



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

TRRN: 2301703006901

Establishment Code & Name : JHRAN0031812000 RIGHTS POWER
 Address : HOUSE NO.-2312, SECTOR - II, SIDE - IV, TYPE-B, DHURWA, RANCHI, RANCHI, JHARKHAND

Dues for the wage month of January 2017

Total Subscribers : EPF 88
 Total Wages : 3,53,733
 EPS 88
 EDLI 88
 3,53,733

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	3,007	0	0	200	3,207
2	Employer's Share Of Contribution	12,981	0	29,467	1,765	0	44,213
3	Employee's Share Of Contribution	42,448	0	0	0	0	42,448
Grand Total : Eighty-Nine Thousand Eight Hundred Sixty-Eight Rupees Only							89,868

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received Rs. _____
 Date of presentation of Cheque/DD _____
 Date of Realisation of Cheque/DD _____
 SBI Branch Name _____
 SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. _____ Date: _____
 Cheque/DD drawn bank & _____
 Name of the Depositor _____
 Date of Deposit _____ Mobile No. _____
 Signature of the _____

(This is a system generated challan on 21-MAR-2017 14:05, 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 and PMPRPY-

- A) A/C no 1 (Employer share) (Rs.) - 0
- B) A/C no 10 (Pension fund) (Rs.) - 0
- C) Total (A + B) (Rs.) - 0
- D) Total remittance by Employer (Rs.) - 89,868
- E) Total amount of uploaded ECR (C + D) (Rs.) - 89,868

P.F. - challan

RF, ECR, Jan-17, 2017



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

Part 17
ECR

Name of Establishment	RIGHTS POWER
Establishment Id	JHRAN0031812000
Wage Month	JAN-2017
Contribution Rate (%)	12
Salary Disbursement Date	10-MAR-2017
Exemption Status	Unexempted
Remarks	OK
Name of Establishment	RIGHTS POWER
Establishment Id	JHRAN0031812000
Wage Month	JAN-2017
Contribution Rate (%)	12
Salary Disbursement Date	10-MAR-2017
Exemption Status	Unexempted
Remarks	OK

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds		Upfront Benefit		Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	PMRPY	PMRPY				
1	10072483383	ABEDUR KHAN	ABEDUR KHAN	0	0	0	0	0	0	0	0	0	0	0	0	0	NA
2	100966821520	AJESH PASWAN	AJESH PASWAN	0	0	0	0	0	0	0	0	0	0	0	0	0	NA
3	100966821605	AMAN PASWAN	AMAN PASWAN	4,200	4,200	4,200	4,200	504	350	154	14	0	0	0	0	0	NA
4	101046912904	ANIL	ANIL	3,250	3,250	3,250	3,250	390	271	119	13	0	0	0	0	0	NA
5	100757245480	ANIL KUMAR	ANIL KUMAR	4,550	4,550	4,550	4,550	546	379	167	13	0	0	0	0	0	NA
6	100966821583	ANIL KUMAR RAMI	ANIL KUMAR RAMI	3,500	3,500	3,500	3,500	420	292	128	16	0	0	0	0	0	NA
7	100970184727	ANIRBAN SAHOO	ANIRBAN SAHOO	0	0	0	0	0	0	0	0	0	0	0	0	0	NA
8	101025124522	ANUP JANA	ANUP JANA	1,550	1,550	1,550	1,550	186	129	57	21	0	0	0	0	0	NA
9	100997200283	ANUP KUMAR PANDEY	ANUP KUMAR PANDEY	5,292	5,292	5,292	5,292	635	441	194	12	0	0	0	0	0	NA
10	100970184715	ANUP PRADHAN	ANUP PRADHAN	5,460	5,460	5,460	5,460	655	455	200	14	0	0	0	0	0	NA
11	100990607502	ARUN KUMAR	ARUN KUMAR	3,058	3,058	3,058	3,058	367	255	112	15	0	0	0	0	0	NA
12	100757240687	ARVIND (490)	ARVIND	3,883	3,883	3,883	3,883	466	323	143	15	0	0	0	0	0	NA

JHRAN0031812000 / JAN-2017 / 21-MAR-2017 14:03

9.9. ECR

Sl. No.	UAN	Name as per		Wages							Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	PMPRPY	PMPRPY					
13	100757179305	BABLU DUBBER	BABLU DUBBER	0	0	0	0	0	0	0	0	0	0	0	0	-	-	NA
14	100710109001	BAGUN LAGURI	BAGUN LAGURI	5,434	5,434	5,434	5,434	5,434	5,434	199	453	199	15	0	0	-	-	NA
15	100105617027	BAJINATH GUPTA	BAJINATH GUPTA	6,422	6,422	6,422	6,422	6,422	6,422	236	535	236	13	0	0	-	-	NA
16	100107376638	BANARSI YADAV	BANARSI YADAV	3,883	3,883	3,883	3,883	3,883	3,883	143	323	143	15	0	0	-	-	NA
17	101025124533	BARUN KHATUA	BARUN KHATUA	2,450	2,450	2,450	2,450	2,450	2,450	90	204	90	19	0	0	-	-	NA
18	100757486657	BEGAN SINGH	BEGAN SINGH	2,500	2,500	2,500	2,500	2,500	2,500	92	208	92	16	0	0	-	-	NA
19	101048912327	BHAGWAN LAGURI	BHAGWAN LAGURI	8,685	8,685	8,685	8,685	8,685	8,685	319	723	319	11	0	0	-	-	NA
20	100724518527	BHOLA KUMAR RAY	BHOLA KUMAR RAY	4,236	4,236	4,236	4,236	4,236	4,236	155	353	155	14	0	0	-	-	NA
21	101025141480	BILWAPADA MAITY	BILWAPADA MAITY	1,550	1,550	1,550	1,550	1,550	1,550	57	129	57	21	0	0	-	-	NA
22	100997200296	BINDI SINGH LAGURI	BINDI SINGH LAGURI	3,850	3,850	3,850	3,850	3,850	3,850	141	321	141	15	0	0	-	-	NA
23	100997199964	BRJESH CHAUHAN	BRJESH CHAUHAN	3,480	3,480	3,480	3,480	3,480	3,480	128	290	128	14	0	0	-	-	NA
24	101025141461	DEBU GIRI	DEBU GIRI	0	0	0	0	0	0	0	0	0	26	0	0	-	-	NA
25	100997200384	DEVGAN SINGH	DEVGAN SINGH	0	0	0	0	0	0	0	0	0	26	0	0	-	-	NA
26	101048913814	DHARMENDRA KUMAR	DHARMENDRA KUMAR	211	211	211	211	211	211	7	18	7	25	0	0	-	-	NA
27	101025127850	DAYACHAND GIRI	DHYANCHAN D GIRI	4,589	4,589	4,589	4,589	4,589	4,589	169	382	169	13	0	0	-	-	NA
28	100757448609	DOMAN	DOMAN	0	0	0	0	0	0	0	0	0	26	0	0	-	-	NA
29	100141447514	DUDHNATH SAH	DUDHNATH SAH	4,236	4,236	4,236	4,236	4,236	4,236	155	353	155	14	0	0	-	-	NA
30	100757245013	DURKA SANKAR	DURKA SANKAR	2,873	2,873	2,873	2,873	2,873	2,873	106	239	106	13	0	0	-	-	NA
31	100970184631	GAFFAR KHAN	GAFFAR KHAN	0	0	0	0	0	0	0	0	0	26	0	0	-	-	NA
32	101025127397	GANGADHAR LAGURI	GANGADHAR LAGURI	5,681	5,681	5,681	5,681	5,681	5,681	209	473	209	13	0	0	-	-	NA
33	101025127345	GANGADHAR LAGURI	GANGADHAR LAGURI	0	0	0	0	0	0	0	0	0	26	0	0	-	-	NA
34	100053528284	GURA LAGURI	GHURA LAGURI	0	0	0	0	0	0	0	0	0	26	0	0	-	-	NA
35	101025141433	GOBINDA KHATUA	GOBINDA KHATUA	0	0	0	0	0	0	0	0	0	26	0	0	-	-	NA

Sl. No.	UAN	Name as per		Wages							Contribution Remitted					Refunds		Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	PMRPY	PMPRPY						
36	100997200254	GOPAL PARDHAN	GOPAL PARDHAN	1,266	1,266	1,266	1,266	152	105	47	20	0	-	-	NA					
37	100997200231	GOUTAM PARDHAN	GOUTAM PARDHAN	2,743	2,743	2,743	2,743	329	228	101	13	0	-	-	NA					
38	101048912315	HARMOHAN LAGURI	HARMOHAN LAGURI	8,685	8,685	8,685	8,685	1,042	723	319	11	0	-	-	NA					
39	100711506971	HAZIR SHAEED	HAZIR SHAEED	5,962	5,962	5,962	5,962	715	497	218	4	0	-	-	NA					
40	101048912287	HIRAMAN	HIRAMAN	4,236	4,236	4,236	4,236	508	353	155	14	0	-	-	NA					
41	100997195993	INDRAJEET CHAUGHAN	INDRAJEET CHAUGHAN	5,040	5,040	5,040	5,040	606	420	185	12	0	-	-	NA					
42	10071146170	JAHIRUL KHAN	JAHIRUL KHAN	0	0	0	0	0	0	0	26	0	-	-	NA					
43	100956621481	JAMEL NAG	JAMEL NAG	4,043	4,043	4,043	4,043	485	337	148	13	0	-	-	NA					
44	100757743966	JAYPRAKASH PRASAD	JAYPRAKASH PRASAD	3,614	3,614	3,614	3,614	434	301	133	13	0	-	-	NA					
45	10075066036	JAYPRAKASH PRASAD	JAYPRAKASH PRASAD	0	0	0	0	0	0	0	26	0	-	-	NA					
46	10076448755	JITENDAR CHOUDHARY	JITENDAR CHOUDHARY	5,984	5,984	5,984	5,984	718	498	220	10	0	-	-	NA					
47	101025124514	KARIMAN	KARIMAN	3,250	3,250	3,250	3,250	390	271	119	13	0	-	-	NA					
48	100711036078	KIRTAN LAGURI	KIRTAN LAGURI	3,732	3,732	3,732	3,732	448	311	137	14	0	-	-	NA					
49	100709154093	KUSHAL LAGURI	KUSHAL LAGURI	4,510	4,510	4,510	4,510	541	376	165	15	0	-	-	NA					
50	100203254789	LALAI VISHWAKARMA	LALAI VISHWAKAR	0	0	0	0	0	0	0	26	0	-	-	NA					
51	100918002609	LAXMAN RAM	LAXMAN RAM	6,422	6,422	6,422	6,422	771	535	236	13	0	-	-	NA					
52	101048913851	MANGAL KANDULNA	MANGAL KANDULNA	211	211	211	211	25	18	7	25	0	-	-	NA					
53	100970184683	MANGALDEV URAON	MANGALDEV URAON	0	0	0	0	0	0	0	26	0	-	-	NA					
54	101025127366	MANJIT SINGH	MANJIT SINGH	3,883	3,883	3,883	3,883	466	323	143	15	0	-	-	NA					
55	100970184704	MANOJ KUMAR YADAV	MANOJ KUMAR	4,236	4,236	4,236	4,236	508	353	155	14	0	-	-	NA					
56	100225176230	NAIMUDDIN	MD NAIMUDDIN	2,340	2,340	2,340	2,340	281	195	86	20	0	-	-	NA					
57	100709703286	MD. INAAM	MD. INAAM	0	0	0	0	0	0	0	26	0	-	-	NA					
58	100997200220	MITRASEN RAO	MITRASEN RAO	4,680	4,680	4,680	4,680	562	390	172	13	0	-	-	NA					

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member	
		EGR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMKRPY	PMPPRPY		
59	100228973181	MOHAMMAD ALAMGIR	MOHAMMAD ALAMGIR	6,916	6,916	6,916	6,916	6,916	830	576	254	12	0	-	-	NA
60	101048913822	MOHAMMAD FARHAN	MOHAMMAD FARHAN	211	211	211	211	211	25	18	7	25	0	-	-	NA
61	100709423956	MIRNAL KANTI JANA	MIRNAL KANTI JANA	1,240	1,240	1,240	1,240	1,240	149	103	46	22	0	-	-	NA
62	100757717306	Mr. MUKESH SINGH	MUKESH SINGH	2,500	2,500	2,500	2,500	2,500	300	208	92	16	0	-	-	NA
63	100970184654	NAJIRUDDIN KHAN	NAJIRUDDIN KHAN	0	0	0	0	0	0	0	0	25	0	-	-	NA
64	101025124505	NANDAN KUMAR JANA	NANDAN KUMAR JANA	7,280	7,280	7,280	7,280	7,280	874	606	288	10	0	-	-	NA
65	100913251734	NASIR SHAHZAD	NASIR SHAHZAD	7,280	7,280	7,280	7,280	7,280	874	606	288	10	0	-	-	NA
66	100997200923	NAWARANG SINGH	NAWARANG SINGH	3,960	3,960	3,960	3,960	3,960	475	330	145	15	0	-	-	NA
67	100000631051	NEHAL AHMED	NEHAL AHMED	5,928	5,928	5,928	5,928	5,928	711	494	217	14	0	-	-	NA
68	100255097834	NIKHIL PRADHAN	NIKHIL PRADHAN	0	0	0	0	0	0	0	0	26	0	-	-	NA
69	101048913730	NILAM MAHTO	NILAM MAHTO	7,527	7,527	7,527	7,527	7,527	903	627	276	13	0	-	-	NA
70	100256799128	NIRUPAM BHATTACHARYA	NIRUPAM BHATTACHARYA	4,200	4,200	4,200	4,200	4,200	504	350	154	14	0	-	-	NA
71	101025141422	NITAI JANA	NITAI JANA	1,055	1,055	1,055	1,055	1,055	127	88	39	21	0	-	-	NA
72	100709562812	NUR ALALM SK	NUR ALALM SK	0	0	0	0	0	0	0	0	26	0	-	-	NA
73	100997200208	OM PRAKASH SINGH	OM PRAKASH SINGH	3,000	3,000	3,000	3,000	3,000	360	250	110	14	0	-	-	NA
74	10075743984	OMPRAKASH PRASAD	OMPRAKASH PRASAD	0	0	0	0	0	0	0	0	26	0	-	-	NA
75	100918937621	PALASH MOULIK	PALASH MOULIK	4,200	4,200	4,200	4,200	4,200	504	350	154	14	0	-	-	NA
76	100267197055	PAPPU SAH	PAPPU SAH	16,562	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	NA
77	100956821499	PARMESHWAR ORAON	PARMESHWAR ORAON	2,250	2,250	2,250	2,250	2,250	270	187	83	17	0	-	-	NA
78	100997195972	PRADHUMA KR SINGH	PRADHUMA KR SINGH	0	0	0	0	0	0	0	0	26	0	-	-	NA
79	101048913753	PRAVEEN KUMAR	PRAVEEN KUMAR	2,520	2,520	2,520	2,520	2,520	302	210	92	19	0	-	-	NA
80	100997200306	RABINDRA MAHTO	RABINDRA MAHTO	4,236	4,236	4,236	4,236	4,236	508	363	155	14	0	-	-	NA
81	100711793829	RAIBUL AWAL	RAIBUL AWAL	4,200	4,200	4,200	4,200	4,200	504	360	154	14	0	-	-	NA

Sl. No.	UAN	Name as per		Wages						Contribution Remitted					Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	PMRPY	PMPRPY			
82	100711269882	RAIFUL SEKH	RAIFUL SEKH	0	0	0	0	0	0	0	0	0	0	0	0	0	NA
83	100956821633	RAJENDRA KUMAR MAHTO	RAJENDRA KUMAR MAHTO	5,434	5,434	5,434	5,434	0	0	0	0	652	453	199	15	0	NA
84	100709151447	RAM SINGH	RAM SINGH	0	0	0	0	0	0	0	0	0	0	0	0	0	NA
85	1010468913748	RAM VILASH	RAM VILASH	3,240	3,240	3,240	3,240	0	0	0	0	389	270	119	17	0	NA
86	100907221330	RAMANAND THAKUR	RAMANAND THAKUR	0	0	0	0	0	0	0	0	0	0	0	0	0	NA
87	1010468912294	RAMESH	RAMESH	3,883	3,883	3,883	3,883	0	0	0	0	466	323	143	15	0	NA
88	100970184677	RANTHU ORAON	RANTHU ORAON	0	0	0	0	0	0	0	0	0	0	0	0	0	NA
89	100956821475	RAVI PASWAN	RAVI PASWAN	3,110	3,110	3,110	3,110	0	0	0	0	373	259	114	16	0	NA
90	100711285630	RENZO LAGURI	RENZO LAGURI	3,250	3,250	3,250	3,250	0	0	0	0	390	271	119	13	0	NA
91	100710500534	SAIFUDDIN KHAN (418)	SAIFUDDIN KHAN	6,948	6,948	6,948	6,948	0	0	0	0	834	579	255	14	0	NA
92	1010468913795	SANDESH KUMAR	SANDESH KUMAR	211	211	211	211	0	0	0	0	25	18	7	25	0	NA
93	100997200277	SANJAY PARAHIA	SANJAY PARAHIA	0	0	0	0	0	0	0	0	0	0	0	0	0	NA
94	101025127378	SANJIB PRADHAN	SANJIB PRADHAN	1,860	1,860	1,860	1,860	0	0	0	0	223	155	68	20	0	NA
95	100997200310	SANJU TANTI	SANJU TANTI	0	0	0	0	0	0	0	0	0	0	0	0	0	NA
96	100335394676	SHANKAR PARDHAN	SHANKAR PARDHAN	2,321	2,321	2,321	2,321	0	0	0	0	279	193	86	15	0	NA
97	1010468913776	SANTOSH CHAUHAN	SANTOSH CHAUHAN	1,740	1,740	1,740	1,740	0	0	0	0	209	145	64	20	0	NA
98	100997200212	SATENDRA BISWAKARMA	SATENDRA BISWAKARMA	0	0	0	0	0	0	0	0	0	0	0	0	0	NA
99	100956821554	SHIVLAL KUMAR	SHIVLAL KUMAR	2,790	2,790	2,790	2,790	0	0	0	0	335	232	103	17	0	NA
100	100709341977	SHYAM SUNDAR AR (440)	SHYAM SUNDAR AR	13,598	13,598	13,598	13,598	0	0	0	0	1,632	1,133	499	0	0	NA
101	100711436330	SIKUR LAGURI	SIKUR LAGURI	0	0	0	0	0	0	0	0	0	0	0	0	0	NA
102	100997200249	SK MAFIRUL	SK MAFIRUL	1,899	1,899	1,899	1,899	0	0	0	0	228	158	70	17	0	NA
103	101025127364	SOMEN PARDHAN	SOMEN PARDHAN	4,862	4,862	4,862	4,862	0	0	0	0	583	405	178	13	0	NA
104	100359684719	SOMNATH BHATTACHARYA	SOMNATH BHATTACHARYA	4,104	4,104	4,104	4,104	0	0	0	0	492	342	150	14	0	NA

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	PMRPY	PMPRPY					
105	101048913833	SUBASH KUMAR	SUBASH KUMAR	211	211	211	211	211	211	211	211	25	18	7	25	0	-	NA
106	101025171044	SUBHASIS MONDAL	SUBHASIS MONDAL	7,280	7,280	7,280	7,280	7,280	7,280	7,280	7,280	874	606	268	10	0	-	NA
107	101025141467	SUBHASISH JANA	SUBHASISH JANA	0	0	0	0	0	0	0	0	0	0	0	26	0	-	NA
108	101025141479	SUBRATA MAITY	SUBRATA MAITY	0	0	0	0	0	0	0	0	0	0	0	26	0	-	NA
109	100916468077	SUKHEN MIDYA	SUKHEN MIDYA	3,150	3,150	3,150	3,150	3,150	3,150	3,150	3,150	375	262	116	17	0	-	NA
110	100987195955	SUNIL BADDA	SUNIL BADDA	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	300	208	92	16	0	-	NA
111	100711124689	SURENDRA GUPTA	SURENDRA GUPTA	0	0	0	0	0	0	0	0	0	0	0	26	0	-	NA
112	100970184665	SURINDIR ORAON	SURINDIR ORAON	0	0	0	0	0	0	0	0	0	0	0	26	0	-	NA
113	100711025525	TAJUDDIN	TAJUDDIN	2,340	2,340	2,340	2,340	2,340	2,340	2,340	2,340	281	195	86	20	0	-	NA
114	100710170205	TALAB KHAN	TALAB KHAN	0	0	0	0	0	0	0	0	0	0	0	26	0	-	NA
115	101048913782	TARKESHWAR SHARMA	TARKESHWAR SHARMA	2,030	2,030	2,030	2,030	2,030	2,030	2,030	2,030	244	169	75	19	0	-	NA
116	101025141446	TARUN KHATUA	TARUN KHATUA	1,860	1,860	1,860	1,860	1,860	1,860	1,860	1,860	223	155	68	20	0	-	NA
117	100997195986	TARUN PARDHAN	TARUN PARDHAN	3,165	3,165	3,165	3,165	3,165	3,165	3,165	3,165	380	264	116	11	0	-	NA
118	100970195853	TRIDED SAHOO	TRIDED SAHOO	0	0	0	0	0	0	0	0	0	0	0	26	0	-	NA
119	100049060011	UJWAL KUMAR	UJWAL KUMAR	5,330	5,330	5,330	5,330	5,330	5,330	5,330	5,330	640	444	196	13	0	-	NA
120	101048913769	UMESH	UMESH	2,610	2,610	2,610	2,610	2,610	2,610	2,610	2,610	313	217	96	17	0	-	NA
121	100710300152	VJAY KUMAR	VJAY KUMAR	10,422	10,422	10,422	10,422	10,422	10,422	10,422	10,422	1,251	868	383	8	0	-	NA
122	100997200255	VIKASH MAHTO	VIKASH MAHTO	0	0	0	0	0	0	0	0	0	0	0	26	0	-	NA
123	101048913846	VIRENDRA BIND	VIRENDRA BIND	211	211	211	211	211	211	211	211	25	18	7	25	0	-	NA
124	101048913805	YUDHISTHIR TANTI	YUDHISTHIR TANTI	211	211	211	211	211	211	211	211	25	18	7	25	0	-	NA



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

TRRN Details

TRRN No :	2301703006901
Challan Status :	Payment Confirmed
Challan Generated On :	21-MAR-2017 14:05:04
Establishment ID :	JHRAN0031812000
Establishment Name :	RIGHTS POWER
Challan Type :	Monthly Contribution Challan
Total Members :	124
Wage Month :	JAN-17
Total Amount (Rs) :	89,868
Account-1 Amount (Rs) :	55,429
Account-2 Amount (Rs) :	3,007
Account-10 Amount (Rs) :	29,467
Account-21 Amount (Rs) :	1,765
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	State Bank of India
GRN :	002210317879732
Payment Confirmed On :	21-MAR-2017 14:09:06