & Name KDNSK0054113000 MASS TECH.CONTROLS PVT.LTD.,
Address : G-23, MIDC AREA,, JALGAON, JALGAON, JALGAON, MAHARASHTRA

Dues for the wage month of August 2020

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 2 | EPS 2 | EDLI 2 |
| Total Wages : | 23,580 | 23,580 | 23,580 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|--|------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 118 | 0 | 0 | 0 | 118 |
| 2 | Employer's Share Of | 865 | 0 | 1,965 | 118 | 0 | 2,948 |
| 3 | Employee's Share Of | 2,830 | 0 | 0 | 0 | 0 | 2,830 |
| Grand Total : Five Thousand Eight Hundred Ninety-Six Rupees Only | | | | | | | 5,896 |

(This is a system generated challan on 13-SEP-2020 16:38, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / PMGKY.

| | PMRPY | PMGKY |
|---|-------|-------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 0 |
| D) Total (A + B + C) (Rs.) - | 0 | 0 |
| E) Total remittance by Employer (Rs.) - | 5,896 | |
| F) Total amount of uploaded ECR (D + E) (| 5,896 | |





EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|---|---------------------------------|--------------------|
| Name of Establishment | MASS TECH.CONTROLS PVT.LTD., | | |
| Establishment Id | KDNSK0054113000 | LIN | 1736641278 |
| Wage Month | AUG-2020 | Return Month | SEP-2020 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 10-SEP-2020 | Uploaded Date Time | 13-SEP-2020 16:38 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | aug2020-delhi | ECR Id | 48656016 |
| Total Members | 2 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 2,830 | Total EPS Contribution Remitted | 1,965 |
| Total EPF-EPS Contribution Remitted | 865 | 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 | | |
| PMGKY Benefit Details (In Rupees) : | | | |
| Total PMGKY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| PMGKY benefit remarks | Establishment is not registered for PMGKY scheme. | | |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / PMGKY Benefit | | | Posting Location of the member |
|---------|--------------|-------------------|-------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|----------|--------------------------------|
| | | ECR | JAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 1 | 100432194242 | ASHOK SINGH BISHT | ASHOK SINGH BISHT | 21,300 | 12,780 | 12,780 | 12,780 | 1,534 | 1,065 | 469 | 0 | 0 | - | - | - | N.A. |
| 2 | 100981101783 | PAWAN | PAWAN | 18,000 | 10,800 | 10,800 | 10,800 | 1,296 | 900 | 396 | 0 | 0 | - | - | - | N.A. |

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 | JAN Deactivated |

PMGKY 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 16/09/2020 09:13:

Payment Confirmation Receipt

| | |
|-----------------------------|------------------------------|
| TRRN No : | 3142009007313 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 13-SEP-2020 16:38:55 |
| Establishment ID : | KDNSK0054113000 |
| Establishment Name : | MASS TECH.CONTROLS PVT.LTD., |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 2 |
| Wage Month : | AUG-2020 |
| Total Amount (Rs) : | 5,896 |
| Account-1 Amount (Rs) : | 3,695 |
| Account-2 Amount (Rs) : | 118 |
| Account-10 Amount (Rs) : | 1,965 |
| Account-21 Amount (Rs) : | 118 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | Bank of Baroda |
| CRN : | 012150920001548 |
| Payment Date : | 15-SEP-2020 |
| Payment Confirmation Date : | 15-SEP-2020 |
| Total PMRPY Benefit : | 0 |

