



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 22/10/2024 15:24:

Payment Confirmation Receipt

TRRN No :	1012410022322
Challan Status :	Payment Confirmed
Challan Generated On :	14-OCT-2024 11:15:02
Establishment ID :	DLCPM2898336000
Establishment Name :	TRIDENT ELECTRICALS
Challan Type :	Monthly Contribution Challan
Total Members :	77
Wage Month :	SEP-2024
Total Amount (Rs) :	2,63,636
Account-1 Amount (Rs) :	1,66,053
Account-2 Amount (Rs) :	5,273
Account-10 Amount (Rs) :	87,027
Account-21 Amount (Rs) :	5,283
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012161024000223
Payment Date :	16-OCT-2024
Payment Confirmation Date :	16-OCT-2024
Total PMRPY Benefit :	0





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

TRRN 1012410022322

ECR Id 112410598

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 :	76	75	76
Total Wages :	10,54,500	10,44,500	10,54,500

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	5,273	0	0	0	5,273
2	Employer's Share Of	39,513	0	87,027	5,283	0	131,823
3	Employee's Share Of	1,26,540	0	0	0	0	126,540
Grand Total : Two Lakh Sixty-Three Thousand Six Hundred Thirty-Six Rupees Only							2,63,636

(This is a system generated challan on 14-OCT-2024 11:15, 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.) -	2,63,636	
F) Total amount of uploaded ECR (D + E) (2,63,636	



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 11:14
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES OF DELHI	ECR Id	112410598
Total Members	77		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,26,540	Total EPS Contribution Remitted	87,027
Total EPF-EPS Contribution Remitted	39,513	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	20,559	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
2	101942461471	AMIT	AMIT	19,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100424199195	ANIL KUMAR	ANIL KUMAR	19,164	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
4	101459030140	ANWAR	ANWAR	19,164	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
5	101644064501	ARJUN SINGH	ARJUN SINGH	21,776	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
6	101403346686	ASHIF	ASHIF	19,090	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
7	101410485269	ASHISH	ASHISH	15,419	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
8	101259263309	ASHISH KUMAR	ASHISH KUMAR	19,164	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
9	100423929482	BANWARI LAL	BANWARI LAL	19,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101300295977	BHARAT BHUSHAN	BHARAT BHUSHAN	20,275	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
11	101300086493	BIJENDER	BIJENDER	22,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100423726256	CHETANYA SWROOP	CHETANYA SWROOP	22,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100424366966	DAYA CHAND	DAYA CHAND	19,090	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
14	101360076735	DHARM PAL	DHARM PAL	19,090	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
15	101402372250	DINESH	DINESH	22,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101131773183	DINESH KUMAR	DINESH KUMAR	19,090	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
17	100424095615	HARIPAL	HARIPAL	21,025	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
18	101729887881	HATISH KUMAR	HATISH KUMAR	19,164	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
19	100724913296	INDERJIT	INDERJEET	22,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100652275613	INDRAJEET	INDRAJEET	21,813	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100563807172	JAI PAL	JAIPAL	18,503	14,000	14,000	14,000	1,680	1,166	514	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	
22	101367488981	JAVED	JAVED	16,521	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
23	100423626220	JITENDER	JITENDER	22,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100724917932	JITENDER KUMAR	JITENDER KUMAR	19,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100488543780	KAMAL	KAMAL	22,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101486758957	KARAMBIR	KARAMBIR	22,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100590289367	KHEM CHAND	KHEM CHAND	19,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100590287159	MAHAVIR	MAHAVIR	22,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101651010634	MAHESH	MAHESH	13,878	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
30	101228418611	MOHAN	MOHAN	21,776	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
31	101901948612	MONU	MONU	19,090	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
32	100966624488	NAND KISHOR	NAND KISHOR	17,182	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
33	100423639471	NARESH KUMAR	NARESH KUMAR	21,813	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	101590657226	NARESH KUMAR SAHU	NARESH KUMAR SAHU	22,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	101942461191	NAYAN PAUL	NAYAN PAUL	22,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100652281978	PARVEEN KUMAR	PARVEEN KUMAR	22,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100590283769	PHOOL SINGH	PHOOL SINGH	22,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101410485211	PHULKANWAR	PHULKANWAR	13,878	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
39	100590284681	PRADEEP KUMAR GUPTA	PRADEEP KUMAR GUPTA	22,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100424896435	PRAVEEN KUMAR	PRAVEEN KUMAR	21,293	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
41	100590287747	PREM	PREM	13,216	9,000	9,000	9,000	1,080	750	330	12	0	-	-	-	N.A.
42	101561507068	RAHUL	RAHUL	18,356	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
43	101375712431	RAHUL KASHYAP	RAHUL KASHYAP	21,025	14,000	14,000	14,000	1,680	1,166	514	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	
44	101570192286	RAHUL SHARMA	RAHUL SHARMA	19,524	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
45	100423829939	RAJENDER KUMAR	RAJENDER KUMAR	22,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100423766530	RAJESH KUMAR	RAJESH KUMAR	18,503	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
47	101402518915	RAM BABU SHARMA	RAM BABU SHARMA	20,559	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
48	100590286988	RAM LAL	RAM LAL	19,164	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
49	100423865347	RAVINDER PANDEY	RAVINDER PANDEY	22,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100590282793	RAVINDRA KUMAR	RAVINDRA KUMAR	19,825	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
51	101760764695	ROHIT	ROHIT	21,025	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
52	101227500124	ROHIT SHARMA	ROHIT	21,025	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
53	101561507505	ROHIT	ROHIT	19,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	101668535923	ROHIT JHA	ROHIT JHA	19,090	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
55	101561507099	ROHIT PANDEY	ROHIT PANDEY	22,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	101693849764	SACHIN	SACHIN	36,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	101912518179	SAGAR GUPTA	SAGAR GUPTA	40,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	101397712930	SAMSHAD	SAMSHAD	22,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	101859572541	SANDEEP	SANDEEP	21,025	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
60	100590283402	SANJAY KUMAR	SANJAY KUMAR	18,503	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
61	100423746592	SANTOSH KUMAR	SANTOSH KUMAR	22,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	101942461437	SHAMBHU SHARAN GUPTA	SHAMBHU SHARAN GUPTA	14,267	9,500	9,500	9,500	1,140	791	349	11	0	-	-	-	N.A.
63	101278959816	SHANKAR	SHANKAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
64	101942461416	SHIV SHANKAR	SHIV SHANKAR	19,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	101340161466	SHYAM BIHARI PRASAD	SHYAM BIHARI PRASAD	19,825	13,500	13,500	13,500	1,620	1,125	495	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	
66	100523178569	SONU	SONU	6,608	4,500	4,500	4,500	540	375	165	21	0	-	-	-	N.A.
67	101597698442	SOURAV	SOURAV	17,988	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	100424273666	SUDHIR KUMAR MANDAL	SUDHIR KUMAR MANDAL	13,217	10,000	0	10,000	1,200	0	1,200	10	0	-	-	-	N.A.
69	101459182563	SUGANDHA	SUGANDHA	21,813	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	100880949349	SUNIL KUMAR	SUNIL KUMAR	15,269	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
71	100423707692	SURENDER	SURENDER	19,164	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
72	101292919676	TINKU	TINKU	22,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	101570721975	VIKASH	VIKASH	22,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	101323778223	VINOD KUMAR	VINOD KUMAR	22,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100424168405	VISHAL GREWAL	VISHAL GREWAL	24,820	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	100423737699	YOGESH	YOGESH	19,164	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
77	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 :-

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

ABRY Benefit Not Given Remarks :-

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