



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 13/06/2025 12:

Payment Confirmation Receipt

TRRN No :	2302506006586
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUN-2025 11:45:33
Establishment ID :	JHRAN0032397000
Establishment Name :	ANAND ENGINEERING WORKS
Challan Type :	Monthly Contribution Challan
Total Members :	53
Wage Month :	MAY-2025
Total Amount (Rs) :	2,04,556
Account-1 Amount (Rs) :	1,35,877
Account-2 Amount (Rs) :	4,091
Account-10 Amount (Rs) :	60,483
Account-21 Amount (Rs) :	4,105
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002120625147032
Payment Date :	12-JUN-2025
Payment Confirmation Date :	12-JUN-2025
Total PMRPY Benefit :	0





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

TRRN: 2302506006586

ECR Id 123370322

LIN : 1963465611

Establishment Code & JHRAN0032397000 ANAND ENGINEERING WORKS
Address : SECTOR-12/A, Q.NO.3109, BOKARO STEEL CITY, BOKARO, JHARKHAND

Dues for the wage month May 2025

Total Subscribers :	EPF 53	EPS 53	EDLI 53
Total Wages :	8,18,199	7,25,972	7,25,972

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	4,091	0	0	0	4,091
2	Employer's Share Of	37,697	0	60,483	4,105	0	102,285
3	Employee's Share Of	98,180	0	0	0	0	98,180
Grand Total : Two Lakh Four Thousand Five Hundred Fifty-Six Rupees Only							2,04,556

(This is a system generated challan on 12-JUN-2025 11:45, 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.)	2,04,556	
F) Total amount of uploaded ECR (D +	2,04,556	



This challan is not proof of payment. To know the payment status please use “TRRN query Search” at www.epfindia.gov.in.



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

Name of Establishment	ANAND ENGINEERING WORKS		
Establishment Id	JHRAN0032397000	LIN	1963465611
Wage Month	MAY-2025	Return Month	JUN-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	12-JUN-2025	Uploaded Date Time	12-JUN-2025 11:45
Exemption Status	Unexempted	TRRN Number	
Remarks	EPFO	ECR Id	123370322
Total Members	53		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	98,180	Total EPS Contribution	60,483
Total EPF-EPS Contribution	37,697	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS	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			

Member Details :

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	
1	101915158741	ABHAY KUMAR MAHTO	ABHAY KUMAR MAHATO	10,430	10,430	10,430	10,430	1,252	869	383	0	0	-	-	-	N.A.
2	100638313339	AJAY KANT UPADHYAY	AJAY KANT UPADHYAY	21,537	21,537	15,000	15,000	2,584	1,250	1,334	0	0	-	-	-	N.A.
3	100864132113	AJAY KUMAR GOP	AJAY KUMAR GOP	8,344	8,344	8,344	8,344	1,001	695	306	0	0	-	-	-	N.A.
4	100083752226	ANIL KR. DUBEY	ANIL KUMAR DUBEY	19,404	19,404	15,000	15,000	2,328	1,250	1,078	0	0	-	-	-	N.A.
5	100930660337	ARJUN MAHATO	ARJUN MAHATO	13,559	13,559	13,559	13,559	1,627	1,129	498	0	0	-	-	-	N.A.
6	101903957287	ARUNJAY KUMAR	ARUNJAY KUMAR	13,038	13,038	13,038	13,038	1,565	1,086	479	0	0	-	-	-	N.A.
7	100095254497	ASISH JHA	ASHISH JHA	11,995	11,995	11,995	11,995	1,439	999	440	0	0	-	-	-	N.A.
8	102019112623	ASHOK KUMAR SINHA	ASHOK KUMAR SINHA	13,559	13,559	13,559	13,559	1,627	1,129	498	0	0	-	-	-	N.A.
9	100999307390	BINOD MANJHI	BINOD MANJHI	19,404	19,404	15,000	15,000	2,328	1,250	1,078	0	0	-	-	-	N.A.
10	100103520621	B.S. CHOUDHRY	BINOD SINGH CHAUDHARY	15,811	15,811	15,000	15,000	1,897	1,250	647	0	0	-	-	-	N.A.
11	101486414837	BISHNATH PATRO	BISHNATH PATRO	13,038	13,038	13,038	13,038	1,565	1,086	479	0	0	-	-	-	N.A.
12	101301198881	CHANDAN KUMAR	CHANDAN KUMAR	19,404	19,404	15,000	15,000	2,328	1,250	1,078	0	0	-	-	-	N.A.
13	101170424493	DHANAJI SINGH	DHANJI SINGH	7,187	7,187	7,187	7,187	862	599	263	0	0	-	-	-	N.A.
14	101379190674	DURGA PRASAD MANJHI	DURGA PRASAD MANJHI	12,516	12,516	12,516	12,516	1,502	1,043	459	0	0	-	-	-	N.A.
15	100002094326	DWIJ PAD SEN	DWIJ PAD SEN	18,685	18,685	15,000	15,000	2,242	1,250	992	0	0	-	-	-	N.A.
16	100160968035	HARE RAM UPADHYAY	HARE RAM UPADHYAY	22,365	22,365	15,000	15,000	2,684	1,250	1,434	0	0	-	-	-	N.A.
17	101814779631	JAGDISH GOPE	JAGDISH GOP	15,811	15,811	15,000	15,000	1,897	1,250	647	0	0	-	-	-	N.A.
18	101576141553	JAY SHANKAR PATRO	JAY SHANKAR PATRO	13,038	13,038	13,038	13,038	1,565	1,086	479	0	0	-	-	-	N.A.
19	101835361468	KUNAL BHARDWAJ	KUNAL BHARDWAJ	19,404	19,404	15,000	15,000	2,328	1,250	1,078	0	0	-	-	-	N.A.
20	100988504385	LAKHEERAM MANJHI	LAKHEERAM MANJHI	14,742	14,742	14,742	14,742	1,769	1,228	541	0	0	-	-	-	N.A.
21	102019112634	MAJLUM ANSAR	MAJLUM ANSARI	13,559	13,559	13,559	13,559	1,627	1,129	498	0	0	-	-	-	N.A.
22	101923927008	MANGAL SOREN	MANGAL SOREN	13,559	13,559	13,559	13,559	1,627	1,129	498	0	0	-	-	-	N.A.
23	101135776134	MOHAMMA JUBER ANSARI	MD JUBER ANSARI	17,967	17,967	15,000	15,000	2,156	1,250	906	0	0	-	-	-	N.A.
24	101707195493	MITHLESH KUMAR PANDEY	MITHLESH KUMAR PANDEY	17,967	17,967	15,000	15,000	2,156	1,250	906	0	0	-	-	-	N.A.
25	101722250912	MITHOO KUMAR RAJWAR	MITHOO KUMAR RAJWAR	13,559	13,559	13,559	13,559	1,627	1,129	498	0	0	-	-	-	N.A.
26	101467571582	MUKESH KUMAR	MUKESH KUMAR	13,559	13,559	13,559	13,559	1,627	1,129	498	0	0	-	-	-	N.A.
27	101572292700	MUKESH KUMAR DIKSHIT	MUKESH KUMAR DIKSHIT	18,685	18,685	15,000	15,000	2,242	1,250	992	0	0	-	-	-	N.A.
28	101511330138	NARESH MANJHI	NARESH MANJHI	14,742	14,742	14,742	14,742	1,769	1,228	541	0	0	-	-	-	N.A.
29	100258116243	NIWARAN MAHTO	NIBARAN MAHATO	18,685	18,685	15,000	15,000	2,242	1,250	992	0	0	-	-	-	N.A.
30	101162282476	PANKAJ GORAIN	PANKAJ GORAI	18,685	18,685	15,000	15,000	2,242	1,250	992	0	0	-	-	-	N.A.

Sl. No.	I	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	
31	100274123281	PRADIP KAPARDAR	PRADIP KAPARDAR	18,685	18,685	15,000	15,000	2,242	1,250	992	0	0	-	-	-	N.A.
32	100268555384	PRAMOD TIWARY	PRAMOD TIWARY	18,685	18,685	15,000	15,000	2,242	1,250	992	0	0	-	-	-	N.A.
33	101525262048	PRINCE KUMAR RAJWAR	PRINCE KUMAR RAJWAR	12,516	12,516	12,516	12,516	1,502	1,043	459	0	0	-	-	-	N.A.
34	100927442362	RAJESH KISKU	RAJESH KISKU	13,559	13,559	13,559	13,559	1,627	1,129	498	0	0	-	-	-	N.A.
35	102016058008	RAJESH KUMAR	RAJESH KUMAR	15,811	15,811	15,000	15,000	1,897	1,250	647	0	0	-	-	-	N.A.
36	102079887682	RAVINDRA RAJWAR	RAVINDRA RAJWAR	6,258	6,258	6,258	6,258	751	521	230	0	0	-	-	-	N.A.
37	100817667998	ROHIT KUMAR UPADHYAY	ROHIT KUMAR UPADHYAY	20,708	20,708	15,000	15,000	2,485	1,250	1,235	0	0	-	-	-	N.A.
38	101990583610	SAJID ANSARI	SAJID ANSARI	18,223	18,223	15,000	15,000	2,187	1,250	937	0	0	-	-	-	N.A.
39	100959020789	SHAIENDRA KUMAR PANDEY	SHAIENDRA KUMAR PANDEY	18,685	18,685	15,000	15,000	2,242	1,250	992	0	0	-	-	-	N.A.
40	101118174372	SHANKAR KUMAR	SHANKAR KUMAR	14,196	14,196	14,196	14,196	1,704	1,183	521	0	0	-	-	-	N.A.
41	101450818212	SHYAM SHARMA	SHYAM SHARMA	13,038	13,038	13,038	13,038	1,565	1,086	479	0	0	-	-	-	N.A.
42	101414263307	SONU NAYAK	SONU KUMAR	12,516	12,516	12,516	12,516	1,502	1,043	459	0	0	-	-	-	N.A.
43	100354169129	SHRIKANT KUMAR	SRIKANT KUMAR	13,559	13,559	13,559	13,559	1,627	1,129	498	0	0	-	-	-	N.A.
44	101336230673	SUNIL DUBEY	SUNIL DUBEY	19,404	19,404	15,000	15,000	2,328	1,250	1,078	0	0	-	-	-	N.A.
45	102127677027	VIKAS KUMAR	VIKAS KUMAR	19,404	19,404	15,000	15,000	2,328	1,250	1,078	0	0	-	-	-	N.A.
46	100406051189	VIKASH KUMAR	VIKAS KUMAR	13,038	13,038	13,038	13,038	1,565	1,086	479	0	0	-	-	-	N.A.
47	100114453396	BIKASH KUMAR	VIKASH KUMAR	13,559	13,559	13,559	13,559	1,627	1,129	498	0	0	-	-	-	N.A.
48	101895232303	VIKASH KUMAR	VIKASH KUMAR	13,559	13,559	13,559	13,559	1,627	1,129	498	0	0	-	-	-	N.A.
49	100406105586	VIKASH RANJAN	VIKASH RANJAN	19,404	19,404	15,000	15,000	2,328	1,250	1,078	0	0	-	-	-	N.A.
50	102009458262	VINAY KUMAR UPADHYAY	VINAY KUMAR UPADHYAY	19,404	19,404	15,000	15,000	2,328	1,250	1,078	0	0	-	-	-	N.A.
51	101693677026	VINISH MANJHI	VINESH MANJHI	14,196	14,196	14,196	14,196	1,704	1,183	521	0	0	-	-	-	N.A.
52	101345060388	VINOD KUMAR	VINOD KUMAR	13,038	13,038	13,038	13,038	1,565	1,086	479	0	0	-	-	-	N.A.
53	101430140949	WAKIL SAH	WAKIL SAH	12,516	12,516	12,516	12,516	1,502	1,043	459	0	0	-	-	-	N.A.

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".
3)UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for
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

ABRY Benefit Not Given Remarks :-

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
GK10004	EPS contribution remitted is greater than due
GK10005	(EPF - EPS) diffrence contribution remitted is
GK10006	EPS contribution remitted is greater than due
GK10007	Aadhaar not seeded