



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

TRRN 4722011002344

Establishment Code & Name WBHLO0056795000 SMART PROJECT Dues for the wage month of October 2020  
Address : 235/99, DR. LANE, ROHRA PLAZA, 1ST FL., ROOM NO.164, J.C.GHOSH SARANI,, CHINSURAH, HUGLI, WEST BENGAL

Total Subscribers : EPF 36 EPS 36 EDLI 36  
Total Wages : 2,26,784 2,26,784 2,26,784

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	1,134	0	0	0	1,134
2	Employer's Share Of	8,320	0	18,891	1,133	0	28,344
3	Employee's Share Of	27,216	0	0	0	0	27,216
<b>Grand Total : Fifty-Six Thousand Six Hundred Ninety-Four Rupees Only</b>							<b>56,694</b>

(This is a system generated challan on 08-NOV-2020 20:55, 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 / PMGKY.

	PMRPY	PMGKY
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.) -	56,694	
F) Total amount of uploaded ECR (D + E) (	56,694	



ESI EXTRACT For the Month of :		OCTOBER		2020		NAME OF SUB CONTRACTOR(S) :		SMART PROJECT	
CONTRACTOR :		GE T & D India Limited,		LOCATION :		ROHINI			
SL.No	EmpCode	Employee Name	ESI No.	Days Worked	Gross Salary	Emp Contribution	Empr Contribution		
1	ALS/LC-387E/CC-001/EC-001	SURISHTH YADAV	41000244270001001 /	19.00	13,840.00	104.00	449.80		
2	ALS/LC-387E/CC-001/EC-002	MOHD SHADAB	41000244270001001 /	19.00	13,148.00	99.00	427.31		
3	ALS/LC-387E/CC-001/EC-003	ASHISH KUMAR PRAJAPATI	41000244270001001 /	19.00	13,148.00	99.00	427.31		
4	ALS/LC-387E/CC-001/EC-004	SITARAM	41000244270001001 /	14.00	7,994.00	60.00	259.80		
5	ALS/LC-387E/CC-001/EC-005	SADEK SK	41000244270001001 /	11.00	7,612.00	58.00	247.39		
6	ALS/LC-387E/CC-001/EC-006	GOLA BHUYAN	41000244270001001 /	13.00	8,996.00	68.00	292.37		
7	ALS/LC-387E/CC-001/EC-007	DHIRAJ KUMAR	41000244270001001 /	13.00	7,423.00	56.00	241.25		
8	ALS/LC-387E/CC-001/EC-008	SUBHASH THAKUR	41000244270001001 /	10.00	5,710.00	43.00	185.58		
9	ALS/LC-387E/CC-001/EC-009	INDRAMANI YADAV	41000244270001001 /	11.00	7,612.00	58.00	247.39		
10	ALS/LC-387E/CC-001/EC-010	AJAY KUMAR	41000244270001001 /	12.00	8,304.00	63.00	269.88		
11	ALS/LC-387E/CC-001/EC-011	DHIRENDRA YADAV	41000244270001001 /	13.00	7,423.00	56.00	241.25		
<b>Total</b>				<b>154.00</b>	<b>101,210.00</b>	<b>764.00</b>	<b>3290.00</b>		
<b>Total Contribution</b>					<b>4,054.00</b>				



CONTRACTOR : GET & D India Limited, SMART PROJECT

Sl.No	EmpCode	Employee Name	UAN	Days Present	Salary	EPS Salary	EPF A/C No.1	Pen. Sch. A/C No.10	EmprContn.A/CNo1	LOCATION :
1	ALS/LC-387E/CC-001/EC-001	SURSHITH YADAV		19.00	13,148.00	13,148.00	1,578.00	1,095	483	ROHINI
2	ALS/LC-387E/CC-001/EC-002	MOHD SHADAB		19.00	13,148.00	13,148.00	1,578.00	1,095	483	VPE
3	ALS/LC-387E/CC-001/EC-003	ASHISH KUMAR PRALAPATI		19.00	13,148.00	13,148.00	1,578.00	1,095	483	
4	ALS/LC-387E/CC-001/EC-004	SITARAM		14.00	7,994.00	7,994.00	959.00	666	293	
5	ALS/LC-387E/CC-001/EC-005	SADDEK SK		11.00	7,612.00	7,612.00	913.00	634	279	
6	ALS/LC-387E/CC-001/EC-006	GOLA BHUIYAN		13.00	8,996.00	8,996.00	1,080.00	749	331	
7	ALS/LC-387E/CC-001/EC-007	DHIRAJ KUMAR		13.00	7,423.00	7,423.00	891.00	618	273	
8	ALS/LC-387E/CC-001/EC-008	SUBHASH THAKUR		10.00	5,710.00	5,710.00	685.00	476	209	
9	ALS/LC-387E/CC-001/EC-009	INDRAMANI YADAV		11.00	7,612.00	7,612.00	913.00	634	279	
10	ALS/LC-387E/CC-001/EC-010	AJAY KUMAR		12.00	8,304.00	8,304.00	996.00	692	304	
11	ALS/LC-387E/CC-001/EC-011	DHIRENDRA YADAV		13.00	7,423.00	7,423.00	891.00	618	273	
SUMMARY				154.00	100,518.00	100,518.00	12,062.00	8,372.00	3,690.00	
EPS SALARY				100,518.00						
A/C No. 1					15752.00					
A/C No. 2					503.00					
A/C No. 10					8372.00					
A/C No. 21					503.00					
A/C No. 22					0.00					
Total					25130.00					

