



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 08/02/2023 14:55:

**Payment Confirmation Receipt**

TRRN No :	1012302006846
Challan Status :	Payment Confirmed
Challan Generated On :	07-FEB-2023 12:40:22
Establishment ID :	DLCPM2789550000
Establishment Name :	CREDENCE CORPORATE SOLUTIONS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	27
Wage Month :	JAN-2023
Total Amount (Rs) :	1,09,519
Account-1 Amount (Rs) :	75,185
Account-2 Amount (Rs) :	2,195
Account-10 Amount (Rs) :	30,183
Account-21 Amount (Rs) :	1,956
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240080223001348
Payment Date :	08-FEB-2023
Payment Confirmation Date :	08-FEB-2023
Total PMRPY Benefit :	0





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

TRRN 1012302006846

ECR Id 84403012

LIN : 1477622904

Establishment Code & Name DLCPM2789550000 CREDENCE CORPORATE SOLUTIONS PRIVATE LIMITED

Dues for the wage month of January 2023

Address : House No. 73, Paschim Enclave, Rohtak Road Paschim Vihar, WEST, DELHI

Total Subscribers :	EPF 27	EPS 25	EDLI 27
Total Wages :	4,39,054	3,62,224	3,90,927

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	2,195	0	0	0	2,195
2	Employer's Share Of	22,501	0	30,183	1,956	0	54,640
3	Employee's Share Of	52,684	0	0	0	0	52,684
Grand Total : One Lakh Nine Thousand Five Hundred Nineteen Rupees Only							1,09,519

(This is a system generated challan on 07-FEB-2023 12:40, 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.) -	1,09,519	
F) Total amount of uploaded ECR (D + E) (	1,09,519	





## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	CREDENCE CORPORATE SOLUTIONS PRIVATE LIMITED		
Establishment Id	DLCPM2789550000	LIN	1477622904
Wage Month	JAN-2023	Return Month	FEB-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-FEB-2023	Uploaded Date Time	07-FEB-2023 12:40
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	84403012
Total Members	27		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	52,684	Total EPS Contribution Remitted	30,183
Total EPF-EPS Contribution Remitted	22,501	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme.		

## 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	101308202414	ABHINAV SINGH	ABHINAV SINGH	19,383	16,170	15,000	15,000	1,940	1,250	690	0	0	-	-	-	N.A.
2	101395938819	AJIT KUMAR RAI	AJIT KUMAR RAI	20,326	17,814	15,000	15,000	2,138	1,250	888	0	0	-	-	-	N.A.
3	101474311066	AMIR HUSSAIN	AMIR HUSSAIN	20,133	16,444	15,000	15,000	1,973	1,250	723	1	0	-	-	-	N.A.
4	100601777959	ASHISH KUMAR	ASHISH KUMAR	20,133	16,444	15,000	15,000	1,973	1,250	723	1	0	-	-	-	N.A.
5	101636057573	BIBHUTI BHUSAN NAYAK	BIBHUTI BHUSAN NAYAK	18,897	14,926	14,926	14,926	1,791	1,243	548	1	0	-	-	-	N.A.
6	101392834720	DEEPAK	DEEPAK SINGH	21,671	17,341	15,000	15,000	2,081	1,250	831	2	0	-	-	-	N.A.
7	101392805243	DEEPAK SINGH	DEEPAK SINGH	22,285	17,129	15,000	15,000	2,055	1,250	805	0	0	-	-	-	N.A.
8	101070353501	INDERKANT KUMAR	INDERKANT KUMAR	21,793	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
9	101392941146	KESHAV RANA	KESHAV RANA	20,326	17,814	15,000	15,000	2,138	1,250	888	0	0	-	-	-	N.A.
10	101813756616	KRISHNA BRAHMADIN SHARMA	KRISHNA BRAHMADIN SHARMA	18,376	13,703	0	13,703	1,644	0	1,644	5	0	-	-	-	N.A.
11	101392805270	LALAN KUMAR MANJHI	LALAN KUMAR MANJHI	14,105	11,817	11,817	11,817	1,418	984	434	6	0	-	-	-	N.A.
12	101261824721	MD WAHID HUSSAIN	MD WAHID HUSSAIN	22,135	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
13	100948502773	NARESH KUMAR	NARESH KUMAR	25,118	19,226	15,000	15,000	2,307	1,250	1,057	0	0	-	-	-	N.A.
14	101392941133	PANKAJ KUMAR	PANKAJ KUMAR	19,746	13,703	13,703	13,703	1,644	1,141	503	5	0	-	-	-	N.A.
15	101104488473	RAJ KUMAR RAM	RAJ KUMAR RAM	20,914	17,129	15,000	15,000	2,055	1,250	805	0	0	-	-	-	N.A.
16	100925244650	RAJEEV KUMAR	RAJEEV KUMAR	22,091	15,758	15,000	15,000	1,891	1,250	641	2	0	-	-	-	N.A.
17	101392805258	RAJKUMAR SETHY	RAJKUMAR SETHY	21,600	17,129	15,000	15,000	2,055	1,250	805	0	0	-	-	-	N.A.
18	101261824713	RAJU SHARMA	RAJU SHARMA	17,884	15,073	15,000	15,000	1,809	1,250	559	3	0	-	-	-	N.A.
19	101583486616	RAVI SHARMA	RAVI SHARMA	15,261	11,195	11,195	11,195	1,343	933	410	7	0	-	-	-	N.A.
20	101392941122	ROSHAN KUMAR	ROSHAN KUMAR	20,870	14,388	14,388	14,388	1,727	1,199	528	4	0	-	-	-	N.A.
21	101017701509	SANTOSH KUMAR SAH	SANTOSH KUMAR SAH	26,246	18,499	15,000	15,000	2,220	1,250	970	0	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	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101308313793	SHAIENDRA SHARMA	SHAIENDRA SHARMA	19,782	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
23	100448060782	SHAILESH TIWARI	SHAILESH TIWARI	21,507	18,849	15,000	15,000	2,262	1,250	1,012	0	0	-	-	-	N.A.
24	101700770175	SHUBHAM KUMAR JHA	SHUBHAM KUMAR JHA	16,194	11,195	11,195	11,195	1,343	933	410	7	0	-	-	-	N.A.
25	101308313786	Sunil Kumar	SUNIL	22,182	16,170	15,000	15,000	1,940	1,250	690	0	0	-	-	-	N.A.
26	101393025708	TUTU PUJARI	TUTU PUJARI	22,261	18,849	15,000	15,000	2,262	1,250	1,012	0	0	-	-	-	N.A.
27	101905222378	YOGESH TANDAN	YOGESH TANDAN	21,108	18,499	0	15,000	2,220	0	2,220	0	0	-	-	-	N.A.

**Note:**

- 1) UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified
  - 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
- Please ensure that this is the case of "Deferred Pension".

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