



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 11:22:

Payment Confirmation Receipt

TRRN No :	2302303001340
Challan Status :	Payment Confirmed
Challan Generated On :	03-MAR-2023 11:41:20
Establishment ID :	JHRAN1682843000
Establishment Name :	RIGHTS TRANSMISSION & DISTRIBUTION PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	213
Wage Month :	JAN-2023
Total Amount (Rs) :	23,221
Account-1 Amount (Rs) :	14,745
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	7,525
Account-21 Amount (Rs) :	451
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240040323000827
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 2302303001340
ECR ID 85543533
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 January 2023

Total Subscribers : EPF 10 EPS 10 EDLI 10
Total Wages : 92,781 90,335 90,335

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	500	0	0	0	500
2	Employer's Share Of	3,610	0	7,525	451	0	11,586
3	Employee's Share Of	11,135	0	0	0	0	11,135
Grand Total : Twenty-Three Thousand Two Hundred Twenty-One Rupees Only							23,221

(This is a system generated challan on 03-MAR-2023 11:41, 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 PMRPPY / ABRVY.

	PMRPPY	ABRVY
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.) -	23,221	
F) Total amount of uploaded ECR (D + E) (23,221	





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

Name of Establishment	RIGHTS TRANSMISSION & DISTRIBUTION PRIVATE LIMITED		
Establishment Id	JHRAN1682843000	LIN	1390441301
Wage Month	JAN-2023	Return Month	FEB-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	03-MAR-2023	Uploaded Date Time	03-MAR-2023 11:39
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	85543533
Total Members	213		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	11,135	Total EPS Contribution Remitted	7,525
Total EPF-EPS Contribution Remitted	3,610	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
		0	0
ABRY benefit remarks	Establishment is deactivated. Reason : SEP-2020 ECR Paid after 15 Dec 2020		

JHRAN1682843000 / JAN-2023 / 03-MAR-2023 11:39

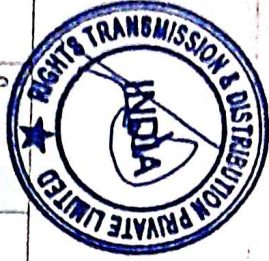


Sl. No.	UAN	Name as per		Gross	Wages					Contribution returned					PFMPY / ABBY Benefit			
		ECR	UAN Repository		EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
85	101219654843	MAKSUD ALAM	MAKSUD ALAM	0	0	0	0	0	0	0	0	0	0	-	-	-		
86	101404326977	MANIKAL PRADHAN	MANIKAL PRADHAN	0	0	0	0	0	0	0	0	0	0	-	-	-		
87	100536464440	MANINDER LAGURI	MANINDER LAGURI	0	0	0	0	0	0	0	0	0	0	-	-	-		
88	101206589452	MANISH KUMAR	MANISH KUMAR	17,446	17,446	15,000	15,000	2,094	1,250	844	5	0	0	-	-	-		
89	101682789542	MANISH SINGH	MANISH SINGH	0	0	0	0	0	0	0	31	0	0	-	-	-		
90	101682789542	MAKSUD ALAM	MAKSUD ALAM	0	0	0	0	0	0	0	31	0	0	-	-	-		
91	101375080376	MD AAOUIB JAMAL	MD AAOUIB JAMAL	0	0	0	0	0	0	0	31	0	0	-	-	-		
92	101547823503	MD ASU SHAMA	MD ASU SHAMA	0	0	0	0	0	0	0	31	0	0	-	-	-		
93	101682784688	MD FEROU SAJ	MD FEROU ALAM SAJ	0	0	0	0	0	0	0	31	0	0	-	-	-		
94	101806136815	MD HASMAT	MD HASMAT	0	0	0	0	0	0	0	31	0	0	-	-	-		
95	100709703286	MD INAAM	MD INAAM	0	0	0	0	0	0	0	31	0	0	-	-	-		
96	101427502267	MD PSHAD	MD PSHAD	0	0	0	0	0	0	0	31	0	0	-	-	-		
97	101663664452	MD JALUL	MD JALUL	0	0	0	0	0	0	0	31	0	0	-	-	-		
98	101364213712	MD KASHIM ZAFAR	MD KASHIM ZAFAR	0	0	0	0	0	0	0	31	0	0	-	-	-		
99	101730638648	MD WAKSUD SAJIN	MD WAKSUD SAJIN	0	0	0	0	0	0	0	31	0	0	-	-	-		
100	101186423442	MD MOBARAK MOHIN	MD MOBARAK MOHIN	0	0	0	0	0	0	0	31	0	0	-	-	-		
101	101207422788	MD. NZAMUDIN	MD NZAMUDIN	0	0	0	0	0	0	0	31	0	0	-	-	-		
102	101078782749	MD ZIFAJDIN	MD ZIFAJDIN	0	0	0	0	0	0	0	31	0	0	-	-	-		
103	101682784717	MD MOJESSAM ALAM SAJ	MD MOJESSAM ALAM SAJ	0	0	0	0	0	0	0	31	0	0	-	-	-		
104	101721825861	MITLESH KUMAR WAHTO	MITLESH KUMAR WAHTO	0	0	0	0	0	0	0	31	0	0	-	-	-		
105	10022673181	MOHAMMAD ALJAGIR	MOHAMMAD ALJAGIR	13,396	13,396	13,396	13,396	1,008	1,116	492	14	0	0	-	-	-		
106	10162420368	MOHAMMAD MOEEM	MOHAMMAD MOEEM	0	0	0	0	0	0	0	31	0	0	-	-	-		



Member Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted				Refunds	PMRPY / ABRY Benefit		
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share		ER PF Share	EE Share	
1	100141447514	DUDHNATH SAH	DUDHNATH SAH	7,794	7,794	7,794	7,794	7,794	935	649	286	22	0			
2	101741645153	SOHAN MAHTO	SOHAN MAHTO	8,668	8,668	8,668	8,668	8,668	1,040	722	318	20	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".

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