



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

TRRN 4722104001568

Establishment Code & Name WBHLO0056795000 SMART PROJECT Dues for the wage month of March 2021
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 : 1,96,120 1,96,120 1,96,120

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	981	0	0	0	981
2	Employer's Share Of	7,197	0	16,341	976	0	24,514
3	Employee's Share Of	23,536	0	0	0	0	23,536
Grand Total : Forty-Nine Thousand Thirty-One Rupees Only							49,031

(This is a system generated challan on 07-APR-2021 10:29, 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.) -	49,031	
F) Total amount of uploaded ECR (D + E) (49,031	





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

TRRN Details

TRRN No :	4722104003083
Challan Status :	Payment Confirmed
Challan Generated On :	10-APR-2021 21:38:07
Establishment ID :	WBHLO0056795000
Establishment Name :	SMART PROJECT
Challan Type :	Monthly Contribution Challan
Total Members :	14
Wage Month :	MAR-21
Total Amount (Rs) :	2,041
Account-1 Amount (Rs) :	1,307
Account-2 Amount (Rs) :	41
Account-10 Amount (Rs) :	693
Account-21 Amount (Rs) :	0
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	002060521776239
Presentation Date :	06-MAY-2021 19:13:51
Realization Date :	Not Available
Date of Credit :	Not Available
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	MAR-2021	Return Month	APR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-APR-2021	Uploaded Date Time	07-APR-2021 10:28
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	56419991
Total Members	36	Aadhaar Not Seeded Member	12
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	23,536	Total EPS Contribution Remitted	16,341
Total EPF-EPS Contribution Remitted	7,197	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 [36] is less than required employee count of 37 from base month.		

Member Details :-

SI. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMPRP / 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	14,467	14,467	14,467	14,467	14,467	1,736	1,205	531	3	0	-	-	N.A.
2	101670766344	AKKASH SK	AKKASH SK	3,453	3,453	3,453	3,453	3,453	414	288	127	16	0	-	-	N.A.
3	* 10106597596 1	Amit Samanta	AMIT SAMANTA	3,627	3,627	3,627	3,627	3,627	435	302	133	15	0	-	-	N.A.
4	100800584915	Anandamoy Koley	ANANDAMOY KOLEY	3,453	3,453	3,453	3,453	3,453	414	288	127	16	0	-	-	N.A.
5	* 10081631553 6	Anupam Majhi	ANUPAM MAJI	3,453	3,453	3,453	3,453	3,453	414	288	127	16	0	-	-	N.A.
6	101402091178	ASHISH KUMAR PRAJAPATI	ASHISH KUMAR PRAJAPATI	12,852	12,852	12,852	12,852	12,852	1,542	1,071	472	8	0	-	-	N.A.
7	101246457125	ASHOK	ASHOK	8,437	8,437	8,437	8,437	8,437	1,012	703	310	13	0	-	-	N.A.
8	101540074133	ASIF MUSTAFA	ASIF MUSTAFA	5,049	5,049	5,049	5,049	5,049	606	421	185	15	0	-	-	N.A.
9	* 10106597598 8	Bappaditya Das	BAPPADITYA DAS	3,798	3,798	3,798	3,798	3,798	456	316	139	15	0	-	-	N.A.
10	101562987752	BIDYUT BISWAS	BIDYUT BISWAS	3,798	3,798	3,798	3,798	3,798	456	316	139	15	0	-	-	N.A.
11	* 10080135399 5	Bisweswar Mondal	BISWESWAR MONDAL	4,590	4,590	4,590	4,590	4,590	551	382	168	16	0	-	-	N.A.
12	101653489312	GUDDU	GUDDU	7,788	7,788	7,788	7,788	7,788	935	649	286	14	0	-	-	N.A.
13	100903732528	Manoj Dinda	MANOJ DINDA	4,590	4,590	4,590	4,590	4,590	551	382	168	16	0	-	-	N.A.
14	101653487685	MD RASHID	MD RASHID	4,489	4,489	4,489	4,489	4,489	539	374	165	13	0	-	-	N.A.
15	101562987723	MOBARAK SHAIKH	MOBARAK SHAIKH	3,108	3,108	3,108	3,108	3,108	373	259	114	17	0	-	-	N.A.
16	101653489308	MOHD QUADIR	MOHD QUADIR	4,489	4,489	4,489	4,489	4,489	539	374	165	13	0	-	-	N.A.
17	101234677437	NOIMUDDIN SEKH	NOIMUDDIN SEKH	3,108	3,108	3,108	3,108	3,108	373	259	114	17	0	-	-	N.A.
18	101670766300	NUR MOHAMMAD	NUR MOHAMMAD	3,798	3,798	3,798	3,798	3,798	456	316	139	15	0	-	-	N.A.
19	101522139405	PRABHUNATH MAURYA	PRABHUNATH H MAURYA	8,437	8,437	8,437	8,437	8,437	1,012	703	310	13	0	-	-	N.A.
20	* 10106597595 7	Pratulla Ghosh	PRAFULLA GHOSH	3,956	3,956	3,956	3,956	3,956	475	330	145	14	0	-	-	N.A.

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	
21	101670766328	RAJKUMAR SK	RAJKUMAR SK	3,297	3,297	3,297	3,297	396	275	121	16	0	-	-	-	N.A.
22	10106597599	Samir Roy	SAMIR ROY	3,297	3,297	3,297	3,297	396	275	121	16	0	-	-	-	N.A.
23	100801894810	Sanjiti Pakira	SANJIT PAKIRA	3,798	3,798	3,798	3,798	456	316	139	15	0	-	-	-	N.A.
24	101670766316	SARIF HOSSAIN	SARIF HOSSAIN	3,297	3,297	3,297	3,297	396	275	121	16	0	-	-	-	N.A.
25	10081940558	Saroj Das	SAROJ DAS	5,049	5,049	5,049	5,049	606	421	185	15	0	-	-	-	N.A.
26	101670766359	SILON SK	SILON SK	3,453	3,453	3,453	3,453	414	288	127	16	0	-	-	-	N.A.
27	101562987747	SK AJIBUR RAHAMAN	SK AJIBUR RAHAMAN	3,453	3,453	3,453	3,453	414	288	127	16	0	-	-	-	N.A.
28	10106597594	Sk Azad Ali	SK AZAD ALI	4,143	4,143	4,143	4,143	497	345	152	14	0	-	-	-	N.A.
29	10106597597	Sk Raju	SK RAJU	3,297	3,297	3,297	3,297	396	275	121	16	0	-	-	-	N.A.
30	10159116032	Somen Das	SOMEN DAS	5,049	5,049	5,049	5,049	606	421	185	15	0	-	-	-	N.A.
31	101653489320	SONESHRI	SONESHRI	5,890	5,890	5,890	5,890	707	491	216	16	0	-	-	-	N.A.
32	100818142367	SONIA PAUL	SONIA PAUL	14,467	14,467	14,467	14,467	1,736	1,205	531	3	0	-	-	-	N.A.
33	101386516972	SUBRATA GIRI	SUBRATA GIRI	6,919	6,919	6,919	6,919	830	576	254	15	0	-	-	-	N.A.
34	10106597593	Sudip Ghosh	SUDIP GHOSH	3,297	3,297	3,297	3,297	396	275	121	16	0	-	-	-	N.A.
35	101670766337	SUJAL SK	SUJAL SK	3,108	3,108	3,108	3,108	373	259	114	17	0	-	-	-	N.A.
36	101626606762	SURISHTH KUMAR YADAV	SURISHTH KUMAR YADAV	13,566	13,566	13,566	13,566	1,628	1,130	498	7	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