

July - 22



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 07/09/2022 12:41:

Payment Confirmation Receipt

TRRN No :	2302208009323
Challan Status :	Payment Confirmed
Challan Generated On :	17-AUG-2022 13:06:10
Establishment ID :	JHRAN1682843000
Establishment Name :	RIGHTS TRANSMISSION & DISTRIBUTION PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	213
Wage Month :	JUL-2022
Total Amount (Rs) :	88,034
Account-1 Amount (Rs) :	55,491
Account-2 Amount (Rs) :	1,761
Account-10 Amount (Rs) :	29,041
Account-21 Amount (Rs) :	1,741
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240070922000898
Payment Date :	07-SEP-2022
Payment Confirmation Date :	07-SEP-2022
Total PMRPY Benefit :	0





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

TRRN 2302208009323
ECR id 77232278
LIN : 1390441301

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

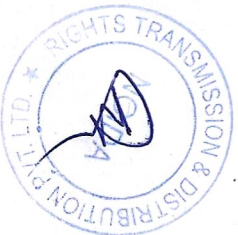
Total Subscribers : EPF 41 EPS 41 EDLI 41
Total Wages : 3,52,208 3,48,588 3,48,588

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	1,761	0	0	0	1,761
2	Employer's Share Of	13,225	0	29,041	1,741	0	44,007
3	Employee's Share Of	42,266	0	0	0	0	42,266
Grand Total : Eighty-Eight Thousand Thirty-Four Rupees Only							88,034

(This is a system generated challan on 17-AUG-2022 13:06, 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 / ABRV.

	PMRPY	ABRV
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.) -	88,034	
F) Total amount of uploaded ECR (D + E) (88,034	



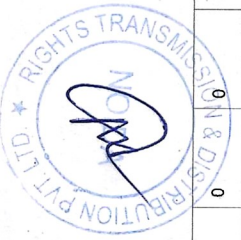


EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	RIGHTS TRANSMISSION & DISTRIBUTION PRIVATE LIMITED		
Establishment Id	JHRAN1682843000	LIN	1390441301
Wage Month	JUL-2022	Return Month	AUG-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	17-AUG-2022	Uploaded Date Time	17-AUG-2022 13:05
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	77232278
Total Members	213		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	42,266	Total EPS Contribution Remitted	29,041
Total EPF-EPS Contribution Remitted	13,225	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	Establishment is deactivated. Reason : SEP-2020 ECR Paid after 15 Dec 2020		



Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / ABRV Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
64	101552226979	JAYPRAKASH CHAUDHAREE	JAYPRAKASH CHAUDHAREE	6,350	6,350	6,350	6,350	762	529	233	21	0	-	-	-	N.A.		
65	101073502399	JAYSWAL ORAON	JAYSWAL ORAON	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
66	101337955580	JITENDRA CHAUDHARI	JITENDRA CHAUDHARI	7,974	7,974	7,974	7,974	957	664	293	13	0	-	-	-	N.A.		
67	101789709976	JYOTILAL MAHATO	JYOTILAL MAHATO	6,450	6,450	6,450	6,450	774	537	237	21	0	-	-	-	N.A.		
68	101501536249	KAMAL SINGH	KAMAL SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
69	101718650308	KAMESH ORAON	KAMESH ORAON	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
70	101806569313	KASIMUDDIN SK	KASIMUDDIN SK	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
71	101406082097	KHAIRUL ISLAM	KHAIRUL ISLAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
72	101547288170	KHARUL SAI	KHARUL SAI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
73	101220900157	KHEMLAL MAHTO	KHEMLAL MAHTO	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
74	101250843955	KHIRODHAR MAHATO	KHIRODHAR MAHATO	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
75	101442098137	KORBAN SEKH	KORBAN SEKH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
76	101696830559	KRISHNA KUMAR MAHTO	KRISHNA KUMAR MAHTO	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
77	101696823725	KULDEEP KUMAR MAHTO	KULDEEP KUMAR MAHTO	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
78	101336957420	KUMAR BHASKAR	KUMAR BHASKAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
79	101687248770	KURBAN SEKH	KURBAN SEKH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
80	101273590368	KUSHAL LAGURI	KUSHAL LAGURI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
81	101073502368	LALSAHAY ORAON	LALSAHAY ORAON	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
82	101073502306	MAHENDRA KUMAR MAHTO	MAHENDRA KUMAR MAHTO	7,088	7,088	7,088	7,088	851	590	261	15	0	-	-	-	N.A.		
83	101703425708	MAHIDUR SABI	MAHIDUR SABI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
84	101633839218	MAJIBUL SEKH	MAJIBUL SEKH	0	0	0	0	0	0	0	31	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			
85	101219954843	MAKSUD ALAM	MAKSUD ALAM	0	0	0	0	0	0	0	0	0	0	-	-	-	N.A.	
86	101404328977	MANIKLAL PRADHAN	MANIKLAL PRADHAN	0	0	0	0	0	0	0	0	0	0	-	-	-	N.A.	
87	100536464440	MANINDER LAGURI	MANINDER LAGURI	0	0	0	0	0	0	0	0	0	0	-	-	-	N.A.	
88	101206589452	MANISH KUMAR	MANISH KUMAR	16,250	16,250	15,000	15,000	1,950	1,250	700	5	0	0	-	-	-	N.A.	
89	101682789542	MANISH SINGH	MANISH SINGH	0	0	0	0	0	0	0	31	0	0	-	-	-	N.A.	
90	101687238482	MASUD ALAM	MASUD ALAM	0	0	0	0	0	0	0	31	0	0	-	-	-	N.A.	
91	101379360876	MD AAQUIB JAMAL	MD AAQUIB JAMAL	10,380	10,380	10,380	10,380	1,246	865	381	11	0	0	-	-	-	N.A.	
92	101547823503	MD ABU SHAMA	MD ABU SHAMA	0	0	0	0	0	0	0	31	0	0	-	-	-	N.A.	
93	101602784698	MD FIROJ ALAM SAI	MD FIROJ ALAM SAI	0	0	0	0	0	0	0	31	0	0	-	-	-	N.A.	
94	101806136815	MD HASMAT	MD HASMAT	0	0	0	0	0	0	0	31	0	0	-	-	-	N.A.	
95	100709703286	MD. INAAM	MD INAAM	0	0	0	0	0	0	0	31	0	0	-	-	-	N.A.	
96	101427502267	MD IRSHAD	MD IRSHAD	0	0	0	0	0	0	0	31	0	0	-	-	-	N.A.	
97	101663858452	MD JIUL	MD JIUL	0	0	0	0	0	0	0	31	0	0	-	-	-	N.A.	
98	101394219712	MD KASHIM ZAFAR	MD KASHIM ZAFAR	0	0	0	0	0	0	0	31	0	0	-	-	-	N.A.	
99	101750539548	MD MAKSUD SAIN	MD MAKSUD SAIN	0	0	0	0	0	0	0	31	0	0	-	-	-	N.A.	
100	101198433452	MD MOBARAK MOMIN	MD MOBARAK MOMIN	0	0	0	0	0	0	0	31	0	0	-	-	-	N.A.	
101	101207482199	MD. NIZAMUDDIN	MD NIZAMUDDIN	0	0	0	0	0	0	0	31	0	0	-	-	-	N.A.	
102	101078782749	MD ZIYAUDDIN	MD ZIYAUDDIN	0	0	0	0	0	0	0	31	0	0	-	-	-	N.A.	
103	101602784717	MDMOJASSAM ALAM SAI	MDMOJASSAM ALAM SAI	0	0	0	0	0	0	0	31	0	0	-	-	-	N.A.	
104	101721825961	MITLESH KUMAR MAHTO	MITLESH KUMAR MAHTO	0	0	0	0	0	0	0	31	0	0	-	-	-	N.A.	
105	100228973181	MOHAMMAD ALAMGIR	MOHAMMAD ALAMGIR	8,890	8,890	8,890	8,890	1,067	741	326	17	0	0	-	-	-	N.A.	
106	101620420366	MOHAMMAD NADEEM	MOHAMMAD NADEEM	8,255	8,255	8,255	8,255	991	688	303	18	0	0	-	-	-	N.A.	

