



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 09/09/2023 11:08:

Payment Confirmation Receipt

TRRN No :	1012309010799
Challan Status :	Payment Confirmed
Challan Generated On :	09-SEP-2023 08:56:21
Establishment ID :	DLCPM2789550000
Establishment Name :	CREDENCE CORPORATE SOLUTIONS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	25
Wage Month :	AUG-2023
Total Amount (Rs) :	85,218
Account-1 Amount (Rs) :	55,906
Account-2 Amount (Rs) :	1,704
Account-10 Amount (Rs) :	25,904
Account-21 Amount (Rs) :	1,704
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240090923000968
Payment Date :	09-SEP-2023
Payment Confirmation Date :	09-SEP-2023
Total PMRPY Benefit :	0





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

TRRN 1012309010799

ECR Id 94170075

LIN : 1477622904

Establishment Code & Name DLCPM2789550000 CREDENCE CORPORATE SOLUTIONS PRIVATE LIMITED

Dues for the wage month of August 2023

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

Total Subscribers :	EPF 24	EPS 22	EDLI 24
Total Wages :	3,40,870	3,10,870	3,40,870

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	1,704	0	0	0	1,704
2	Employer's Share Of	15,001	0	25,904	1,704	0	42,609
3	Employee's Share Of	40,905	0	0	0	0	40,905
Grand Total : Eighty-Five Thousand Two Hundred Eighteen Rupees Only							85,218

(This is a system generated challan on 09-SEP-2023 08:56, 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.) -	85,218	
F) Total amount of uploaded ECR (D + E) (85,218	





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

Name of Establishment	CRENDENCE CORPORATE SOLUTIONS PRIVATE LIMITED		
Establishment Id	DLCPM2789550000	LIN	1477622904
Wage Month	AUG-2023	Return Month	SEP-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-SEP-2023	Uploaded Date Time	09-SEP-2023 08:55
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	94170075
Total Members	25		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	40,905	Total EPS Contribution Remitted	25,904
Total EPF-EPS Contribution Remitted	15,001	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	6,481	5,106	5,106	5,106	613	425	188	21	0	-	-	-	N.A.
2	101395938819	AJIT KUMAR RAI	AJEET	22,342	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101474311066	AMIR HUSSAIN	AMIR HUSSAIN	23,823	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100601777959	ASHISH KUMAR	ASHISH KUMAR	15,413	12,662	12,662	12,662	1,519	1,055	464	10	0	-	-	-	N.A.
5	101636057573	BIBHUTI BHUSAN NAYAK	BIBHUTI BHUSAN NAYAK	14,423	11,489	11,489	11,489	1,379	957	422	10	0	-	-	-	N.A.
6	101392834720	DEEPAK	DEEPAK SINGH	22,742	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101392805243	DEEPAK SINGH	DEEPAK SINGH	24,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101070353501	INDERKANT KUMAR	INDERKANT KUMAR	22,267	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101392941146	KESHAV RANA	KESHAV RANA	23,749	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101813756616	KRISHNA BRAHMADIN SHARMA	KRISHNA BRAHMADIN SHARMA	23,248	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
11	101392805270	LALAN KUMAR MANJHI	LALAN KUMAR MANJHI	22,819	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101261824721	MD WAHID HUSSAIN	MD WAHID HUSSAIN	23,120	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100948502773	NARESH KUMAR	NARESH KUMAR	24,799	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101392941133	PANKAJ KUMAR	PANKAJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
15	101104488473	RAJ KUMAR RAM	RAJ KUMAR RAM	23,472	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101392805258	RAJKUMAR SETHY	RAJKUMAR SETHY	28,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101583486616	RAVI SHARMA	RAVI SHARMA	22,819	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101392941122	ROSHAN KUMAR	ROSHAN KUMAR	25,784	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101017701509	SANTOSH KUMAR SAH	SANTOSH KUMAR SAH	27,618	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101308313793	SHAILENDRA SHARMA	SHAILENDRA SHARMA	24,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100448060782	SHAILESH TIWARI	SHAILESH TIWARI	12,451	11,613	11,613	11,613	1,394	967	427	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	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101700770175	SHUBHAM KUMAR JHA	SHUBHAM KUMAR JHA	22,635	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101308313786	Sunil Kumar	SUNIL	22,911	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101393025708	TUTU PUJARI	TUTU PUJARI	18,648	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101905222378	YOGESH TANDAN	YOGESH TANDAN	21,638	15,000	0	15,000	1,800	0	1,800	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