



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

TRRN 3141906000298

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

Dues for the wage month of April 2019

Total Subscribers :	EPF 2	EPS 2	EDLI 2
Total Wages :	21,000	21,000	21,000

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	106	0	0	0	106
2	Employer's Share Of	770	0	1,750	106	0	2,626
3	Employee's Share Of	2,520	0	0	0	0	2,520
Grand Total : Five Thousand Two Hundred Fifty-Two Rupees Only							5,252

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received -----
Date of presentation of -----
Date of Realisation of -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE

(To be manually filled by
Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositer-----
Date of Deposit----- Mobile No. -----
Signature of the

(This is a system generated challan on 02-JUN-2019 11:20, 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 and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	5,252
E) Total amount of uploaded ECR (C + D) (5,252

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ACKNOWLEDGEMENT)

Your ECR for the month **APR-2019** for Establishment **KDNSK0054113000** has been successfully uploaded
challan with Temporary Return Reference Number **3141906000298** has been generated on

02-JUN-2019 11:22

Please make Online payment against this challan. Online payment has been made mandatory vide notification dated 5th May 2015.

The provision regarding due date for remittance as per the scheme remains unchanged.

(This is a computer generated report and not requires to be signed)



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

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Name of Establishment	MASS TECH.CONTROLS PVT.LTD.,		
Establishment Id	KDNSK0054113000	LIN	Not Available
Wage Month	APR-2019	Return Month	MAY-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	31-MAY-2019	Uploaded Date Time	02-JUN-2019 11:20
Exemption Status	Unexempted	TRRN Number	
Remarks	msthDelhiApril19	ECR Id	31199545
Total Members	2		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,520	Total EPS Contribution Remitted	1,750
Total EPF-EPS Contribution Remitted	770	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0

Member Details :-

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Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100981101783	PAWAN	PAWAN	17,500	10,500	10,500	10,500	1,260	875	385	0	0	-	-	N.A.
2	101188243927	RAKESH RANJAN YADAV	RAKESH RANJAN	17,500	10,500	10,500	10,500	1,260	875	385	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





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

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Generated On 03/06/2019 18:58:

Payment Confirmation Receipt

TRRN No :	3141906000298
Challan Status :	Payment Confirmed
Challan Generated On :	02-JUN-2019 11:20:56
Establishment ID :	KDNSK0054113000
Establishment Name :	MASS TECH.CONTROLS PVT.LTD.,
Challan Type :	Monthly Contribution Challan
Total Members :	2
Wage Month :	APR-2019
Total Amount (Rs) :	5,252
Account-1 Amount (Rs) :	3,290
Account-2 Amount (Rs) :	106
Account-10 Amount (Rs) :	1,750
Account-21 Amount (Rs) :	106
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012030619000461
Payment Date :	03-JUN-2019 18:56:53
Payment Confirmation Date :	03-JUN-2019 18:58:30

