



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 11:39:

Payment Confirmation Receipt

TRRN No :	1012409026173
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2024 17:14:47
Establishment ID :	DLCPM2898336000
Establishment Name :	TRIDENT ELECTRICALS
Challan Type :	Monthly Contribution Challan
Total Members :	53
Wage Month :	AUG-2024
Total Amount (Rs) :	1,61,231
Account-1 Amount (Rs) :	1,02,135
Account-2 Amount (Rs) :	3,226
Account-10 Amount (Rs) :	52,701
Account-21 Amount (Rs) :	3,169
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014140924152947
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 1012409026173

ECR Id 111156798

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

Total Subscribers :	EPF 52	EPS 52	EDLI 52
Total Wages :	6,45,150	6,32,550	6,32,550

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	3,226	0	0	0	3,226
2	Employer's Share Of	24,717	0	52,701	3,169	0	80,587
3	Employee's Share Of	77,418	0	0	0	0	77,418
Grand Total : One Lakh Sixty-One Thousand Two Hundred Thirty-One Rupees Only							1,61,231

(This is a system generated challan on 14-SEP-2024 17:14, 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.) -	1,61,231	
F) Total amount of uploaded ECR (D + E) (1,61,231	



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 17:08
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	111156798
Total Members	53		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	77,418	Total EPS Contribution Remitted	52,701
Total EPF-EPS Contribution Remitted	24,717	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	101543328470	AJAYA KUMAR PURI	AJAYA KUMAR PURI	15,337	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
2	101861978864	ASHOK BARIK	ASHOK BARIK	8,711	7,700	7,700	7,700	924	641	283	13	0	-	-	-	N.A.
3	101427885757	ABHAYA KUMAR MOHANTY	AVAYA KUMAR MOHANTY	17,719	15,600	15,000	15,000	1,872	1,250	622	0	0	-	-	-	N.A.
4	101916721097	BANA BIHARI DHIRA	BANA BIHARI DHIRA	11,236	9,900	9,900	9,900	1,188	825	363	5	0	-	-	-	N.A.
5	101260849939	BATA KRUSHNA PATRA	BATA KRUSHNA PATRA	17,719	15,600	15,000	15,000	1,872	1,250	622	0	0	-	-	-	N.A.
6	101290179150	BIKASH CHANDRA DEO	BIKASH CHANDRA DEO	18,404	16,200	15,000	15,000	1,944	1,250	694	0	0	-	-	-	N.A.
7	101188175660	BISWAJIT KHUNTIA	BISWAJIT KHUNTIA	16,870	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
8	101740286155	BISWAJIT NAYAK	BISWAJIT NAYAK	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
9	101719027847	BISWAJIT SENAPATI	BISWAJIT SENAPATI	11,849	10,450	10,450	10,450	1,254	870	384	8	0	-	-	-	N.A.
10	101916721066	CHANDAN KUMAR BARIK	CHANDAN KUMAR BARIK	17,719	15,600	15,000	15,000	1,872	1,250	622	0	0	-	-	-	N.A.
11	101770437076	CHANDAN KUMAR DAS	CHANDAN KUMAR DAS	13,610	12,000	12,000	12,000	1,440	1,000	440	7	0	-	-	-	N.A.
12	100424429497	CHANDRAKANT A DHAL	CHANDRAKANTA DHAL	12,926	11,400	11,400	11,400	1,368	950	418	8	0	-	-	-	N.A.
13	101943386538	CHINMAYA KUMAR GOCHHAYAT	CHINMAYA KUMAR GOCHHAYAT	11,221	9,900	9,900	9,900	1,188	825	363	9	0	-	-	-	N.A.
14	101521988080	DEBADATTA JENA	DEBADATTA JENA	15,337	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
15	101686335912	DEEPAK MALIK	DEEPAK MALIK	8,668	7,650	7,650	7,650	918	637	281	10	0	-	-	-	N.A.
16	101960582448	DHANANJAY KUMAR	DHANANJAY KUMAR	16,242	14,300	14,300	14,300	1,716	1,191	525	1	0	-	-	-	N.A.
17	101714937046	DHANESWAR DALAI	DHANESWAR DALAI	13,291	11,700	11,700	11,700	1,404	975	429	1	0	-	-	-	N.A.
18	101287967390	GOURANGA MAHARANA	GOURANGA MAHARANA	11,221	9,900	9,900	9,900	1,188	825	363	9	0	-	-	-	N.A.
19	102021616315	GYANARANJAN A BISWAL	GYANA RANJAN BISWAL	12,264	10,800	10,800	10,800	1,296	900	396	3	0	-	-	-	N.A.
20	100933275509	HRUSIKESHA DAS	HRUSIKESHA DAS	16,870	14,850	14,850	14,850	1,782	1,237	545	0	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	18,404	16,200	15,000	15,000	1,944	1,250	694	0	0	-	-	-	N.A.
22	101916721013	JAGABANDHU MAHAKUDU	JAGABANDH U MAHAKUDU	16,242	14,300	14,300	14,300	1,716	1,191	525	1	0	-	-	-	N.A.
23	101916721045	JITENDRA KUMAR MALLICK	JITENDRA KUMAR MALLICK	18,404	16,200	15,000	15,000	1,944	1,250	694	0	0	-	-	-	N.A.
24	101774652768	KAIBALYA SAHU	KAIBALYA SAHU	17,719	15,600	15,000	15,000	1,872	1,250	622	0	0	-	-	-	N.A.
25	101916721078	MANAS RANJAN NAYAK	MANASRANJ AN NAYAK	14,987	13,200	13,200	13,200	1,584	1,100	484	3	0	-	-	-	N.A.
26	101525085616	MANOJ SHA	MANOJ SHA	11,849	10,450	10,450	10,450	1,254	870	384	8	0	-	-	-	N.A.
27	101377443655	MD SOHEL PARWEZ	MD SOHEL PARWEZ	23,704	16,200	15,000	15,000	1,944	1,250	694	0	0	-	-	-	N.A.
28	102030645121	MOZMMIL KHAN	MOZAMMIL KHAN	17,719	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100834762488	NARESH SAHU	NARESH SAHU	15,614	13,750	13,750	13,750	1,650	1,145	505	2	0	-	-	-	N.A.
30	100791323433	OM PRAKASH JENA	OM PRAKASH JENA	15,337	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
31	101916720597	PABITRA BARIK	PABITRA BARIK	11,556	10,200	10,200	10,200	1,224	850	374	10	0	-	-	-	N.A.
32	101815085503	PRAKASH CHANDRA MALICK	PRAKASH CHANDRA MALICK	16,350	14,400	14,400	14,400	1,728	1,200	528	3	0	-	-	-	N.A.
33	101999405449	PRASHANTA KUMAR DAS	PRASHANTA KUMAR DAS	6,277	5,500	5,500	5,500	660	458	202	15	0	-	-	-	N.A.
34	101875388608	PRAVAKAR MALIK	PRAVAKAR MALIK	10,722	9,450	9,450	9,450	1,134	787	347	6	0	-	-	-	N.A.
35	101753703673	PUNEET	PUNEET	30,504	16,200	15,000	15,000	1,944	1,250	694	0	0	-	-	-	N.A.
36	101307875104	RAKESH KUMAR BEHERA	RAKESH KUMAR BEHERA	16,242	14,300	14,300	14,300	1,716	1,191	525	1	0	-	-	-	N.A.
37	101936454458	RAMAKANTA SETHI	RAMAKANTA SETHY	12,777	11,250	11,250	11,250	1,350	937	413	2	0	-	-	-	N.A.
38	101457684183	SADASHIBA BHOI	SADASHIBA BHOI	8,155	7,200	7,200	7,200	864	600	264	11	0	-	-	-	N.A.
39	101427784003	SAGAR SAHOO	SAGAR SAHOO	15,337	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
40	101936454539	SALMAN KHAN	SALMAN KHAN	16,870	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
41	101740269509	SANAT KUMAR PAL	SANAT KUMAR PAL	17,719	15,600	15,000	15,000	1,872	1,250	622	0	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	18,404	16,200	15,000	15,000	1,944	1,250	694	0	0	-	-	-	N.A.
43	101350885177	SAROJ MOHANTA	SAROJ MAHANTA	6,199	5,500	5,500	5,500	660	458	202	17	0	-	-	-	N.A.
44	101872731062	SHAKTI PRASAD PANDA	SHAKTI PRASAD PANDA	9,965	8,800	8,800	8,800	1,056	733	323	11	0	-	-	-	N.A.
45	101163089223	SHANTANU SHA	SHANTANU SHA	18,404	16,200	15,000	15,000	1,944	1,250	694	0	0	-	-	-	N.A.
46	100639428753	SIBA PRASAD SAMAL	SIBA PRASAD SAMAL	8,787	7,700	7,700	7,700	924	641	283	12	0	-	-	-	N.A.
47	101744296354	SIVANATH SOREN	SIVANATH SOREN	13,809	12,100	12,100	12,100	1,452	1,008	444	4	0	-	-	-	N.A.
48	101955636150	SK SARIF	SK SARIF	14,987	13,200	13,200	13,200	1,584	1,100	484	3	0	-	-	-	N.A.
49	101578241654	SOMANATHA SETHY	SOMANATH SETHI	6,163	5,400	5,400	5,400	648	450	198	14	0	-	-	-	N.A.
50	101151453788	SOUBHAGYA RANJAN DAS	SOUBHAGYA RANJAN DAS	11,926	10,450	10,450	10,450	1,254	870	384	7	0	-	-	-	N.A.
51	101815085444	SUBAS CHANDRA DAS	SUBAS CHANDRA DAS	16,870	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
52	102021835552	SUSIL KUMAR SATAPATHY	SUSIL KUMAR SATAPATHY	7,191	6,300	6,300	6,300	756	525	231	12	0	-	-	-	N.A.
53	100614370766	TUSHAR SAMAL	TUSHAR KANTI SAMAL	30,204	16,200	15,000	15,000	1,944	1,250	694	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



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 :	1012409026151
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2024 17:11:20
Establishment ID :	DLCPM2898336000
Establishment Name :	TRIDENT ELECTRICALS
Challan Type :	Monthly Contribution Challan
Total Members :	47
Wage Month :	AUG-2024
Total Amount (Rs) :	84,441
Account-1 Amount (Rs) :	52,923
Account-2 Amount (Rs) :	1,689
Account-10 Amount (Rs) :	28,137
Account-21 Amount (Rs) :	1,692
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014140924152960
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 1012409026151

ECR Id 111149043

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

Total Subscribers :	EPF 47	EPS 47	EDLI 47
Total Wages :	3,37,750	3,37,750	3,37,750

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	1,689	0	0	0	1,689
2	Employer's Share Of	12,393	0	28,137	1,692	0	42,222
3	Employee's Share Of	40,530	0	0	0	0	40,530
Grand Total : Eighty-Four Thousand Four Hundred Forty-One Rupees Only							84,441

(This is a system generated challan on 14-SEP-2024 17:11, 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.) -	84,441	
F) Total amount of uploaded ECR (D + E) (84,441	



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 16:35
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	111149043
Total Members	47		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	40,530	Total EPS Contribution Remitted	28,137
Total EPF-EPS Contribution Remitted	12,393	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	101677517565	ADWEITA PRASAD PRADHAN	ADWEITA PRASAD PRADHAN	6,827	6,050	6,050	6,050	726	504	222	5	0	-	-	-	N.A.
2	101277965651	AJAYA KUMAR SAHOO	AJAYA KUMAR SAHOO	10,186	9,000	9,000	9,000	1,080	750	330	1	0	-	-	-	N.A.
3	101641031807	ARABINDA BISWAL	ARABINDA BISWAL	8,711	7,700	7,700	7,700	924	641	283	2	0	-	-	-	N.A.
4	101603128577	ARYA KUMAR PARIYABRAT	ARYA KUMAR PRIYABRAT	13,033	10,200	10,200	10,200	1,224	850	374	3	0	-	-	-	N.A.
5	100883645364	AVILASH PRADHAN	AVILASH PRADHAN	9,337	8,250	8,250	8,250	990	687	303	1	0	-	-	-	N.A.
6	101567410835	BAABUNA BHUTIA	BABUNA BHUTIA	8,711	7,700	7,700	7,700	924	641	283	2	0	-	-	-	N.A.
7	100612967010	BHIBHUTI BHUSAN PATRA	BIBHUTI BHUSAN PATRA	11,556	10,200	10,200	10,200	1,224	850	374	0	0	-	-	-	N.A.
8	101730698846	BIBHUTI KISAN	BIBHUTI KISAN	8,155	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
9	101739826156	BISWABHUSAN BUDAIAK	BISWABHUSAN BUDAIAK	5,586	4,950	4,950	4,950	594	412	182	5	0	-	-	-	N.A.
10	101351480470	BISWAJIT PRADHAN	BISWAJIT PRADHAN	9,965	8,800	8,800	8,800	1,056	733	323	0	0	-	-	-	N.A.
11	101267628337	BISWAJIT SWAIN	BISWAJIT SWAIN	9,503	8,400	8,400	8,400	1,008	700	308	2	0	-	-	-	N.A.
12	101930272618	BULU PADHAN	BULU PADHAN	4,623	4,050	4,050	4,050	486	337	149	6	0	-	-	-	N.A.
13	101729153413	CHAITANYA PADHAN	CHAITANYA PADHAN	6,905	6,050	6,050	6,050	726	504	222	4	0	-	-	-	N.A.
14	101842934012	CHAMPAKA RANA	CHAMPAKA RANA	7,455	6,600	6,600	6,600	792	550	242	4	0	-	-	-	N.A.
15	101647102803	DEBASHIS DAS	DEBASHIS DASH	10,871	9,600	9,600	9,600	1,152	800	352	0	0	-	-	-	N.A.
16	101927628016	DEBASHIS SAHOO	DEBASHIS SAHOO	8,155	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
17	101599811491	DEEPAK KUMAR SAHOO	DEEPAK KUMAR SAHOO	6,277	5,500	5,500	5,500	660	458	202	5	0	-	-	-	N.A.
18	100711287543	HIMANSU SEKHAR DAS	HIMANSU SEKHAR DAS	7,455	6,600	6,600	6,600	792	550	242	4	0	-	-	-	N.A.
19	101977699590	JAGANATH SAHOO	JAGANATH SAHOO	8,711	7,700	7,700	7,700	924	641	283	2	0	-	-	-	N.A.
20	101974068134	KALPASHIS DASH	KALPASHIS DASH	10,593	9,350	9,350	9,350	1,122	779	343	0	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	101892234276	KAMADEV NAIK	KAMADEV NAIK	4,316	3,850	3,850	3,850	462	321	141	9	0	-	-	-	N.A.
22	101236691393	KISHOR KUMAR SATAPATHY	KISHOR KUMAR SATAPATHY	13,033	10,200	10,200	10,200	1,224	850	374	0	0	-	-	-	N.A.
23	101889207366	MAHESH BISWAL	MAHESH BISWAL	2,569	2,250	2,250	2,250	270	187	83	10	0	-	-	-	N.A.
24	101529560770	MALAYA DEHURY	MALAYA DEHURY	8,083	7,150	7,150	7,150	858	596	262	3	0	-	-	-	N.A.
25	100231277528	MANOJ KUMAR SAHU	MANOJ KUMAR SAHU	10,186	9,000	9,000	9,000	1,080	750	330	1	0	-	-	-	N.A.
26	101652342928	NIRANJAN DIPA	NIRANJAN DIPA	8,711	7,700	7,700	7,700	924	641	283	2	0	-	-	-	N.A.
27	101641031830	PADMANAV BARIK	PADMANAV BARIK	11,556	10,200	10,200	10,200	1,224	850	374	0	0	-	-	-	N.A.
28	101784824641	PRAKASH CHINIRA	PRAKASH CHINIRA	10,871	9,600	9,600	9,600	1,152	800	352	0	0	-	-	-	N.A.
29	100552677703	PRAKASH KUMAR DAS	PRAKASH KUMAR DAS	10,593	9,350	9,350	9,350	1,122	779	343	0	0	-	-	-	N.A.
30	101280535087	PRASAD BEHERA	PRASAD BEHERA	10,593	9,350	9,350	9,350	1,122	779	343	0	0	-	-	-	N.A.
31	102075482305	PREMSARAF PRADHAN	PREMSARAF PRADHAN	6,848	6,000	6,000	6,000	720	500	220	5	0	-	-	-	N.A.
32	100281497328	PRIYAJIT PRADHAN	PRIYAJIT PRADHAN	8,711	7,700	7,700	7,700	924	641	283	2	0	-	-	-	N.A.
33	101666867516	RAKESH KUMAR SAHOO	RAKESH KUMAR SAHOO	6,277	5,500	5,500	5,500	660	458	202	5	0	-	-	-	N.A.
34	101641031824	RASHMI RANJAN BHUTIA	RASHMIRANJAN BHUTIA	9,965	8,800	8,800	8,800	1,056	733	323	0	0	-	-	-	N.A.
35	102072412377	RITESH KUMAR MAJHI	RITESH KUMAR MAJHI	2,054	1,800	1,800	1,800	216	150	66	11	0	-	-	-	N.A.
36	101941320564	SAMBIT KUMAR BISWAL	SAMBIT KUMAR BISWAL	7,128	6,300	6,300	6,300	756	525	231	2	0	-	-	-	N.A.
37	100329955947	SAMIR KUMAR SARANGI	SAMIR KUMAR SARANGI	2,511	2,200	2,200	2,200	264	183	81	11	0	-	-	-	N.A.
38	101289202018	SASANKA SEKHAR SAHU	SASANKA SEKHAR SAHU	9,965	8,800	8,800	8,800	1,056	733	323	0	0	-	-	-	N.A.
39	101946242640	SATRUGHNA SAHOO	SATRUGHNA SAHOO	2,054	1,800	1,800	1,800	216	150	66	12	0	-	-	-	N.A.
40	101655489824	SHRIKANT KUMAR DASH	SHRIKANT KUMAR DASH	9,337	8,250	8,250	8,250	990	687	303	1	0	-	-	-	N.A.
41	102033928039	SIVANANDA SAHU	SIVANANDA SAHU	6,905	6,050	6,050	6,050	726	504	222	4	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	101058907143	SOMYA RANJAN MISHRA	SOMYARANJAN MISHRA	8,818	7,800	7,800	7,800	936	650	286	3	0	-	-	-	N.A.
43	101784821386	SOU MYA RANJAN SAHU	SOU MYA RANJAN SAHU	10,593	9,350	9,350	9,350	1,122	779	343	0	0	-	-	-	N.A.
44	101929742068	SUBASH NAYAK	SUBASH NAYAK	4,944	4,400	4,400	4,400	528	367	161	8	0	-	-	-	N.A.
45	100365771905	SUDHANSU SEKHAR MAJHI	SUDHANSU SEKHAR MAJHI	7,448	6,600	6,600	6,600	792	550	242	5	0	-	-	-	N.A.
46	101405425684	SUMANTA DALBEHERA	SUMANTA DALABEHERA	9,337	8,250	8,250	8,250	990	687	303	1	0	-	-	-	N.A.
47	100370805641	SUNIL KUMAR SAHU	SUNIL KUMAR SAHU	9,503	8,400	8,400	8,400	1,008	700	308	2	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



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 :	1012409026167
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2024 17:13:23
Establishment ID :	DLCPM2898336000
Establishment Name :	TRIDENT ELECTRICALS
Challan Type :	Monthly Contribution Challan
Total Members :	58
Wage Month :	AUG-2024
Total Amount (Rs) :	47,105
Account-1 Amount (Rs) :	29,509
Account-2 Amount (Rs) :	942
Account-10 Amount (Rs) :	15,695
Account-21 Amount (Rs) :	959
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014140924152970
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 1012409026167

ECR Id 111156397

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 :	58	58	58
Total Wages :	1,88,350	1,88,350	1,88,350

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	942	0	0	0	942
2	Employer's Share Of	6,907	0	15,695	959	0	23,561
3	Employee's Share Of	22,602	0	0	0	0	22,602
Grand Total : Forty-Seven Thousand One Hundred Five Rupees Only							47,105

(This is a system generated challan on 14-SEP-2024 17:13, 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.) -	47,105	
F) Total amount of uploaded ECR (D + E) (47,105	



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 17:06
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES NIMAPARA	ECR Id	111156397
Total Members	58		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	22,602	Total EPS Contribution Remitted	15,695
Total EPF-EPS Contribution Remitted	6,907	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	100944426246	ADIKANDA SWAIN	ADIKANDA SWAIN	4,663	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
2	100075721429	AJAY KUMAR CHHATOI	AJAY KUMAR CHHATOI	3,766	3,300	3,300	3,300	396	275	121	0	0	-	-	-	N.A.
3	100472891904	AJIT KUMAR GURU	AJIT KUMAR GURU	4,109	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
4	101415584416	AMULYA KUMAR KANDI	AMULYA KUMAR KANDI	3,766	3,300	3,300	3,300	396	275	121	0	0	-	-	-	N.A.
5	100472112416	ATUL KUMAR MOHANTY	ATUL KUMAR MOHANTY	4,109	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
6	101745442804	BIBHUPRASAD PRADHAN	BIBHUPRASA D PRADHAN	4,109	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
7	100899390460	BIBHUTI BHUSAN ROUSTRAY	BIBHUTI BHUSAN ROUSTRAY	3,766	3,300	3,300	3,300	396	275	121	0	0	-	-	-	N.A.
8	101598955603	BIKASH RANJAN MOHANTY	BIKASH RANJAN MOHANTY	3,082	2,700	2,700	2,700	324	225	99	0	0	-	-	-	N.A.
9	101481058400	CHANDAN DAS	CHANDAN DAS	4,109	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
10	101906216207	CHANDAN KUMAR SWAIN	CHANDAN KUMAR SWAIN	4,663	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
11	101583789195	CHINMAYA KUMAR SAHOO	CHINMAYA KUMAAR SAHOO	3,766	3,300	3,300	3,300	396	275	121	0	0	-	-	-	N.A.
12	101539426697	CHINMAYA MOHAPATRA	CHINMAYA MOHAPATRA	4,109	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
13	100712256354	CHITRASEN BEHERA	CHITRASEN BEHERA	3,766	3,300	3,300	3,300	396	275	121	0	0	-	-	-	N.A.
14	101693509718	DIGAMBAR CHHATOI	DIGAMBAR CHHATOI	3,138	2,750	2,750	2,750	330	229	101	0	0	-	-	-	N.A.
15	100472374459	GYANA RANJAN PATRA	GYANARANJAN PATRA	4,109	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
16	100160753319	HARA PRASAD MISHRA	HARA PRASAD MISHRA	3,766	3,300	3,300	3,300	396	275	121	0	0	-	-	-	N.A.
17	101776108839	JAGA KANDI	JAGA KANDI	3,082	2,700	2,700	2,700	324	225	99	0	0	-	-	-	N.A.
18	101659423864	JAYADEV SENAPATI	JAYADEV SENAPATI	4,109	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
19	101129482942	JEETENDRA KUMAR SENAPATI	JEETENDRA KUMAR SENAPATI	3,082	2,700	2,700	2,700	324	225	99	0	0	-	-	-	N.A.
20	100783844200	JYOTI RANJAN LENKA	JYOTI RANJAN LENKA	6,047	3,600	3,600	3,600	432	300	132	0	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	101392312839	JYOTI RANJAN PARIDA	JYOTI RANJAN PARIDA	4,109	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
22	100923593232	LAXMI RANJAN DAS	LAXMI RANJAN DAS	3,082	2,700	2,700	2,700	324	225	99	0	0	-	-	-	N.A.
23	101426904832	MADHUSUDAN SETHY	MADHUSUDAN SETHY	4,109	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
24	101453420545	MANAS KUMAR BARIK	MANAS KUMAR BARIK	3,766	3,300	3,300	3,300	396	275	121	0	0	-	-	-	N.A.
25	101066981916	MANGULI LENKA	MANGULI LENKA	3,766	3,300	3,300	3,300	396	275	121	0	0	-	-	-	N.A.
26	101422698633	MANOJ KUMAR JENA	MANOJ KUMAR JENA	4,109	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
27	100961124945	MANORANJAN DAS	MANORANJAN DAS	3,766	3,300	3,300	3,300	396	275	121	0	0	-	-	-	N.A.
28	101868327348	MONALISA BHADRA	MONALISA BHADRA	3,766	3,300	3,300	3,300	396	275	121	0	0	-	-	-	N.A.
29	101741591927	NARAYAN SAHOO	NARAYAN SAHOO	3,766	3,300	3,300	3,300	396	275	121	0	0	-	-	-	N.A.
30	101415583728	NARENDRA SAHOO	NARENDRA SAHOO	3,766	3,300	3,300	3,300	396	275	121	0	0	-	-	-	N.A.
31	100419867459	NIGAM PRASAD BALA	NIGAM PRASAD BALA	2,054	1,800	1,800	1,800	216	150	66	0	0	-	-	-	N.A.
32	101745442843	NILOTPALA NAYAK	NILOTPALA NAYAK	4,109	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
33	100264724135	PABITRA KUMAR SETHY	PABITRA KUMAR SETHY	3,766	3,300	3,300	3,300	396	275	121	0	0	-	-	-	N.A.
34	101052356671	PRADIPTA KUMAR PANDIA	PRADIPTA KUMAR PANDIA	4,109	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
35	100912464374	PRAKASH KUMAR MISHRA	PRAKASH KUMAR MISHRA	3,138	2,750	2,750	2,750	330	229	101	0	0	-	-	-	N.A.
36	101414152939	PRAMESH MOHAPATRA	PRAMESH MOHAPATRA	4,109	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
37	100629635605	PURNA CHANDRA NAYAK	PURNA CHANDRA NAYAK	3,766	3,300	3,300	3,300	396	275	121	0	0	-	-	-	N.A.
38	100974254435	RAJAT MOHANTY	RAJAT MOHANTY	4,109	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
39	101367323342	RANJIT PRADHAN	RANJIT PRADHAN	3,766	3,300	3,300	3,300	396	275	121	0	0	-	-	-	N.A.
40	100878805957	RATNAKAR JENA	RATNAKAR JENA	3,082	2,700	2,700	2,700	324	225	99	0	0	-	-	-	N.A.
41	100907825186	RUBIT KUMAR PRADHAN	RUBIT KUMAR PRADHAN	3,138	2,750	2,750	2,750	330	229	101	0	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	101801428739	SALIPTA SINGH	SALIPTA SINGH	3,766	3,300	3,300	3,300	396	275	121	0	0	-	-	-	N.A.
43	100948089130	SANJAYA KUMAR SWAIN	SANJAY KUMAR SWAIN	3,766	3,300	3,300	3,300	396	275	121	0	0	-	-	-	N.A.
44	100561757184	SANJEEB KUMAR BARIK	SANJEEB KUMAR BARIK	3,766	3,300	3,300	3,300	396	275	121	0	0	-	-	-	N.A.
45	100742510399	SANTOSH KUMAR KHUNTIA	SANTOSH KUMAR KHUNTIA	4,109	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
46	101692574024	SARBESWAR PRADHAN	SARBESHWAR PRADHAN	3,766	3,300	3,300	3,300	396	275	121	0	0	-	-	-	N.A.
47	101726243333	SHIBA PRASAD KANDI	SHIBA PRASAD KANDI	3,766	3,300	3,300	3,300	396	275	121	0	0	-	-	-	N.A.
48	101681537216	SIBAPRASAD OJHA	SIBAPRASAD OJHA	4,109	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
49	101998633482	SMRUTI RANJAN BEHERA	SMRUTI RANJAN BEHERA	2,511	2,200	2,200	2,200	264	183	81	0	0	-	-	-	N.A.
50	101745442773	SOUMYARANJAN SWAIN	SOUMYARANJAN SWAIN	3,766	3,300	3,300	3,300	396	275	121	0	0	-	-	-	N.A.
51	101726243593	SUBRAT BEHERA	SUBRAT BEHERA	3,766	3,300	3,300	3,300	396	275	121	0	0	-	-	-	N.A.
52	101692574048	SUKANTA KUMAR PANDI	SUKANTA KUMAR PANDI	3,082	2,700	2,700	2,700	324	225	99	0	0	-	-	-	N.A.
53	100767492677	SUNIL DAS	SUNIL DAS	3,766	3,300	3,300	3,300	396	275	121	0	0	-	-	-	N.A.
54	101873922945	SUNIL KUMAR BAGHA	SUNIL KUMAR BAGHA	3,766	3,300	3,300	3,300	396	275	121	0	0	-	-	-	N.A.
55	101745442917	SURYAKANTA MALLICK	SURYAKANTA MALLICK	3,424	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.
56	101692573980	TAPAN KUMAR DWIBEDI	TAPAN KUMAR DWIBEDI	3,766	3,300	3,300	3,300	396	275	121	0	0	-	-	-	N.A.
57	101129482886	TRILOCHAN OJHA	TRILOCHAN OJHA	3,082	2,700	2,700	2,700	324	225	99	0	0	-	-	-	N.A.
58	101384282043	TRUPTI PRANAYIKA BISWAL	TRUPTI PRANAYIKA BISWAL	3,766	3,300	3,300	3,300	396	275	121	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