



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 09/03/2023 15:57:

Payment Confirmation Receipt

TRRN No :	1012303007379
Challan Status :	Payment Confirmed
Challan Generated On :	07-MAR-2023 11:05:56
Establishment ID :	DLCPM2789550000
Establishment Name :	CREDENCE CORPORATE SOLUTIONS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	27
Wage Month :	FEB-2023
Total Amount (Rs) :	1,10,494
Account-1 Amount (Rs) :	76,853
Account-2 Amount (Rs) :	2,216
Account-10 Amount (Rs) :	29,505
Account-21 Amount (Rs) :	1,920
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240090323001326
Payment Date :	09-MAR-2023
Payment Confirmation Date :	09-MAR-2023
Total PMRPY Benefit :	0





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

TRRN 1012303007379

ECR Id 85738041

LIN : 1477622904

Establishment Code & Name DLCPM2789550000 CREDENCE CORPORATE SOLUTIONS PRIVATE LIMITED

Dues for the wage month of February 2023

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

Total Subscribers :	EPF 27	EPS 25	EDLI 27
Total Wages :	4,43,185	3,54,100	3,84,100

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	2,216	0	0	0	2,216
2	Employer's Share Of	23,674	0	29,505	1,920	0	55,099
3	Employee's Share Of	53,179	0	0	0	0	53,179
Grand Total : One Lakh Ten Thousand Four Hundred Ninety-Four Rupees Only							1,10,494

(This is a system generated challan on 07-MAR-2023 11:05, 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.) -	1,10,494	
F) Total amount of uploaded ECR (D + E) (1,10,494	





EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	CREDENCE CORPORATE SOLUTIONS PRIVATE LIMITED		
Establishment Id	DLCPM2789550000	LIN	1477622904
Wage Month	FEB-2023	Return Month	MAR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-MAR-2023	Uploaded Date Time	07-MAR-2023 11:05
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	85738041
Total Members	27		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	53,179	Total EPS Contribution Remitted	29,505
Total EPF-EPS Contribution Remitted	23,674	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	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	15,070	12,594	12,594	12,594	1,511	1,049	462	6	0	-	-	-	N.A.
2	101395938819	AJIT KUMAR RAI	AJIT KUMAR RAI	21,108	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
3	101474311066	AMIR HUSSAIN	AMIR HUSSAIN	21,878	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
4	100601777959	ASHISH KUMAR	ASHISH KUMAR	21,108	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
5	101636057573	BIBHUTI BHUSAN NAYAK	BIBHUTI BHUSAN NAYAK	21,959	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
6	101392834720	DEEPAK	DEEPAK SINGH	23,293	17,812	15,000	15,000	2,137	1,250	887	3	0	-	-	-	N.A.
7	101392805243	DEEPAK SINGH	DEEPAK SINGH	22,540	17,728	15,000	15,000	2,127	1,250	877	1	0	-	-	-	N.A.
8	101070353501	INDERKANT KUMAR	INDERKANT KUMAR	17,041	14,260	14,260	14,260	1,711	1,188	523	5	0	-	-	-	N.A.
9	101392941146	KESHAV RANA	KESHAV RANA	22,264	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
10	101813756616	KRISHNA BRAHMADIN SHARMA	KRISHNA BRAHMADIN SHARMA	18,909	16,572	0	15,000	1,989	0	1,989	4	0	-	-	-	N.A.
11	101392805270	LALAN KUMAR MANJHI	LALAN KUMAR MANJHI	15,770	12,594	12,594	12,594	1,511	1,049	462	6	0	-	-	-	N.A.
12	101261824721	MD WAHID HUSSAIN	MD WAHID HUSSAIN	21,878	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
13	100948502773	NARESH KUMAR	NARESH KUMAR	25,487	19,509	15,000	15,000	2,341	1,250	1,091	0	0	-	-	-	N.A.
14	101392941133	PANKAJ KUMAR	PANKAJ KUMAR	19,793	14,645	14,645	14,645	1,757	1,220	537	5	0	-	-	-	N.A.
15	101104488473	RAJ KUMAR RAM	RAJ KUMAR RAM	20,999	17,728	15,000	15,000	2,127	1,250	877	1	0	-	-	-	N.A.
16	100925244650	RAJEEV KUMAR	RAJEEV KUMAR	24,191	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
17	101392805258	RAJKUMAR SETHY	RAJKUMAR SETHY	24,082	17,728	15,000	15,000	2,127	1,250	877	1	0	-	-	-	N.A.
18	101261824713	RAJU SHARMA	RAJU SHARMA	6,487	5,010	5,010	5,010	601	417	184	17	0	-	-	-	N.A.
19	101583486616	RAVI SHARMA	RAVI SHARMA	21,259	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
20	101392941122	ROSHAN KUMAR	ROSHAN KUMAR	24,853	17,728	15,000	15,000	2,127	1,250	877	1	0	-	-	-	N.A.
21	101017701509	SANTOSH KUMAR SAH	SANTOSH KUMAR SAH	17,264	13,103	13,103	13,103	1,572	1,091	481	7	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	21,260	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
23	100448060782	SHAILESH TIWARI	SHAILESH TIWARI	23,652	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
24	101700770175	SHUBHAM KUMAR JHA	SHUBHAM KUMAR JHA	14,971	11,894	11,894	11,894	1,427	991	436	7	0	-	-	-	N.A.
25	101308313786	Sunil Kumar	SUNIL	20,362	15,393	15,000	15,000	1,847	1,250	597	2	0	-	-	-	N.A.
26	101393025708	TUTU PUJARI	TUTU PUJARI	21,292	18,661	15,000	15,000	2,239	1,250	989	2	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) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded