



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 29/10/2022 10:58:

Payment Confirmation Receipt

TRRN No :	2302210007577
Challan Status :	Payment Confirmed
Challan Generated On :	14-OCT-2022 12:59:06
Establishment ID :	JHRAN1682843000
Establishment Name :	RIGHTS TRANSMISSION & DISTRIBUTION PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	215
Wage Month :	AUG-2022
Total Amount (Rs) :	1,08,451
Account-1 Amount (Rs) :	70,012
Account-2 Amount (Rs) :	2,171
Account-10 Amount (Rs) :	34,218
Account-21 Amount (Rs) :	2,050
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240291022000240
Payment Date :	29-OCT-2022
Payment Confirmation Date :	29-OCT-2022
Total PMRPY Benefit :	0





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

TRRN 2302210007577
ECR Id 79777494
LIN : 1390441301

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

Total Subscribers : EPF EPS EDLI
116 116 116
Total Wages : 4,34,272 4,10,669 4,10,669

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	2,171	0	0	0	2,171
2	Employer's Share Of	17,897	0	34,218	2,050	0	54,165
3	Employee's Share Of	52,115	0	0	0	0	52,115
Grand Total : One Lakh Eight Thousand Four Hundred Fifty-One Rupees Only							1,08,451

(This is a system generated challan on 14-OCT-2022 12:59, 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.) -	1,08,451	
F) Total amount of uploaded ECR (D + E) (1,08,451	





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

Name of Establishment	RIGHTS TRANSMISSION & DISTRIBUTION PRIVATE LIMITED			
Establishment Id	JHRAN1682843000	LIN	1390441301	
Wage Month	AUG-2022	Return Month	SEP-2022	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	14-OCT-2022	Uploaded Date Time	14-OCT-2022 12:58	
Exemption Status	Unexempted	TRRN Number		
Remarks	OK	ECR Id	79777494	
Total Members	215			
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	52,115	Total EPS Contribution Remitted	34,218	
Total EPF-EPS Contribution Remitted	17,897	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					PMRPPY / ABRYP 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				
85	101219854843	MAKSUD ALAM	MAKSUD ALAM	0	0	0	0	0	0	0	0	0	0	0	-	-	-	N.A.	
86	101404328977	MANIKAL PRADHAN	MANIKAL PRADHAN	0	0	0	0	0	0	0	0	0	0	0	-	-	-	N.A.	
87	100536464440	MANINDER LAGURI	MANINDER LAGURI	299	299	299	299	36	25	11	30	0	0	-	-	-	-	N.A.	
88	101206589452	MANISH KUMAR	MANISH KUMAR	22,510	22,510	15,000	15,000	2,701	1,250	1,451	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	17	0	0	-	-	-	-	N.A.	
91	101379380876	MD AAOUIB JAWAL	MD AAOUIB JAWAL	7,266	7,266	7,266	7,266	872	605	267	31	0	0	-	-	-	-	N.A.	
92	101547823503	MD ABU SHAMA SAI	MD ABU SHAMA SAI	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	30	0	0	-	-	-	-	N.A.	
95	100709703286	MD. INAAM	MD INAAM	72	72	72	72	9	6	3	30	0	0	-	-	-	-	N.A.	
96	101427502267	MD IRSHAD	MD IRSHAD	72	72	72	72	9	6	3	31	0	0	-	-	-	-	N.A.	
97	101663858452	MD JIAUL	MD JIAUL	0	0	0	0	0	0	0	31	0	0	-	-	-	-	N.A.	
98	101394213712	MD KASHIM ZAFAR	MD KASHIM ZAFAR	0	0	0	0	0	0	0	30	0	0	-	-	-	-	N.A.	
99	101750539548	MD MAKSUD SAIN	MD MAKSUD SAIN	516	516	516	516	62	43	19	29	0	0	-	-	-	-	N.A.	
100	101198433452	MD MOBARAK MOMIN	MD MOBARAK MOMIN	920	920	920	920	110	77	33	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	MITHLESH KUMAR MAHTO	MITHLESH KUMAR MAHTO	0	0	0	0	0	0	0	16	0	0	-	-	-	-	N.A.	
105	100228973181	MOHAMMAD ALAMGIR	MOHAMMAD ALAMGIR	9,597	9,597	9,597	9,597	1,152	799	353	31	0	0	-	-	-	-	N.A.	
106	101620420366	MOHAMMAD NADEEM	MOHAMMAD NADEEM	0	0	0	0	0	0	0	31	0	0	-	-	-	-	N.A.	

