



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 15/07/2021 10:13:

Payment Confirmation Receipt

TRRN No :	4722107001231
Challan Status :	Payment Confirmed
Challan Generated On :	06-JUL-2021 13:38:06
Establishment ID :	WBHLO0056795000
Establishment Name :	SMART PROJECT
Challan Type :	Monthly Contribution Challan
Total Members :	32
Wage Month :	JUN-2021
Total Amount (Rs) :	36,969
Account-1 Amount (Rs) :	23,172
Account-2 Amount (Rs) :	739
Account-10 Amount (Rs) :	12,323
Account-21 Amount (Rs) :	735
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140721424603
Payment Date :	14-JUL-2021
Payment Confirmation Date :	14-JUL-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	JUN-2021	Return Month	JUL-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-JUL-2021	Uploaded Date Time	06-JUL-2021 13:37
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	60194799
Total Members	32	Aadhaar Not Seeded Member	12
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	17,748	Total EPS Contribution Remitted	12,323
Total EPF-EPS Contribution Remitted	5,424	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	Employee EPF Share	Employee EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [32] is less than required employee count of 37 from base month.		

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	10081321091 2	AFRINA SULTANA	AFRINA SULTANA	14,835	14,835	14,835	14,835	1,780	1,236	544	3	-	-	-	N.A.	
2	101670766344	AKKASH SK	AKKASH SK	3,453	3,453	3,453	3,453	414	288	127	16	-	-	-	N.A.	
3	10106597596 1	Amit Samanta	AMIT SAMANTA	3,627	3,627	3,627	3,627	435	302	133	15	-	-	-	N.A.	
4	100800584815	Anandamoy Koley	ANANDAMOY KOLEY	3,453	3,453	3,453	3,453	414	288	127	16	-	-	-	N.A.	
5	10081631553 6	Anupam Majhi	ANUPAM MAJI	3,453	3,453	3,453	3,453	414	288	127	16	-	-	-	N.A.	
6	101402091178	ASHISH KUMAR PRAJAPATI	ASHISH KUMAR PRAJAPATI	4,452	4,452	4,452	4,452	534	371	163	20	-	-	-	N.A.	
7	101540074133	ASIF MUSTAFA	ASIF MUSTAFA	5,049	5,049	5,049	5,049	606	421	185	15	-	-	-	N.A.	
8	10106597598 8	Bappaditya Das	BAPPADITYA DAS	3,798	3,798	3,798	3,798	455	316	139	15	-	-	-	N.A.	
9	101562987752	BIDYUT BISWAS	BIDYUT BISWAS	3,798	3,798	3,798	3,798	456	316	139	15	-	-	-	N.A.	
10	10080135399 5	Bisweswar Mondal	BISWESWAR MONDAL	4,590	4,590	4,590	4,590	551	382	168	16	-	-	-	N.A.	
11	100903732528	Manoj Dinda	MANOJ DINDA	4,590	4,590	4,590	4,590	551	382	168	16	-	-	-	N.A.	
12	101653487685	MD.RASHID	MD RASHID	4,489	4,489	4,489	4,489	539	374	165	13	-	-	-	N.A.	
13	101562987723	MOBARAK SHAIKH	MOBARAK SHAIKH	3,108	3,108	3,108	3,108	373	259	114	17	-	-	-	N.A.	
14	101653489308	MOHD QUADIR	MOHD QUADIR	4,489	4,489	4,489	4,489	539	374	165	13	-	-	-	N.A.	
15	101234677437	NOIMUDDIN SEKH	NOIMUDDIN SEKH	3,108	3,108	3,108	3,108	373	259	114	17	-	-	-	N.A.	
16	101670766300	NUR MOHAMMAD	NUR MOHAMMAD	3,798	3,798	3,798	3,798	456	316	139	15	-	-	-	N.A.	
17	101522139405	PRABHUNATH MAURYA	PRABHUNATH H MAURYA	3,375	3,375	3,375	3,375	405	281	124	21	-	-	-	N.A.	
18	10106597595 7	Pratulla Ghosh	PRAFULLA GHOSH	3,956	3,956	3,956	3,956	475	330	145	14	-	-	-	N.A.	
19	101670766328	RAJKUMAR SK	RAJKUMAR SK	3,297	3,297	3,297	3,297	396	275	121	16	-	-	-	N.A.	
20	10106597599 0	Samir Roy	SAMIR ROY	3,297	3,297	3,297	3,297	396	275	121	16	-	-	-	N.A.	

SI. 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	100801894810	Sanjit Pakira	SANJIT PAKIRA	3,798	3,798	3,798	3,798	456	316	139	15	-	-	-	N.A.	
22	101670766316	SARIF HOSSAIN	SARIF HOSSAIN	3,297	3,297	3,297	3,297	396	275	121	16	-	-	-	N.A.	
23	10081940558 3	Saroj Das	SAROJ DAS	5,049	5,049	5,049	5,049	606	421	185	15	-	-	-	N.A.	
24	101670766359	SILON SK	SILON SK	3,453	3,453	3,453	3,453	414	288	127	16	-	-	-	N.A.	
25	101562987747	SK AJIBUR RAHAMAN	SK AJIBUR RAHAMAN	3,453	3,453	3,453	3,453	414	288	127	16	-	-	-	N.A.	
26	10106597594 2	SK Azad Ali	SK AZAD ALI	4,143	4,143	4,143	4,143	497	345	152	14	-	-	-	N.A.	
27	10106597597 4	SK Raju	SK RAJU	3,297	3,297	3,297	3,297	396	275	121	16	-	-	-	N.A.	
28	10159116032 5	Somen Das	SOMEN DAS	5,049	5,049	5,049	5,049	606	421	185	15	-	-	-	N.A.	
29	100818142367	SONIA PAUL	SONIA PAUL	14,835	14,835	14,835	14,835	1,780	1,236	544	3	-	-	-	N.A.	
30	101386516972	SUBRATA GIRI	SUBRATA GIRI	7,095	7,095	7,095	7,095	851	591	260	15	-	-	-	N.A.	
31	10106597593 5	Sudip Ghosh	SUDIP GHOSH	3,297	3,297	3,297	3,297	396	275	121	16	-	-	-	N.A.	
32	101670766337	SUJAL SK	SUJAL SK	3,108	3,108	3,108	3,108	373	259	114	17	-	-	-	N.A.	

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY 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

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

CONTRACTOR :		GE T & D India Limited,		NAME OF SUB CONTRACTOR(S):		SMART PROJECT						LOCATION:	ROHINI
SL.No	EmpCode	Employee Name	UAN	Days Present	Salary	EPS Salary	EPF A/C No.1	Pen. Sch. A/C No.10	EmpContn./A/CNo1	VPF			
1	ALS/LC-387E/CC-001/EC-001	SURISHTH YADAV		0.00	361.00	361.00	43.00	30	13				
2	ALS/LC-387E/CC-001/EC-003	ASHISHKUMAR PRAJAPATI		6.00	4,794.00	4,794.00	575.00	399	176				
3	ALS/LC-387E/CC-001/EC-015	ASHOK SEN		0.00	208.00	208.00	23.00	17	8				
4	ALS/LC-387E/CC-001/EC-016	GUDDU		0.00	192.00	192.00	23.00	16	7				
5	ALS/LC-387E/CC-001/EC-017	SONESHRI		0.00	160.00	160.00	19.00	13	6				
6	ALS/LC-387E/CC-001/EC-018	PRABHUNATH MAURYA		5.00	3,364.00	3,364.00	404.00	280	124				
				11.00	9,079.00	9,079.00	1,089.00	755.00					

SUMMARY

EPS SALARY	9,079.00
A/C No. 1	1423.00
A/C No. 2	500.00
A/C No. 10	755.00
A/C No. 21	45.00
A/C No. 22	0.00
Total	17,233.00



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