



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 04/06/2021 17:15:

Payment Confirmation Receipt

TRRN No :	4722106000514
Challan Status :	Payment Confirmed
Challan Generated On :	04-JUN-2021 11:41:36
Establishment ID :	WBHLO0056795000
Establishment Name :	SMART PROJECT
Challan Type :	Monthly Contribution Challan
Total Members :	19
Wage Month :	MAY-2021
Total Amount (Rs) :	21,302
Account-1 Amount (Rs) :	13,305
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	7,075
Account-21 Amount (Rs) :	422
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002040621363540
Payment Date :	04-JUN-2021
Payment Confirmation Date :	04-JUN-2021
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	MAY-2021	Return Month	JUN-2021	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	02-JUN-2021	Uploaded Date Time	04-JUN-2021 11:41	
Exemption Status	Unexempted	TRRN Number		
Remarks	OK	ECR Id	58428239	
Total Members	19	Aadhaar Not Seeded Member	0	
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	10,190	Total EPS Contribution Remitted	7,075	
Total EPF-EPS Contribution Remitted	3,115	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 EPF Share	Employer EPS Share	Employer EPF Share
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [19] is less than required employee count of 37 from base month.			



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

TRRN 4722106000514

Establishment Code & Name WBHLO0056795000 SMART PROJECT Dues for the wage month of May 2021
Address : 235/99,DR. LANE,ROHRA PLAZA,1ST FL., ROOM NO.164,J.C.GHOSH SARANI,, CHINSURAH, HUGLI, WEST BENGAL

Total Subscribers : EPF 19 EPS 19 EDLI 19
Total Wages : 84,916 84,916 84,916

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	3,115	0	7,075	422	0	10,612
3	Employee's Share Of	10,190	0	0	0	0	10,190
Grand Total : Twenty-One Thousand Three Hundred Two Rupees Only							21,302

(This is a system generated challan on 04-JUN-2021 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 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.) -	21,302	
F) Total amount of uploaded ECR (D + E) (21,302	



Member Details :-

SI. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRVY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	ER	ER PF Share	ER PF Share		EE Share	NCP Days		
1	101670766344	AKKASH SK	AKKASH SK	3,453	3,453	3,453	3,453	3,453	288	127	16	0	-	-	-	N.A.
2	100800584915	Anandamoy Koley	ANANDAMOY KOLEY	3,453	3,453	3,453	3,453	3,453	288	127	16	0	-	-	-	N.A.
3	101540074133	ASIF MUSTAFA	ASIF MUSTAFA	5,049	5,049	5,049	5,049	5,049	421	185	15	0	-	-	-	N.A.
4	101562987752	BIDYUT BISWAS	BIDYUT BISWAS	3,798	3,798	3,798	3,798	3,798	316	139	15	0	-	-	-	N.A.
5	100903732528	Manoj Dinda	MANOJ DINDA	4,590	4,590	4,590	4,590	4,590	382	168	16	0	-	-	-	N.A.
6	101653487685	MD.RASHID	MD RASHID	4,489	4,489	4,489	4,489	4,489	374	165	13	0	-	-	-	N.A.
7	101562987723	MOBARAK SHAIKH	MOBARAK SHAIKH	3,108	3,108	3,108	3,108	3,108	259	114	17	0	-	-	-	N.A.
8	101653489308	MOHD QUADIR	MOHD QUADIR	4,489	4,489	4,489	4,489	4,489	374	165	13	0	-	-	-	N.A.
9	101234677437	NOIMUDDIN SEKH	NAIMUDDIN SEKH	3,108	3,108	3,108	3,108	3,108	259	114	17	0	-	-	-	N.A.
10	101670766300	NUR MOHAMMAD	NUR MOHAMMAD	3,798	3,798	3,798	3,798	3,798	316	139	15	0	-	-	-	N.A.
11	101522139405	PRABHUNATH MAURYA	PRABHUNATH H MAURYA	3,245	3,245	3,245	3,245	3,245	270	119	21	0	-	-	-	N.A.
12	101670766328	RAJ.KUMAR SK	RAJKUMAR SK	3,297	3,297	3,297	3,297	3,297	275	121	16	0	-	-	-	N.A.
13	100801894810	Sanjit Pakira	SANJIT PAKIRA	3,798	3,798	3,798	3,798	3,798	316	139	15	0	-	-	-	N.A.
14	101670766316	SARIF HOSSAIN	SARIF HOSSAIN	3,297	3,297	3,297	3,297	3,297	275	121	16	0	-	-	-	N.A.
15	101670766359	SILON SK	SILON SK	3,453	3,453	3,453	3,453	3,453	288	127	16	0	-	-	-	N.A.
16	101562987747	SK AJIBUR RAHAMAN	SK AJIBUR RAHAMAN	3,453	3,453	3,453	3,453	3,453	288	127	16	0	-	-	-	N.A.
17	100818142367	SONIA PAUL	SONIA PAUL	14,835	14,835	14,835	14,835	14,835	1,236	544	3	0	-	-	-	N.A.
18	101386516972	SUBRATA GIRI	SUBRATA GIRI	7,095	7,095	7,095	7,095	7,095	591	260	15	0	-	-	-	N.A.
19	101670766337	SUJAL SK	SUJAL SK	3,108	3,108	3,108	3,108	3,108	259	114	17	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