



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

TRRN 3182206008639

ECR Id 74034315

LIN : 1572913736

Establishment Code & Name THTHA1579218000 JBS ENTERPRISES PRIVATE LIMITED

Dues for the wage month of May 2022

Address : 9B/2, VRINDAVAN SOCIETY, THANE WEST, THANE WEST, THANE, THANE, MAHARASHTRA

Total Subscribers :	EPF 73	EPS 73	EDLI 73
Total Wages :	7,41,660	7,41,660	7,41,660

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	3,708	0	0	0	3,708
2	Employer's Share Of	27,226	0	61,778	3,712	0	92,716
3	Employee's Share Of	89,004	0	0	0	0	89,004
Grand Total : One Lakh Eighty-Five Thousand Four Hundred Twenty-Eight Rupees Only							1,85,428

(This is a system generated challan on 10-JUN-2022 14:42, 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	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,85,428	
F) Total amount of uploaded ECR (D + E) (1,85,428	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	JBS ENTERPRISES PRIVATE LIMITED		
Establishment Id	THTHA1579218000	LIN	1572913736
Wage Month	MAY-2022	Return Month	JUN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-JUN-2022	Uploaded Date Time	10-JUN-2022 14:37
Exemption Status	Unexempted	TRRN Number	
Remarks	132kV Bilaspur PF May 2022	ECR Id	74034315
Total Members	73		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	89,004	Total EPS Contribution Remitted	61,778
Total EPF-EPS Contribution Remitted	27,226	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	Already an ECR [Id: 74033615] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101370469364	Abhishek Kaushik	ABHISHEK KAUSHIK	10,450	10,450	10,450	10,450	1,254	870	384	0	0	-	-	-	N.A.
2	101379563754	Ajay Kumar Ghidonde	AJAY KUMAR GHIDONDE	9,540	9,540	9,540	9,540	1,145	795	350	0	0	-	-	-	N.A.
3	101261312934	Ajay Kumar Varma	AJAY KUMAR VARMA	9,540	9,540	9,540	9,540	1,145	795	350	0	0	-	-	-	N.A.
4	101240847354	Ajit Kumar	AJIT KUMAR	9,800	9,800	9,800	9,800	1,176	816	360	0	0	-	-	-	N.A.
5	101370469338	Amar Dahariya	AMAR DAHARIYA	9,800	9,800	9,800	9,800	1,176	816	360	0	0	-	-	-	N.A.
6	101393017693	Anil Kumar	ANIL KUMAR	9,800	9,800	9,800	9,800	1,176	816	360	0	0	-	-	-	N.A.
7	101370466707	Anil Kumar Sahu	ANIL KUMAR SAHU	10,450	10,450	10,450	10,450	1,254	870	384	0	0	-	-	-	N.A.
8	101069336251	Baliyar Singh	BALIHAR SINGH	10,190	10,190	10,190	10,190	1,223	849	374	0	0	-	-	-	N.A.
9	101384546476	Bhuneshwar Sahu	BHUNESHWAR SAHU	9,800	9,800	9,800	9,800	1,176	816	360	0	0	-	-	-	N.A.
10	101274941692	Chitranjan Singh Kanwar	CHITRANJAN SINGH KANWAR	9,540	9,540	9,540	9,540	1,145	795	350	0	0	-	-	-	N.A.
11	100941105448	Daya Ram	DAYA RAM	10,710	10,710	10,710	10,710	1,285	892	393	0	0	-	-	-	N.A.
12	101274941709	Deenu Kishan Narmada	DEENU KISHAN NARMADA	9,540	9,540	9,540	9,540	1,145	795	350	0	0	-	-	-	N.A.
13	101312643210	Deepak Kumar Jangde	DEEPAK KUMAR JANGDE	10,190	10,190	10,190	10,190	1,223	849	374	0	0	-	-	-	N.A.
14	101379563945	Deepak Kumar Kashyap	DEEPAK KUMAR KASHYAP	10,190	10,190	10,190	10,190	1,223	849	374	0	0	-	-	-	N.A.
15	100899961323	Deepesh Kumar Rajak	DEEPESH KUMAR RAJAK	10,450	10,450	10,450	10,450	1,254	870	384	0	0	-	-	-	N.A.
16	100913511557	Devcharan Kaushik	DEVCHARAN KAUSHIK	10,060	10,060	10,060	10,060	1,207	838	369	0	0	-	-	-	N.A.
17	101279615887	Dheerendra Tiwari	DHEERENDRA TIWARI	10,450	10,450	10,450	10,450	1,254	870	384	0	0	-	-	-	N.A.
18	100894692345	Ganesh Kumar Yadav	GANESH KUMAR YADAV	9,800	9,800	9,800	9,800	1,176	816	360	0	0	-	-	-	N.A.
19	100772179989	Geeta Prasad Dhimar	GEETA PRASAD DHIMAR	10,190	10,190	10,190	10,190	1,223	849	374	0	0	-	-	-	N.A.
20	100929270280	Gopal Parker	GOPAL PARKER	10,710	10,710	10,710	10,710	1,285	892	393	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	101274941745	Govind Shriwas	GOVIND SHRIWAS	9,540	9,540	9,540	9,540	1,145	795	350	0	0	-	-	-	N.A.
22	100162209096	Harish Ishwarlal Khodiar	HARISH ISHWARLAL KHODIAR	20,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100597871496	Holi Ram	HOLI RAM	10,190	10,190	10,190	10,190	1,223	849	374	0	0	-	-	-	N.A.
24	100918483532	Jageshwar Sandey	JAGESHWAR SANDEY	10,190	10,190	10,190	10,190	1,223	849	374	0	0	-	-	-	N.A.
25	100772056889	Kamal Kishor Nirmalkar	KAMAL KISHOR NIRMALKAR	10,190	10,190	10,190	10,190	1,223	849	374	0	0	-	-	-	N.A.
26	100772696785	Karan Singh Kanwar	KARAN SINGH KANWAR	9,540	9,540	9,540	9,540	1,145	795	350	0	0	-	-	-	N.A.
27	101374508405	Komal Prasad Chandra	KOMAL PRASAD CHANDRA	9,800	9,800	9,800	9,800	1,176	816	360	0	0	-	-	-	N.A.
28	100929545189	Krishna Kumar Yadav	KRISHNA KUMAR YADAV	10,060	10,060	10,060	10,060	1,207	838	369	0	0	-	-	-	N.A.
29	101159864352	Lavkesh Kumar Yadav	LAVKESH KUMAR YADAV	9,540	9,540	9,540	9,540	1,145	795	350	0	0	-	-	-	N.A.
30	100919149538	Laxman Pradhan	LAXMAN PRADHAN	10,710	10,710	10,710	10,710	1,285	892	393	0	0	-	-	-	N.A.
31	101324961668	Laxman Prasad Kanwar	LAXMAN PRASAD KANWAR	9,540	9,540	9,540	9,540	1,145	795	350	0	0	-	-	-	N.A.
32	101663876369	Love Kumar Vishwakarma	LOVE KUMAR VISHWAKARMA	10,450	10,450	10,450	10,450	1,254	870	384	0	0	-	-	-	N.A.
33	101379617778	Maghe Lal	MAGHE LAL	10,710	10,710	10,710	10,710	1,285	892	393	0	0	-	-	-	N.A.
34	101370469372	Manish Parkar	MANISH PARKAR	9,800	9,800	9,800	9,800	1,176	816	360	0	0	-	-	-	N.A.
35	101380596846	Manoj Kumar	MANOJ KUMAR	9,540	9,540	9,540	9,540	1,145	795	350	0	0	-	-	-	N.A.
36	100887453169	Mansha Ram Dhirhe	MANSHA RAM DHIRHE	10,450	10,450	10,450	10,450	1,254	870	384	0	0	-	-	-	N.A.
37	101414907045	Moti Lal Yadav	MOTI LAL YADAV	9,540	9,540	9,540	9,540	1,145	795	350	0	0	-	-	-	N.A.
38	100249257099	Nandlal Yadav	NANDLAL YADAV	10,190	10,190	10,190	10,190	1,223	849	374	0	0	-	-	-	N.A.
39	101154427952	Narendra Kumar Patre	NARENDRA KUMAR PATRE	9,800	9,800	9,800	9,800	1,176	816	360	0	0	-	-	-	N.A.
40	101380596833	Nikhil Kumar Jayswal	NIKHIL KUMAR JAYSWAL	10,190	10,190	10,190	10,190	1,223	849	374	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
41	101312643234	Parasnath Sahu	PARASNATH SAHU	10,190	10,190	10,190	10,190	1,223	849	374	0	0	-	-	-	N.A.
42	100927555943	Pradeep Kumar Yadav	PRADEEP KUMAR YADAV	10,710	10,710	10,710	10,710	1,285	892	393	0	0	-	-	-	N.A.
43	101380596500	Prakash Kumar Bajaj	PRAKASH KUMAR BAJAJ	10,190	10,190	10,190	10,190	1,223	849	374	0	0	-	-	-	N.A.
44	101370469329	Prakash Patel	PRAKASH PATEL	10,450	10,450	10,450	10,450	1,254	870	384	0	0	-	-	-	N.A.
45	101343379456	Prakash Vishwakarma	PRAKASH VISHWAKARMA	10,450	10,450	10,450	10,450	1,254	870	384	0	0	-	-	-	N.A.
46	100906025903	Pramod Kumar Ratre	PRAMOD KUMAR RATRE	10,450	10,450	10,450	10,450	1,254	870	384	0	0	-	-	-	N.A.
47	101685911718	Pramod Yadav	PRAMOD YADAV	10,060	10,060	10,060	10,060	1,207	838	369	0	0	-	-	-	N.A.
48	101301308628	Prasant Kumar Dilip	PRASANT KUMAR DILIP	9,800	9,800	9,800	9,800	1,176	816	360	0	0	-	-	-	N.A.
49	101379563932	Premsagar Sahu	PREMSAGAR SAHU	10,190	10,190	10,190	10,190	1,223	849	374	0	0	-	-	-	N.A.
50	101274941766	Rajesh Kumar Nirmalkar	RAJESH KUMAR NIRMALKAR	10,450	10,450	10,450	10,450	1,254	870	384	0	0	-	-	-	N.A.
51	100772796833	Ram Kumar Yadav	RAM KUMAR YADAV	9,540	9,540	9,540	9,540	1,145	795	350	0	0	-	-	-	N.A.
52	101380596559	Ramdayal	RAMDAYAL	9,540	9,540	9,540	9,540	1,145	795	350	0	0	-	-	-	N.A.
53	100301795601	Ramnath Sahu	RAMNATH SAHU	10,190	10,190	10,190	10,190	1,223	849	374	0	0	-	-	-	N.A.
54	100598267037	Ravindra Singh	RAVINDRA SINGH	10,190	10,190	10,190	10,190	1,223	849	374	0	0	-	-	-	N.A.
55	100436686636	Ravishankar Dewangan	RAVISHANKAR DEWANGAN	10,190	10,190	10,190	10,190	1,223	849	374	0	0	-	-	-	N.A.
56	100316795729	Rupesh Kumar Nirmalkar	RUPESH KUMAR NIRMALKAR	10,190	10,190	10,190	10,190	1,223	849	374	0	0	-	-	-	N.A.
57	101148766329	Rupesh Rao	RUPESH RAO	9,540	9,540	9,540	9,540	1,145	795	350	0	0	-	-	-	N.A.
58	101159218500	Sandeep Kumar Patel	SANDEEP KUMAR PATEL	10,190	10,190	10,190	10,190	1,223	849	374	0	0	-	-	-	N.A.
59	100331210646	Sandeep Kumar Patel	SANDEEP KUMAR PATEL	10,190	10,190	10,190	10,190	1,223	849	374	0	0	-	-	-	N.A.
60	101380596418	Sandeep Kumar Yadav	SANDEEP KUMAR YADAV	10,060	10,060	10,060	10,060	1,207	838	369	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
61	101223253171	Sanjay Kumar	SANJAY KUMAR	10,060	10,060	10,060	10,060	1,207	838	369	0	0	-	-	-	N.A.
62	100887883287	Sanjaya Kumar Anant	SANJAYA KUMAR ANANT	10,450	10,450	10,450	10,450	1,254	870	384	0	0	-	-	-	N.A.
63	100919022440	Shanti Lal Yadav	SHANTI LAL YADAV	10,710	10,710	10,710	10,710	1,285	892	393	0	0	-	-	-	N.A.
64	101173033216	Shital Kashyap	SHITAL KASHYAP	10,190	10,190	10,190	10,190	1,223	849	374	0	0	-	-	-	N.A.
65	101380596920	Somnath Sahu	SOMNATH SAHU	10,710	10,710	10,710	10,710	1,285	892	393	0	0	-	-	-	N.A.
66	101447150279	Sunil Kumar Tiwari	SUNIL KUMAR TIWARI	9,540	9,540	9,540	9,540	1,145	795	350	0	0	-	-	-	N.A.
67	101167609018	Suraj Kumar Shriwash	SURAJ KUMAR SHRIWASH	9,540	9,540	9,540	9,540	1,145	795	350	0	0	-	-	-	N.A.
68	100597929218	Umeshwar Singh	UMESHWAR SINGH	10,190	10,190	10,190	10,190	1,223	849	374	0	0	-	-	-	N.A.
69	101374070446	Uttam Kumar	UTTAM KUMAR	10,450	10,450	10,450	10,450	1,254	870	384	0	0	-	-	-	N.A.
70	101072318185	Vijay Kumar Patel	VIJAY KUMAR PATEL	10,190	10,190	10,190	10,190	1,223	849	374	0	0	-	-	-	N.A.
71	101785051411	Vikas Dhruw	VIKAS DHRUW	9,800	9,800	9,800	9,800	1,176	816	360	0	0	-	-	-	N.A.
72	101370469340	Vinay Soni	VINAY SONI	10,450	10,450	10,450	10,450	1,254	870	384	0	0	-	-	-	N.A.
73	101370469355	Vipin Sahu	VIPIN SAHU	10,450	10,450	10,450	10,450	1,254	870	384	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	UAN 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



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 15/06/2022 17:19:

Payment Confirmation Receipt

TRRN No :	3182206008639
Challan Status :	Payment Confirmed
Challan Generated On :	10-JUN-2022 14:42:15
Establishment ID :	THTHA1579218000
Establishment Name :	JBS ENTERPRISES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	73
Wage Month :	MAY-2022
Total Amount (Rs) :	1,85,428
Account-1 Amount (Rs) :	1,16,230
Account-2 Amount (Rs) :	3,708
Account-10 Amount (Rs) :	61,778
Account-21 Amount (Rs) :	3,712
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150622825262
Payment Date :	15-JUN-2022
Payment Confirmation Date :	15-JUN-2022
Total PMRPY Benefit :	0



e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CKT9436172

Debit Status Success

15-Jun-2022

Employees Provident Fund Organization National Data Center

One Lakh Eighty Five Thousand Four Hundred

1,85,428.00

00000032104953211

WAGLE IND. ESTATE

Bhagyashree Bhoir
MAKER
"CKT9436172"Milind Thekedar
Authorizer 1

3182206008639

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000032104953211	WAGLE IND. ESTATE	1,85,428.00

Credit Account Details

Beneficiary Name	Credit Status
Employees Provident Fund Organization National Data Center	Success

Other Details

Label	Value
Numeric code of EPFO office	318
Establishment Code	THTHA1579218000
Challan Type	CONT

Label	Value
Code of collecting bank	002
Wage month	May2022
Amount attributed to Account No 1	116230
Amount attributed to Account No 2	3708
CRN	002150622825262
Amount attributed to Account No 10	61778
Amount attributed to Account No 21	3712
Amount attributed to Account No 22	0
