



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 16/10/2024 10:17:

Payment Confirmation Receipt

TRRN No :	1012410022288
Challan Status :	Payment Confirmed
Challan Generated On :	14-OCT-2024 11:11:07
Establishment ID :	DLCPM2898336000
Establishment Name :	TRIDENT ELECTRICALS
Challan Type :	Monthly Contribution Challan
Total Members :	59
Wage Month :	SEP-2024
Total Amount (Rs) :	1,92,703
Account-1 Amount (Rs) :	1,20,777
Account-2 Amount (Rs) :	3,854
Account-10 Amount (Rs) :	64,215
Account-21 Amount (Rs) :	3,857
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012151024004863
Payment Date :	15-OCT-2024
Payment Confirmation Date :	15-OCT-2024
Total PMRPY Benefit :	0





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

TRRN 1012410022288

ECR Id 112409682

LIN :1132503925

Establishment Code & Name DLCPM2898336000 TRIDENT ELECTRICALS

Dues for the wage month of September2024

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 :	7,70,800	7,70,800	7,70,800

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	3,854	0	0	0	3,854
2	Employer's Share Of	28,281	0	64,215	3,857	0	96,353
3	Employee's Share Of	92,496	0	0	0	0	92,496
Grand Total : One Lakh Ninety-Two Thousand Seven Hundred Three Rupees Only							1,92,703

(This is a system generated challan on 14-OCT-2024 11:11, 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.) -	1,92,703	
F) Total amount of uploaded ECR (D + E) (1,92,703	



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	SEP-2024	Return Month	OCT-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2024	Uploaded Date Time	14-OCT-2024 11:10
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES OF NIMAPARA	ECR Id	112409682
Total Members	59		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	92,496	Total EPS Contribution Remitted	64,215
Total EPF-EPS Contribution Remitted	28,281	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	19,427	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100075721429	AJAY KUMAR CHHATOI	AJAY KUMAR CHHATOI	15,692	13,750	13,750	13,750	1,650	1,145	505	1	0	-	-	-	N.A.
3	100472891904	AJIT KUMAR GURU	AJIT KUMAR GURU	17,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101415584416	AMULYA KUMAR KANDI	AMULYA KUMAR KANDI	15,692	13,750	13,750	13,750	1,650	1,145	505	1	0	-	-	-	N.A.
5	100472112416	ATUL KUMAR MOHANTY	ATUL KUMAR MOHANTY	14,380	12,600	12,600	12,600	1,512	1,050	462	5	0	-	-	-	N.A.
6	101771549194	BARENDRA SWAIN	BARENDRA SWAIN	17,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101745442804	BIBHUPRASAD PRADHAN	BIBHUPRASAD PRADHAN	17,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100899390460	BIBHUTI BHUSAN ROUSTRAY	BIBHUTI BHUSAN ROUSTRAY	15,064	13,200	13,200	13,200	1,584	1,100	484	2	0	-	-	-	N.A.
9	101598955603	BIKASH RANJAN MOHANTY	BIKASH RANJAN MOHANTY	12,327	10,800	10,800	10,800	1,296	900	396	2	0	-	-	-	N.A.
10	101481058400	CHANDAN DAS	CHANDAN DAS	15,750	13,800	13,800	13,800	1,656	1,150	506	3	0	-	-	-	N.A.
11	101906216207	CHANDAN KUMAR SWAIN	CHANDAN KUMAR SWAIN	19,427	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101583789195	CHINMAYA KUMAR SAHOO	CHINMAYA KUMAR SAHOO	15,692	13,750	13,750	13,750	1,650	1,145	505	1	0	-	-	-	N.A.
13	101539426697	CHINMAYA MOHAPATRA	CHINMAYA MOHAPATRA	15,750	13,800	13,800	13,800	1,656	1,150	506	3	0	-	-	-	N.A.
14	100712256354	CHITRASEN BEHERA	CHITRASEN BEHERA	15,064	13,200	13,200	13,200	1,584	1,100	484	2	0	-	-	-	N.A.
15	101693509718	DIGAMBAR CHHATOI	DIGAMBAR CHHATOI	15,064	13,200	13,200	13,200	1,584	1,100	484	2	0	-	-	-	N.A.
16	100472374459	GYANA RANJAN PATRA	GYANARANJAN PATRA	17,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100160753319	HARA PRASAD MISHRA	HARA PRASAD MISHRA	15,692	13,750	13,750	13,750	1,650	1,145	505	1	0	-	-	-	N.A.
18	101776108839	JAGA KANDI	JAGA KANDI	10,272	9,000	9,000	9,000	1,080	750	330	6	0	-	-	-	N.A.
19	101659423864	JAYADEV SENAPATI	JAYADEV SENAPATI	17,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101129482942	JEETENDRA KUMAR SENAPATI	JEETENDRA KUMAR SENAPATI	12,841	11,250	11,250	11,250	1,350	937	413	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	
21	100783844200	JYOTI RANJAN LENKA	JYOTI RANJAN LENKA	24,188	14,400	14,400	14,400	1,728	1,200	528	2	0	-	-	-	N.A.
22	101392312839	JYOTI RANJAN PARIDA	JYOTI RANJAN PARIDA	17,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100923593232	LAXMI RANJAN DAS	LAXMI RANJAN DAS	11,814	10,350	10,350	10,350	1,242	862	380	3	0	-	-	-	N.A.
24	101426904832	MADHUSUDAN SETHY	MADHUSUDAN SETHY	17,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101453420545	MANAS KUMAR BARIK	MANAS KUMAR BARIK	15,064	13,200	13,200	13,200	1,584	1,100	484	2	0	-	-	-	N.A.
26	101066981916	MANGULI LENKA	MANGULI LENKA	15,692	13,750	13,750	13,750	1,650	1,145	505	1	0	-	-	-	N.A.
27	101422698633	MANOJ KUMAR JENA	MANOJ KUMAR JENA	16,434	14,400	14,400	14,400	1,728	1,200	528	2	0	-	-	-	N.A.
28	100961124945	MANORANJAN DAS	MANORANJAN DAS	15,692	13,750	13,750	13,750	1,650	1,145	505	1	0	-	-	-	N.A.
29	101868327348	MONALISA BHADRA	MONALISA BHADRA	15,692	13,750	13,750	13,750	1,650	1,145	505	1	0	-	-	-	N.A.
30	101741591927	NARAYAN SAHOO	NARAYAN SAHOO	15,692	13,750	13,750	13,750	1,650	1,145	505	1	0	-	-	-	N.A.
31	101415583728	NARENDRA SAHOO	NARENDRA SAHOO	15,064	13,200	13,200	13,200	1,584	1,100	484	2	0	-	-	-	N.A.
32	100419867459	NIGAM PRASAD BALA	NIGAM PRASAD BALA	12,841	11,250	11,250	11,250	1,350	937	413	1	0	-	-	-	N.A.
33	101745442843	NILOTPALA NAYAK	NILOTPALA NAYAK	9,586	8,400	8,400	8,400	1,008	700	308	12	0	-	-	-	N.A.
34	100264724135	PABITRA KUMAR SETHY	PABITRA KUMAR SETHY	15,692	13,750	13,750	13,750	1,650	1,145	505	1	0	-	-	-	N.A.
35	101052356671	PRADIPTA KUMAR PANDIA	PRADIPTA KUMAR PANDIA	17,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100912464374	PRAKASH KUMAR MISHRA	PRAKASH KUMAR MISHRA	15,692	13,750	13,750	13,750	1,650	1,145	505	1	0	-	-	-	N.A.
37	101414152939	PRAMESH MOHAPATRA	PRAMESH MOHAPATRA	17,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100629635605	PURNA CHANDRA NAYAK	PURNA CHANDRA NAYAK	15,064	13,200	13,200	13,200	1,584	1,100	484	2	0	-	-	-	N.A.
39	100974254435	RAJAT MOHANTY	RAJAT MOHANTY	17,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	101367323342	RANJIT PRADHAN	RANJIT PRADHAN	15,064	13,200	13,200	13,200	1,584	1,100	484	2	0	-	-	-	N.A.
41	100878805957	RATNAKAR JENA	RATNAKAR JENA	12,327	10,800	10,800	10,800	1,296	900	396	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	100907825186	RUBIT KUMAR PRADHAN	RUBIT KUMAR PRADHAN	15,692	13,750	13,750	13,750	1,650	1,145	505	1	0	-	-	-	N.A.
43	101801428739	SALIPTA SINGH	SALIPTA SINGH	15,064	13,200	13,200	13,200	1,584	1,100	484	2	0	-	-	-	N.A.
44	100948089130	SANJAYA KUMAR SWAIN	SANJAY KUMAR SWAIN	14,437	12,650	12,650	12,650	1,518	1,054	464	3	0	-	-	-	N.A.
45	100561757184	SANJEEB KUMAR BARIK	SANJEEB KUMAR BARIK	9,415	8,250	8,250	8,250	990	687	303	11	0	-	-	-	N.A.
46	100742510399	SANTOSH KUMAR KHUNTIA	SANTOSH KUMAR KHUNTIA	17,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101692574024	SARBESWAR PRADHAN	SARBESHWAR PRADHAN	15,692	13,750	13,750	13,750	1,650	1,145	505	1	0	-	-	-	N.A.
48	101726243333	SHIBA PRASAD KANDI	SHIBA PRASAD KANDI	14,437	12,650	12,650	12,650	1,518	1,054	464	3	0	-	-	-	N.A.
49	101681537216	SIBAPRASAD OJHA	SIBAPRASAD OJHA	17,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101998633482	SMRUTI RANJAN BEHERA	SMRUTI RANJAN BEHERA	15,692	13,750	13,750	13,750	1,650	1,145	505	1	0	-	-	-	N.A.
51	101745442773	SOUMYARANJAN SWAIN	SOUMYARANJAN SWAIN	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
52	101726243593	SUBRAT BEHERA	SUBRAT BEHERA	15,692	13,750	13,750	13,750	1,650	1,145	505	1	0	-	-	-	N.A.
53	101692574048	SUKANTA KUMAR PANDI	SUKANTA KUMAR PANDI	11,814	10,350	10,350	10,350	1,242	862	380	3	0	-	-	-	N.A.
54	100767492677	SUNIL DAS	SUNIL DAS	15,692	13,750	13,750	13,750	1,650	1,145	505	1	0	-	-	-	N.A.
55	101873922945	SUNIL KUMAR BAGHA	SUNIL KUMAR BAGHA	15,692	13,750	13,750	13,750	1,650	1,145	505	1	0	-	-	-	N.A.
56	101745442917	SURYAKANTA MALLICK	SURYAKANTA MALLICK	17,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	101692573980	TAPAN KUMAR DWIBEDI	TAPAN KUMAR DWIBEDI	11,926	10,450	10,450	10,450	1,254	870	384	7	0	-	-	-	N.A.
58	101129482886	TRILOCHAN OJHA	TRILOCHAN OJHA	12,841	11,250	11,250	11,250	1,350	937	413	1	0	-	-	-	N.A.
59	101384282043	TRUPTI PRANAYIKA BISWAL	TRUPTI PRANAYIKA BISWAL	15,692	13,750	13,750	13,750	1,650	1,145	505	1	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 16/10/2024 10:17:

Payment Confirmation Receipt

TRRN No :	1012410022309
Challan Status :	Payment Confirmed
Challan Generated On :	14-OCT-2024 11:13:01
Establishment ID :	DLCPM2898336000
Establishment Name :	TRIDENT ELECTRICALS
Challan Type :	Monthly Contribution Challan
Total Members :	54
Wage Month :	SEP-2024
Total Amount (Rs) :	1,54,757
Account-1 Amount (Rs) :	96,990
Account-2 Amount (Rs) :	3,095
Account-10 Amount (Rs) :	51,570
Account-21 Amount (Rs) :	3,102
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012151024004834
Payment Date :	15-OCT-2024
Payment Confirmation Date :	15-OCT-2024
Total PMRPY Benefit :	0





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

TRRN 1012410022242

ECR Id 112408164

LIN :1132503925

Establishment Code & Name DLCPM2898336000 TRIDENT ELECTRICALS

Dues for the wage month of September2024

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

	EPF	EPS	EDLI
Total Subscribers :	50	50	50
Total Wages :	6,39,800	6,39,800	6,39,800

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	3,199	0	0	0	3,199
2	Employer's Share Of	23,475	0	53,301	3,203	0	79,979
3	Employee's Share Of	76,776	0	0	0	0	76,776
Grand Total : One Lakh Fifty-Nine Thousand Nine Hundred Fifty-Four Rupees Only							1,59,954

(This is a system generated challan on 14-OCT-2024 11:03, 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.) -	1,59,954	
F) Total amount of uploaded ECR (D + E) (1,59,954	



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	SEP-2024	Return Month	OCT-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2024	Uploaded Date Time	14-OCT-2024 11:02
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	112408164
Total Members	51		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	76,776	Total EPS Contribution Remitted	53,301
Total EPF-EPS Contribution Remitted	23,475	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	101343379138	ABHIJIT BEHERA	ABHIJIT BEHERA	11,300	9,900	9,900	9,900	1,188	825	363	0	0	-	-	-	N.A.
2	101677517565	ADWEITA PRASAD PRADHAN	ADWEITA PRASAD PRADHAN	14,437	12,650	12,650	12,650	1,518	1,054	464	3	0	-	-	-	N.A.
3	101277965651	AJAYA KUMAR SAHOO	AJAYA KUMAR SAHOO	17,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101641031807	ARABINDA BISWAL	ARABINDA BISWAL	15,692	13,750	13,750	13,750	1,650	1,145	505	1	0	-	-	-	N.A.
5	101603128577	ARYA KUMAR PARIYABRAT	ARYA KUMAR PRIYABRAT	19,427	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100883645364	AVILASH PRADHAN	AVILASH PRADHAN	14,437	12,650	12,650	12,650	1,518	1,054	464	3	0	-	-	-	N.A.
7	101567410835	BAABUNA BHUTIA	BABUNA BHUTIA	15,692	13,750	13,750	13,750	1,650	1,145	505	1	0	-	-	-	N.A.
8	100612967010	BHIBHUTI BHUSAN PATRA	BIBHUTI BHUSAN PATRA	17,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101730698846	BIBHUTI KISAN	BIBHUTI KISAN	12,327	10,800	10,800	10,800	1,296	900	396	2	0	-	-	-	N.A.
10	101739826156	BISWABHUSAN BUDAİK	BISWABHUSAN BUDAİK	12,327	10,800	10,800	10,800	1,296	900	396	2	0	-	-	-	N.A.
11	101351480470	BISWAJIT PRADHAN	BISWAJIT PRADHAN	13,809	12,100	12,100	12,100	1,452	1,008	444	4	0	-	-	-	N.A.
12	101267628337	BISWAJIT SWAIN	BISWAJIT SWAIN	17,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101930272618	BULU PADHAN	BULU PADHAN	12,841	11,250	11,250	11,250	1,350	937	413	1	0	-	-	-	N.A.
14	101729153413	CHAITANYA PADHAN	CHAITANYA PADHAN	15,064	13,200	13,200	13,200	1,584	1,100	484	2	0	-	-	-	N.A.
15	101842934012	CHAMPAKA RANA	CHAMPAKA RANA	15,692	13,750	13,750	13,750	1,650	1,145	505	1	0	-	-	-	N.A.
16	101647102803	DEBASHIS DAS	DEBASHIS DASH	17,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101927628016	DEBASHIS SAHOO	DEBASHIS SAHOO	12,841	11,250	11,250	11,250	1,350	937	413	1	0	-	-	-	N.A.
18	101725187182	DEEPAK KUMAR CHINIRA	DEEPAK KUMAR CHINIRA	11,299	9,900	9,900	9,900	1,188	825	363	0	0	-	-	-	N.A.
19	101599811491	DEEPAK KUMAR SAHOO	DEEPAK KUMAR SAHOO	15,064	13,200	13,200	13,200	1,584	1,100	484	2	0	-	-	-	N.A.
20	100711287543	HIMANSU SEKHAR DAS	HIMANSU SEKHAR DAS	15,692	13,750	13,750	13,750	1,650	1,145	505	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	
21	101977699590	JAGANATH SAHOO	JAGANATH SAHOO	9,415	8,250	8,250	8,250	990	687	303	11	0	-	-	-	N.A.
22	101974068134	KALPASHIS DASH	KALPASHIS DASH	15,692	13,750	13,750	13,750	1,650	1,145	505	1	0	-	-	-	N.A.
23	101892234276	KAMADEV NAIK	KAMADEV NAIK	13,182	11,550	11,550	11,550	1,386	962	424	5	0	-	-	-	N.A.
24	101236691393	KISHOR KUMAR SATAPATHY	KISHOR KUMAR SATAPATHY	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
25	101889207366	MAHESH BISWAL	MAHESH BISWAL	12,841	11,250	11,250	11,250	1,350	937	413	1	0	-	-	-	N.A.
26	101529560770	MALAYA DEHURY	MALAYA DEHURY	15,692	13,750	13,750	13,750	1,650	1,145	505	1	0	-	-	-	N.A.
27	100231277528	MANOJ KUMAR SAHU	MANOJ KUMAR SAHU	17,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101652342928	NIRANJAN DIPA	NIRANJAN DIPA	13,182	11,550	11,550	11,550	1,386	962	424	5	0	-	-	-	N.A.
29	101641031830	PADMANAV BARIK	PADMANAV BARIK	17,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	102128927060	PAPUN BEHERA	PAPUN BEHERA	12,327	10,800	10,800	10,800	1,296	900	396	2	0	-	-	-	N.A.
31	101784824641	PRAKASH CHINIRA	PRAKASH CHINIRA	17,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100552677703	PRAKASH KUMAR DAS	PRAKASH KUMAR DAS	15,692	13,750	13,750	13,750	1,650	1,145	505	1	0	-	-	-	N.A.
33	101280535087	PRASAD BEHERA	PRASAD BEHERA	14,437	12,650	12,650	12,650	1,518	1,054	464	3	0	-	-	-	N.A.
34	102075482305	PREMSARAF PRADHAN	PREMSARAF PRADHAN	17,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100281497328	PRIYAJIT PRADHAN	PRIYAJIT PRADHAN	15,692	13,750	13,750	13,750	1,650	1,145	505	1	0	-	-	-	N.A.
36	101666867516	RAKESH KUMAR SAHOO	RAKESH KUMAR SAHOO	14,437	12,650	12,650	12,650	1,518	1,054	464	3	0	-	-	-	N.A.
37	101641031824	RASHMI RANJAN BHUTIA	RASHMIRANJAN BHUTIA	12,554	11,000	11,000	11,000	1,320	916	404	6	0	-	-	-	N.A.
38	102072412377	RITESH KUMAR MAJHI	RITESH KUMAR MAJHI	10,272	9,000	9,000	9,000	1,080	750	330	6	0	-	-	-	N.A.
39	101941320564	SAMBIT KUMAR BISWAL	SAMBIT KUMAR BISWAL	11,814	10,350	10,350	10,350	1,242	862	380	3	0	-	-	-	N.A.
40	100329955947	SAMIR KUMAR SARANGI	SAMIR KUMAR SARANGI	13,182	11,550	11,550	11,550	1,386	962	424	5	0	-	-	-	N.A.
41	101289202018	SASANKA SEKHAR SAHU	SASANKA SEKHAR SAHU	15,692	13,750	13,750	13,750	1,650	1,145	505	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	
42	101946242640	SATRUGHNA SAHOO	SATRUGHNA SAHOO	16,434	14,400	14,400	14,400	1,728	1,200	528	2	0	-	-	-	N.A.
43	101655489824	SHRIKANT KUMAR DASH	SHRIKANT KUMAR DASH	15,692	13,750	13,750	13,750	1,650	1,145	505	1	0	-	-	-	N.A.
44	102033928039	SIVANANDA SAHU	SIVANANDA SAHU	15,064	13,200	13,200	13,200	1,584	1,100	484	2	0	-	-	-	N.A.
45	101404804871	SOMANATH BEHERA	SOMANATH BEHERA	9,245	8,100	8,100	8,100	972	675	297	0	0	-	-	-	N.A.
46	101058907143	SOMYA RANJAN MISHRA	SOMYARANJAN MISHRA	15,750	13,800	13,800	13,800	1,656	1,150	506	3	0	-	-	-	N.A.
47	101784821386	SOUMYA RANJAN SAHU	SOUMYA RANJAN SAHU	15,692	13,750	13,750	13,750	1,650	1,145	505	1	0	-	-	-	N.A.
48	101929742068	SUBASH NAYAK	SUBASH NAYAK	15,064	13,200	13,200	13,200	1,584	1,100	484	2	0	-	-	-	N.A.
49	100365771905	SUDHANSUSEKHAR MAJHI	SUDHANSU SEKHAR MAJHI	15,750	13,800	13,800	13,800	1,656	1,150	506	3	0	-	-	-	N.A.
50	101405425684	SUMANTA DALBEHERA	SUMANTA DALABEHERA	15,692	13,750	13,750	13,750	1,650	1,145	505	1	0	-	-	-	N.A.
51	100370805641	SUNIL KUMAR SAHU	SUNIL KUMAR SAHU	17,119	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



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 16/10/2024 10:17:

Payment Confirmation Receipt

TRRN No :	1012410022309
Challan Status :	Payment Confirmed
Challan Generated On :	14-OCT-2024 11:13:01
Establishment ID :	DLCPM2898336000
Establishment Name :	TRIDENT ELECTRICALS
Challan Type :	Monthly Contribution Challan
Total Members :	54
Wage Month :	SEP-2024
Total Amount (Rs) :	1,54,757
Account-1 Amount (Rs) :	96,990
Account-2 Amount (Rs) :	3,095
Account-10 Amount (Rs) :	51,570
Account-21 Amount (Rs) :	3,102
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012151024004834
Payment Date :	15-OCT-2024
Payment Confirmation Date :	15-OCT-2024
Total PMRPY Benefit :	0





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

TRRN 1012410022309

ECR Id 112410229

LIN :1132503925

Establishment Code & Name DLCPM2898336000 TRIDENT ELECTRICALS

Dues for the wage month of September2024

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

	EPF	EPS	EDLI
Total Subscribers :	53	53	53
Total Wages :	6,19,000	6,19,000	6,19,000

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	3,095	0	0	0	3,095
2	Employer's Share Of	22,710	0	51,570	3,102	0	77,382
3	Employee's Share Of	74,280	0	0	0	0	74,280
Grand Total : One Lakh Fifty-Four Thousand Seven Hundred Fifty-Seven Rupees Only							1,54,757

(This is a system generated challan on 14-OCT-2024 11:13, 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.) -	1,54,757	
F) Total amount of uploaded ECR (D + E) (1,54,757	



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	SEP-2024	Return Month	OCT-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2024	Uploaded Date Time	14-OCT-2024 11:12
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES OF ODISHA	ECR Id	112410229
Total Members	54		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	74,280	Total EPS Contribution Remitted	51,570
Total EPF-EPS Contribution Remitted	22,710	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	14,266	12,500	12,500	12,500	1,500	1,041	459	1	0	-	-	-	N.A.
2	101861978864	ASHOK BARIK	ASHOK BARIK	10,043	8,800	8,800	8,800	1,056	733	323	10	0	-	-	-	N.A.
3	101427885757	ABHAYA KUMAR MOHANTY	AVAYA KUMAR MOHANTY	17,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101916721097	BANA BIHARI DHIRA	BANA BIHARI DHIRA	12,327	10,800	10,800	10,800	1,296	900	396	2	0	-	-	-	N.A.
5	101260849939	BATA KRUSHNA PATRA	BATA KRUSHNA PATRA	17,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101290179150	BIKASH CHANDRA DEO	BIKASH CHANDRA DEO	17,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101188175660	BISWAJIT KHUNTIA	BISWAJIT KHUNTIA	13,809	12,100	12,100	12,100	1,452	1,008	444	4	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	8,787	7,700	7,700	7,700	924	641	283	12	0	-	-	-	N.A.
10	101916721066	CHANDAN KUMAR BARIK	CHANDAN KUMAR BARIK	13,695	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
11	101770437076	CHANDAN KUMAR DAS	CHANDAN KUMAR DAS	15,065	13,200	13,200	13,200	1,584	1,100	484	4	0	-	-	-	N.A.
12	100424429497	CHANDRAKANT A DHAL	CHANDRAKANTA DHAL	13,695	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
13	101943386538	CHINMAYA KUMAR GOCHHAYAT	CHINMAYA KUMAR GOCHHAYAT	11,299	9,900	9,900	9,900	1,188	825	363	8	0	-	-	-	N.A.
14	101521988080	DEBADATTA JENA	DEBADATTA JENA	14,266	12,500	12,500	12,500	1,500	1,041	459	1	0	-	-	-	N.A.
15	101686335912	DEEPAK MALIK	DEEPAK MALIK	8,732	7,650	7,650	7,650	918	637	281	9	0	-	-	-	N.A.
16	101960582448	DHANANJAY KUMAR	DHANANJAY KUMAR	14,437	12,650	12,650	12,650	1,518	1,054	464	3	0	-	-	-	N.A.
17	101714937046	DHANESWAR DALAI	DHANESWAR DALAI	12,327	10,800	10,800	10,800	1,296	900	396	2	0	-	-	-	N.A.
18	101287967390	GOURANGA MAHARANA	GOURANGA MAHARANA	11,926	10,450	10,450	10,450	1,254	870	384	7	0	-	-	-	N.A.
19	102021616315	GYANARANJAN A BISWAL	GYANA RANJAN BISWAL	8,732	7,650	7,650	7,650	918	637	281	9	0	-	-	-	N.A.
20	100933275509	HRUSIKESHA DAS	HRUSIKESHA DAS	15,692	13,750	13,750	13,750	1,650	1,145	505	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	
21	101564293685	JAGABANDHU MAHAKUD	JAGABANDH U MAHAKUD	17,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	101916721013	JAGABANDHU MAHAKUDU	JAGABANDH U MAHAKUDU	14,437	12,650	12,650	12,650	1,518	1,054	464	3	0	-	-	-	N.A.
23	101916721045	JITENDRA KUMAR MALLICK	JITENDRA KUMAR MALLICK	17,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101774652768	KAIBALYA SAHU	KAIBALYA SAHU	16,434	14,400	14,400	14,400	1,728	1,200	528	2	0	-	-	-	N.A.
25	101916721078	MANAS RANJAN NAYAK	MANASRANJ AN NAYAK	12,554	11,000	11,000	11,000	1,320	916	404	6	0	-	-	-	N.A.
26	101525085616	MANOJ SHA	MANOJ SHA	11,299	9,900	9,900	9,900	1,188	825	363	8	0	-	-	-	N.A.
27	101377443655	MD SOHEL PARWEZ	MD SOHEL PARWEZ	19,550	13,200	13,200	13,200	1,584	1,100	484	4	0	-	-	-	N.A.
28	102030645121	MOZMMIL KHAN	MOZAMMIL KHAN	17,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100834762488	NARESH SAHU	NARESH SAHU	15,692	13,750	13,750	13,750	1,650	1,145	505	1	0	-	-	-	N.A.
30	100791323433	OM PRAKASH JENA	OM PRAKASH JENA	14,266	12,500	12,500	12,500	1,500	1,041	459	1	0	-	-	-	N.A.
31	101916720597	PABITRA BARIK	PABITRA BARIK	13,695	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
32	101815085503	PRAKASH CHANDRA MALICK	PRAKASH CHANDRA MALICK	17,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101999405449	PRASHANTA KUMAR DAS	PRASHANTA KUMAR DAS	8,560	7,500	7,500	7,500	900	625	275	11	0	-	-	-	N.A.
34	102117762589	PRATYUSH KUMAR PATTANAYAK	PRATYUSH KUMAR PATTANAYAK	8,787	7,700	7,700	7,700	924	641	283	12	0	-	-	-	N.A.
35	101875388608	PRAVAKAR MALIK	PRAVAKAR MALIK	12,841	11,250	11,250	11,250	1,350	937	413	1	0	-	-	-	N.A.
36	101753703673	PUNEET	PUNEET	28,754	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101307875104	RAKESH KUMAR BEHERA	RAKESH KUMAR BEHERA	10,671	9,350	9,350	9,350	1,122	779	343	9	0	-	-	-	N.A.
38	101936454458	RAMAKANTA SETHI	RAMAKANTA SETHY	11,814	10,350	10,350	10,350	1,242	862	380	3	0	-	-	-	N.A.
39	101457684183	SADASHIBA BHOI	SADASHIBA BHOI	7,705	6,750	6,750	6,750	810	562	248	11	0	-	-	-	N.A.
40	101427784003	SAGAR SAHOO	SAGAR SAHOO	14,266	12,500	12,500	12,500	1,500	1,041	459	1	0	-	-	-	N.A.
41	101936454539	SALMAN KHAN	SALMAN KHAN	15,064	13,200	13,200	13,200	1,584	1,100	484	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	101740269509	SANAT KUMAR PAL	SANAT KUMAR PAL	16,434	14,400	14,400	14,400	1,728	1,200	528	2	0	-	-	-	N.A.
43	101285892262	SANATAN SAHOO	SANATAN SAHOO	17,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	101350885177	SAROJ MOHANTA	SAROJ MAHANTA	8,161	7,150	7,150	7,150	858	596	262	13	0	-	-	-	N.A.
45	101872731062	SHAKTI PRASAD PANDA	SHAKTI PRASAD PANDA	10,671	9,350	9,350	9,350	1,122	779	343	9	0	-	-	-	N.A.
46	101163089223	SHANTANU SHA	SHANTANU SHA	15,750	13,800	13,800	13,800	1,656	1,150	506	3	0	-	-	-	N.A.
47	100639428753	SIBA PRASAD SAMAL	SIBA PRASAD SAMAL	11,299	9,900	9,900	9,900	1,188	825	363	8	0	-	-	-	N.A.
48	101744296354	SIVANATH SOREN	SIVANATH SOREN	11,926	10,450	10,450	10,450	1,254	870	384	7	0	-	-	-	N.A.
49	101955636150	SK SARIF	SK SARIF	13,809	12,100	12,100	12,100	1,452	1,008	444	4	0	-	-	-	N.A.
50	101578241654	SOMANATHA SETHY	SOMANATH SETHI	10,786	9,450	9,450	9,450	1,134	787	347	5	0	-	-	-	N.A.
51	101151453788	SOUBHAGYA RANJAN DAS	SOUBHAGYA RANJAN DAS	11,299	9,900	9,900	9,900	1,188	825	363	8	0	-	-	-	N.A.
52	101815085444	SUBAS CHANDRA DAS	SUBAS CHANDRA DAS	15,692	13,750	13,750	13,750	1,650	1,145	505	1	0	-	-	-	N.A.
53	102021835552	SUSIL KUMAR SATAPATHY	SUSIL KUMAR SATAPATHY	7,191	6,300	6,300	6,300	756	525	231	12	0	-	-	-	N.A.
54	100614370766	TUSHAR SAMAL	TUSHAR KANTI SAMAL	28,465	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