



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 20/09/2024 16:04:

Payment Confirmation Receipt

TRRN No :	1012409026211
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2024 17:17:53
Establishment ID :	DLCPM2898336000
Establishment Name :	TRIDENT ELECTRICALS
Challan Type :	Monthly Contribution Challan
Total Members :	78
Wage Month :	AUG-2024
Total Amount (Rs) :	2,64,453
Account-1 Amount (Rs) :	1,67,001
Account-2 Amount (Rs) :	5,289
Account-10 Amount (Rs) :	86,871
Account-21 Amount (Rs) :	5,292
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014140924152940
Payment Date :	14-SEP-2024
Payment Confirmation Date :	14-SEP-2024
Total PMRPY Benefit :	0





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

TRRN 1012409026211

ECR Id 111157063

LIN :1132503925

Establishment Code & Name DLCPM2898336000 TRIDENT ELECTRICALS

Dues for the wage month of August 2024

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

	EPF	EPS	EDLI
Total Subscribers :	78	77	78
Total Wages :	10,57,736	10,42,736	10,57,736

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	5,289	0	0	0	5,289
2	Employer's Share Of	40,065	0	86,871	5,292	0	132,228
3	Employee's Share Of	1,26,936	0	0	0	0	126,936
Grand Total : Two Lakh Sixty-Four Thousand Four Hundred Fifty-Three Rupees Only							2,64,453

(This is a system generated challan on 14-SEP-2024 17:17, 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.) -	2,64,453	
F) Total amount of uploaded ECR (D + E) (2,64,453	



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	AUG-2024	Return Month	SEP-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2024	Uploaded Date Time	14-SEP-2024 17:09
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES OF DELHI	ECR Id	111157063
Total Members	78		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,26,936	Total EPS Contribution Remitted	86,871
Total EPF-EPS Contribution Remitted	40,065	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			

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	101952251663	AJIT	AJEET	21,343	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
2	101942461471	AMIT	AMIT	19,496	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100424199195	ANIL KUMAR	ANIL KUMAR	18,252	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
4	101459030140	ANWAR	ANWAR	19,496	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101644064501	ARJUN SINGH	ARJUN SINGH	21,158	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
6	101403346686	ASHIF	ASHIF	20,658	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
7	101410485269	ASHISH	ASHISH	18,605	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
8	101259263309	ASHISH KUMAR	ASHISH KUMAR	18,252	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
9	100423929482	BANWARI LAL	BANWARI LAL	17,630	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
10	101300295977	BHARAT BHUSHAN	BHARAT BHUSHAN	21,158	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
11	101300086493	BIJENDER	BIJENDER	18,605	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
12	100423726256	CHETANYA SWROOP	CHETANYA SWROOP	21,158	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
13	100424366966	DAYA CHAND	DAYA CHAND	19,846	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
14	101360076735	DHARM PAL	DHARM PAL	19,974	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
15	101402372250	DINESH	DINESH	20,658	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
16	101131773183	DINESH KUMAR	DINESH KUMAR	21,343	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
17	101105223265	GHANSHYAM	GHANSHYAM	6,436	4,839	4,839	4,839	581	403	178	21	0	-	-	-	N.A.
18	100424095615	HARIPAL	HARIPAL	21,843	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
19	101729887881	HATISH KUMAR	HATISH KUMAR	17,630	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
20	100724913296	INDERJIT	INDERJEET	17,921	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
21	100652275613	INDRAJEET	INDRAJEET	20,531	14,516	14,516	14,516	1,742	1,209	533	1	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	100563807172	JAI PAL	JAIPAL	16,386	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
23	101367488981	JAVED	JAVED	18,874	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
24	100423626220	JITENDER	JITENDER	17,921	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
25	100724917932	JITENDER KUMAR	JITENDER KUMAR	19,496	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100488543780	KAMAL	KAMAL	19,290	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
27	101486758957	KARAMBIR	KARAMBIR	20,658	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
28	100590289367	KHEM CHAND	KHEM CHAND	18,874	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
29	100590287159	MAHAVIR	MAHAVIR	22,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101651010634	MAHESH	MAHESH	13,277	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
31	101228418611	MOHAN	MOHAN	21,843	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
32	101901948612	MONU	MONU	19,290	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
33	100966624488	NAND KISHOR	NAND KISHOR	18,252	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
34	100423639471	NARESH KUMAR	NARESH KUMAR	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	101590657226	NARESH KUMAR SAHU	NARESH KUMAR SAHU	21,843	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
36	101942461191	NAYAN PAUL	NAYAN PAUL	21,343	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
37	100652281978	PARVEEN KUMAR	PARVEEN KUMAR	22,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100590283769	PHOOL SINGH	PHOOL SINGH	21,343	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
39	101410485211	PHULKANWAR	PHULKANWAR	15,765	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
40	100590284681	PRADEEP KUMAR GUPTA	PRADEEP KUMAR GUPTA	21,158	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
41	100424896435	PRAVEEN KUMAR	PRAVEEN KUMAR	21,343	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
42	100590287747	PREM	PREM	19,974	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
43	101561507068	RAHUL	RAHUL	19,974	13,548	13,548	13,548	1,626	1,129	497	3	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	101375712431	RAHUL KASHYAP	RAHUL KASHYAP	21,843	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
45	101570192286	RAHUL SHARMA	RAHUL SHARMA	14,999	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
46	100423829939	RAJENDER KUMAR	RAJENDER KUMAR	22,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100423766530	RAJESH KUMAR	RAJESH KUMAR	14,521	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
48	101402518915	RAM BABU SHARMA	RAM BABU SHARMA	19,290	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
49	100590286988	RAM LAL	RAM LAL	18,252	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
50	100423865347	RAVINDER PANDEY	RAVINDER PANDEY	21,343	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
51	100590282793	RAVINDRA KUMAR	RAVINDRA KUMAR	22,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101561507505	ROHIT	ROHIT	18,252	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
53	101760764695	ROHIT	ROHIT	21,158	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
54	101227500124	ROHIT SHARMA	ROHIT	21,843	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
55	101668535923	ROHIT JHA	ROHIT JHA	20,658	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
56	101561507099	ROHIT PANDEY	ROHIT PANDEY	22,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	101693849764	SACHIN	SACHIN	36,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	101912518179	SAGAR GUPTA	SAGAR GUPTA	40,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	101397712930	SAMSHAD	SAMSHAD	20,658	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
60	101859572541	SANDEEP	SANDEEP	18,421	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
61	100590283402	SANJAY KUMAR	SANJAY KUMAR	19,496	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100423746592	SANTOSH KUMAR	SANTOSH KUMAR	22,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	101942461437	SHAMBHU SHARAN GUPTA	SHAMBHU SHARAN GUPTA	21,158	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
64	101278959816	SHANKAR	SHANKAR	9,024	5,806	5,806	5,806	697	484	213	19	0	-	-	-	N.A.
65	101942461416	SHIV SHANKAR	SHIV SHANKAR	11,411	8,710	8,710	8,710	1,045	726	319	13	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	
66	101340161466	SHYAM BIHARI PRASAD	SHYAM BIHARI PRASAD	20,658	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
67	100523178569	SONU	SONU	15,183	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
68	101597698442	SOURAV	SOURAV	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	100424273666	SUDHIR KUMAR MANDAL	SUDHIR KUMAR MANDAL	19,496	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
70	101459182563	SUGANDHA	SUGANDHA	23,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100880949349	SUNIL KUMAR	SUNIL KUMAR	13,003	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
72	100423707692	SURENDER	SURENDER	18,874	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
73	101292919676	TINKU	TINKU	18,605	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
74	101570721975	VIKASH	VIKASH	21,343	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
75	101323778223	VINOD KUMAR	VINOD KUMAR	19,974	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
76	100424168405	VISHAL GREWAL	VISHAL GREWAL	24,820	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100423737699	YOGESH	YOGESH	18,252	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
78	100423950933	YOGRAJ	YOGRAJ	31,870	15,000	15,000	15,000	1,800	1,250	550	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