



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

TRRN 4722103007650

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

Total Subscribers :

Total Wages :

EPF	41	2,16,310
EPS	41	2,16,310
EDLI	41	2,16,310

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	1,082	0	0	0	1,082
2	Employer's Share Of	7,938	0	18,024	1,077	0	27,039
3	Employee's Share Of	25,958	0	0	0	0	25,958
Grand Total : Fifty-Four Thousand Seventy-Nine Rupees Only							54,079

(This is a system generated challan on 22-MAR-2021 21:13, 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.

A) A/C no 1 (Employer share) (Rs.) -	PMRPY	ABRY
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.) -	54,079	
F) Total amount of uploaded ECR (D + E) (54,079	





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 25/03/2021 08:14:

Payment Confirmation Receipt

TRRN No :	4722103007650
Challan Status :	Payment Confirmed
Challan Generated On :	22-MAR-2021 21:13:29
Establishment ID :	WBHLO0056795000
Establishment Name :	SMART PROJECT
Challan Type :	Monthly Contribution Challan
Total Members :	41
Wage Month :	FEB-2021
Total Amount (Rs) :	54,079
Account-1 Amount (Rs) :	33,896
Account-2 Amount (Rs) :	1,082
Account-10 Amount (Rs) :	18,024
Account-21 Amount (Rs) :	1,077
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002250321847627
Payment Date :	25-MAR-2021
Payment Confirmation Date :	25-MAR-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	FEB-2021	Return Month	MAR-2021	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	15-MAR-2021	Uploaded Date Time	22-MAR-2021 21:12	
Exemption Status	Unexempted	TRRN Number		
Remarks	OK	ECR Id	56043429	
Total Members	41	Aadhaar Not Seeded Member	12	
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	25,958	Total EPS Contribution Remitted	18,024	
Total EPF-EPS Contribution Remitted	7,938	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	Establishment is not eligible for PMRPY upfront benefit. Delayed submission of ECR			
ABRY Upfront Benefit Details (In Rupees) :				
Total ABRY benefit Amount	0	Employee EPS Share	Employer EPS Share	Employer EPF Share
ABRY benefit remarks	0	0	0	0
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	EE Share	Pension Share	ER PF Share	EE Share	NCP Days	ER	ER	ER		
1	101563686640	ABU TALAHAR	ABU TALAHAR	3,108	3,108	3,108	3,108	373	259	114	17	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	101670766344	AKKASH SK	AKKASH SK	3,453	3,453	3,453	3,453	414	288	127	16	0	-	-	-	-	-	-	N.A.	
4	10106597596	Amit Samanta	AMIT SAMANTA	3,627	3,627	3,627	3,627	435	302	133	15	0	-	-	-	-	-	-	N.A.	
5	100800584915	Anandamoy Koley	ANANDAMOY KOLEY	3,453	3,453	3,453	3,453	414	288	127	16	0	-	-	-	-	-	-	N.A.	
6	10081631553	Anupam Majhi	ANUPAM MAJHI	3,453	3,453	3,453	3,453	414	288	127	16	0	-	-	-	-	-	-	N.A.	
7	101402091178	ASHISH KUMAR PRAJAPATI	ASHISH KUMAR PRAJAPATI	12,852	12,852	12,852	12,852	1,542	1,071	472	8	0	-	-	-	-	-	-	N.A.	
8	101246457125	ASHOK	ASHOK	8,437	8,437	8,437	8,437	1,012	703	310	13	0	-	-	-	-	-	-	N.A.	
9	101540074133	ASIF MUSTAFA	ASIF MUSTAFA	5,049	5,049	5,049	5,049	606	421	185	15	0	-	-	-	-	-	-	N.A.	
10	10106597598	Bappadiya Das	BAPPADIYA DAS	3,798	3,798	3,798	3,798	456	316	139	15	0	-	-	-	-	-	-	N.A.	
11	101562987752	BIDYUT BISWAS	BIDYUT BISWAS	3,798	3,798	3,798	3,798	456	316	139	15	0	-	-	-	-	-	-	N.A.	
12	10080135399	Bisweswar Mondal	BISWESWAR MONDAL	4,590	4,590	4,590	4,590	551	382	168	16	0	-	-	-	-	-	-	N.A.	
13	101653489312	GUDDU	GUDDU	7,788	7,788	7,788	7,788	935	649	286	14	0	-	-	-	-	-	-	N.A.	
14	100903732528	Manoj Dinda	MANOJ DINDA	4,590	4,590	4,590	4,590	551	382	168	16	0	-	-	-	-	-	-	N.A.	
15	101562987734	MASUD SEKH	MASUD SEKH	3,453	3,453	3,453	3,453	414	288	127	16	0	-	-	-	-	-	-	N.A.	
16	101566581130	MD ALOMGIR HOSSAIN	MD ALOMGIR HOSSAIN	3,108	3,108	3,108	3,108	373	259	114	17	0	-	-	-	-	-	-	N.A.	
17	101653487665	MD.RASHID	MD RASHID	4,489	4,489	4,489	4,489	539	374	165	13	0	-	-	-	-	-	-	N.A.	
18	101562987723	MOBARAK SHAIKH	MOBARAK SHAIKH	3,108	3,108	3,108	3,108	373	259	114	17	0	-	-	-	-	-	-	N.A.	
19	101653489308	MOHD QUADIR	MOHD QUADIR	4,489	4,489	4,489	4,489	539	374	165	13	0	-	-	-	-	-	-	N.A.	
20	101439013154	MUKESH SADA	MUKESH SADA	7,068	7,068	7,068	7,068	848	589	259	14	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	ER	ER PF Share	EE Share	Pension Share		ER PF Share	EE Share	NCP Days	
21	101234677437	NOIMUDDIN SEKH	NAIMUDDIN SEKH	3,108	3,108	3,108	3,108	373	259	114	17	0	-	-	-	N.A.	
22	101670766300	NUR MOHAMMAD	NUR MOHAMMAD	3,798	3,798	3,798	3,798	456	316	139	15	0	-	-	-	N.A.	
23	101522139405	PRABHUNATH MAURYA	PRABHUNATH MAURYA	8,437	8,437	8,437	8,437	1,012	703	310	13	0	-	-	-	N.A.	
24	* 101065975957	Pratulla Ghosh	PRAFULLA GHOSH	3,956	3,956	3,956	3,956	475	330	145	14	0	-	-	-	N.A.	
25	101670766328	RAJKUMAR SK	RAJKUMAR SK	3,297	3,297	3,297	3,297	396	275	121	16	0	-	-	-	N.A.	
26	* 101065975990	Samir Roy	SAMIR ROY	3,297	3,297	3,297	3,297	396	275	121	16	0	-	-	-	N.A.	
27	100801894810	Sarjiti Pakira	SANJIT PAKIRA	3,798	3,798	3,798	3,798	456	316	139	15	0	-	-	-	N.A.	
28	101670766316	SARIF HOSSAIN	SARIF HOSSAIN	3,297	3,297	3,297	3,297	396	275	121	16	0	-	-	-	N.A.	
29	* 100819405583	Saroj Das	SAROJ DAS	5,049	5,049	5,049	5,049	606	421	185	15	0	-	-	-	N.A.	
30	101670766359	SILON SK	SILON SK	3,453	3,453	3,453	3,453	414	288	127	16	0	-	-	-	N.A.	
31	101562987747	SK AJIBUR RAHAMAN	SK AJIBUR RAHAMAN	3,453	3,453	3,453	3,453	414	288	127	16	0	-	-	-	N.A.	
32	* 101065975942	Sk Azad Ali	SK AZAD ALI	4,143	4,143	4,143	4,143	497	345	152	14	0	-	-	-	N.A.	
33	* 101065975974	SK Raju	SK RAJU	3,297	3,297	3,297	3,297	396	275	121	16	0	-	-	-	N.A.	
34	* 101591160325	Somen Das	SOMEN DAS	5,049	5,049	5,049	5,049	606	421	185	15	0	-	-	-	N.A.	
35	101653489320	SONESHRI	SONESHRI	5,890	5,890	5,890	5,890	707	491	216	16	0	-	-	-	N.A.	
36	100818142367	SONIA PAUL	SONIA PAUL	14,467	14,467	14,467	14,467	1,736	1,205	531	3	0	-	-	-	N.A.	
37	101386516972	SUBRATA GIRI	SUBRATA GIRI	6,919	6,919	6,919	6,919	830	576	254	15	0	-	-	-	N.A.	
38	* 101065975935	Sudip Ghosh	SUDIP GHOSH	3,297	3,297	3,297	3,297	396	275	121	16	0	-	-	-	N.A.	
39	101670766337	SUJAL SK	SUJAL SK	3,108	3,108	3,108	3,108	373	259	114	17	0	-	-	-	N.A.	
40	101626606762	SURISHTH KUMAR YADAV	SURISHTH KUMAR YADAV	13,566	13,566	13,566	13,566	1,628	1,130	498	7	0	-	-	-	N.A.	
41	101416547178	TAHASAN ALI	TAHASAN ALI	3,453	3,453	3,453	3,453	414	288	127	16	0	-	-	-	N.A.	

Note: AADHAAR not seeded JANs 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	JAN 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