



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 15/08/2025 11:

Payment Confirmation Receipt

TRRN No :	1012508026340
Challan Status :	Payment Confirmed
Challan Generated On :	14-AUG-2025 10:26:47
Establishment ID :	DLCPM2898336000
Establishment Name :	TRIDENT ELECTRICALS
Challan Type :	Monthly Contribution Challan
Total Members :	86
Wage Month :	JUL-2025
Total Amount (Rs) :	1,51,307
Account-1 Amount (Rs) :	95,444
Account-2 Amount (Rs) :	3,026
Account-10 Amount (Rs) :	49,820
Account-21 Amount (Rs) :	3,017
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014150825256613
Payment Date :	15-AUG-2025
Payment Confirmation Date :	15-AUG-2025
Total PMRPY Benefit :	0





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

TRRN: 1012508026340

ECR Id 126481907

LIN : 1132503925

Establishment Code & DLCPM2898336000 TRIDENT ELECTRICALS

Dues for the wage month July 2025

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

Total Subscribers :	EPF 86	EPS 85	EDLI 86
Total Wages :	6,05,210	5,97,952	6,05,210

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	3,026	0	0	0	3,026
2	Employer's Share Of	22,812	0	49,820	3,017	0	75,649
3	Employee's Share Of	72,632	0	0	0	0	72,632
Grand Total : One Lakh Fifty-One Thousand Three Hundred Seven Rupees Only							1,51,307

(This is a system generated challan on 14-AUG-2025 10:26, 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.)	1,51,307	
F) Total amount of uploaded ECR (D +	1,51,307	



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	JUL-2025	Return Month	AUG-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2025	Uploaded Date Time	14-AUG-2025 10:26
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES OF DELHI	ECR Id	126481907
Total Members	86		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	72,632	Total EPS Contribution	49,820
Total EPF-EPS Contribution	22,812	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	101952251663	AJIT	AJEET	8,675	5,806	5,806	5,806	697	484	213	19	0	-	-	-	N.A.
2	101942461471	AMIT	AMIT	9,857	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
3	100424199195	ANIL KUMAR	ANIL KUMAR	7,228	5,323	5,323	5,323	639	443	196	20	0	-	-	-	N.A.
4	100552894742	ANKIT	ANKIT	25,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101459030140	ANWAR	ANWAR	9,857	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
6	101644064501	ARJUN SINGH	ARJUN SINGH	11,020	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
7	101701818974	ARPITA SHARMA	ARPITA SHARMA	11,968	7,829	7,829	7,829	939	652	287	5	0	-	-	-	N.A.
8	101403346686	ASHIF	ASHIF	7,952	5,323	5,323	5,323	639	443	196	20	0	-	-	-	N.A.
9	101410485269	ASHISH	ASHISH	10,121	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
10	101259263309	ASHISH KUMAR	ASHISH KUMAR	9,200	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
11	100423929482	BANWARI LAL	BANWARI LAL	9,857	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
12	101300295977	BHARAT BHUSHAN	BHARAT BHUSHAN	9,550	6,290	6,290	6,290	755	524	231	18	0	-	-	-	N.A.
13	101300086493	BIJENDER	BIJENDER	9,398	6,290	6,290	6,290	755	524	231	18	0	-	-	-	N.A.
14	100423726256	CHETANYA SWROOP	CHETANYA SWROOP	11,020	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
15	100424366966	DAYA CHAND	DAYA CHAND	10,121	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
16	101656793036	DEEPAK SEN	DEEPAK SEN	21,226	9,334	9,334	9,334	1,120	778	342	0	0	-	-	-	N.A.
17	101360076735	DHARM PAL	DHARM PAL	4,338	2,903	2,903	2,903	348	242	106	25	0	-	-	-	N.A.
18	100135832807	DHARM SINGH	DHARM SINGH	10,685	8,034	8,034	8,034	964	669	295	0	0	-	-	-	N.A.
19	101402372250	DINESH	DINESH	7,952	5,323	5,323	5,323	639	443	196	20	0	-	-	-	N.A.
20	101543696093	DINESH	DINESH	10,340	7,775	7,775	7,775	933	648	285	1	0	-	-	-	N.A.
21	101131773183	DINESH KUMAR	DINESH KUMAR	10,844	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
22	100424095615	HARIPAL	HARIPAL	11,020	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
23	101729887881	HATISH KUMAR	HATISH KUMAR	2,629	1,935	1,935	1,935	232	161	71	27	0	-	-	-	N.A.
24	100724913296	INDERJIT	INDERJEET	8,675	5,806	5,806	5,806	697	484	213	19	0	-	-	-	N.A.
25	101622959495	JANKI DEVNANI	JANKI DEVNANI	10,374	7,410	7,410	7,410	889	617	272	0	0	-	-	-	N.A.
26	101367488981	JAVED	JAVED	9,857	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
27	100423626220	JITENDER	JITENDER	5,783	3,871	3,871	3,871	465	322	143	23	0	-	-	-	N.A.
28	100724917932	JITENDER KUMAR	JITENDER KUMAR	9,857	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
29	102232683751	JUHI SHARMA	JUHI SHARMA	9,559	7,410	7,410	7,410	889	617	272	0	0	-	-	-	N.A.
30	100488543780	KAMAL	KAMAL	8,675	5,806	5,806	5,806	697	484	213	19	0	-	-	-	N.A.
31	101486758957	KARAMBIR	KARAMBIR	10,121	6,774	6,774	6,774	813	564	249	17	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	
32	102232683746	KARAN KUMAR SISODIYA	KARAN KUMAR SISODIYA	13,254	9,334	9,334	9,334	1,120	778	342	0	0	-	-	-	N.A.
33	100590289367	KHEM CHAND	KHEM CHAND	8,543	6,290	6,290	6,290	755	524	231	18	0	-	-	-	N.A.
34	102232683767	KOUSHAL	KOUSHAL	10,004	7,410	7,410	7,410	889	617	272	0	0	-	-	-	N.A.
35	101934646581	LAKSHMI DEVI	LAKSHMI DEVI	9,855	7,410	7,410	7,410	889	617	272	0	0	-	-	-	N.A.
36	100590287159	MAHAVIR	MAHAVIR	10,844	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
37	101651010634	MAHESH	MAHESH	6,571	4,839	4,839	4,839	581	403	178	21	0	-	-	-	N.A.
38	101228418611	MOHA N	MOHA N	11,020	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
39	101901948612	MON U	MON U	9,398	6,290	6,290	6,290	755	524	231	18	0	-	-	-	N.A.
40	100966624488	NAND KISHOR	NAND KISHOR	7,886	5,806	5,806	5,806	697	484	213	19	0	-	-	-	N.A.
41	100423639471	NARESH KUMAR	NARESH KUMAR	13,013	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
42	101590657226	NARESH KUMAR SAHU	NARESH KUMAR SAHU	9,550	6,290	6,290	6,290	755	524	231	18	0	-	-	-	N.A.
43	101942461191	NAYAN PAUL	NAYAN PAUL	10,844	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
44	100652281978	PARVEEN KUMAR	PARVEEN KUMAR	11,504	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
45	100590283769	PHOOL SINGH	PHOOL SINGH	10,844	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
46	101410485211	PHULKANWAR	PHULKANWAR	8,543	6,290	6,290	6,290	755	524	231	18	0	-	-	-	N.A.
47	100590284681	PRADEEP KUMAR GUPTA	PRADEEP KUMAR GUPTA	9,550	6,290	6,290	6,290	755	524	231	18	0	-	-	-	N.A.
48	100424896435	PRAVEEN KUMAR	PRAVEEN KUMAR	8,675	5,806	5,806	5,806	697	484	213	19	0	-	-	-	N.A.
49	101654967833	PREETPAL SINGH	PREETPAL SINGH	10,729	7,775	7,775	7,775	933	648	285	0	0	-	-	-	N.A.
50	100590287747	PREM	PREM	7,229	4,839	4,839	4,839	581	403	178	21	0	-	-	-	N.A.
51	101561507068	RAHUL	RAHUL	8,675	5,806	5,806	5,806	697	484	213	19	0	-	-	-	N.A.
52	101375712431	RAHUL KASHYAP	RAHUL KASHYAP	11,020	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
53	101570192286	RAHUL SHARMA	RAHUL SHARMA	2,939	1,935	1,935	1,935	232	161	71	27	0	-	-	-	N.A.
54	100423829939	RAJENDER KUMAR	RAJENDER KUMAR	10,844	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
55	102232683733	RAJESH GURJAR	RAJESH GURJAR	11,635	8,431	8,431	8,431	1,012	702	310	3	0	-	-	-	N.A.
56	100423766530	RAJESH KUMAR	RAJESH KUMAR	9,857	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
57	101402518915	RAM BABU SHARMA	RAM BABU SHARMA	10,121	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
58	100590286988	RAM LAL	RAM LAL	6,571	4,839	4,839	4,839	581	403	178	21	0	-	-	-	N.A.
59	100423865347	RAVINDER PANDEY	RAVINDER PANDEY	10,844	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
60	100590282793	RAVINDRA KUMAR	RAVINDRA KUMAR	10,844	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
61	101760764695	ROHIT	ROHIT	11,020	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
62	101227500124	ROHIT SHARMA	ROHIT	8,816	5,806	5,806	5,806	697	484	213	19	0	-	-	-	N.A.
63	101668535923	ROHIT JHA	ROHIT JHA	10,121	6,774	6,774	6,774	813	564	249	17	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	
64	101561507099	ROHIT PANDEY	ROHIT PANDEY	22,774	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	101693849764	SACHIN	SACHIN	45,070	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	101397712930	SAMSHAD	SAMSHAD	2,892	1,935	1,935	1,935	232	161	71	27	0	-	-	-	N.A.
67	101859572541	SANDEEP	SANDEEP	11,020	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
68	100590283402	SANJAY KUMAR	SANJAY KUMAR	9,857	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
69	100423746592	SANTOSH KUMAR	SANTOSH KUMAR	11,020	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
70	102232683798	SARIKA	SARIKA	9,559	7,410	7,410	7,410	889	617	272	0	0	-	-	-	N.A.
71	101942461437	SHAMBHU SHARAN GUPTA	SHAMBHU SHARAN GUPTA	5,877	3,871	3,871	3,871	465	322	143	23	0	-	-	-	N.A.
72	101278959816	SHANKAR	SHANKAR	5,783	3,871	3,871	3,871	465	322	143	23	0	-	-	-	N.A.
73	101942461416	SHIV SHANKAR	SHIV SHANKAR	9,200	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
74	101340161466	SHYAM BIHARI PRASAD	SHYAM BIHARI PRASAD	10,121	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
75	100523178569	SONU	SONU	10,844	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
76	101597698442	SOURAV	SOURAV	20,371	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100424273666	SUDHIR KUMAR MANDAL	SUDHIR KUMAR MANDAL	9,857	7,258	0	7,258	871	0	871	16	0	-	-	-	N.A.
78	101459182563	SUGANDHA	SUGANDHA	23,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100423707692	SURENDER	SURENDER	9,857	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
80	101292919676	TINKU	TINKU	10,121	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
81	101712017578	VIJENDRA GENA	VIJENDRA GENA	16,001	9,334	9,334	9,334	1,120	778	342	0	0	-	-	-	N.A.
82	101570721975	VIKASH	VIKAS	10,121	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
83	101323778223	VINOD KUMAR	VINOD KUMAR	9,398	6,290	6,290	6,290	755	524	231	18	0	-	-	-	N.A.
84	100424168405	VISHAL GREWAL	VISHAL GREWAL	8,408	4,839	4,839	4,839	581	403	178	21	0	-	-	-	N.A.
85	100423737699	YOGESH	YOGESH	8,543	6,290	6,290	6,290	755	524	231	18	0	-	-	-	N.A.
86	100423950933	YOGRAJ	YOGRAJ	16,631	7,258	7,258	7,258	871	605	266	16	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) diffrence contribution remitted is
GK10006	EPS contribution remitted is greater than due
GK10007	Aadhaar not seeded