



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 15/05/2025 12:

Payment Confirmation Receipt

TRRN No :	1012505020823
Challan Status :	Payment Confirmed
Challan Generated On :	13-MAY-2025 14:24:10
Establishment ID :	DLCPM2898336000
Establishment Name :	TRIDENT ELECTRICALS
Challan Type :	Monthly Contribution Challan
Total Members :	68
Wage Month :	APR-2025
Total Amount (Rs) :	2,05,531
Account-1 Amount (Rs) :	1,29,912
Account-2 Amount (Rs) :	4,112
Account-10 Amount (Rs) :	67,460
Account-21 Amount (Rs) :	4,047
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014150525227933
Payment Date :	15-MAY-2025
Payment Confirmation Date :	15-MAY-2025
Total PMRPY Benefit :	0





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

TRRN: 1012505020823

ECR Id 122066895

LIN : 1132503925

Establishment Code & DLCPM2898336000 TRIDENT ELECTRICALS

Dues for the wage month April 2025

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

	EPF	EPS	EDLI
Total Subscribers :	68	68	68
Total Wages :	8,22,458	8,09,690	8,09,690

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	4,112	0	0	0	4,112
2	Employer's Share Of	31,226	0	67,460	4,047	0	102,733
3	Employee's Share Of	98,686	0	0	0	0	98,686
Grand Total : Two Lakh Five Thousand Five Hundred Thirty-One Rupees Only							2,05,531

(This is a system generated challan on 13-MAY-2025 14:24, 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.)	2,05,531	
F) Total amount of uploaded ECR (D +	2,05,531	



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 ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	TRIDENT ELECTRICALS		
Establishment Id	DLCPM2898336000	LIN	1132503925
Wage Month	APR-2025	Return Month	MAY-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2025	Uploaded Date Time	13-MAY-2025 14:23
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	122066895
Total Members	68		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	98,686	Total EPS Contribution	67,460
Total EPF-EPS Contribution	31,226	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS	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			

ember 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	12,652	11,088	11,088	11,088	1,331	924	407	2	0	-	-	-	N.A.
2	101190636758	ABHI ANU DHAL	ABHI ANYU DHAL	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
3	101543328470	AJAYA KUMAR PURI	AJAYA KUMAR PURI	15,189	13,312	13,312	13,312	1,597	1,109	488	0	0	-	-	-	N.A.
4	100085901747	ANJAN KUMAR DAS	ANJAN KUMAR DAS	9,489	8,316	8,316	8,316	998	693	305	8	0	-	-	-	N.A.
5	101861978864	ASHOK BARIK	ASHOK BARIK	12,824	11,240	11,240	11,240	1,349	936	413	6	0	-	-	-	N.A.
6	101683828290	ASHIS KUMAR PATRA	ASISA KUMAR PATRA	16,758	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
7	101427885757	ABHAYA KUMAR OHANTY	AVAYA KUMAR MOHANTY	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
8	101794861578	BALABHADRA DAS	BALABHADRA DAS	13,267	11,628	11,628	11,628	1,395	969	426	7	0	-	-	-	N.A.
9	101916721097	BANA BIHARI DHIRA	BANA BIHARI DHIRA	13,179	11,550	11,550	11,550	1,386	962	424	1	0	-	-	-	N.A.
10	101260849939	BATA KRUSHNA PATRA	BATA KRUSHNA PATRA	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
11	101290179150	BIKASH CHANDRA DEO	BIKASH CHANDRA DEO	16,758	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
12	102175953200	BISWAJIT SA AL	BISWAJIT SA AL	13,706	12,012	12,012	12,012	1,441	1,001	440	0	0	-	-	-	N.A.
13	101719027847	BISWAJIT SENAPATI	BISWAJIT SENAPATI	16,031	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
14	101916721066	CHANDAN KUMAR BARIK	CHANDAN KU AR BARIK	16,060	14,076	14,076	14,076	1,689	1,173	516	3	0	-	-	-	N.A.
15	101770437076	CHANDAN KUMAR DAS	CHANDAN KU AR DAS	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
16	100424429497	CHANDRAKANTA DHAL	CHANDRAKANTA DHAL	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
17	101776372799	CHANDRAKANTA PRADHAN	CHANDRAKANTA PRADHAN	14,604	12,800	12,800	12,800	1,536	1,066	470	1	0	-	-	-	N.A.
18	101943386538	CHIN AYA KU AR GOCHHAYAT	CHIN AYA KU AR GOCHHAYAT	14,749	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
19	101521988080	DEBADATTA JENA	DEBADATTA JENA	15,189	13,312	13,312	13,312	1,597	1,109	488	0	0	-	-	-	N.A.
20	101870678090	DEBENDRA KU AR LENKA	DEBENDRA KU AR LENKA	19,500	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
21	101686335912	DEEPAK MALIK	DEEPAK MALIK	10,543	9,240	9,240	9,240	1,109	770	339	6	0	-	-	-	N.A.
22	101960582448	DHANANJAY KU AR	DHANANJAY KU AR	17,573	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
23	101714937046	DHANESWAR DALAI	DHANESWAR DALAI	4,745	4,158	4,158	4,158	499	346	153	17	0	-	-	-	N.A.
24	102169528987	DIBYARANJAN SAHOO	DIBYARANJAN SAHU	13,706	12,012	12,012	12,012	1,441	1,001	440	0	0	-	-	-	N.A.
25	101916721032	DIPENDRA OHARANA	DIPENDRA MOHARANA	5,129	4,496	4,496	4,496	540	375	165	18	0	-	-	-	N.A.
26	101287967390	GOURANG A AHARANA	GOURANG MAHARANA	16,031	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
27	102021616315	GYANARANJANA BISWAL	GYANA RANJAN BISWAL	11,071	9,702	9,702	9,702	1,164	808	356	5	0	-	-	-	N.A.
28	100933275509	HRUSIKESHA DAS	HRUSIKESHA DAS	6,412	5,620	5,620	5,620	674	468	206	16	0	-	-	-	N.A.
29	101564293685	JAGABANDHU AHAKUD	JAGABANDHU MAHAKUD	13,965	12,240	12,240	12,240	1,469	1,020	449	6	0	-	-	-	N.A.
30	101916721013	JAGABANDHU AHAKUDU	JAGABANDHU MAHAKUDU	7,695	6,744	6,744	6,744	809	562	247	14	0	-	-	-	N.A.
31	101916721045	JITENDRA KU AR ALLICK	JITENDRA KU AR	18,155	15,912	15,000	15,000	1,909	1,250	659	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	PF	PS	DLI		EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
			MALLICK													
32	101774652768	KAIBALYA SAHU	KAIBALYA SAHU	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
33	101831550840	KESHAB CHANDRA PATRA	KESHAB CHANDRA PATRA	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
34	101916721078	MANAS RANJAN NAYAK	MANAS RANJAN NAYAK	11,543	10,116	10,116	10,116	1,214	843	371	8	0	-	-	-	N.A.
35	## 101731495626	MANOJ KUMAR BARIK	MANOJ KUMAR BARIK	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
36	101525085616	MANOJ SHA	MANOJ SHA	10,901	9,554	9,554	9,554	1,146	796	350	9	0	-	-	-	N.A.
37	101377443655	MD SOHEL PARWEZ	MD SOHEL PARWEZ	23,099	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
38	102169581163	MILTON RAJ	MILTON RAJ	3,848	3,372	3,372	3,372	405	281	124	20	0	-	-	-	N.A.
39	102030645121	MOZMIL KHAN	MOZMIL KHAN	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
40	100834762488	NARESH SAHU	NARESH SAHU	15,389	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
41	100791323433	OM PRAKASH JENA	OM PRAKASH JENA	15,189	13,312	13,312	13,312	1,597	1,109	488	0	0	-	-	-	N.A.
42	101916720597	PABITRA BARIK	PABITRA BARIK	10,474	9,180	9,180	9,180	1,102	765	337	11	0	-	-	-	N.A.
43	101867569190	PABITRA SENAPATI	PABITRA SENAPATI	11,071	9,702	9,702	9,702	1,164	808	356	5	0	-	-	-	N.A.
44	101815085503	PRAKASH CHANDRA MALLICK	PRAKASH CHANDRA MALLICK	13,965	12,240	12,240	12,240	1,469	1,020	449	6	0	-	-	-	N.A.
45	102117762589	PRATYUSH KUMAR PATTANAYAK	PRATYUSH KUMAR PATTANAYAK	13,466	11,802	11,802	11,802	1,416	983	433	5	0	-	-	-	N.A.
46	101875388608	PRAVAKAR MALIK	PRAVAKAR MALIK	13,706	12,012	12,012	12,012	1,441	1,001	440	0	0	-	-	-	N.A.
47	101307875104	RAKESH KUMAR BEHERA	RAKESH KUMAR BEHERA	15,389	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
48	101936454458	RAMAKANTA SETHI	RAMAKANTA SETHI	12,125	10,626	10,626	10,626	1,275	885	390	3	0	-	-	-	N.A.
49	101457684183	SADASHIBA BHOI	SADASHIBA BHOI	5,272	4,620	4,620	4,620	554	385	169	16	0	-	-	-	N.A.
50	101427784003	SAGAR SAHOO	SAGAR SAHOO	15,189	13,312	13,312	13,312	1,597	1,109	488	0	0	-	-	-	N.A.
51	101936454539	SALMAN KHAN	SALMAN KHAN	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
52	101740269509	SANAT KUMAR PAL	SANAT KUMAR PAL	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
53	101285892262	SANATAN SAHOO	SANATAN SAHOO	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
54	101350885177	SAROJ MOHANTA	SAROJ MOHANTA	14,749	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
55	101645564253	SATYABRATA SAHOO	SATYABRATA SAHOO	16,060	14,076	14,076	14,076	1,689	1,173	516	3	0	-	-	-	N.A.
56	102158014853	SATYAJIT NAYAK	SATYAJIT NAYAK	10,543	9,240	9,240	9,240	1,109	770	339	6	0	-	-	-	N.A.
57	101872731062	SHAKTI PRASAD PANDA	SHAKTI PRASAD PANDA	15,389	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
58	100639428753	SIBA PRASAD SAMAL	SIBA PRASAD SAMAL	8,977	7,868	7,868	7,868	944	655	289	12	0	-	-	-	N.A.
59	101744296354	SIVANATH SOREN	SIVANATH SOREN	14,749	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
60	101955636150	SK SARIF	SK SARIF	14,749	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
61	101578241654	SOMANATHA SETHY	SOMANATH SETHY	3,691	3,234	3,234	3,234	388	269	119	19	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	PF	PS	DLI		EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
62	101151453788	SOUBHAGYA RANJAN DAS	SOUBHAGYA RANJAN DAS	12,824	11,240	11,240	11,240	1,349	936	413	6	0	-	-	-	N.A.
63	101309576163	SOUBHAGYA RANJAN SAHOO	SOUBHAGYA RANJAN SAHOO	7,908	6,930	6,930	6,930	832	577	255	11	0	-	-	-	N.A.
64	101878954960	SOU MYA RANJAN SAMAL	SOU MYA RANJAN SAMAL	13,706	12,012	12,012	12,012	1,441	1,001	440	0	0	-	-	-	N.A.
65	102158014848	SOU MYARANJAN DASH	SOU MYARANJAN DASH	15,389	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
66	101815085444	SUBAS CHANDRA DAS	SUBAS CHANDRA DAS	12,183	10,678	10,678	10,678	1,281	889	392	7	0	-	-	-	N.A.
67	101793790784	TRUPTI RANJAN MAHUNTA	TRUPTI RANJAN MAHUNTA	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
68	100614370766	TUSHAR SAMAL	TUSHAR KANTI SAMAL	29,619	15,912	15,000	15,000	1,909	1,250	659	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".
- 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
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
GK10004	EPS contribution remitted is greater than due
GK10005	(EPF - EPS) difference contribution remitted is
GK10006	EPS contribution remitted is greater than due
GK10007	Aadhaar not seeded

OINT REQUEST

I TRIDENT ELECTRICALS, the employer as per the provisions of Section 2(e) of the EPF & MP Act 1952, do hereby declare that the consent of the employees to contribute on pay higher than the prevailing statutory wage ceiling / to become a member of the EPF Scheme 1952 and to contribute on pay higher than the prevailing statutory wage ceiling have been obtained in respect of all such cases listed in this ECR and accordingly this may be treated as Joint Request u/p 26(6) of EPF Scheme, 1952.

UNDERTAKING

I TRIDENT ELECTRICALS, the employer as per the provisions of Section 2(e) of the EPF & MP Act 1952, hereby undertake to pay the Administrative charges payable at prescribed rates towards the EPF contribution made by in respect of the said employees, including their contribution on pay exceeding the statutory wage ceiling in accordance with the provisions of Para 26(6) of EPF Scheme 1952.



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 15/05/2025 12:

Payment Confirmation Receipt

TRRN No :	1012505020840
Challan Status :	Payment Confirmed
Challan Generated On :	13-MAY-2025 14:26:43
Establishment ID :	DLCPM2898336000
Establishment Name :	TRIDENT ELECTRICALS
Challan Type :	Monthly Contribution Challan
Total Members :	65
Wage Month :	APR-2025
Total Amount (Rs) :	2,14,116
Account-1 Amount (Rs) :	1,35,658
Account-2 Amount (Rs) :	4,285
Account-10 Amount (Rs) :	69,976
Account-21 Amount (Rs) :	4,197
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014150525228007
Payment Date :	15-MAY-2025
Payment Confirmation Date :	15-MAY-2025
Total PMRPY Benefit :	0





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

TRRN: 1012505020840

ECR Id 122067321

LIN : 1132503925

Establishment Code & DLCPM2898336000 TRIDENT ELECTRICALS

Dues for the wage month April 2025

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

	EPF	EPS	EDLI
Total Subscribers :	63	63	63
Total Wages :	8,56,962	8,39,946	8,39,946

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	4,285	0	0	0	4,285
2	Employer's Share Of	32,841	0	69,976	4,197	0	107,014
3	Employee's Share Of	1,02,817	0	0	0	0	102,817
Grand Total : Two Lakh Fourteen Thousand One Hundred Sixteen Rupees Only							2,14,116

(This is a system generated challan on 13-MAY-2025 14:26, 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.)	2,14,116	
F) Total amount of uploaded ECR (D +	2,14,116	



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 ORGANISATION
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	TRIDENT ELECTRICALS		
Establishment Id	DLCPM2898336000	LIN	1132503925
Wage Month	APR-2025	Return Month	MAY-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2025	Uploaded Date Time	13-MAY-2025 14:26
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES of ANGUL	ECR Id	122067321
Total Members	65		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	1,02,817	Total EPS Contribution	69,976
Total EPF-EPS Contribution	32,841	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS	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	13,706	12,012	12,012	12,012	1,441	1,001	440	0	0	-	-	-	N.A.
2	101943996754	ABHINASH BEHERA	ABINASH BEHERA	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
3	101677517565	ADWEITA PRASAD PRADHAN	ADWEITA PRASAD PRADHAN	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
4	101277965651	AJAYA KUMAR SAHOO	AJAYA KUMAR SAHOO	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
5	100076175860	AJIT KUMAR PRADHAN	AJIT KUMAR PRADHAN	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
6	101641031807	ARABINDA BISWAL	ARABINDA BISWAL	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
7	101603128577	ARYA KUMAR PARIYABRAT	ARYA KUMAR PRIYABRAT	20,209	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
8	100883645364	AVILASH PRADHAN	AVILASH PRADHAN	16,031	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
9	101567410835	BAABUNA BHUTIA	BABUNA BHUTIA	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
10	102112967343	BIBEK KUMAR BEHERA	BIBEK KUMAR BEHERA	13,706	12,012	12,012	12,012	1,441	1,001	440	0	0	-	-	-	N.A.
11	100612967010	BHIBHUTI BHUSAN PATRA	BIBHUTI BHUSAN PATRA	17,457	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
12	101730698846	BIBHUTI KISAN	BIBHUTI KISAN	13,179	11,550	11,550	11,550	1,386	962	424	1	0	-	-	-	N.A.
13	101996755038	BINAY KUMAR MOHANTY	BINAYA KUMAR MOHANTY	13,466	11,802	11,802	11,802	1,416	983	433	5	0	-	-	-	N.A.
14	101739826156	BISWABHUSAN BUDAIAK	BISWABHUSAN BUDAIAK	12,125	10,626	10,626	10,626	1,275	885	390	3	0	-	-	-	N.A.
15	101351480470	BISWAJIT PRADHAN	BISWAJIT PRADHAN	10,260	8,992	8,992	8,992	1,079	749	330	10	0	-	-	-	N.A.
16	101267628337	BISWAJIT SWAIN	BISWAJIT SWAIN	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
17	101930272618	BULU PADHAN	BULU PADHAN	12,652	11,088	11,088	11,088	1,331	924	407	2	0	-	-	-	N.A.
18	101729153413	CHAITANYA PADHAN	CHAITANYA PADHAN	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
19	101842934012	CHAMPAKA RANA	CHAMPAKA RANA	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
20	101647102803	DEBASHIS DAS	DEBASHIS DASH	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
21	101927628016	DEBASHIS SAHOO	DEBASHIS SAHOO	13,706	12,012	12,012	12,012	1,441	1,001	440	0	0	-	-	-	N.A.
22	101725187182	DEEPAK KUMAR CHINIRA	DEEPAK KUMAR CHINIRA	20,001	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
23	101599811491	DEEPAK KUMAR SAHOO	DEEPAK KUMAR SAHOO	15,389	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
24	100711287543	HIMANSU SEKHAR DAS	HIMANSU SEKHAR DAS	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
25	101977699590	JAGANATH SAHOO	JAGANATH SAHOO	14,107	12,364	12,364	12,364	1,484	1,030	454	4	0	-	-	-	N.A.
26	101914394229	JHASKETAN NAYAK	JHASKETAN NAYAK	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
27	101974068134	KALPASHIS DASH	KALPASHIS DASH	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
28	101892234276	KAMADEV NAIK	KAMADEV NAIK	16,031	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
29	101889207366	MAHESH BISWAL	MAHESH BISWAL	13,706	12,012	12,012	12,012	1,441	1,001	440	0	0	-	-	-	N.A.
30	101529560770	MALAYA DEHURY	MALAYA DEHURY	16,672	14,612	14,612	14,612	1,753	1,217	536	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	
31	10023127528	MANOJ KUMAR SAHU	MANOJ KUMAR SAHU	7,681	6,732	6,732	6,732	808	561	247	15	0	-	-	-	N.A.
32	101652342928	NIRANJAN DIPA	NIRANJAN DIPA	1,923	1,686	1,686	1,686	202	140	62	23	0	-	-	-	N.A.
33	101641031830	PADMANAV BARIK	PADMANAV BARIK	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
34	102128927060	PAPUN BEHERA	PAPUN BEHERA	13,706	12,012	12,012	12,012	1,441	1,001	440	0	0	-	-	-	N.A.
35	101201239644	PRABINA KU PRADHAN	PRABINA KUMAR PRADHAN	29,055	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
36	101784824641	PRAKASH CHINIRA	PRAKASH CHINIRA	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
37	100552677703	PRAKASH KUMAR DAS	PRAKASH KUMAR DAS	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
38	101280535087	PRASAD BEHERA	PRASAD BEHERA	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
39	101979284905	PREETAM SAHOO	PREETAM SAHOO	15,189	13,312	13,312	13,312	1,597	1,109	488	0	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	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
42	102168193716	RAJALAXMI PANIGRAHI	RAJALAXMI PANIGRAHI	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
43	101666867516	RAKESH KUMAR SAHOO	RAKESH KUMAR SAHOO	14,107	12,364	12,364	12,364	1,484	1,030	454	4	0	-	-	-	N.A.
44	101641031824	RASHMI RANJAN BHUTIA	RASHMIRANJAN BHUTIA	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
45	102072412377	RITESH KUMAR MAJHI	RITESH KUMAR MAJHI	13,706	12,012	12,012	12,012	1,441	1,001	440	0	0	-	-	-	N.A.
46	101305519385	ROSHAN MAHARANA	ROSHAN MAHARANA	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
47	101941320564	SAMBIT KUMAR BISWAL	SAMBIT KUMAR BISWAL	13,706	12,012	12,012	12,012	1,441	1,001	440	0	0	-	-	-	N.A.
48	100329955947	SAMIR KUMAR SARANGI	SAMIR KUMAR SARANGI	16,031	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
49	101289202018	SASANKA SEKHAR SAHU	SASANKA SEKHAR SAHU	16,031	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
50	101946242640	SATRUGHNA SAHOO	SATRUGHNA SAHOO	17,457	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
51	101563254574	SATYAJEET NAYAK	SATYAJEET NAYAK	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
52	101655489824	SHRIKANT KUMAR DASH	SHRIKANT KUMAR DASH	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
53	102033928039	SIVANANDA SAHU	SIVANANDA SAHU	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
54	101404804871	SOMANATH BEHERA	SOMANATH BEHERA	2,109	1,848	1,848	1,848	222	154	68	22	0	-	-	-	N.A.
55	101058907143	SOMYA RANJAN MISHRA	SOMYARANJAN MISHRA	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
56	101784821386	SOUMYA RANJAN SAHU	SOUMYA RANJAN SAHU	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
57	101929742068	SUBASH NAYAK	SUBASH NAYAK	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
58	101956323874	SUBHAKANTA JENA	SUBHAKANTA JENA	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
59	100365771905	SUDHANSU SEKHAR MAJHI	SUDHANSU SEKHAR MAJHI	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
60	102127859150	SUMAN KABI	SUMAN KABI	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
61	101405425684	SUMANTA DALBEHERA	SUMANTA DALBEHERA	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
62	102175953216	SUNIL BEHERA	SUNIL BEHERA	18,155	15,912	15,000	15,000	1,909	1,250	659	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	
63	100370805641	SUNIL KUMAR SAHU	SUNIL KUMAR SAHU	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
64	102047740757	SWATIK SRAVAN SINGH SAMANT	SWASTIK SRAVAN SINGHSAMANT	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
65	101687476722	UTTAM KUMAR PRADHAN	UTTAM KUMAR PRADHAN	7,054	6,182	6,182	6,182	742	515	227	15	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
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
GK10004	EPS contribution remitted is greater than due
GK10005	(EPF - EPS) difference contribution remitted is
GK10006	EPS contribution remitted is greater than due
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 15/05/2025 12:

Payment Confirmation Receipt

TRRN No :	1012505020832
Challan Status :	Payment Confirmed
Challan Generated On :	13-MAY-2025 14:25:26
Establishment ID :	DLCPM2898336000
Establishment Name :	TRIDENT ELECTRICALS
Challan Type :	Monthly Contribution Challan
Total Members :	69
Wage Month :	APR-2025
Total Amount (Rs) :	2,45,058
Account-1 Amount (Rs) :	1,54,977
Account-2 Amount (Rs) :	4,904
Account-10 Amount (Rs) :	80,359
Account-21 Amount (Rs) :	4,818
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014150525228013
Payment Date :	15-MAY-2025
Payment Confirmation Date :	15-MAY-2025
Total PMRPY Benefit :	0





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

TRRN: 1012505020832

ECR Id 122067100

LIN : 1132503925

Establishment Code & DLCPM2898336000 TRIDENT ELECTRICALS

Dues for the wage month April 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 :	9,80,708	9,64,616	9,64,616

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	4,904	0	0	0	4,904
2	Employer's Share Of	37,309	0	80,359	4,818	0	122,486
3	Employee's Share Of	1,17,668	0	0	0	0	117,668
Grand Total : Two Lakh Forty-Five Thousand Fifty-Eight Rupees Only							2,45,058

(This is a system generated challan on 13-MAY-2025 14:25, 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.)	2,45,058	
F) Total amount of uploaded ECR (D +	2,45,058	



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 ORGANISATION
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	TRIDENT ELECTRICALS		
Establishment Id	DLCPM2898336000	LIN	1132503925
Wage Month	APR-2025	Return Month	MAY-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2025	Uploaded Date Time	13-MAY-2025 14:24
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	122067100
Total Members	69		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	1,17,668	Total EPS Contribution	80,359
Total EPF-EPS Contribution	37,309	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS	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	20,209	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
2	100075721429	AJAY KUMAR CHHATOI	AJAY KUMAR CHHATOI	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
3	100472891904	AJIT KUMAR GURU	AJIT KUMAR GURU	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
4	102027562312	AKASH CHANDR SAMAL	AKASH CHANDR SAMAL	15,389	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
5	101415584416	AMULYA KUMAR KANDI	AMULYA KUMAR KANDI	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
6	100472112416	ATUL KUMAR MOHANTY	ATUL KUMAR MOHANTY	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
7	102168193728	BALARAM PRADHAN	BALARAM PRADHAN	13,706	12,012	12,012	12,012	1,441	1,001	440	0	0	-	-	-	N.A.
8	101745442804	BIBHU PRASAD PRADHAN	BIBHU PRASAD PRADHAN	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
9	100899390460	BIBHUTI BHUSAN ROU TRAY	BIBHUTI BHUSAN ROU TRAY	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
10	101771549173	BIBULI PRADHAN	BIBULI PRADHAN	16,031	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
11	101598955603	BIKASH RANJAN MOHANTY	BIKASH RANJAN MOHANTY	12,125	10,626	10,626	10,626	1,275	885	390	3	0	-	-	-	N.A.
12	101481058400	CHANDAN DAS	CHANDAN DAS	17,457	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
13	101906216207	CHANDAN KUMAR SWAIN	CHANDAN KUMAR SWAIN	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
14	101583789195	CHINMAYA KUMAR SAHOO	CHINMAYA KUMAR SAHOO	16,031	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
15	101539426697	CHINMAYA MOHAPATRA	CHINMAYA MOHAPATRA	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
16	100712256354	CHITRASEN BEHERA	CHITRASEN BEHERA	16,031	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
17	101693509718	DIGAMBAR CHHATOI	DIGAMBAR CHHATOI	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
18	100472374459	GYANA RANJAN PATRA	GYANA RANJAN PATRA	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
19	100160753319	HARA PRASAD MISHRA	HARA PRASAD MISHRA	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
20	101776108839	JAGA KANDI	JAGA KANDI	13,179	11,550	11,550	11,550	1,386	962	424	1	0	-	-	-	N.A.
21	101906051591	JAGANNATH PRASAD MOHARANA	JAGANNATH PRASAD MOHARANA	13,179	11,550	11,550	11,550	1,386	962	424	1	0	-	-	-	N.A.
22	101659423864	JAYADEV SENAPATI	JAYADEV SENAPATI	17,457	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
23	101129482942	JEETENDRA KUMAR SENAPATI	JEETENDRA KUMAR SENAPATI	13,706	12,012	12,012	12,012	1,441	1,001	440	0	0	-	-	-	N.A.
24	100783844200	JYOTI RANJAN LENKA	JYOTI RANJAN LENKA	26,209	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
25	101392312839	JYOTI RANJAN PARIDA	JYOTI RANJAN PARIDA	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
26	100923593232	LAXMI RANJAN DAS	LAXMI RANJAN DAS	13,706	12,012	12,012	12,012	1,441	1,001	440	0	0	-	-	-	N.A.
27	101426904832	MADHUSUDAN SETHY	MADHUSUDAN SETHY	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
28	101453420545	MANAS KUMAR BARIK	MANAS KUMAR BARIK	12,824	11,240	11,240	11,240	1,349	936	413	6	0	-	-	-	N.A.
29	101066981916	MANGULI LENKA	MANGULI LENKA	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRYPY 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	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
31	100961124945	MANORANJAN DAS	MANORANJAN DAS	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
32	101868327348	MONALISA BHADRA	MONALISA BHADRA	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
33	101741591927	NARAYAN SAHOO	NARAYAN SAHOO	16,031	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
34	101415583728	NARENDRA SAHOO	NARENDRA SAHOO	14,107	12,364	12,364	12,364	1,484	1,030	454	4	0	-	-	-	N.A.
35	100419867459	NIGAM PRASAD BALA	NIGAM PRASAD BALA	13,706	12,012	12,012	12,012	1,441	1,001	440	0	0	-	-	-	N.A.
36	101745442843	NILOTPALA NAYAK	NILOTPALA NAYAK	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
37	100264724135	PABITRA KUMAR SETHY	PABITRA KUMAR SETHY	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
38	## 101219134302	PARTHA SARATHI KHUNTIA	PARTHA SARATHI KHUNTIA	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
39	101052356671	PRADIPTA KUMAR PANDIA	PRADIPTA KUMAR PANDIA	17,457	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
40	100912464374	PRAKASH KUMAR MISHRA	PRAKASH KUMAR MISHRA	16,031	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
41	101414152939	PRAMESH MOHAPATRA	PRAMESH MOHAPATRA	17,457	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
42	101320112252	PRAVUDATTA DASH	PRAVUDATTA DASH	16,060	14,076	14,076	14,076	1,689	1,173	516	3	0	-	-	-	N.A.
43	100629635605	PURNA CHANDRA NAYAK	PURNA CHANDRA NAYAK	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
44	102147453340	PURUSOTAM SWAIN	PURUSOTAM SWAIN	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
45	100974254435	RAJAT MOHANTY	RAJAT MOHANTY	17,457	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
46	101367323342	RANJIT PRADHAN	RANJIT PRADHAN	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
47	100878805957	RATNAKAR JENA	RATNAKAR JENA	13,706	12,012	12,012	12,012	1,441	1,001	440	0	0	-	-	-	N.A.
48	100907825186	RUBIT KUMAR PRADHAN	RUBIT KUMAR PRADHAN	16,031	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
49	101801428739	SALIPTA SINGH	SALIPTA SINGH	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
50	100948089130	SANJAYA KUMAR SWAIN	SANJAY KUMAR SWAIN	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
51	100561757184	SANJEEB KUMAR BARIK	SANJEEB KUMAR BARIK	16,031	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
52	100742510399	SANTOSH KUMAR KHUNTIA	SANTOSH KUMAR KHUNTIA	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
53	101692574024	SARBESWAR PRADHAN	SARBESHWAR PRADHAN	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
54	102168193737	SAUMYARANJAN ROUTARAY	SAUMYA RANJAN ROUTARAY	14,107	12,364	12,364	12,364	1,484	1,030	454	4	0	-	-	-	N.A.
55	101570678265	SHAHIL KHAN	SHAHIL KHAN	12,183	10,678	10,678	10,678	1,281	889	392	7	0	-	-	-	N.A.
56	101726243333	SHIBA PRASAD KANDI	SHIBA PRASAD KANDI	15,389	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
57	101681537216	SIBAPRASAD OJHA	SIBAPRASAD OJHA	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
58	101998633482	SMRUTI RANJAN BEHERA	SMRUTI RANJAN BEHERA	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
59	101745442773	SOUMYARANJAN SWAIN	SOUMYARANJAN SWAIN	16,672	14,612	14,612	14,612	1,753	1,217	536	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	
60	101726243593	SUBRAT BEHERA	SUBRAT BEHERA	16,031	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
61	101613619234	SUDARSAN CHHATOI	SUDARSAN CHHATOI	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
62	101692574048	SUKANTA KUMAR PANDI	SUKANTA KUMAR PANDI	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
63	100767492677	SUNIL DAS	SUNIL DAS	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
64	101873922945	SUNIL KUMAR BAGHA	SUNIL KUMAR BAGHA	15,389	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
65	101745442917	SURYAKANTA MALLICK	SURYAKANTA MALLICK	11,172	9,792	9,792	9,792	1,175	816	359	10	0	-	-	-	N.A.
66	102027562298	SUVASHISH SAHOO	SUVASHISH SAHOO	16,031	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
67	101692573980	TAPAN KUMAR DWIBEDI	TAPAN KUMAR DWIBEDI	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
68	101129482886	TRILOCHAN OJHA	TRILOCHAN OJHA	13,179	11,550	11,550	11,550	1,386	962	424	1	0	-	-	-	N.A.
69	101384282043	TRUPTI PRANAYIKA BISWAL	TRUPTI PRANAYIKA BISWAL	16,672	14,612	14,612	14,612	1,753	1,217	536	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".
- 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	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded

JOINT REQUEST

I TRIDENT ELECTRICALS, the employer as per the provisions of Section 2(e) of the EPF & MP Act 1952, do hereby declare that the consent of the employees to contribute on pay higher than the prevailing statutory wage ceiling / to become a member of the EPF Scheme 1952 and to contribute on pay higher than the prevailing statutory wage ceiling have been obtained in respect of all such cases listed in this ECR and accordingly this may be treated as Joint Request u/p 26(6) of EPF Scheme, 1952.

UNDERTAKING

I TRIDENT ELECTRICALS, the employer as per the provisions of Section 2(e) of the EPF & MP Act 1952, hereby undertake to pay the Administrative charges payable at prescribed rates towards the EPF contribution made by in respect of the said employees, including their contribution on pay exceeding the statutory wage ceiling in accordance with the provisions of Para 26(6) of EPF Scheme 1952.