



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 15/03/2025 17:53:

Payment Confirmation Receipt

TRRN No :	1012503024855
Challan Status :	Payment Confirmed
Challan Generated On :	13-MAR-2025 13:14:13
Establishment ID :	DLCPM2898336000
Establishment Name :	TRIDENT ELECTRICALS
Challan Type :	Monthly Contribution Challan
Total Members :	72
Wage Month :	FEB-2025
Total Amount (Rs) :	1,90,775
Account-1 Amount (Rs) :	1,19,577
Account-2 Amount (Rs) :	3,815
Account-10 Amount (Rs) :	63,579
Account-21 Amount (Rs) :	3,804
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014150325208019
Payment Date :	15-MAR-2025
Payment Confirmation Date :	15-MAR-2025
Total PMRPY Benefit :	0





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

TRRN 1012503024855

ECR Id 119390564

LIN :1132503925

Establishment Code & Name DLCPM2898336000 TRIDENT ELECTRICALS

Dues for the wage month of February 2025

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

	EPF	EPS	EDLI
Total Subscribers :	69	69	69
Total Wages :	7,63,062	7,63,062	7,63,062

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	3,815	0	0	0	3,815
2	Employer's Share Of	27,999	0	63,579	3,804	0	95,382
3	Employee's Share Of	91,578	0	0	0	0	91,578
Grand Total : One Lakh Ninety Thousand Seven Hundred Seventy-Five Rupees Only							1,90,775

(This is a system generated challan on 13-MAR-2025 13:14, 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.) -	1,90,775	
F) Total amount of uploaded ECR (D + E) (1,90,775	



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-2025	Return Month	MAR-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2025	Uploaded Date Time	13-MAR-2025 13:13
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES OF ODISHA	ECR Id	119390564
Total Members	72		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	91,578	Total EPS Contribution Remitted	63,579
Total EPF-EPS Contribution Remitted	27,999	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	101578270948	ABHIJIT NAYAK	ABHIJIT NAYAK	9,283	8,136	8,136	8,136	976	678	298	8	0	-	-	-	N.A.
2	101190636758	ABHIMANU DHAL	ABHIMANYU DHAL	10,303	9,030	9,030	9,030	1,084	752	332	11	0	-	-	-	N.A.
3	101543328470	AJAYA KUMAR PURI	AJAYA KUMAR PURI	13,746	12,048	12,048	12,048	1,446	1,004	442	2	0	-	-	-	N.A.
4	101263947815	ALOK RANJAN SAHOO	ALOK RANJAN SAHOO	13,738	12,040	12,040	12,040	1,445	1,003	442	6	0	-	-	-	N.A.
5	100085901747	ANJAN KUMAR DAS	ANJAN KUMAR DAS	10,831	9,492	9,492	9,492	1,139	791	348	5	0	-	-	-	N.A.
6	101861978864	ASHOK BARIK	ASHOK BARIK	13,227	11,592	11,592	11,592	1,391	966	425	5	0	-	-	-	N.A.
7	101427885757	ABHAYA KUMAR MOHANTY	AVAYA KUMAR MOHANTY	16,486	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
8	101794861578	BALABHADRA DAS	BALABHADR A DAS	7,556	6,622	6,622	6,622	795	552	243	6	0	-	-	-	N.A.
9	101916721097	BANA BIHARI DHIRA	BANA BIHARI DHIRA	12,378	10,848	10,848	10,848	1,302	904	398	2	0	-	-	-	N.A.
10	101260849939	BATA KRUSHNA PATRA	BATA KRUSHNA PATRA	16,486	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
11	101290179150	BIKASH CHANDRA DEO	BIKASH CHANDRA DEO	16,486	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
12	102175953200	BISWAJIT SAMAL	BISWAJIT SAMAL	7,736	6,780	6,780	6,780	814	565	249	2	0	-	-	-	N.A.
13	101719027847	BISWAJIT SENAPATI	BISWAJIT SENAPATI	11,337	9,936	9,936	9,936	1,192	828	364	8	0	-	-	-	N.A.
14	101916721066	CHANDAN KUMAR BARIK	CHANDAN KUMAR BARIK	15,111	13,244	13,244	13,244	1,589	1,103	486	4	0	-	-	-	N.A.
15	101770437076	CHANDAN KUMAR DAS	CHANDAN KUMAR DAS	15,111	13,244	13,244	13,244	1,589	1,103	486	4	0	-	-	-	N.A.
16	100424429497	CHANDRAKANT A DHAL	CHANDRAKA NTA DHAL	15,799	13,846	13,846	13,846	1,662	1,153	509	3	0	-	-	-	N.A.
17	101776372799	CHANDRAKANT A PRADHAN	CHANDRAKA NTA PRADHAN	13,746	12,048	12,048	12,048	1,446	1,004	442	2	0	-	-	-	N.A.
18	101943386538	CHINMAYA KUMAR GOCHHAYAT	CHINMAYA KUMAR GOCHHAYAT	11,967	10,488	10,488	10,488	1,259	874	385	7	0	-	-	-	N.A.
19	101521988080	DEBADATTA JENA	DEBADATTA JENA	13,746	12,048	12,048	12,048	1,446	1,004	442	2	0	-	-	-	N.A.
20	101870678090	DEBENDRA KUMAR LENKA	DEBENDRA KUMAR LENKA	17,963	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
21	101686335912	DEEPAK MALIK	DEEPAK MALIK	7,736	6,780	6,780	6,780	814	565	249	11	0	-	-	-	N.A.
22	101960582448	DHANANJAY KUMAR	DHANANJAY KUMAR	17,470	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
23	101714937046	DHANESWAR DALAI	DHANESWAR DALAI	7,220	6,328	6,328	6,328	759	527	232	12	0	-	-	-	N.A.
24	102169528987	DIBYARANJAN SAHOO	DIBYARANJA N SAHU	10,315	9,040	9,040	9,040	1,085	753	332	6	0	-	-	-	N.A.
25	101916721032	DIPENDRA MOHARANA	DIPENDRA MOHARANA	12,597	11,040	11,040	11,040	1,325	920	405	6	0	-	-	-	N.A.
26	101287967390	GOURANGA MAHARANA	GOURANGA MAHARANA	12,597	11,040	11,040	11,040	1,325	920	405	6	0	-	-	-	N.A.
27	102021616315	GYANARANJAN A BISWAL	GYANA RANJAN BISWAL	8,767	7,684	7,684	7,684	922	640	282	9	0	-	-	-	N.A.
28	100933275509	HRUSIKESHA DAS	HRUSIKESHA DAS	14,486	12,696	12,696	12,696	1,524	1,058	466	3	0	-	-	-	N.A.
29	101564293685	JAGABANDHU MAHAKUD	JAGABANDH U MAHAKUD	15,799	13,846	13,846	13,846	1,662	1,153	509	3	0	-	-	-	N.A.
30	101916721013	JAGABANDHU MAHAKUDU	JAGABANDH U	12,597	11,040	11,040	11,040	1,325	920	405	6	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	
			MAHAKUDU													
31	101916721045	JITENDRA KUMAR MALLICK	JITENDRA KUMAR MALLICK	13,738	12,040	12,040	12,040	1,445	1,003	442	6	0	-	-	-	N.A.
32	101774652768	KAIBALYA SAHU	KAIBALYA SAHU	16,486	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
33	101831550840	KESHAB CHANDRA PATRA	KESHAB CHANDRA PATRA	13,857	12,144	12,144	12,144	1,457	1,012	445	4	0	-	-	-	N.A.
34	101916721078	MANAS RANJAN NAYAK	MANASRANJAN NAYAK	10,707	9,384	9,384	9,384	1,126	782	344	9	0	-	-	-	N.A.
35	101731495626	MANOJ KUMAR BARIK	MANOJ KUMAR BARIK	13,051	11,438	11,438	11,438	1,373	953	420	7	0	-	-	-	N.A.
36	101525085616	MANOJ SHA	MANOJ SHA	8,188	7,176	7,176	7,176	861	598	263	13	0	-	-	-	N.A.
37	101377443655	MD SOHEL PARWEZ	MD SOHEL PARWEZ	21,323	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
38	102169581163	MILTON RAJ	MILTON RAJ	11,337	9,936	9,936	9,936	1,192	828	364	8	0	-	-	-	N.A.
39	102030645121	MOZMMIL KHAN	MOZAMMIL KHAN	16,486	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
40	100834762488	NARESH SAHU	NARESH SAHU	15,116	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
41	100791323433	OM PRAKASH JENA	OM PRAKASH JENA	13,746	12,048	12,048	12,048	1,446	1,004	442	2	0	-	-	-	N.A.
42	101916720597	PABITRA BARIK	PABITRA BARIK	14,424	12,642	12,642	12,642	1,517	1,053	464	5	0	-	-	-	N.A.
43	101867569190	PABITRA SENAPATI	PABITRA SENAPATI	9,283	8,136	8,136	8,136	976	678	298	8	0	-	-	-	N.A.
44	101815085503	PRAKASH CHANDRA MALLICK	PRAKASH CHANDRA MALLICK	9,616	8,428	8,428	8,428	1,011	702	309	12	0	-	-	-	N.A.
45	101999405449	PRASHANTA KUMAR DAS	PRASHANTA KUMAR DAS	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
46	102117762589	PRATYUSH KUMAR PATTANAYAK	PRATYUSH KUMAR PATTANAYAK	13,227	11,592	11,592	11,592	1,391	966	425	5	0	-	-	-	N.A.
47	101875388608	PRAVAKAR MALIK	PRAVAKAR MALIK	8,767	7,684	7,684	7,684	922	640	282	9	0	-	-	-	N.A.
48	101307875104	RAKESH KUMAR BEHERA	RAKESH KUMAR BEHERA	14,486	12,696	12,696	12,696	1,524	1,058	466	3	0	-	-	-	N.A.
49	101936454458	RAMAKANTA SETHI	RAMAKANTA SETHY	9,798	8,588	8,588	8,588	1,031	715	316	7	0	-	-	-	N.A.
50	101457684183	SADASHIBA BHOI	SADASHIBA BHOI	10,315	9,040	9,040	9,040	1,085	753	332	6	0	-	-	-	N.A.
51	101427784003	SAGAR SAHOO	SAGAR SAHOO	13,746	12,048	12,048	12,048	1,446	1,004	442	2	0	-	-	-	N.A.
52	101936454539	SALMAN KHAN	SALMAN KHAN	12,597	11,040	11,040	11,040	1,325	920	405	6	0	-	-	-	N.A.
53	101740269509	SANAT KUMAR PAL	SANAT KUMAR PAL	16,486	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
54	101285892262	SANATAN SAHOO	SANATAN SAHOO	16,486	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
55	101625396463	SARAT KUMAR DAS	SARAT KUMAR DAS	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
56	101350885177	SAROJ MOHANTA	SAROJ MAHANTA	14,486	12,696	12,696	12,696	1,524	1,058	466	3	0	-	-	-	N.A.
57	101645564253	SATYABRATA SAHOO	SATYABRATA SAHOO	14,424	12,642	12,642	12,642	1,517	1,053	464	5	0	-	-	-	N.A.
58	102158014853	SATYAJIT NAYAK	SATYAJIT NAYAK	10,315	9,040	9,040	9,040	1,085	753	332	6	0	-	-	-	N.A.
59	101872731062	SHAKTI PRASAD PANDA	SHAKTI PRASAD PANDA	13,227	11,592	11,592	11,592	1,391	966	425	5	0	-	-	-	N.A.
60	101163089223	SHANTANU SHA	SHANTANU SHA	0	0	0	0	0	0	0	26	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	
61	100639428753	SIBA PRASAD SAMAL	SIBA PRASAD SAMAL	11,967	10,488	10,488	10,488	1,259	874	385	7	0	-	-	-	N.A.
62	101744296354	SIVANATH SOREN	SIVANATH SOREN	14,486	12,696	12,696	12,696	1,524	1,058	466	3	0	-	-	-	N.A.
63	101955636150	SK SARIF	SK SARIF	9,448	8,280	8,280	8,280	994	690	304	11	0	-	-	-	N.A.
64	101578241654	SOMANATHA SETHY	SOMANATH SETHI	7,736	6,780	6,780	6,780	814	565	249	11	0	-	-	-	N.A.
65	101151453788	SOUBHAGYA RANJAN DAS	SOUBHAGYA RANJAN DAS	13,857	12,144	12,144	12,144	1,457	1,012	445	4	0	-	-	-	N.A.
66	101309576163	SOUBHAGYA RANJAN SAHOO	SOUBHAGYA RANJAN SAHOO	8,251	7,232	7,232	7,232	868	602	266	10	0	-	-	-	N.A.
67	101878954960	SOUMYA RANJAN SAMAL	SOUMYA RANJAN SAMAL	12,378	10,848	10,848	10,848	1,302	904	398	2	0	-	-	-	N.A.
68	102158014848	SOUMYARANJAN DASH	SOUMYARAN JAN DASH	9,448	8,280	8,280	8,280	994	690	304	11	0	-	-	-	N.A.
69	101815085444	SUBAS CHANDRA DAS	SUBAS CHANDRA DAS	15,116	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
70	101349343277	TAPAN KUMAR BARIK	TAPAN KUMAR BARIK	6,705	5,876	5,876	5,876	705	489	216	4	0	-	-	-	N.A.
71	101793790784	TRUPTI RANJAN MAHUNTA	TRUPTI RANJAN MAHUNTA	15,116	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
72	100614370766	TUSHAR SAMAL	TUSHAR KANTI SAMAL	27,341	14,448	14,448	14,448	1,734	1,204	530	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".
3)UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

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 26/03/2025 11:06:

Payment Confirmation Receipt

TRRN No :	1012503024827
Challan Status :	Payment Confirmed
Challan Generated On :	13-MAR-2025 13:10:28
Establishment ID :	DLCPM2898336000
Establishment Name :	TRIDENT ELECTRICALS
Challan Type :	Monthly Contribution Challan
Total Members :	65
Wage Month :	FEB-2025
Total Amount (Rs) :	2,02,963
Account-1 Amount (Rs) :	1,27,215
Account-2 Amount (Rs) :	4,059
Account-10 Amount (Rs) :	67,645
Account-21 Amount (Rs) :	4,044
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014220325211049
Payment Date :	22-MAR-2025
Payment Confirmation Date :	22-MAR-2025
Total PMRPY Benefit :	0





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

TRRN 1012503024827

ECR Id 119389738

LIN :1132503925

Establishment Code & Name DLCPM2898336000 TRIDENT ELECTRICALS

Dues for the wage month of February 2025

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

Total Subscribers :	EPF 64	EPS 64	EDLI 64
Total Wages :	8,11,792	8,11,792	8,11,792

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	4,059	0	0	0	4,059
2	Employer's Share Of	29,785	0	67,645	4,044	0	101,474
3	Employee's Share Of	97,430	0	0	0	0	97,430
Grand Total : Two Lakh Two Thousand Nine Hundred Sixty-Three Rupees Only							2,02,963

(This is a system generated challan on 13-MAR-2025 13:10, 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.) -	2,02,963	
F) Total amount of uploaded ECR (D + E) (2,02,963	



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-2025	Return Month	MAR-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2025	Uploaded Date Time	13-MAR-2025 13:09
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	119389738
Total Members	65		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	97,430	Total EPS Contribution Remitted	67,645
Total EPF-EPS Contribution Remitted	29,785	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	12,378	10,848	10,848	10,848	1,302	904	398	2	0	-	-	-	N.A.
2	101943996754	ABHINASH BEHERA	ABINASH BEHERA	12,364	10,836	10,836	10,836	1,300	903	397	8	0	-	-	-	N.A.
3	101677517565	ADWEITA PRASAD PRADHAN	ADWEITA PRASAD PRADHAN	15,116	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
4	101277965651	AJAYA KUMAR SAHOO	AJAYA KUMAR SAHOO	16,486	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
5	100076175860	AJIT KUMAR PRADHAN	AJIT KUMAR PRADHAN	16,486	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
6	101641031807	ARABINDA BISWAL	ARABINDA BISWAL	15,116	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
7	101603128577	ARYA KUMAR PARIYABRAT	ARYA KUMAR PRIYABRAT	18,655	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
8	100883645364	AVILASH PRADHAN	AVILASH PRADHAN	14,486	12,696	12,696	12,696	1,524	1,058	466	3	0	-	-	-	N.A.
9	101567410835	BAABUNA BHUTIA	BABUNA BHUTIA	15,116	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
10	102112967343	BIBEK KUMAR BEHERA	BIBEK KUMAR BEHERA	11,346	9,944	9,944	9,944	1,193	828	365	4	0	-	-	-	N.A.
11	100612967010	BIBHUTI BHUSAN PATRA	BIBHUTI BHUSAN PATRA	16,486	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
12	101730698846	BIBHUTI KISAN	BIBHUTI KISAN	12,378	10,848	10,848	10,848	1,302	904	398	2	0	-	-	-	N.A.
13	101996755038	BINAY KUMAR MOHANTY	BINAYA KUMAR MOHANTY	15,116	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
14	101739826156	BISWABHUSAN BUDAIK	BISWABHUSAN BUDAIK	12,378	10,848	10,848	10,848	1,302	904	398	2	0	-	-	-	N.A.
15	101351480470	BISWAJIT PRADHAN	BISWAJIT PRADHAN	14,486	12,696	12,696	12,696	1,524	1,058	466	3	0	-	-	-	N.A.
16	101267628337	BISWAJIT SWAIN	BISWAJIT SWAIN	16,486	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
17	101930272618	BULU PADHAN	BULU PADHAN	11,862	10,396	10,396	10,396	1,248	866	382	3	0	-	-	-	N.A.
18	101729153413	CHAITANYA PADHAN	CHAITANYA PADHAN	15,116	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
19	101842934012	CHAMPAKA RANA	CHAMPAKA RANA	15,116	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
20	101647102803	DEBASHIS DAS	DEBASHIS DASH	16,486	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
21	101927628016	DEBASHIS SAHOO	DEBASHIS SAHOO	12,378	10,848	10,848	10,848	1,302	904	398	2	0	-	-	-	N.A.
22	101725187182	DEEPAK KUMAR CHINIRA	DEEPAK KUMAR CHINIRA	18,461	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
23	101599811491	DEEPAK KUMAR SAHOO	DEEPAK KUMAR SAHOO	14,486	12,696	12,696	12,696	1,524	1,058	466	3	0	-	-	-	N.A.
24	100711287543	HIMANSU SEKHAR DAS	HIMANSU SEKHAR DAS	15,116	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
25	101977699590	JAGANATH SAHOO	JAGANATH SAHOO	15,116	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
26	101914394229	JHASKETAN NAYAK	JHASKETAN NAYAK	10,707	9,384	9,384	9,384	1,126	782	344	9	0	-	-	-	N.A.
27	101974068134	KALPASHIS DASH	KALPASHIS DASH	15,116	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
28	101892234276	KAMADEV NAIK	KAMADEV NAIK	15,116	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
29	101889207366	MAHESH BISWAL	MAHESH BISWAL	12,378	10,848	10,848	10,848	1,302	904	398	2	0	-	-	-	N.A.
30	101529560770	MALAYA DEHURY	MALAYA DEHURY	15,116	13,248	13,248	13,248	1,590	1,104	486	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	
31	100231277528	MANOJ KUMAR SAHU	MANOJ KUMAR SAHU	16,486	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
32	101652342928	NIRANJAN DIPA	NIRANJAN DIPA	15,116	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
33	101641031830	PADMANAV BARIK	PADMANAV BARIK	16,486	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
34	102128927060	PAPUN BEHERA	PAPUN BEHERA	11,862	10,396	10,396	10,396	1,248	866	382	3	0	-	-	-	N.A.
35	101201239644	PRABINA KU PRADHAN	PRABINA KUMAR PRADHAN	28,824	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
36	101784824641	PRAKASH CHINIRA	PRAKASH CHINIRA	16,486	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
37	100552677703	PRAKASH KUMAR DAS	PRAKASH KUMAR DAS	15,116	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
38	101280535087	PRASAD BEHERA	PRASAD BEHERA	11,967	10,488	10,488	10,488	1,259	874	385	7	0	-	-	-	N.A.
39	101979284905	PREETTAM SAHOO	PREETTAM SAHOO	13,746	12,048	12,048	12,048	1,446	1,004	442	2	0	-	-	-	N.A.
40	102075482305	PREMSARAF PRADHAN	PREMSARAF PRADHAN	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
41	100281497328	PRIYAJIT PRADHAN	PRIYAJIT PRADHAN	15,116	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
42	102168193716	RAJALAXMI PANIGRAHI	RAJALAXMI PANIGRAHI	16,486	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
43	101666867516	RAKESH KUMAR SAHOO	RAKESH KUMAR SAHOO	14,486	12,696	12,696	12,696	1,524	1,058	466	3	0	-	-	-	N.A.
44	101641031824	RASHMI RANJAN BHUTIA	RASHMIRANJAN BHUTIA	15,116	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
45	102072412377	RITESH KUMAR MAJHI	RITESH KUMAR MAJHI	11,862	10,396	10,396	10,396	1,248	866	382	3	0	-	-	-	N.A.
46	101305519385	ROSHAN MAHARANA	ROSAN MAHARANA	16,486	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
47	101941320564	SAMBIT KUMAR BISWAL	SAMBIT KUMAR BISWAL	10,315	9,040	9,040	9,040	1,085	753	332	6	0	-	-	-	N.A.
48	100329955947	SAMIR KUMAR SARANGI	SAMIR KUMAR SARANGI	14,486	12,696	12,696	12,696	1,524	1,058	466	3	0	-	-	-	N.A.
49	101289202018	SASANKA SEKHAR SAHU	SASANKA SEKHAR SAHU	15,116	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
50	101946242640	SATRUGHNA SAHOO	SATRUGHNA SAHOO	16,486	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
51	101563254574	SATYAJEET NAYAK	SATYAJEET NAYAK	14,424	12,642	12,642	12,642	1,517	1,053	464	5	0	-	-	-	N.A.
52	101655489824	SHRIKANT KUMAR DASH	SHRIKANT KUMAR DASH	15,116	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
53	102033928039	SIVANANDA SAHU	SIVANANDA SAHU	14,486	12,696	12,696	12,696	1,524	1,058	466	3	0	-	-	-	N.A.
54	101404804871	SOMANATH BEHERA	SOMANATH BEHERA	6,705	5,876	5,876	5,876	705	489	216	13	0	-	-	-	N.A.
55	101058907143	SOMYA RANJAN MISHRA	SOMYARANJAN MISHRA	16,486	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
56	101784821386	SOUMYA RANJAN SAHU	SOUMYA RANJAN SAHU	15,116	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
57	101929742068	SUBASH NAYAK	SUBASH NAYAK	15,116	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
58	101956323874	SUBHAKANTA JENA	SUBHAKANT A JENA	11,677	10,234	10,234	10,234	1,228	852	376	9	0	-	-	-	N.A.
59	100365771905	SUDHANSUSEKHAR MAJHI	SUDHANSU SEKHAR MAJHI	16,486	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
60	102127859150	SUMAN KABI	SUMAN KABI	11,967	10,488	10,488	10,488	1,259	874	385	7	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	
61	101405425684	SUMANTA DALBEHERA	SUMANTA DALABEHERA	15,116	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
62	102175953216	SUNIL BEHERA	SUNIL BEHERA	13,738	12,040	12,040	12,040	1,445	1,003	442	6	0	-	-	-	N.A.
63	100370805641	SUNIL KUMAR SAHU	SUNIL KUMAR SAHU	16,486	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
64	102047740757	SWATIK SRAVAN SINGH SAMANT	SWASTIK SRAVAN SINGHSAMANT	16,486	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
65	101687476722	UTTAM KUMAR PRADHAN	UTTAM KUMAR PRADHAN	13,857	12,144	12,144	12,144	1,457	1,012	445	4	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".
3)UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

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) 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 26/03/2025 10:57:

Payment Confirmation Receipt

TRRN No :	1012503024838
Challan Status :	Payment Confirmed
Challan Generated On :	13-MAR-2025 13:11:54
Establishment ID :	DLCPM2898336000
Establishment Name :	TRIDENT ELECTRICALS
Challan Type :	Monthly Contribution Challan
Total Members :	67
Wage Month :	FEB-2025
Total Amount (Rs) :	2,11,685
Account-1 Amount (Rs) :	1,32,682
Account-2 Amount (Rs) :	4,233
Account-10 Amount (Rs) :	70,550
Account-21 Amount (Rs) :	4,220
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014220325211052
Payment Date :	22-MAR-2025
Payment Confirmation Date :	22-MAR-2025
Total PMRPY Benefit :	0





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

TRRN 1012503024838

ECR Id 119390107

LIN :1132503925

Establishment Code & Name DLCPM2898336000 TRIDENT ELECTRICALS

Dues for the wage month of February 2025

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

	EPF	EPS	EDLI
Total Subscribers :	67	67	67
Total Wages :	8,46,686	8,46,686	8,46,686

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	4,233	0	0	0	4,233
2	Employer's Share Of	31,066	0	70,550	4,220	0	105,836
3	Employee's Share Of	1,01,616	0	0	0	0	101,616
Grand Total : Two Lakh Eleven Thousand Six Hundred Eighty-Five Rupees Only							2,11,685

(This is a system generated challan on 13-MAR-2025 13:11, 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.) -	2,11,685	
F) Total amount of uploaded ECR (D + E) (2,11,685	



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-2025	Return Month	MAR-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2025	Uploaded Date Time	13-MAR-2025 13:11
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES OF NIMAPARA	ECR Id	119390107
Total Members	67		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,01,616	Total EPS Contribution Remitted	70,550
Total EPF-EPS Contribution Remitted	31,066	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	18,655	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
2	100075721429	AJAY KUMAR CHHATOI	AJAY KUMAR CHHATOI	15,116	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
3	100472891904	AJIT KUMAR GURU	AJIT KUMAR GURU	15,799	13,846	13,846	13,846	1,662	1,153	509	3	0	-	-	-	N.A.
4	102027562312	AKASH CHANDRA SAMAL	AKASH CHANDRA SAMAL	14,486	12,696	12,696	12,696	1,524	1,058	466	3	0	-	-	-	N.A.
5	101415584416	AMULYA KUMAR KANDI	AMULYA KUMAR KANDI	13,857	12,144	12,144	12,144	1,457	1,012	445	4	0	-	-	-	N.A.
6	100472112416	ATUL KUMAR MOHANTY	ATUL KUMAR MOHANTY	16,486	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
7	102168193728	BALARAM PRADHAN	BALARAM PRADHAN	12,378	10,848	10,848	10,848	1,302	904	398	2	0	-	-	-	N.A.
8	101745442804	BIBHUPRASAD PRADHAN	BIBHUPRASA D PRADHAN	16,486	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
9	100899390460	BIBHUTI BHUSAN ROUTRAY	BIBHUTI BHUSAN ROUTRAY	14,486	12,696	12,696	12,696	1,524	1,058	466	3	0	-	-	-	N.A.
10	101771549173	BIBULI PRADHAN	BIBULI PRADHAN	15,116	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
11	101598955603	BIKASH RANJAN MOHANTY	BIKASH RANJAN MOHANTY	10,831	9,492	9,492	9,492	1,139	791	348	5	0	-	-	-	N.A.
12	101481058400	CHANDAN DAS	CHANDAN DAS	16,486	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
13	101906216207	CHANDAN KUMAR SWAIN	CHANDAN KUMAR SWAIN	16,486	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
14	101583789195	CHINMAYA KUMAR SAHOO	CHINMAYA KUMAAR SAHOO	15,116	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
15	101539426697	CHINMAYA MOHAPATRA	CHINMAYA MOHAPATRA	14,424	12,642	12,642	12,642	1,517	1,053	464	5	0	-	-	-	N.A.
16	100712256354	CHITRASEN BEHERA	CHITRASEN BEHERA	13,857	12,144	12,144	12,144	1,457	1,012	445	4	0	-	-	-	N.A.
17	101693509718	DIGAMBAR CHHATOI	DIGAMBAR CHHATOI	10,707	9,384	9,384	9,384	1,126	782	344	9	0	-	-	-	N.A.
18	100472374459	GYANA RANJAN PATRA	GYANARANJAN PATRA	16,486	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
19	100160753319	HARA PRASAD MISHRA	HARA PRASAD MISHRA	14,486	12,696	12,696	12,696	1,524	1,058	466	3	0	-	-	-	N.A.
20	101776108839	JAGA KANDI	JAGA KANDI	11,346	9,944	9,944	9,944	1,193	828	365	4	0	-	-	-	N.A.
21	101906051591	JAGANNATH PRASAD MOHARANA	JAGANNATH PRASAD MOHARANA	5,158	4,520	4,520	4,520	542	377	165	10	0	-	-	-	N.A.
22	101659423864	JAYADEV SENAPATI	JAYADEV SENAPATI	15,799	13,846	13,846	13,846	1,662	1,153	509	3	0	-	-	-	N.A.
23	101129482942	JEETENDRA KUMAR SENAPATI	JEETENDRA KUMAR SENAPATI	12,378	10,848	10,848	10,848	1,302	904	398	2	0	-	-	-	N.A.
24	100783844200	JYOTI RANJAN LENKA	JYOTI RANJAN LENKA	24,194	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
25	101392312839	JYOTI RANJAN PARIDA	JYOTI RANJAN PARIDA	15,799	13,846	13,846	13,846	1,662	1,153	509	3	0	-	-	-	N.A.
26	100923593232	LAXMI RANJAN DAS	LAXMI RANJAN DAS	12,378	10,848	10,848	10,848	1,302	904	398	2	0	-	-	-	N.A.
27	101426904832	MADHUSUDAN SETHY	MADHUSUDAN SETHY	16,486	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
28	101453420545	MANAS KUMAR BARIK	MANAS KUMAR BARIK	13,857	12,144	12,144	12,144	1,457	1,012	445	4	0	-	-	-	N.A.
29	101066981916	MANGULI LENKA	MANGULI LENKA	13,857	12,144	12,144	12,144	1,457	1,012	445	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	
30	101422698633	MANOJ KUMAR JENA	MANOJ KUMAR JENA	16,486	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
31	100961124945	MANORANJAN DAS	MANORANJAN DAS	13,857	12,144	12,144	12,144	1,457	1,012	445	4	0	-	-	-	N.A.
32	101868327348	MONALISA BHADRA	MONALISHA BHADRA	15,116	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
33	101741591927	NARAYAN SAHOO	NARAYAN SAHOO	15,116	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
34	101415583728	NARENDRA SAHOO	NARENDRA SAHOO	14,486	12,696	12,696	12,696	1,524	1,058	466	3	0	-	-	-	N.A.
35	100419867459	NIGAM PRASAD BALA	NIGAM PRASAD BALA	6,705	5,876	5,876	5,876	705	489	216	13	0	-	-	-	N.A.
36	101745442843	NILOTPALA NAYAK	NILOTPALA NAYAK	16,486	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
37	100264724135	PABITRA KUMAR SETHY	PABITRA KUMAR SETHY	15,116	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
38	101219134302	PARTHA SARATHI KHUNTIA	PARTHA SARATHI KHUNTIA	15,799	13,846	13,846	13,846	1,662	1,153	509	3	0	-	-	-	N.A.
39	101052356671	PRADIPTA KUMAR PANDIA	PRADIPTA KUMAR PANDIA	16,486	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
40	100912464374	PRAKASH KUMAR MISHRA	PRAKASH KUMAR MISHRA	14,486	12,696	12,696	12,696	1,524	1,058	466	3	0	-	-	-	N.A.
41	101414152939	PRAMESH MOHAPATRA	PRAMESH MOHAPATRA	16,486	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
42	101320112252	PRAVUDATTA DASH	PRAVUDATT A DASH	15,799	13,846	13,846	13,846	1,662	1,153	509	3	0	-	-	-	N.A.
43	100629635605	PURNA CHANDRA NAYAK	PURNA CHANDRA NAYAK	15,116	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
44	102147453340	PURUSOTAM SWAIN	PURUSOTAM SWAIN	15,116	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
45	100974254435	RAJAT MOHANTY	RAJAT MOHANTY	16,486	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
46	101367323342	RANJIT PRADHAN	RANJIT PRADHAN	15,116	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
47	100878805957	RATNAKAR JENA	RATNAKAR JENA	9,283	8,136	8,136	8,136	976	678	298	8	0	-	-	-	N.A.
48	100907825186	RUBIT KUMAR PRADHAN	RUBIT KUMAR PRADHAN	13,227	11,592	11,592	11,592	1,391	966	425	5	0	-	-	-	N.A.
49	101801428739	SALIPTA SINGH	SALIPTA SINGH	15,116	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
50	100948089130	SANJAYA KUMAR SWAIN	SANJAY KUMAR SWAIN	15,116	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
51	100561757184	SANJEEB KUMAR BARIK	SANJEEB KUMAR BARIK	14,486	12,696	12,696	12,696	1,524	1,058	466	3	0	-	-	-	N.A.
52	100742510399	SANTOSH KUMAR KHUNTIA	SANTOSH KUMAR KHUNTIA	15,799	13,846	13,846	13,846	1,662	1,153	509	3	0	-	-	-	N.A.
53	101692574024	SARBESWAR PRADHAN	SARBESHWAR PRADHAN	15,116	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
54	102168193737	SAUMYARANJAN ROUTARAY	SAUMYA RANJAN ROUTARAY	14,486	12,696	12,696	12,696	1,524	1,058	466	3	0	-	-	-	N.A.
55	101726243333	SHIBA PRASAD KANDI	SHIBA PRASAD KANDI	12,597	11,040	11,040	11,040	1,325	920	405	6	0	-	-	-	N.A.
56	101681537216	SIBAPRASAD OJHA	SIBAPRASAD OJHA	16,486	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
57	101998633482	SMRUTI RANJAN BEHERA	SMRUTI RANJAN BEHERA	14,486	12,696	12,696	12,696	1,524	1,058	466	3	0	-	-	-	N.A.
58	101745442773	SOUMYARANJAN SWAIN	SOUMYARANJAN SWAIN	15,116	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
59	101726243593	SUBRAT BEHERA	SUBRAT BEHERA	14,486	12,696	12,696	12,696	1,524	1,058	466	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	
60	101613619234	SUDARSAN CHHATOI	SUDARSAN CHHATOI	16,486	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
61	101692574048	SUKANTA KUMAR PANDI	SUKANTA KUMAR PANDI	15,116	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
62	100767492677	SUNIL DAS	SUNIL DAS	15,116	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
63	101873922945	SUNIL KUMAR BAGHA	SUNIL KUMAR BAGHA	15,116	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
64	101745442917	SURYAKANTA MALLICK	SURYAKANT A MALLICK	9,616	8,428	8,428	8,428	1,011	702	309	12	0	-	-	-	N.A.
65	101692573980	TAPAN KUMAR DWIBEDI	TAPAN KUMAR DWIBEDI	14,486	12,696	12,696	12,696	1,524	1,058	466	3	0	-	-	-	N.A.
66	101129482886	TRILOCHAN OJHA	TRILOCHAN OJHA	11,862	10,396	10,396	10,396	1,248	866	382	3	0	-	-	-	N.A.
67	101384282043	TRUPTI PRANAYIKA BISWAL	TRUPTI PRANAYIKA BISWAL	15,116	13,248	13,248	13,248	1,590	1,104	486	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".
3)UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) diffrence contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded