



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

TRRN 4722101000498

Establishment Code & Name WBHLO0056795000 SMART PROJECT  
Address : 235/99,DR. LANE,ROHRA PLAZA,1ST FL., ROOM NO.164,J.C.GHOSH SARANI,, CHINSURAH, HUGLI, WEST BENGAL

Dues for the wage month of December 2020

Total Subscribers : 34  
Total Wages : 2,08,163

EPF 34  
2,08,163

EPS 34  
2,08,163

EDLI 34  
2,08,163

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	1,041	0	0	0	1,041
2	Employer's Share Of	7,637	0	17,340	1,040	0	26,017
3	Employee's Share Of	24,981	0	0	0	0	24,981
<b>Grand Total : Fifty-Two Thousand Thirty-Nine Rupees Only</b>							<b>52,039</b>

(This is a system generated challan on 04-JAN-2021 14:13, 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.) -	52,039	
F) Total amount of uploaded ECR (D + E) (	52,039	





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 :	4722101000498
Challan Status :	Payment Confirmed
Challan Generated On :	04-JAN-2021 14:13:41
Establishment ID :	WBHLO0056795000
Establishment Name :	SMART PROJECT
Challan Type :	Monthly Contribution Challan
Total Members :	34
Wage Month :	DEC-20
Total Amount (Rs) :	52,039
Account-1 Amount (Rs) :	32,618
Account-2 Amount (Rs) :	1,041
Account-10 Amount (Rs) :	17,340
Account-21 Amount (Rs) :	1,040
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	002050121526579
Presentation Date :	05-JAN-2021 21:44:05
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	0





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

Name of Establishment	SMART PROJECT		
Establishment Id	WBHLO0056795000	LIN	1473023057
Wage Month	DEC-2020	Return Month	JAN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-JAN-2021	Uploaded Date Time	04-JAN-2021 14:12
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	52641046
Total Members	34	Aadhaar Not Seeded Member	12
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	24,981	Total EPS Contribution Remitted	17,340
Total EPF-EPS Contribution Remitted	7,637	Total Refund Advance	0
<b>PMIRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMIRPY Upfront EPF Amount	0	Total PMIRPY Upfront EPS Amount	0
PMIRPY benefit remarks NA			
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	0	Employee EPS Share	Employer EPS Share
		0	0
ABRY benefit remarks Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.			

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMPRY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	ER	ER PF Share	Pension Share		ER PF Share	EE Share	NCP Days	
1	10156368640	ABU TALAHAR	ABU TALAHAR	3,798	3,798	3,798	3,798	456	316	139	15	0	-	-	-	N.A.
2	10081321091	AFRINA SULTANA	AFRINA SULTANA	14,467	14,467	14,467	14,467	1,736	1,205	531	3	0	-	-	-	N.A.
3	10106597596	Amit Samanta	AMIT SAMANTA	4,286	4,286	4,286	4,286	514	357	157	13	0	-	-	-	N.A.
4	100800584915	Anandamoy Koley	ANANDAMOY KOLEY	3,798	3,798	3,798	3,798	456	316	139	15	0	-	-	-	N.A.
5	10081631553	Anupam Majhi	ANUPAM MAJI	4,143	4,143	4,143	4,143	497	345	152	14	0	-	-	-	N.A.
6	101402091178	ASHISH KUMAR PRAJAPATI	ASHISH KUMAR PRAJAPATI	12,456	12,456	12,456	12,456	1,495	1,038	457	8	0	-	-	-	N.A.
7	101246457125	ASHOK SEN	ASHOK	8,177	8,177	8,177	8,177	981	681	300	13	0	-	-	-	N.A.
8	101540074133	ASIF MUSTAFA	ASIF MUSTAFA	5,508	5,508	5,508	5,508	661	459	202	14	0	-	-	-	N.A.
9	10106597598	Bappaditya Das	BAPPADITYA DAS	4,489	4,489	4,489	4,489	539	374	165	13	0	-	-	-	N.A.
10	101562987752	BIDYUT BISWAS	BIDYUT BISWAS	3,798	3,798	3,798	3,798	456	316	139	15	0	-	-	-	N.A.
11	10080135399	Bisweswar Mondal	BISWESWAR MONDAL	5,508	5,508	5,508	5,508	661	459	202	14	0	-	-	-	N.A.
12	101342589533	GOLA BHUIYAN	GOLA BHUIYAN	7,548	7,548	7,548	7,548	906	629	277	14	0	-	-	-	N.A.
13	101342589505	INDRAMANI YADAV	INDRAMANI YADAV	5,710	5,710	5,710	5,710	685	476	210	16	0	-	-	-	N.A.
14	100903732528	Manoj Dinda	MANOJ DINDA	6,427	6,427	6,427	6,427	771	535	236	12	0	-	-	-	N.A.
15	101299844673	MANSUR ANSARI	MANSUR ANSARI	7,548	7,548	7,548	7,548	906	629	277	14	0	-	-	-	N.A.
16	101562987734	MASUD SEKH	MASUD SEKH	3,798	3,798	3,798	3,798	456	316	139	15	0	-	-	-	N.A.
17	101566581130	MD ALOMGIR HOSSAIN	MD ALOMGIR HOSSAIN	3,453	3,453	3,453	3,453	414	288	127	16	0	-	-	-	N.A.
18	101562987723	MOBARAK SHAIKH	MOBARAK SHAIKH	3,798	3,798	3,798	3,798	456	316	139	15	0	-	-	-	N.A.
19	101439013154	MUKESH SADA	MUKESH SADA	6,852	6,852	6,852	6,852	822	571	251	14	0	-	-	-	N.A.
20	10106597595	Pratulla Ghosh	PRAFULLA GHOSH	4,616	4,616	4,616	4,616	554	384	169	12	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages							Contribution Remitted					Refunds	PMPRY / 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						
21	* 10106597599 0	Samir Roy	SAMIR ROY	3,627	3,627	3,627	3,627	3,627	3,627	3,627	3,627	435	302	133	15	0	-	-	-	N.A.
22	100801894810	Sanjit Pakira	SANJIT PAKIRA	4,489	4,489	4,489	4,489	4,489	4,489	4,489	4,489	539	374	165	13	0	-	-	-	N.A.
23	* 10081940558 3	Saroj Das	SAROJ DAS	5,968	5,968	5,968	5,968	5,968	5,968	5,968	5,968	716	497	219	13	0	-	-	-	N.A.
24	101562987747	SK AJIBUR RAHAMAN	SK AJIBUR RAHAMAN	4,143	4,143	4,143	4,143	4,143	4,143	4,143	4,143	497	345	152	14	0	-	-	-	N.A.
25	* 10106597594 2	Sk Azad Ali	SK AZAD ALI	4,834	4,834	4,834	4,834	4,834	4,834	4,834	4,834	580	403	177	12	0	-	-	-	N.A.
26	* 10106597597 4	Sk Raju	SK RAJU	3,956	3,956	3,956	3,956	3,956	3,956	3,956	3,956	475	330	145	14	0	-	-	-	N.A.
27	* 10159716032 5	Somen Das	SOMEN DAS	5,049	5,049	5,049	5,049	5,049	5,049	5,049	5,049	606	421	185	15	0	-	-	-	N.A.
28	100818142367	SONIA PAUL	SONIA PAUL	14,467	14,467	14,467	14,467	14,467	14,467	14,467	14,467	1,736	1,205	531	3	0	-	-	-	N.A.
29	101159804206	SUBHAS KUMAR	SUBHASH KUMAR	6,290	6,290	6,290	6,290	6,290	6,290	6,290	6,290	755	524	231	16	0	-	-	-	N.A.
30	101478497806	SUBHASH THAKUR	SUBHASH THAKUR	5,139	5,139	5,139	5,139	5,139	5,139	5,139	5,139	617	428	189	17	0	-	-	-	N.A.
31	101386516972	SUBRATA GIRI	SUBRATA GIRI	9,435	9,435	9,435	9,435	9,435	9,435	9,435	9,435	1,132	786	346	11	0	-	-	-	N.A.
32	* 10106597593 5	Sudip Ghosh	SUDIP GHOSH	3,297	3,297	3,297	3,297	3,297	3,297	3,297	3,297	396	275	121	16	0	-	-	-	N.A.
33	101626606762	SURISHTH KUMAR YADAV	SURISHTH KUMAR YADAV	13,148	13,148	13,148	13,148	13,148	13,148	13,148	13,148	1,578	1,095	483	7	0	-	-	-	N.A.
34	101416547178	TAHASAN ALI	TAHASAN ALI	4,143	4,143	4,143	4,143	4,143	4,143	4,143	4,143	497	345	152	14	0	-	-	-	N.A.

**Note: AADHAAR not seeded UANs are prefixed with Asterisk**

PMRPY 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

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 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