



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 10/02/2023 10:41:

**Payment Confirmation Receipt**

TRRN No :	1052302001883
Challan Status :	Payment Confirmed
Challan Generated On :	04-FEB-2023 15:06:11
Establishment ID :	DSNHP0937100000
Establishment Name :	CORE ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	74
Wage Month :	JAN-2023
Total Amount (Rs) :	1,52,308
Account-1 Amount (Rs) :	96,898
Account-2 Amount (Rs) :	3,046
Account-10 Amount (Rs) :	49,318
Account-21 Amount (Rs) :	3,046
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211100223050017
Payment Date :	10-FEB-2023
Payment Confirmation Date :	10-FEB-2023
Total PMRPY Benefit :	0

For CORE ENTERPRISES

*Ranjit Bediana*  
Authorised Signatory





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

TRRN 1052302001883

ECR Id 84280280

LIN : 1825641056

Dues for the wage month of January 2023

Establishment Code & Name DSNHP0937100000 CORE ENTERPRISES  
Address : E 139, GROUND FLOOR, NEAR HDFC BANK, SAKET,, NEW DELHI, SOUTH, DELHI

Total Subscribers :	EPF 74	EPS 72	EDLI 74
Total Wages :	6,09,263	5,92,046	6,09,263

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	3,046	0	0	0	3,046
2	Employer's Share Of	23,790	0	49,318	3,046	0	76,154
3	Employee's Share Of	73,108	0	0	0	0	73,108
Grand Total : One Lakh Fifty-Two Thousand Three Hundred Eight Rupees Only							1,52,308

(This is a system generated challan on 04-FEB-2023 15:06, 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.) -	1,52,308	
F) Total amount of uploaded ECR (D + E) (	1,52,308	



For CORE ENTERPRISES  
*Ranjit Badana*  
Authorised Signatory



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

Name of Establishment	CORE ENTERPRISES		
Establishment Id	DSNHP0937100000	LIN	1825641056
Wage Month	JAN-2023	Return Month	FEB-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-FEB-2023	Uploaded Date Time	04-FEB-2023 15:06
Exemption Status	Unexempted	TRRN Number	
Remarks	JAN-2023	ECR Id	84280280
Total Members	74		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	73,108	Total EPS Contribution Remitted	49,318
Total EPF-EPS Contribution Remitted	23,790	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 benefit as scheme declaration is not submitted.		

FOR CORE ENTERPRISES  
*Ranjit Bajaj*  
Authorised Signatory

## 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	101445598714	ANIL KUMAR	ANIL KUMAR	9,387	6,577	6,577	6,577	789	548	241	14	0	-	-	-	N.A.
2	100544269124	ARCHNA BHATIA	ARCHANA BHATIA	9,032	6,384	6,384	6,384	766	532	234	14	0	-	-	-	N.A.
3	100845840781	BABLI	BABLI	10,500	7,351	0	7,351	882	0	882	12	0	-	-	-	N.A.
4	100871514784	BABY	BABY	10,200	7,158	7,158	7,158	859	596	263	12	0	-	-	-	N.A.
5	100106689648	BALJEET	BALJEET KAUR	11,200	7,932	7,932	7,932	952	661	291	10	0	-	-	-	N.A.
6	100871861971	BIMLA	BIMLA	12,594	8,899	8,899	8,899	1,068	741	327	8	0	-	-	-	N.A.
7	100544346238	BINDU DEVI	BINDU DEVI	10,500	7,351	7,351	7,351	882	612	270	12	0	-	-	-	N.A.
8	101361965905	BITTO SINGH	BITTO SINGH	9,900	6,964	6,964	6,964	836	580	256	13	0	-	-	-	N.A.
9	101495031093	DEEPA RANI	DEEPA RANI	8,366	5,804	5,804	5,804	696	483	213	16	0	-	-	-	N.A.
10	100544726305	DEEPAK	DEEPAK	20,600	14,714	14,714	14,714	1,766	1,226	540	0	0	-	-	-	N.A.
11	101012952942	DILIP SINGH TANTI	DILIP SINGH TANTI	16,100	11,414	11,414	11,414	1,370	951	419	1	0	-	-	-	N.A.
12	100847306374	DURGA	DURGA DEVI	9,823	6,964	6,964	6,964	836	580	256	13	0	-	-	-	N.A.
13	100544261683	GEETA DEVI	GEETA DEVI	10,500	7,351	7,351	7,351	882	612	270	12	0	-	-	-	N.A.
14	100847745254	GEETA SAINI	GEETA SAINI	9,823	6,964	6,964	6,964	836	580	256	13	0	-	-	-	N.A.
15	100043761148	GHULAM QADIR	GHULAM QADIR	17,500	12,361	12,361	12,361	1,483	1,030	453	2	0	-	-	-	N.A.
16	100543298847	KALPANA	KALPANA	10,500	7,351	7,351	7,351	882	612	270	12	0	-	-	-	N.A.
17	101822509683	KAMLESH	KAMLESH	8,129	5,610	5,610	5,610	673	467	206	16	0	-	-	-	N.A.
18	100193756804	KIRAN	KIRAN	10,277	7,158	7,158	7,158	859	596	263	12	0	-	-	-	N.A.
19	100193619605	KIRAN	KIRAN	12,800	9,092	9,092	9,092	1,091	757	334	7	0	-	-	-	N.A.
20	100544743561	KISHOR MISHRA	KISHORE MISHRA	24,601	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100196254003	KRISHNA DEVI II	KRISHNA DEVI	10,429	7,351	7,351	7,351	882	612	270	12	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	100997344573	KULDEEP SINGH	KULDEEP SINGH	23,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100202198902	LAKHAMI CHAND	LAKHMI CHAND	14,500	10,319	10,319	10,319	1,238	860	378	9	0	-	-	-	N.A.
24	100849696831	LALLAN SINGH	LALAN SINGH	14,700	10,446	10,446	10,446	1,254	870	384	4	0	-	-	-	N.A.
25	100205577080	LEELA SINGH	LEELA SINGH	14,000	9,866	0	9,866	1,184	0	1,184	5	0	-	-	-	N.A.
26	101166428204	MADHU	MADHU	6,856	4,836	4,836	4,836	580	403	177	18	0	-	-	-	N.A.
27	100212478252	MADHURI	MADHURI	10,724	7,545	7,545	7,545	905	628	277	11	0	-	-	-	N.A.
28	100951630999	MAHAKANT MUKHIYA	MAHAKANT MUKHIYA	10,700	7,545	7,545	7,545	905	628	277	11	0	-	-	-	N.A.
29	100226270788	MEENA	MEENA	11,800	8,318	8,318	8,318	998	693	305	9	0	-	-	-	N.A.
30	101061709306	MEENU	MEENU	9,290	6,577	6,577	6,577	789	548	241	14	0	-	-	-	N.A.
31	101314050173	MEENU DWIVEDI	MEENU DWIVEDI	9,600	6,771	6,771	6,771	813	564	249	13	0	-	-	-	N.A.
32	101037976233	MEERA	MEERA	9,445	6,577	6,577	6,577	789	548	241	14	0	-	-	-	N.A.
33	100544472016	NANU MAYA	NANU MAYA	10,700	7,545	7,545	7,545	905	628	277	11	0	-	-	-	N.A.
34	100543738350	NEELAM	NEELAM	10,500	7,351	7,351	7,351	882	612	270	12	0	-	-	-	N.A.
35	100851522727	NEERAJ	NEERAJ	10,500	7,351	7,351	7,351	882	612	270	12	0	-	-	-	N.A.
36	101854695563	NEETU	NEETU	8,274	5,804	5,804	5,804	696	483	213	16	0	-	-	-	N.A.
37	100951904171	PARMILLA	PARMILA	10,500	7,351	7,351	7,351	882	612	270	12	0	-	-	-	N.A.
38	101468333233	PARVATI	PARVATI	9,100	6,384	6,384	6,384	766	532	234	14	0	-	-	-	N.A.
39	101693008569	PARVEEN	PARVEEN	8,587	5,997	5,997	5,997	720	500	220	15	0	-	-	-	N.A.
40	101197481186	PARWATI DEVI	PARWATI DEVI	9,400	6,577	6,577	6,577	789	548	241	14	0	-	-	-	N.A.
41	100271710604	PINKI	PINKI	12,800	9,092	9,092	9,092	1,091	757	334	7	0	-	-	-	N.A.
42	101854695544	POOJA	POOJA	9,000	6,384	6,384	6,384	766	532	234	14	0	-	-	-	N.A.
43	101854695559	POOJA	POOJA	9,000	6,384	6,384	6,384	766	532	234	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	
44	100544097770	PREM CHAND	PREM CHAND	10,900	7,738	7,738	7,738	929	645	284	11	0	-	-	-	N.A.
45	100852629218	PUSHPA	PUSHPA	12,200	8,512	8,512	8,512	1,021	709	312	9	0	-	-	-	N.A.
46	100544382003	RAJ KUMAR YADAV	RAJ KUMAR YADAV	13,900	9,866	9,866	9,866	1,184	822	362	5	0	-	-	-	N.A.
47	100317550446	RAJ SINGH RANA	RAJ SINGH RANA	14,900	10,446	10,446	10,446	1,254	870	384	4	0	-	-	-	N.A.
48	100878140098	RAJ BALA	RAJBALA	14,400	10,253	10,253	10,253	1,230	854	376	4	0	-	-	-	N.A.
49	100853240781	RAJNI SOOD	RAJNI	10,331	7,351	7,351	7,351	882	612	270	12	0	-	-	-	N.A.
50	100853069252	RAJBALA	RAJWALA	10,500	7,351	7,351	7,351	882	612	270	12	0	-	-	-	N.A.
51	101216838010	RAM LAGAN PASWAN	RAM LAGAN PASWAN	8,855	6,190	6,190	6,190	743	516	227	15	0	-	-	-	N.A.
52	100481453565	RAM NIWAS	RAM NIWAS	11,700	8,318	8,318	8,318	998	693	305	9	0	-	-	-	N.A.
53	100829281954	RAMESH DEVI	RAMESH DEVI	10,500	7,351	7,351	7,351	882	612	270	12	0	-	-	-	N.A.
54	100310080698	RAVI KUMAR	RAVI	10,900	7,738	7,738	7,738	929	645	284	11	0	-	-	-	N.A.
55	100311978391	REENA	REENA	13,282	9,286	9,286	9,286	1,114	774	340	7	0	-	-	-	N.A.
56	101417304384	RIKO	RIKO	8,710	6,190	6,190	6,190	743	516	227	15	0	-	-	-	N.A.
57	100313686396	RINKU	RINKU	12,000	8,512	8,512	8,512	1,021	709	312	9	0	-	-	-	N.A.
58	100334749886	SANJEEV MISHRA	SANJEEV KUMAR MISHRA	16,500	11,607	11,607	11,607	1,393	967	426	1	0	-	-	-	N.A.
59	100339440385	SAROJ RANA	SAROJ RANA	11,355	7,932	7,932	7,932	952	661	291	10	0	-	-	-	N.A.
60	101178004434	SATENDRA	SATENDRA	5,490	3,869	3,869	3,869	464	322	142	21	0	-	-	-	N.A.
61	100855001224	SATISH KUMAR	SATISH KUMAR	22,501	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100543413917	SATYENDRA GIRI	SATYENDRA GIRI	12,800	9,092	9,092	9,092	1,091	757	334	7	0	-	-	-	N.A.
63	100349655393	SHEELA DEVI	SHEELA	12,200	8,512	8,512	8,512	1,021	709	312	9	0	-	-	-	N.A.
64	100349622265	SHEELA	SHEELA	12,100	8,512	8,512	8,512	1,021	709	312	9	0	-	-	-	N.A.
65	100356998369	SITA	SITA DEVI	11,413	8,125	8,125	8,125	975	677	298	10	0	-	-	-	N.A.

For CORE ENTERPRISES  
  
 Authorised Signatory

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	
66	100831139624	SONALI	SONALI GUPTA	9,823	6,964	6,964	6,964	836	580	256	13	0	-	-	-	N.A.
67	101445304180	SULEKHA	SULEKHA	8,855	6,190	6,190	6,190	743	516	227	15	0	-	-	-	N.A.
68	100369939647	SUNIL	SUNIL	23,001	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	101257932658	SUNITA	SUNITA	9,400	6,577	6,577	6,577	789	548	241	14	0	-	-	-	N.A.
70	101468333222	SURBHI DEVI	SURBHI DEVI	9,400	6,577	6,577	6,577	789	548	241	14	0	-	-	-	N.A.
71	100393534864	Tika Ram	TIKA RAM BHATRAI	13,500	9,479	9,479	9,479	1,137	790	347	6	0	-	-	-	N.A.
72	101209514786	TULSI RAM	TULSI RAM	10,500	7,351	7,351	7,351	882	612	270	12	0	-	-	-	N.A.
73	101139047495	VEER KUMAR	VEER KUMAR	11,000	7,738	7,738	7,738	929	645	284	11	0	-	-	-	N.A.
74	100403326921	VIJA	VIJA	14,000	9,866	9,866	9,866	1,184	822	362	5	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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded