



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 10/02/2021 11:05:

Payment Confirmation Receipt

TRRN No :	4722102001593
Challan Status :	Payment Confirmed
Challan Generated On :	06-FEB-2021 11:49:42
Establishment ID :	WBHLO0056795000
Establishment Name :	SMART PROJECT
Challan Type :	Monthly Contribution Challan
Total Members :	34
Wage Month :	JAN-2021
Total Amount (Rs) :	47,707
Account-1 Amount (Rs) :	29,902
Account-2 Amount (Rs) :	954
Account-10 Amount (Rs) :	15,899
Account-21 Amount (Rs) :	952
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002100221463439
Payment Date :	10-FEB-2021
Payment Confirmation Date :	10-FEB-2021
Total PMRPY Benefit :	0





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

Name of Establishment	SMART PROJECT	LIN	1473023057
Establishment Id	WBHLO0056795000	Return Month	FEB-2021
Wage Month	JAN-2021	ECR Type	ECR
Contribution Rate (%)	12	Uploaded Date Time	06-FEB-2021 11:48
Salary Disbursement Date	04-FEB-2021	TRRN Number	
Exemption Status	Unexempted	ECR Id	53902751
Remarks	OK	Aadhaar Not Seeded Member	12
Total Members	34		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	22,900	Total EPS Contribution Remitted	15,899
Total EPF-EPS Contribution Remitted	7,002	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	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	EPS	ER	NCP Days	Pension Share		ER PF Share	EE Share			
1	101563668640	ABU TALAHAR	ABU TALAHAR	3,108	3,108	3,108	3,108	3,108	3,108	114	259	114	17	0	-	-	-	N.A.
2	* 10081321091 2	AFRINA SULTANA	AFRINA SULTANA	14,467	14,467	14,467	14,467	14,467	14,467	531	1,205	531	3	0	-	-	-	N.A.
3	* 10106597596 1	Amit Samanta	AMIT SAMANTA	3,627	3,627	3,627	3,627	3,627	3,627	133	302	133	15	0	-	-	-	N.A.
4	100800584915	Anandamoy Koley	ANANDAMOY KOLEY	3,453	3,453	3,453	3,453	3,453	3,453	127	288	127	16	0	-	-	-	N.A.
5	* 10081631553 6	Anupam Majhi	ANUPAM MAJI	3,453	3,453	3,453	3,453	3,453	3,453	127	288	127	16	0	-	-	-	N.A.
6	101402091178	ASHISH KUMAR PRAJAPATI	ASHISH KUMAR PRAJAPATI	12,456	12,456	12,456	12,456	12,456	12,456	457	1,038	457	8	0	-	-	-	N.A.
7	101246457125	ASHOK	ASHOK	8,177	8,177	8,177	8,177	8,177	8,177	300	681	300	13	0	-	-	-	N.A.
8	101540074133	ASIF MUSTAFA	ASIF MUSTAFA	5,049	5,049	5,049	5,049	5,049	5,049	185	421	185	15	0	-	-	-	N.A.
9	* 10106597598 8	Bappadiya Das	BAPPADITYA DAS	3,798	3,798	3,798	3,798	3,798	3,798	139	316	139	15	0	-	-	-	N.A.
10	101562987752	BIDYUT BISWAS	BIDYUT BISWAS	3,798	3,798	3,798	3,798	3,798	3,798	139	316	139	15	0	-	-	-	N.A.
11	* 10080135399 5	Bisweswar Mondal	BISWESWAR MONDAL	4,590	4,590	4,590	4,590	4,590	4,590	168	382	168	16	0	-	-	-	N.A.
12	101653489312	GUDDU	GUDDU	7,548	7,548	7,548	7,548	7,548	7,548	277	629	277	14	0	-	-	-	N.A.
13	100903732528	Manoj Dinda	MANOJ DINDA	4,590	4,590	4,590	4,590	4,590	4,590	168	382	168	16	0	-	-	-	N.A.
14	101562987734	MASUD SEKH	MASUD SEKH	3,453	3,453	3,453	3,453	3,453	3,453	127	288	127	16	0	-	-	-	N.A.
15	101566581130	MD ALOMGIR HOSSAIN	MD ALOMGIR HOSSAIN	3,108	3,108	3,108	3,108	3,108	3,108	114	259	114	17	0	-	-	-	N.A.
16	101653487685	MD.RASHID	MD RASHID	4,489	4,489	4,489	4,489	4,489	4,489	165	374	165	13	0	-	-	-	N.A.
17	101562987723	MOBARAK SHAIKH	MOBARAK SHAIKH	3,108	3,108	3,108	3,108	3,108	3,108	114	259	114	17	0	-	-	-	N.A.
18	101653489308	MOHD QUADIR	MOHD QUADIR	4,489	4,489	4,489	4,489	4,489	4,489	165	374	165	13	0	-	-	-	N.A.
19	101439013154	MUKESH SADA	MUKESH SADA	6,852	6,852	6,852	6,852	6,852	6,852	251	571	251	14	0	-	-	-	N.A.
20	101522139405	PRABHUNATH MAURYA	PRABHUNATH H MAURYA	8,177	8,177	8,177	8,177	8,177	8,177	300	681	300	13	0	-	-	-	N.A.

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		
21	* 10106597595 7	Pratulla Ghosh	PRAFULLA GHOSH	3,956	3,956	3,956	3,956	3,956	330	145	14	0	-	-	-	N.A.	
22	* 10106597599 0	Samir Roy	SAMIR ROY	3,297	3,297	3,297	3,297	3,297	275	121	16	0	-	-	-	N.A.	
23	100801894810	Sanjit Pakira	SANJIT PAKIRA	3,798	3,798	3,798	3,798	3,798	316	139	15	0	-	-	-	N.A.	
24	* 10081940558 3	Saroj Das	SAROJ DAS	5,049	5,049	5,049	5,049	5,049	421	185	15	0	-	-	-	N.A.	
25	101562987747	SK AJIBUR RAHAMAN	SK AJIBUR RAHAMAN	3,453	3,453	3,453	3,453	3,453	288	127	16	0	-	-	-	N.A.	
26	* 10106597594 2	Sk Azad Ali	SK AZAD ALI	4,143	4,143	4,143	4,143	4,143	345	152	14	0	-	-	-	N.A.	
27	* 10106597597 4	Sk Raju	SK RAJU	3,297	3,297	3,297	3,297	3,297	275	121	16	0	-	-	-	N.A.	
28	* 10159116032 5	Somen Das	SOMEN DAS	5,049	5,049	5,049	5,049	5,049	421	185	15	0	-	-	-	N.A.	
29	101653489320	SONESHRI	SONESHRI	5,710	5,710	5,710	5,710	5,710	476	210	16	0	-	-	-	N.A.	
30	100818142367	SONIA PAUL	SONIA PAUL	14,467	14,467	14,467	14,467	14,467	1,205	531	3	0	-	-	-	N.A.	
31	101386516972	SUBRATA GIRI	SUBRATA GIRI	6,919	6,919	6,919	6,919	6,919	576	254	15	0	-	-	-	N.A.	
32	* 10106597593 5	Suoip Ghosh	SUDIP GHOSH	3,297	3,297	3,297	3,297	3,297	275	121	16	0	-	-	-	N.A.	
33	101626606762	SURISHTH KUMAR YADAV	SURISHTH KUMAR YADAV	13,148	13,148	13,148	13,148	13,148	1,095	483	7	0	-	-	-	N.A.	
34	101416547178	TAHASAN ALI	TAHASAN ALI	3,453	3,453	3,453	3,453	3,453	288	127	16	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



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

TRRN 4722102001593

Establishment Code & Name WBHLO0056795000 SMART PROJECT

Dues for the wage month of January 2021

Address : 235/99, DR. LANE, ROHRA PLAZA, 1ST FL., ROOM NO.164, J.C.GHOSH SARANI,, CHINSURAH, HUGLI, WEST BENGAL

Total Subscribers :	EPF	34	EPS	34	EDLI	34
Total Wages :		1,90,826		1,90,826		1,90,826

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	954	0	0	0	954
2	Employer's Share Of	7,002	0	15,899	952	0	23,853
3	Employee's Share Of	22,900	0	0	0	0	22,900
Grand Total : Forty-Seven Thousand Seven Hundred Seven Rupees Only							47,707

(This is a system generated challan on 06-FEB-2021 11:49, 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.

A) A/C no 1 (Employer share) (Rs.) -	PMRPY	0	ABRY	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.) -		47,707		
F) Total amount of uploaded ECR (D + E) (47,707		

