



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-2022	Return Month	AUG-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-AUG-2022	Uploaded Date Time	11-AUG-2022 15:37
Exemption Status	Unexempted	TRRN Number	
Remarks	Jul2022 Delhi	ECR Id	76844447
Total Members	5		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	7,240	Total EPS Contribution Remitted	5,026
Total EPF-EPS Contribution Remitted	2,214	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	JAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101748508016	ARUN MEHRA	ARUN MEHRA	23,256	13,954	13,954	13,954	1,674	1,162	512	0	0	-	-	-	N.A.
2	101013702503	MANOJ SHAH	MANOJ SHAH	14,300	8,580	8,580	8,580	1,030	715	315	0	0	-	-	-	N.A.
3	101284210223	MUTHU MURUGAN	MUTHU MURUGAN	15,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
4	100981101783	PAWAN	PAWAN	24,756	14,854	14,854	14,854	1,782	1,237	545	0	0	-	-	-	N.A.
5	101679391995	PRINCE	PRINCE	23,256	13,954	13,954	13,954	1,674	1,162	512	0	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) 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	JAN 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