



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 04/03/2023 11:23:

Payment Confirmation Receipt

TRRN No :	2302302000380
Challan Status :	Payment Confirmed
Challan Generated On :	01-FEB-2023 16:53:03
Establishment ID :	JHRAN1682843000
Establishment Name :	RIGHTS TRANSMISSION & DISTRIBUTION PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	213
Wage Month :	DEC-2022
Total Amount (Rs) :	32,107
Account-1 Amount (Rs) :	20,487
Account-2 Amount (Rs) :	643
Account-10 Amount (Rs) :	10,355
Account-21 Amount (Rs) :	622
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240040323000817
Payment Date :	04-MAR-2023
Payment Confirmation Date :	04-MAR-2023
Total PMRPY Benefit :	0





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

TRRN 2302392000380
ECR Id 24153319
LIN : 1390441301

Establishment Code & Name JHRAN1682843000 RIGHTS TRANSMISSION & DISTRIBUTION PRIVATE LIMITED
Address: QTR. NO B-2312 SECTOR 2., SIDE-4, JAGARNATHPUR, RANCHI, RANCHI, JHARKHAND
Dues for the wage month of December 2022

Total Subscribers : EPF 14
Total Wages : 1,28,508
EPS 14
1,24,287

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	643	0	0	0	643
2	Employer's Share Of	5,066	0	10,355	622	0	16,043
3	Employee's Share Of	15,421	0	0	0	0	15,421
Grand Total : Thirty-Two Thousand One Hundred Seven Rupees Only							32,107

(This is a system generated challan on 01-FEB-2023 16:53, 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.) -	32,107	0
F) Total amount of uploaded ECR (D + E) (32,107	0





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

Name of Establishment	RIGHTS TRANSMISSION & DISTRIBUTION PRIVATE LIMITED		
Establishment Id	JHRAN1682843000	LIN	1200441301
Wage Month	DEC-2022	Return Month	JAN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-FEB-2023	Uploaded Date Time	01-FEB-2023 18:50
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	24153319
Total Members	213		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	15,421	Total EPS Contribution Remitted	10,355
Total EPF-EPS Contribution Remitted	5,066	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 EPS Share	Employer EPF Share
ABRY benefit remarks	0	0	0
Establishment is deactivated. Reason : SEP-2020 ECR Paid after 15 Dec 2020			



JHRAN1682843000

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds			PUSAPY / ACRY Benefit			Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	IICP Days	Pension Share	ER PF Share	EE Share					
85	101219554843	MAKSUD ALAM	MAKSUD ALAM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NA
86	101404328977	MANIKAL PRADHAN	MANIKAL PRADHAN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NA
87	100536464440	MANINDER LAGURI	MANINDER LAGURI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NA
88	101206589452	MANISH KUMAR	MANISH KUMAR	18,117	18,117	15,000	15,000	2,174	1,250	924	4	0	0	0	0	0	0	0	NA
89	101682788542	MANISH SINGH	MANISH SINGH	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NA
90	101682788542	MASUD ALAM	MASUD ALAM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NA
91	101379360876	MD AAGUIB JAMAL	MD AAGUIB JAMAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NA
92	101547523503	MD ABU SHAMA SHAMA	MD ABU SHAMA SHAMA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NA
93	101602784686	MD FIROJ ALAM SAI	MD FIROJ ALAM SAI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NA
94	101806138815	MD HASMAT	MD HASMAT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NA
95	100709703286	MD INAAM	MD INAAM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NA
96	101427522267	MD IRSHAD	MD IRSHAD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NA
97	101663558452	MD JAUJ	MD JAUJ	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NA
98	101354213712	MD KASHIM ZAFAR	MD KASHIM ZAFAR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NA
99	101750539546	MD MAKSUD SAIN	MD MAKSUD SAIN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NA
100	101188433452	MD MOBARAK MOMIN	MD MOBARAK MOMIN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NA
101	101207482189	MD NIZAMUDDIN	MD NIZAMUDDIN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NA
102	101078782749	MD ZIYAUDDIN	MD ZIYAUDDIN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NA
103	101002784717	MD MOJASSAM ALAM SAI	MD MOJASSAM ALAM SAI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NA
104	101721825961	MITHLESH KUMAR MAHTO	MITHLESH KUMAR MAHTO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NA
105	100228973161	MOHAMMAD ALAMGIR	MOHAMMAD ALAMGIR	11,820	11,820	11,820	11,820	1,418	985	433	16	0	0	0	0	0	0	0	NA
106	101620420366	MOHAMMAD NADEEM	MOHAMMAD NADEEM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NA



JHRAN1682843000 / DEC-2022 / 01-FEB-2023 16:50

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days	Refunds	PMSPY / ADRY Benefit			Pos Local the m
		ECR	UAN Representry	Gross	EPF	EPS	EDLI	EE	EPF	ER	Pension Share			EPF Share	EE Share		
1	25014142714	DEEPAWATI SAM	SUNANDA SAM	7,794	7,794	7,794	7,794	935	649	256	77	0	0	0	0	0	0
2	25014142713	SONIA MANTO	SONIA MANTO	0	0	0	0	0	0	0	31	0	0	0	0	0	0

Note:
 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded/unverified
 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
 Please ensure that this is the case of "Deferred Pension".

PMSPY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded

