

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

TRRN 4372207009047

ECR Id 75665450

LIN: 1516358146

Establishment Code & Name MRNOI0048938000 OCS GROUP (INDIA) PRIVATE LIMITED Dues for the wage month of

2022 June

Address: F-318 SECTOR-63, NOIDA, GAUTAM BUDDHA NAGAR, UTTAR PRADESH

EPS

1572

1571

1572

EDLI

Total Subscribers: Total Wages:

1,83,55,237

1,83,40,237

1,80,80,696

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	91,776	0	0	0	91,776
2	Employer's Share Of	6,97,548	0	15,05,078	90,403	0	2,293,029
3	Employee's Share Of	21,41,341	0	0	0	0	2,141,341
Grand	d Total : Forty-Five Lakh Twenty-Six T	housand One Hundred Forty	/-Six Runees Only				45.26.146

(This is a system generated challan on 14-JUL-2022 09:58, 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	61,285
D) Total (A + B + C) (Rs.) -	0	61,285
E) Total remittance by Employer (Rs.) -	45,26,146	
F) Total amount of uploaded ECR (D + E) (45,87,431	





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 14/07/2022 23:58:

Payment Confirmation Receipt

TRRN No :	4372207009047
Challan Status :	Payment Confirmed
Challan Generated On:	14-JUL-2022 09:58:10
Establishment ID :	MRNOI0048938000
Establishment Name :	OCS GROUP (INDIA) PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	1572
Wage Month :	JUN-2022
Total Amount (Rs) :	45,26,146
Account-1 Amount (Rs) :	28,38,889
Account-2 Amount (Rs) :	91,776
Account-10 Amount (Rs):	15,05,078
Account-21 Amount (Rs) :	90,403
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN:	002140722521004
Payment Date :	14-JUL-2022
Payment Confirmation Date :	14-JUL-2022
Total PMRPY Benefit :	0





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

Name of Establishment	OCS GROUP (INDIA) PRIVATE LIMITED		
Establishment Id	MRNOI0048938000	IIN	1516358146
Wage Month	JUN-2022	Return Month	JUL-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2022	Uploaded Date Time	14-JUL-2022 07:52
Exemption Status	Unexempted	TRRN Number	
Remarks	North PF Jun-22	ECR Id	75665450
Total Members	1572		
Contribution and Remittance Details (In Rupees):	In Rupees) :		
Total EPF Contribution Remitted	22,02,626	Total EPS Contribution Remitted	15,05,078
Total EPF-EPS Contribution Remitted	6,97,548	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees):	sees) :		
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	٧V		
ABRY Upfront Benefit Details (In Rupees):	: (sə:		
tourom A tiboand VOON LotaT	Employee EPF Share	Employer EPS Share	Employer EPF Share
ווואסוווא ווויסוווא וויסוואס דרטא ואסט	61,285	0	0
ABRY benefit remarks	Upfront benefit of EE rewarded.		

		Name as per	as per		Wages	S		ŏ	Contribution Remitted	Remitted			PMF	PMRPY / ABRY Benefit	enefit	Posting
SI. No.	NAN	ECR	UAN Repository	Gross	EPF	EPS	EDCI	Ш	EPS	EB	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
241	100034292724	BHAGWAN SHAH	BHAGWAN SHAH	12,317	11,743	11,743	11,743	1,409	826	431	0	0	1	1	i	N.A.
242	100947945596	BHAGWANT SINGH	BHAGWANT SINGH	10,483	10,483	10,483	10,483	1,258	873	385	0	0	1	1	ı	Ä.
243	101229495137	BHAGWATI PRASAD PRAJAPATI	BHAGWATI PRASAD PRAJAPATI	26,800	15,000	15,000	15,000	1,800	1,250	550	0	0	ı	1	1	N.A.
244	100777784088	Bhajan Halder	BHAJAN HALDER	13,393	10,774	10,774	10,774	1,293	897	396	0	0	1	ı	ı	N A
245	100751886042	Bhanu Partap Singh	BHANU PARTAP SINGH	18,624	15,000	15,000	15,000	1,800	1,250	550	0	0	1	1	,	N.A.
246	101764258630	BHARAT BHUSHAN	BHARAT BHUSHAN	3,324	2,491	2,491	2,491	299	208	91	25	0	1	ı	ı	N.A.
247	100458886876	BHARAT RAJBHAR	BHARAT RAJBHAR	13,223	11,150	11,150	11,150	1,338	929	409	0	0	1	ı	ı	N.A.
248	101149827118	Bharat Singh	BHARAT SINGH	26,597	15,000	15,000	15,000	1,800	1,250	550	0	0	1	ı	ı	N.A.
249	101415175195	BHARAT SINGH	BHARATSING H	17,541	11,743	11,743	11,743	1,409	826	431	0	0	1	ı	ABRY	N.A.
250	101730433780	BHAVESH JOSHI	BHAVESH JOSHI	18,957	15,007	15,007	15,000	1,800	1,250	550	0	0	1	ı	ı	N.A.
251	100603852466	Bheem Singh	BHEEM SINGH	15,625	15,000	15,000	15,000	1,800	1,250	550	က	0	1	1	ı	N.A.
252	101426892885	Bhisham Pal	BHISHAM PAL	15,941	11,743	11,743	11,743	1,409	876	431	0	0	1	ı	ı	N.A.
253	101277314229	Bhoopender	BHOOPENDE R	19,471	15,000	15,000	15,000	1,800	1,250	550	0	0	1	ı	ı	N.A.
254	101820490613	BHOORE LAL	BHOORE LAL	10,414	9,511	9,511	9,511	1,141	792	349	2	0	ı	1	ı	A.N.
255	101426891585	Bhupendra Singh	BHUPENDER SINGH	16,313	11,743	11,743	11,743	1,409	878	431	0	0	1	ı	ı	N.A.
256	101677133369	BHUPENDRA	BHUPENDRA	9,786	8,577	8,577	8,577	1,029	714	315	3	0	1	ı	I	N.A.
257	101817597836	BHUPENDRA	BHUPENDRA	8,915	8,915	8,915	8,915	1,070	743	327	-	0	1	1	ı	N.A.
258	100006797963	BHUPENDRA KUMAR BHAGOT RAM	BHUPENDRA KUMAR	17,693	15,000	15,000	15,000	1,800	1,250	550	0	0	1	1	1	Z.A.
259	101453327082	Bibhuti Bhushan Ray	BIBHUTI BHUSHAN RAY	17,264	15,000	15,000	15,000	1,800	1,250	550	0	0	-	1	•	N.A.
260	100558871852	Bihari Lal	BIHARI LAL	45,036	15,000	15,000	15,000	1,800	1,250	550	0	0	1	1	Ī	A. N
261	101106539658	BIJENDRA KUMAR	BIJENDRA KUMAR	25,359	15,000	15,000	15,000	1,800	1,250	550	0	0	1	1	ī	N.A.

Posting	the member	Y Z	A.A.	N.A.	N.A.	N.A.	N.A.	N.A.	A.	Z Y	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	A.	Z Z	N.A.	N.A.	N.A.	A.	N.A.
- 3		1	1		1	1	1	1			1	1		ī	1	ı	1	ı		1	1	1	
enefit	EE Share																						
PMRPY / ABRY Benefit	ER PF Share	1		ı	1	ı	ı	1	1	1	1	ı	ı	1	ı	ı	ı	ı	1	ı	•	ı	1
PMRP	Pension Share	•	•	1	1	1	1				1	1	1	ı	1	ı	1	ı	1	1	1	ı	ı
	Refunds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NCP Days	6	-	-	80	0	2	0	0	-	2	18	0	0	0	0	0	0	0	9	0	0	0
Remitted	ER	237	360	550	249	385	316	508	350	365	547	136	409	424	473	362	480	550	550	270	250	422	550
Contribution Remitted	EPS	538	817	1,250	563	873	717	1,153	794	828	1,242	307	927	962	1,075	822	1,090	1,250	1,250	615	1,250	958	1,250
	33	775	1,177	1,800	812	1,258	1,033	1,661	1,144	1,193	1,789	443	1,336	1,386	1,548	1,184	1,570	1,800	1,800	885	1,800	1,380	1,800
	EDLI	6,456	9,807	15,000	6,763	10,483	8,608	13,843	9,530	9,942	14,909	3,689	11,134	11,553	12,904	9,866	13,087	15,000	15,000	7,378	15,000	11,504	15,000
set	EPS	6,456	9,807	15,000	6,763	10,483	8,608	13,843	9,530	9,942	14,909	3,689	11,134	11,553	12,904	9,866	13,087	15,000	15,000	7,378	15,000	11,504	15,000
Wages	EPF	6,456	9,807	15,000	6,763	10,483	8,608	13,843	9,530	9,942	14,909	3,689	11,134	11,553	12,904	9,866	13,087	15,000	15,000	7,378	15,000	11,504	15,000
	Gross	06,930	12,489	33,328	7,260	10,483	8,608	15,929	9,530	11,752	14,909	3,960	14,949	13,515	15,666	12,270	18,145	32,184	24,080	7,920	19,500	15,811	25,080
as per	UAN Repository	KAVITA DEVI	KEDAR	KHEM CHAND	KHILAUNI DEVI	KHUBCHAND	KHUSHIRAM	KIRAN PAL SINGH	KIRANWATI	KISHAN	KISHOR KUMAR	KOMAL	KOUSHIK BHOWMIK	KRIPA NIDHAN SHUKLA	KRISHAN KUMAR	KRISHAN KUMAR GINANI	KRISHNA KUMAR	KRISHNA KUMAR PANDEY	KRISHNA MISHRA	KSHAMA SHARMA	KULDEEP KUMAR	KULDEEP KUMAR	KULDEEP SINGH
Name as per	ECR	KAVITA DEVI	Kedar	KHEM CHAND SHARMA	KHILAUNI DEVI	KHUB CHAND SINGH	KHUSHIRAM	Kiran Pal	KIRANWATI	SOORAJ	KISHOR KUMAR	KOMAL	Koushik Bhowmik	KRIPA NIDHAN SHUKLA	KRISHAN KUMAR	Krishan Kumar Ginani	KRISHNA KUMAR	Krishna Kumar Pandey	Krishna Mishra	KSHAMA SHARMA	KULDEEP KUMAR	Kuldeep Kumar	Kuldeep Singh
	NAN	101821840553	100192111349	100449323004	101774702267	100026101470	101496116805	101252053087	101719511186	101757451355	101781861856	101832297198	100844047355	101823044079	101302614921	101538569738	101788796715	100665742608	101330338117	101826651469	101229497145	101182284574	101232244653
	SI. No.	610 1	611 1	612 1	613	614	615	616 1	1 1	618	619	620	621 1	622	623	624 1	625	626	627	628	629	630	631 1

Posting	Location or	Z.	N.A.	N.A.	A. N	A Z	N.A.	A.	N.A.	Y. N.	A.A.	N.A.	A.	N.A.	N.A.	Z Z	N A	N.A.	N.A.	A.	N.A.	A. Z
	EE Share th	1	1	1	1	1	1	1	1	•		ı	1	1	1	1	1	ı	ı	1	ı	1
PMRPY / ABRY Benefit	ER PF Share	•	•	1	1	1	ı	1		•	ı	1	1		1			1	ı	ı	1	1
PMRPY	Pension Share	1	1	1	1	1	1	1	ı	•	1	1	1	ı	1	ı	1	ı	1	ı	1	1
	Refunds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NCP Days	ω	0	0	0	-	0	0	0	0	2	0	Ω	0	0	0	0	-	2	0	1	0
Remitted	EB	311	439	474	371	248	550	496	371	350	479	350	282	549	350	920	250	920	384	510	458	250
Contribution Remitted	EPS	902	995	1,076	841	563	1,250	1,126	841	794	1,088	794	640	1,246	794	1,250	1,250	1,250	870	1,157	1,039	1,250
0	Ш	1,017	1,434	1,550	1,212	811	1,800	1,622	1,212	1,144	1,567	1,144	922	1,795	1,144	1,800	1,800	1,800	1,254	1,667	1,497	1,800
	EDLI	8,473	11,947	12,916	10,099	6,760	15,000	13,519	10,099	9,530	13,062	9,530	7,685	14,956	9,530	15,000	15,000	15,000	10,447	13,889	12,474	15,000
Wages	EPS	8,473	11,947	12,916	10,099	092'9	15,000	13,519	10,099	9,530	13,062	9,530	7,685	14,956	9,530	15,000	15,000	15,000	10,447	13,889	12,474	15,000
Wa	EPF	8,473	11,947	12,916	10,099	6,760	15,000	13,519	10,099	9,530	13,062	9,530	7,685	14,956	9,530	15,000	15,000	15,000	10,447	13,889	12,474	15,000
	Gross	9,912	12,947	17,626	11,023	8,537	17,361	16,185	11,023	9,530	15,496	10,873	8,250	21,456	10,873	19,102	20,019	18,465	13,184	17,482	15,144	24,843
Name as per	UAN Repository	MD SAMEER KHAN	MD TUFAIL	MD. IMTEYAZ ALAM	MEDAR KUJUR	MEENU SHARMA	MINTU	MIR ASRAF HOSSEN	MIRA DEVI	MIRA DEVI	MITHILESH KUMAR SINGH	MITHLESH KUMARI	MITHUN	MITHUN	MITHUN BARMAN	MOHAMMAD AYAZ ARAFAT	MOHAMMAD IQBAL ANSARI	MOHAMMAD SALMAN KHAN	MOHAMMAD SAMEER	MOHAMMAD SHAHID	MOHAN KUMAR	MOHAN LAL
Name	ECR	MD SAMEER KHAN	MD. TUFAIL	MD IMTEYAZ ALAM	Medar Kujur	MEENU SHARMA	Mintu Kumar	MIR ASRAF HOSSEN	Mira Devi	Mira Devi	MITHLESH KUMAR SINGH	Mithlesh Kumari	MITHUN	Mithun	MITHUN BARMAN	MOHAMMAD AYAZ ARAFAT	Mohammad Iqbal Ansari	MD SALMAN KHAN	MOHAMMAD SAMEER	Mohammad Shahid	MOHAN KUMAR	MOHAN LAL
	NAN	101762653569	101686249532	101346623039	101288222609	101826650289	100779848741	100439928314	101468500506	101397617278	100925904916	101415309371	101172524166	100904053701	101818992294	101718615270	100570173766	100622810629	101554056949	101403484450	100742428616	101106539529
	SI. No.	740	741	742	743	744	745	746	747	748	749	092	751	752	753	754	252	756	157	758	692	092