



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

TRRN 3142008006639

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

Dues for the wage month of July 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	393	0	1,965	118	0	2,476
3	Employee's Share Of	2,358	0	0	0	0	2,358
Grand Total : Four Thousand Nine Hundred Fifty-Two Rupees Only							4,952

(This is a system generated challan on 12-AUG-2020 18:07, 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.) -	4,952	
F) Total amount of uploaded ECR (D + E) (4,952	





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

Name of Establishment	MASS TECH.CONTROLS PVT.LTD.,		
Establishment Id	KDNSK0054113000	LIN	1736641278
Wage Month	JUL-2020	Return Month	AUG-2020
Contribution Rate (%)	10 (Covid-19)	ECR Type	ECR
Salary Disbursement Date	11-AUG-2020	Uploaded Date Time	12-AUG-2020 18:07
Exemption Status	Unexempted	TRRN Number	
Remarks	Jul2020	ECR Id	47416261
Total Members	2		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,358	Total EPS Contribution Remitted	1,965
Total EPF-EPS Contribution Remitted	393	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	1,278	1,065	213	0	0	-	-	-	N.A.
2	100981101783	PAWAN	PAWAN	18,000	10,800	10,800	10,800	1,080	900	180	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 14/08/2020 09:55:

Payment Confirmation Receipt

TRRN No :	3142008006639
Challan Status :	Payment Confirmed
Challan Generated On :	12-AUG-2020 18:07:18
Establishment ID :	KDNSK0054113000
Establishment Name :	MASS TECH.CONTROLS PVT.LTD.,
Challan Type :	Monthly Contribution Challan
Total Members :	2
Wage Month :	JUL-2020
Total Amount (Rs) :	4,952
Account-1 Amount (Rs) :	2,751
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 :	012130820001756
Payment Date :	13-AUG-2020
Payment Confirmation Date :	13-AUG-2020
Total PMRPY Benefit :	0

