



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

TRRN 3142101005824

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

Dues for the wage month of December 2020

Total Subscribers :	EPF 1	EPS 1	EDLI 1
Total Wages :	10,064	10,064	10,064

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	500	0	0	0	500
2	Employer's Share Of	370	0	838	50	0	1,258
3	Employee's Share Of	1,208	0	0	0	0	1,208
Grand Total : Two Thousand Nine Hundred Sixty-Six Rupees Only							2,966

(This is a system generated challan on 12-JAN-2021 10:10, 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 / ABRY.

	PMRPY	ABRY
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.) -	2,966	
F) Total amount of uploaded ECR (D + E) (2,966	





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

Name of Establishment	MASS TECH.CONTROLS PVT.LTD.,		
Establishment Id	KDNSK0054113000	LIN	1736641278
Wage Month	DEC-2020	Return Month	JAN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-JAN-2021	Uploaded Date Time	12-JAN-2021 10:10
Exemption Status	Unexempted	TRRN Number	
Remarks	dec2020_delhi	ECR Id	53083123
Total Members	1	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,208	Total EPS Contribution Remitted	838
Total EPF-EPS Contribution Remitted	370	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	100981101783	PAWAN	PAWAN	16,774	10,064	10,064	10,064	1,208	838	370	0	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

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 17/01/2021 10:22:

Payment Confirmation Receipt

TRRN No :	3142101005824
Challan Status :	Payment Confirmed
Challan Generated On :	12-JAN-2021 10:10:11
Establishment ID :	KDNSK0054113000
Establishment Name :	MASS TECH.CONTROLS PVT.LTD.,
Challan Type :	Monthly Contribution Challan
Total Members :	1
Wage Month :	DEC-2020
Total Amount (Rs) :	2,966
Account-1 Amount (Rs) :	1,578
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	838
Account-21 Amount (Rs) :	50
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012150121001614
Payment Date :	15-JAN-2021
Payment Confirmation Date :	15-JAN-2021
Total PMRPY Benefit :	0

