



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

TRRN 3141907007128

Remove Watermark Now

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

Dues for the wage month of June 2019

Total Subscribers :	EPF 3	EPS 3	EDLI 3
Total Wages :	33,780	33,780	33,780

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	169	0	0	0	169
2	Employer's Share Of	1,239	0	2,815	170	0	4,224
3	Employee's Share Of	4,054	0	0	0	0	4,054
Grand Total : Eight Thousand Four Hundred Forty-Seven Rupees Only							8,447

(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

Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositer-----
Date of Deposit----- Mobile No. -----
Signature of the

(To be manually filled by

(This is a system generated challan on 12-JUL-2019 12:51, 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.) -	8,447
E) Total amount of uploaded ECR (C + D) (8,447

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ACKNOWLEDGEMENT)

Your ECR for the month **JUN-2019** for Establishment **KDNSK0054113000** has been successfully uploaded
challan with Temporary Return Reference Number **3141907007128** has been generated on
12-JUL-2019 12:52

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)

Remove Watermark Now

Name of Establishment	MASS TECH.CONTROLS PVT.LTD.,		
Establishment Id	KDNSK0054113000	LIN	1736641278
Wage Month	JUN-2019	Return Month	JUL-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-JUL-2019	Uploaded Date Time	12-JUL-2019 12:47
Exemption Status	Unexempted	TRRN Number	
Remarks	jun2019_delhi	ECR Id	32935745
Total Members	3		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,054	Total EPS Contribution Remitted	2,815
Total EPF-EPS Contribution Remitted	1,239	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		

Member Details :-

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	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	17,500	10,500	10,500	10,500	1,260	875	385	0	0	-	-	N.A.
3	101188243927	RAKESH RANJAN	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

Remove Watermark Now

Generated On 12/07/2019 17:43:

Payment Confirmation Receipt


TRRN No :	3141907007128
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUL-2019 12:51:18
Establishment ID :	KDNSK0054113000
Establishment Name :	MASS TECH.CONTROLS PVT.LTD.,
Challan Type :	Monthly Contribution Challan
Total Members :	3
Wage Month :	JUN-2019
Total Amount (Rs) :	8,447
Account-1 Amount (Rs) :	5,293
Account-2 Amount (Rs) :	169
Account-10 Amount (Rs) :	2,815
Account-21 Amount (Rs) :	170
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012120719001941
Payment Date :	12-JUL-2019 17:40:58
Payment Confirmation Date :	12-JUL-2019 17:43:11





S

Bank of Baroda Internet Banking Services

	
e-Receipt EMPLOYEE PROVIDENT FUND ORGANIZATION	
Date and Time	12/07/19 5:42 PM
EPFO Reference No.	3141907007128
Bank Reference No.	115511780
Office ID	314
EST CODE	KDNSK0054113000
CTYPE Code	CONT
COL_BANK	012
WMONTH	Jun2019
AMT_ACC1	5293
AMT_ACC2	169
AMT_ACC10	2815
AMT_ACC21	170
AMT_ACC22	0
Total Amount (in figures)	8447
Total Amount (in words) :	Eight thousand four hundred forty seven rupees and zero paise Only

[Return To EPFO website](#)