



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 15/03/2024 16:38:

Payment Confirmation Receipt

TRRN No :	1012403015481
Challan Status :	Payment Confirmed
Challan Generated On :	11-MAR-2024 12:00:18
Establishment ID :	DLCPM2898336000
Establishment Name :	TRIDENT ELECTRICALS
Challan Type :	Monthly Contribution Challan
Total Members :	53
Wage Month :	FEB-2024
Total Amount (Rs) :	1,20,067
Account-1 Amount (Rs) :	75,266
Account-2 Amount (Rs) :	2,401
Account-10 Amount (Rs) :	40,000
Account-21 Amount (Rs) :	2,400
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014140324096525
Payment Date :	14-MAR-2024
Payment Confirmation Date :	14-MAR-2024
Total PMRPY Benefit :	0





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

TRRN 1012403015481

ECR Id 102475992

LIN :1132503925

Establishment Code & Name DLCPM2898336000 TRIDENT ELECTRICALS

Dues for the wage month of February 2024

Address : H. NO. 8, OLD NO.4, SWATANTRA NAGAR, NARELA, DELHI-110040, NARELA DELHI, NORTH WEST, DELHI

	EPF	EPS	EDLI
Total Subscribers :	52	52	52
Total Wages :	4,80,230	4,80,230	4,80,230

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	2,401	0	0	0	2,401
2	Employer's Share Of	17,633	0	40,000	2,400	0	60,033
3	Employee's Share Of	57,633	0	0	0	0	57,633
Grand Total : One Lakh Twenty Thousand Sixty-Seven Rupees Only							1,20,067

(This is a system generated challan on 11-MAR-2024 12:00, 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.) -	1,20,067	
F) Total amount of uploaded ECR (D + E) (1,20,067	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	TRIDENT ELECTRICALS		
Establishment Id	DLCPM2898336000	LIN	1132503925
Wage Month	FEB-2024	Return Month	MAR-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2024	Uploaded Date Time	11-MAR-2024 11:57
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	102475992
Total Members	53		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	57,633	Total EPS Contribution Remitted	40,000
Total EPF-EPS Contribution Remitted	17,633	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	101543328470	AJAYA KUMAR PURI	AJAYA KUMAR PURI	11,184	9,800	9,800	9,800	1,176	816	360	1	0	-	-	-	N.A.
2	101202566321	AKASH DAS	AKASH DAS	7,567	6,630	6,630	6,630	796	552	244	11	0	-	-	-	N.A.
3	101861978864	ASHOK BARIK	ASHOK BARIK	10,089	8,840	8,840	8,840	1,061	736	325	6	0	-	-	-	N.A.
4	101427885757	ABHAYA KUMAR MOHANTY	AVAYA KUMAR MOHANTY	13,750	12,048	12,048	12,048	1,446	1,004	442	2	0	-	-	-	N.A.
5	101916721097	BANA BIHARI DHIRA	BANA BIHARI DHIRA	9,641	8,448	8,448	8,448	1,014	704	310	2	0	-	-	-	N.A.
6	101260849939	BATA KRUSHNA PATRA	BATA KRUSHNA PATRA	9,584	8,398	8,398	8,398	1,008	700	308	7	0	-	-	-	N.A.
7	101181913743	BICHITRA BIHARI JENA	BICHITRA BIHARI JENA	3,532	3,094	3,094	3,094	371	258	113	19	0	-	-	-	N.A.
8	101290179150	BIKASH CHANDRA DEO	BIKASH CHANDRA DEO	12,605	11,044	11,044	11,044	1,325	920	405	4	0	-	-	-	N.A.
9	101188175660	BISWAKIT KHUNTIA	BISWAJIT KHUNTIA	13,611	11,050	11,050	11,050	1,326	920	406	1	0	-	-	-	N.A.
10	101740286155	BISWAJIT NAYAK	BISWAJIT NAYAK	12,611	11,050	11,050	11,050	1,326	920	406	1	0	-	-	-	N.A.
11	101719027847	BISWAJIT SENAPATI	BISWAJIT SENAPATI	7,062	6,188	6,188	6,188	743	515	228	12	0	-	-	-	N.A.
12	101916721066	CHANDAN KUMAR BARIK	CHANDAN KUMAR BARIK	13,750	12,048	12,048	12,048	1,446	1,004	442	2	0	-	-	-	N.A.
13	101770437076	CHANDAN KUMAR DAS	CHANDAN KUMAR DAS	11,458	10,040	10,040	10,040	1,205	836	369	6	0	-	-	-	N.A.
14	100424429497	CHANDRAKANT A DHAL	CHANDRAKANT A DHAL	12,031	10,542	10,542	10,542	1,265	878	387	5	0	-	-	-	N.A.
15	101943386538	CHINMAYA KUMAR GOCHHAYAT	CHINMAYA KUMAR GOCHHAYAT	9,081	7,956	7,956	7,956	955	663	292	8	0	-	-	-	N.A.
16	101521988080	DEBADATTA JENA	DEBADATTA JENA	11,184	9,800	9,800	9,800	1,176	816	360	1	0	-	-	-	N.A.
17	101686335912	DEEPAK MALIK	DEEPAK MALIK	8,034	7,040	7,040	7,040	845	586	259	6	0	-	-	-	N.A.
18	101714937046	DHANESWAR DALAI	DHANESWAR DALAI	9,240	8,096	8,096	8,096	972	674	298	3	0	-	-	-	N.A.
19	102021616315	GYANARANJAN A BISWAL	GYANA RANJAN BISWAL	7,633	6,688	6,688	6,688	803	557	246	7	0	-	-	-	N.A.
20	100933275509	HRUSIKESHA DAS	HRUSIKESHA DAS	9,081	7,956	7,956	7,956	955	663	292	8	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	
21	101564293685	JAGABANDHU MAHAKUD	JAGABANDH U MAHAKUD	14,323	12,550	12,550	12,550	1,506	1,045	461	1	0	-	-	-	N.A.
22	101916721013	JAGABANDHU MAHAKUDU	JAGABANDH U MAHAKUDU	12,107	10,608	10,608	10,608	1,273	884	389	2	0	-	-	-	N.A.
23	101916721045	JITENDRA KUMAR MALLICK	JITENDRA KUMAR MALLICK	12,031	10,542	10,542	10,542	1,265	878	387	5	0	-	-	-	N.A.
24	101774652768	KAIBALYA SAHU	KAIBALYA SAHU	13,178	11,546	11,546	11,546	1,386	962	424	3	0	-	-	-	N.A.
25	101916721078	MANAS RANJAN NAYAK	MANASRANJ AN NAYAK	11,603	10,166	10,166	10,166	1,220	847	373	3	0	-	-	-	N.A.
26	101525085616	MANOJ SHA	MANOJ SHA	12,107	10,608	10,608	10,608	1,273	884	389	2	0	-	-	-	N.A.
27	101377443655	MD SOHEL PARWEZ	MD SOHEL PARWEZ	23,323	12,550	12,550	12,550	1,506	1,045	461	1	0	-	-	-	N.A.
28	102030645121	MOZMMIL KHAN	MOZAMMIL KHAN	13,750	12,048	12,048	12,048	1,446	1,004	442	2	0	-	-	-	N.A.
29	100834762488	NARESH SAHU	NARESH SAHU	7,062	6,188	6,188	6,188	743	515	228	1	0	-	-	-	N.A.
30	100791323433	OM PRAKASH JENA	OM PRAKASH JENA	11,184	9,800	9,800	9,800	1,176	816	360	1	0	-	-	-	N.A.
31	101916720597	PABITRA BARIK	PABITRA BARIK	7,449	6,526	6,526	6,526	783	544	239	13	0	-	-	-	N.A.
32	101815085503	PRAKASH CHANDRA MALICK	PRAKASH CHANDRA MALICK	13,750	12,048	12,048	12,048	1,446	1,004	442	2	0	-	-	-	N.A.
33	101875388608	PRAVAKAR MALIK	PRAVAKAR MALIK	7,232	6,336	6,336	6,336	760	528	232	8	0	-	-	-	N.A.
34	102047204264	RAJA PATRA	RAJA PATRA	5,223	4,576	4,576	4,576	549	381	168	0	0	-	-	-	N.A.
35	101307875104	RAKESH KUMAR BEHERA	RAKESH KUMAR BEHERA	11,098	9,724	9,724	9,724	1,167	810	357	4	0	-	-	-	N.A.
36	101936454458	RAMAKANTA SETHI	RAMAKANTA SETHY	9,641	8,448	8,448	8,448	1,014	704	310	2	0	-	-	-	N.A.
37	101457684183	SADASHIBA BHOI	SADASHIBA BHOI	7,232	6,336	6,336	6,336	760	528	232	8	0	-	-	-	N.A.
38	101427784003	SAGAR SAHOO	SAGAR SAHOO	11,184	9,800	9,800	9,800	1,176	816	360	1	0	-	-	-	N.A.
39	101936454539	SALMAN KHAN	SALMAN KHAN	11,603	10,166	10,166	10,166	1,220	847	373	3	0	-	-	-	N.A.
40	101707309623	SAMBIT KUMAR SAHOO	SAMBIT KUMAR SAHOO	11,184	9,800	9,800	9,800	1,176	816	360	1	0	-	-	-	N.A.
41	101740269509	SANAT KUMAR PAL	SANAT KUMAR PAL	13,750	12,048	12,048	12,048	1,446	1,004	442	2	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	
42	101285892262	SANATAN SAHOO	SANATAN SAHOO	14,323	12,550	12,550	12,550	1,506	1,045	461	1	0	-	-	-	N.A.
43	101350885177	SAROJ MOHANTA	SAROJ MAHANTA	9,081	7,956	7,956	7,956	955	663	292	8	0	-	-	-	N.A.
44	101872731062	SHAKTI PRASAD PANDA	SHAKTI PRASAD PANDA	10,089	8,840	8,840	8,840	1,061	736	325	6	0	-	-	-	N.A.
45	101163089223	SHANTANU SHA	SHANTANU SHA	15,323	12,550	12,550	12,550	1,506	1,045	461	1	0	-	-	-	N.A.
46	100639428753	SIBA PRASAD SAMAL	SIBA PRASAD SAMAL	6,054	5,304	5,304	5,304	636	442	194	1	0	-	-	-	N.A.
47	101744296354	SIVANATH SOREN	SIVANATH SOREN	10,594	9,282	9,282	9,282	1,114	773	341	5	0	-	-	-	N.A.
48	101955636150	SK SARIF	SK SARIF	11,603	10,166	10,166	10,166	1,220	847	373	3	0	-	-	-	N.A.
49	101578241654	SOMANATHA SETHY	SOMANATH SETHI	9,240	8,096	8,096	8,096	972	674	298	3	0	-	-	-	N.A.
50	101151453788	SOUBHAGYA RANJAN DAS	SOUBHAGYA RANJAN DAS	12,611	11,050	11,050	11,050	1,326	920	406	1	0	-	-	-	N.A.
51	102030645132	SRICHANDAN MALIK	SRICHANDAN MALIK	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
52	101815085444	SUBAS CHANDRA DAS	SUBAS CHANDRA DAS	10,594	9,282	9,282	9,282	1,114	773	341	5	0	-	-	-	N.A.
53	102021835552	SUSIL KUMAR SATAPATHY	SUSIL KUMAR SATAPATHY	6,829	5,984	5,984	5,984	718	498	220	9	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