



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 :	1012508026357
Challan Status :	Payment Confirmed
Challan Generated On :	14-AUG-2025 10:31:39
Establishment ID :	DLCPM2898336000
Establishment Name :	TRIDENT ELECTRICALS
Challan Type :	Monthly Contribution Challan
Total Members :	61
Wage Month :	JUL-2025
Total Amount (Rs) :	1,77,422
Account-1 Amount (Rs) :	1,12,238
Account-2 Amount (Rs) :	3,550
Account-10 Amount (Rs) :	58,148
Account-21 Amount (Rs) :	3,486
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014150825256614
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:** 1012508026357

**ECR Id** 126482748

**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 56	EPS 56	EDLI 56
Total Wages :	7,09,940	6,97,910	6,97,910

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	3,550	0	0	0	3,550
2	Employer's Share Of	27,045	0	58,148	3,486	0	88,679
3	Employee's Share Of	85,193	0	0	0	0	85,193
Grand Total : One Lakh Seventy-Seven Thousand Four Hundred Twenty-Two							1,77,422

(This is a system generated challan on 14-AUG-2025 10:31, 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.)	1,77,422	
F) Total amount of uploaded ECR (D +	1,77,422	



**This challan is not proof of payment. To know the payment status please use “TRRN query Search” at [www.epfindia.gov.in](http://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 10:31
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES OF ODISHA	ECR Id	126482748
Total Members	61		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	85,193	Total EPS Contribution	58,148
Total EPF-EPS Contribution	27,045	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	101578270948	ABHIJIT NAYAK	ABHIJIT NAYAK	12,652	11,088	11,088	11,088	1,331	924	407	2	0	-	-	-	N.A.
2	101190636758	ABHIMANU DHAL	ABHIMANYU DHAL	18,853	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
3	101543328470	AJAYA KUMAR PURI	AJAYA KUMAR PURI	15,774	13,824	13,824	13,824	1,659	1,152	507	0	0	-	-	-	N.A.
4	100085901747	ANJAN KUMAR DAS	ANJAN KUMAR DAS	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
5	101861978864	ASHOK BARIK	ASHOK BARIK	12,183	10,678	10,678	10,678	1,281	889	392	7	0	-	-	-	N.A.
6	101427885757	ABHAYA KUMAR MOHANTY	AVAYA KUMAR MOHANTY	18,853	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
7	101794861578	BALABHADRA DAS	BALABHADRA DAS	13,965	12,240	12,240	12,240	1,469	1,020	449	6	0	-	-	-	N.A.
8	101916721097	BANA BIHARI DHIRA	BANA BIHARI DHIRA	10,016	8,778	8,778	8,778	1,053	731	322	7	0	-	-	-	N.A.
9	101260849939	BATA KRUSHNA PATRA	BATA KRUSHNA PATRA	17,457	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
10	101290179150	BIKASH CHANDRA DEO	BIKASH CHANDRA DEO	17,457	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
11	102175953200	BISWAJIT SAMAL	BISWAJIT SAMAL	14,233	12,474	12,474	12,474	1,497	1,039	458	0	0	-	-	-	N.A.
12	101719027847	BISWAJIT SENAPATI	BISWAJIT SENAPATI	7,695	6,744	6,744	6,744	809	562	247	14	0	-	-	-	N.A.
13	101916721066	CHANDAN KUMAR BARIK	CHANDAN KUMAR BARIK	12,569	11,016	11,016	11,016	1,322	918	404	8	0	-	-	-	N.A.
14	101770437076	CHANDAN KUMAR DAS	CHANDAN KUMAR DAS	9,078	7,956	7,956	7,956	955	663	292	13	0	-	-	-	N.A.
15	100424429497	CHANDRAKANTA DHAL	CHANDRAKANT A DHAL	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
16	101776372799	CHANDRAKANTA PRADHAN	CHANDRAKANT A PRADHAN	9,931	8,704	8,704	8,704	1,044	725	319	9	0	-	-	-	N.A.
17	101943386538	CHINMAYA KUMAR GOCHHAYAT	CHINMAYA KUMAR GOCHHAYAT	10,260	8,992	8,992	8,992	1,079	749	330	10	0	-	-	-	N.A.
18	101521988080	DEBADATTA JENA	DEBADATTA JENA	15,774	13,824	13,824	13,824	1,659	1,152	507	0	0	-	-	-	N.A.
19	101870678090	DEBENDRA KUMAR LENKA	DEBENDRA KUMAR LENKA	19,500	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
20	101960582448	DHANANJAY KUMAR	DHANANJAY KUMAR	17,573	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
21	101714937046	DHANESWAR DALAI	DHANESWAR DALAI	13,179	11,550	11,550	11,550	1,386	962	424	1	0	-	-	-	N.A.
22	102169528987	DIBYARANJAN SAHOO	DIBYARANJAN SAHU	12,125	10,626	10,626	10,626	1,275	885	390	3	0	-	-	-	N.A.
23	101287967390	GOURANG MAHARANA	GOURANG MAHARANA	7,054	6,182	6,182	6,182	742	515	227	15	0	-	-	-	N.A.
24	100933275509	HRUSIKESHA DAS	HRUSIKESHA DAS	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
25	101564293685	JAGABANDHU MAHAKUD	JAGABANDHU MAHAKUD	14,663	12,852	12,852	12,852	1,542	1,071	471	5	0	-	-	-	N.A.
26	101916721013	JAGABANDHU MAHAKUDU	JAGABANDHU MAHAKUDU	15,389	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
27	101916721045	JITENDRA KUMAR MALLICK	JITENDRA KUMAR MALLICK	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
28	101774652768	KAIBALYA SAHU	KAIBALYA SAHU	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
29	101831550840	KESHAB CHANDRA PATRA	KESHAB CHANDRA PATRA	15,389	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
30	101916721078	MANAS RANJAN NAYAK	MANASRANJAN NAYAK	16,031	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
31	101731495626	MANOJ KUMAR BARIK	MANOJ KUMAR BARIK	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
32	101525085616	MANOJ SHA	MANOJ SHA	12,824	11,240	11,240	11,240	1,349	936	413	6	0	-	-	-	N.A.
33	101377443655	MD SOHEL PARWEZ	MD SOHEL PARWEZ	23,987	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
34	102030645121	MOZMMIL KHAN	MOZAMMIL KHAN	17,457	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
35	100834762488	NARESH SAHU	NARESH SAHU	14,749	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
36	100791323433	OM PRAKASH JENA	OM PRAKASH JENA	15,774	13,824	13,824	13,824	1,659	1,152	507	0	0	-	-	-	N.A.
37	101916720597	PABITRA BARIK	PABITRA BARIK	13,965	12,240	12,240	12,240	1,469	1,020	449	6	0	-	-	-	N.A.
38	101867569190	PABITRA SENAPATI	PABITRA SENAPATI	10,016	8,778	8,778	8,778	1,053	731	322	7	0	-	-	-	N.A.
39	101815085503	PRAKASH CHANDRA MALLICK	PRAKASH CHANDRA MALLICK	16,758	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
40	102117762589	PRATYUSH KUMAR PATTANAYAK	PRATYUSH KUMAR PATTANAYAK	12,824	11,240	11,240	11,240	1,349	936	413	6	0	-	-	-	N.A.
41	101875388608	PRAVAKAR MALIK	PRAVAKAR MALIK	12,652	11,088	11,088	11,088	1,331	924	407	2	0	-	-	-	N.A.
42	101307875104	RAKESH KUMAR BEHERA	RAKESH KUMAR BEHERA	14,749	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
43	101936454458	RAMAKANTA SETHI	RAMAKANTA SETHY	8,962	7,854	7,854	7,854	942	654	288	9	0	-	-	-	N.A.
44	101457684183	SADASHIBA BHOI	SADASHIBA BHOI	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
45	101427784003	SAGAR SAHOO	SAGAR SAHOO	15,189	13,312	13,312	13,312	1,597	1,109	488	0	0	-	-	-	N.A.
46	101936454539	SALMAN KHAN	SALMAN KHAN	16,031	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
47	101740269509	SANAT KUMAR PAL	SANAT KUMAR PAL	18,853	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
48	101285892262	SANATAN SAHOO	SANATAN SAHOO	16,758	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
49	101350885177	SAROJ MOHANTA	SAROJ MAHANTA	10,901	9,554	9,554	9,554	1,146	796	350	9	0	-	-	-	N.A.
50	101645564253	SATYABRATA SAHOO	SATYABRATA SAHOO	16,758	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
51	102158014853	SATYAJIT NAYAK	SATYAJIT NAYAK	11,597	10,164	10,164	10,164	1,220	847	373	4	0	-	-	-	N.A.
52	101872731062	SHAKTI PRASAD PANDA	SHAKTI PRASAD PANDA	16,031	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
53	## 101566120560	SIMANCHAL PRADHAN	SIMANCHAL PRADHAN	17,457	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
54	101744296354	SIVANATH SOREN	SIVANATH SOREN	8,337	7,306	7,306	7,306	877	609	268	13	0	-	-	-	N.A.
55	101955636150	SK SARIF	SK SARIF	13,466	11,802	11,802	11,802	1,416	983	433	5	0	-	-	-	N.A.
56	101151453788	SOUBHAGYA RANJAN DAS	SOUBHAGYA RANJAN DAS	14,749	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
57	101878954960	SOUMYA RANJAN SAMAL	SOUMYA RANJAN SAMAL	14,233	12,474	12,474	12,474	1,497	1,039	458	0	0	-	-	-	N.A.
58	102158014848	SOUMYARANJAN DASH	SOUMYARANJAN DASH	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
59	101815085444	SUBAS CHANDRA DAS	SUBAS CHANDRA DAS	15,389	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
60	## 101793790784	TRUPTI RANJAN MAHUNTA	TRUPTI RANJAN MAHUNTA	17,314	15,174	15,000	15,000	1,821	1,250	571	0	0	-	-	-	N.A.
61	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 :-

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

**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.



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 :	1012508026366
Challan Status :	Payment Confirmed
Challan Generated On :	14-AUG-2025 10:33:30
Establishment ID :	DLCPM2898336000
Establishment Name :	TRIDENT ELECTRICALS
Challan Type :	Monthly Contribution Challan
Total Members :	73
Wage Month :	JUL-2025
Total Amount (Rs) :	2,43,291
Account-1 Amount (Rs) :	1,55,374
Account-2 Amount (Rs) :	4,869
Account-10 Amount (Rs) :	78,350
Account-21 Amount (Rs) :	4,698
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014150825256617
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:** 1012508026366

**ECR Id** 126482946

**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 67	EPS 67	EDLI 67
Total Wages :	9,73,834	9,40,312	9,40,312

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	4,869	0	0	0	4,869
2	Employer's Share Of	38,512	0	78,350	4,698	0	121,560
3	Employee's Share Of	1,16,862	0	0	0	0	116,862
Grand Total : Two Lakh Forty-Three Thousand Two Hundred Ninety-One Rupees							2,43,291

(This is a system generated challan on 14-AUG-2025 10:33, 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.)	2,43,291	
F) Total amount of uploaded ECR (D +	2,43,291	



**This challan is not proof of payment. To know the payment status please use “TRRN query Search” at [www.epfindia.gov.in](http://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 10:32
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES of ANGUL	ECR Id	126482946
Total Members	73		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	1,16,862	Total EPS Contribution	78,350
Total EPF-EPS Contribution	38,512	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	14,233	12,474	12,474	12,474	1,497	1,039	458	0	0	-	-	-	N.A.
2	101943996754	ABHINASH BEHERA	ABINASH BEHERA	18,853	16,524	15,000	15,000	1,983	1,250	733	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	18,853	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
5	100076175860	AJIT KUMAR PRADHAN	AJIT KUMAR PRADHAN	18,853	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
6	## 101887226332	AMIT JENA	AMIT JENA	17,314	15,174	15,000	15,000	1,821	1,250	571	0	0	-	-	-	N.A.
7	101641031807	ARABINDA BISWAL	ARABINDA BISWAL	17,314	15,174	15,000	15,000	1,821	1,250	571	0	0	-	-	-	N.A.
8	101603128577	ARYA KUMAR PARIYABRAT	ARYA KUMAR PRIYABRAT	20,986	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
9	## 101902207040	ASWINI SWAIN	ASWINI SWAIN	17,314	15,174	15,000	15,000	1,821	1,250	571	0	0	-	-	-	N.A.
10	100883645364	AVILASH PRADHAN	AVILASH PRADHAN	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
11	101567410835	BAABUNA BHUTIA	BABUNA BHUTIA	17,314	15,174	15,000	15,000	1,821	1,250	571	0	0	-	-	-	N.A.
12	102112967343	BIBEK KUMAR BEHERA	BIBEK KUMAR BEHERA	13,179	11,550	11,550	11,550	1,386	962	424	1	0	-	-	-	N.A.
13	100612967010	BHIBHUTI BHUSAN PATRA	BIBHUTI BHUSAN PATRA	18,853	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
14	101730698846	BIBHUTI KISAN	BIBHUTI KISAN	14,233	12,474	12,474	12,474	1,497	1,039	458	0	0	-	-	-	N.A.
15	101996755038	BINAY KUMAR MOHANTY	BINAYA KUMAR MOHANTY	16,031	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
16	102085739180	BISHAL KUMAR MOHANTY	BISHAL KUMAR MOHANTY	7,681	6,732	6,732	6,732	808	561	247	20	0	-	-	-	N.A.
17	101739826156	BISWABHUSAN BUDAIK	BISWABHUSHAN BUDAIK	13,706	12,012	12,012	12,012	1,441	1,001	440	0	0	-	-	-	N.A.
18	101351480470	BISWAJIT PRADHAN	BISWAJIT PRADHAN	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
19	101267628337	BISWAJIT SWAIN	BISWAJIT SWAIN	18,853	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
20	101930272618	BULU PADHAN	BULU PADHAN	14,233	12,474	12,474	12,474	1,497	1,039	458	0	0	-	-	-	N.A.
21	101729153413	CHAITANYA PADHAN	CHAITANYA PADHAN	17,314	15,174	15,000	15,000	1,821	1,250	571	0	0	-	-	-	N.A.
22	101842934012	CHAMPAKA RANA	CHAMPAKA RANA	17,314	15,174	15,000	15,000	1,821	1,250	571	0	0	-	-	-	N.A.
23	101647102803	DEBASHIS DAS	DEBASHIS DASH	18,853	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
24	101927628016	DEBASHIS SAHOO	DEBASHIS SAHOO	14,233	12,474	12,474	12,474	1,497	1,039	458	0	0	-	-	-	N.A.
25	101725187182	DEEPAK KUMAR CHINIRA	DEEPAK KUMAR CHINIRA	20,770	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
26	## 101599811491	DEEPAK KUMAR SAHOO	DEEPAK KUMAR SAHOO	17,314	15,174	15,000	15,000	1,821	1,250	571	0	0	-	-	-	N.A.
27	101964215046	GANESWAR SAHU	GANESWA SAHU	14,233	12,474	12,474	12,474	1,497	1,039	458	0	0	-	-	-	N.A.
28	100711287543	HIMANSU SEKHAR DAS	HIMANSU SEKHAR DAS	17,314	15,174	15,000	15,000	1,821	1,250	571	0	0	-	-	-	N.A.
29	## 101977699590	JAGANATH SAHOO	JAGANATH SAHOO	17,314	15,174	15,000	15,000	1,821	1,250	571	0	0	-	-	-	N.A.
30	101914394229	JHASKETAN NAYAK	JHASKETAN NAYAK	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	101974068134	KALPASHIS DASH	KALPASHIS DASH	17,314	15,174	15,000	15,000	1,821	1,250	571	0	0	-	-	-	N.A.
32	101892234276	KAMADEV NAIK	KAMADEV NAIK	17,314	15,174	15,000	15,000	1,821	1,250	571	0	0	-	-	-	N.A.
33	101725942546	KRUSHNA CHANDRA DAS	KRUSHNA CHANDRA DAS	15,362	13,464	13,464	13,464	1,616	1,122	494	9	0	-	-	-	N.A.
34	102232683780	LAXMAN DEHURI	LAXMAN DEHURI	8,434	7,392	7,392	7,392	887	616	271	15	0	-	-	-	N.A.
35	101889207366	MAHESH BISWAL	MAHESH BISWAL	13,706	12,012	12,012	12,012	1,441	1,001	440	0	0	-	-	-	N.A.
36	## 101529560770	MALAYA DEHURY	MALAYA DEHURY	17,314	15,174	15,000	15,000	1,821	1,250	571	0	0	-	-	-	N.A.
37	100231277528	MANOJ KUMAR SAHU	MANOJ KUMAR SAHU	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
38	101652342928	NIRANJAN DIPA	NIRANJAN DIPA	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
39	101641031830	PADMANAV BARIK	PADMANAV BARIK	18,853	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
40	102128927060	PAPUN BEHERA	PAPUN BEHERA	13,706	12,012	12,012	12,012	1,441	1,001	440	0	0	-	-	-	N.A.
41	101201239644	PRABINA KU PRADHAN	PRABINA KUMAR PRADHAN	30,525	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
42	101784824641	PRAKASH CHINIRA	PRAKASH CHINIRA	18,853	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
43	100552677703	PRAKASH KUMAR DAS	PRAKASH KUMAR DAS	17,314	15,174	15,000	15,000	1,821	1,250	571	0	0	-	-	-	N.A.
44	101280535087	PRASAD BEHERA	PRASAD BEHERA	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
45	101979284905	PREETTAM SAHOO	PREETTAM SAHOO	15,774	13,824	13,824	13,824	1,659	1,152	507	0	0	-	-	-	N.A.
46	102232683779	PREM CHAND SAHOO	PREM CHAND SAHOO	16,758	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
47	102075482305	PREMSARAF PRADHAN	PREMSARAF PRADHAN	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
48	100281497328	PRIYAJIT PRADHAN	PRIYAJIT PRADHAN	17,314	15,174	15,000	15,000	1,821	1,250	571	0	0	-	-	-	N.A.
49	102168193716	RAJALAXMI PANIGRAHI	RAJALAXMI PANIGRAHI	18,853	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
50	101666867516	RAKESH KUMAR SAHOO	RAKESH KUMAR SAHOO	17,314	15,174	15,000	15,000	1,821	1,250	571	0	0	-	-	-	N.A.
51	101641031824	RASHMI RANJAN BHUTIA	RASHMIRANJAN BHUTIA	16,031	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
52	102072412377	RITESH KUMAR MAJHI	RITESH KUMAR MAJHI	12,652	11,088	11,088	11,088	1,331	924	407	2	0	-	-	-	N.A.
53	101305519385	ROSHAN MAHARANA	ROSAN MAHARANA	18,853	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
54	101941320564	SAMBIT KUMAR BISWAL	SAMBIT KUMAR BISWAL	6,326	5,544	5,544	5,544	665	462	203	14	0	-	-	-	N.A.
55	101897164274	SAMBIT KUMAR PANDA	SAMBIT KUMAR PANDA	13,965	12,240	12,240	12,240	1,469	1,020	449	6	0	-	-	-	N.A.
56	100329955947	SAMIR KUMAR SARANGI	SAMIR KUMAR SARANGI	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
57	## 101289202018	SASANKA SEKHAR SAHU	SASANKA SEKHAR SAHU	17,314	15,174	15,000	15,000	1,821	1,250	571	0	0	-	-	-	N.A.
58	101946242640	SATRUGHNA SAHOO	SATRUGHNA SAHOO	18,853	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
59	101563254574	SATYAJEET NAYAK	SATYAJEET NAYAK	18,853	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
60	101655489824	SHRIKANT KUMAR DASH	SHRIKANT KUMAR DASH	17,314	15,174	15,000	15,000	1,821	1,250	571	0	0	-	-	-	N.A.
61	102033928039	SIVANANDA SAHU	SIVANANDA SAHU	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
62	101404804871	SOMANATH BEHERA	SOMANATH BEHERA	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	
63	101058907143	SOMYA RANJAN MISHRA	SOMYARANJAN MISHRA	18,853	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
64	101784821386	SOUMYA RANJAN SAHU	SOUMYA RANJAN SAHU	17,314	15,174	15,000	15,000	1,821	1,250	571	0	0	-	-	-	N.A.
65	##101929742068	SUBASH NAYAK	SUBASH NAYAK	17,314	15,174	15,000	15,000	1,821	1,250	571	0	0	-	-	-	N.A.
66	101956323874	SUBHAKANTA JENA	SUBHAKANTA JENA	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
67	100365771905	SUDHANSUSEKHAR MAJHI	SUDHANSU SEKHAR MAJHI	18,853	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
68	##102127859150	SUMAN KABI	SUMAN KABI	17,314	15,174	15,000	15,000	1,821	1,250	571	0	0	-	-	-	N.A.
69	101405425684	SUMANTA DALBEHERA	SUMANTA DALABEHERA	17,314	15,174	15,000	15,000	1,821	1,250	571	0	0	-	-	-	N.A.
70	102175953216	SUNIL BEHERA	SUNIL BEHERA	18,853	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
71	100370805641	SUNIL KUMAR SAHU	SUNIL KUMAR SAHU	18,853	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
72	102047740757	SWATIK SRAVAN SINGH SAMANT	SWASTIK SRAVAN SINGHSAMANT	18,853	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
73	101687476722	UTTAM KUMAR PRADHAN	UTTAM KUMAR PRADHAN	0	0	0	0	0	0	0	26	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) diffrence 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.



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 :	1012508026353
Challan Status :	Payment Confirmed
Challan Generated On :	14-AUG-2025 10:30:09
Establishment ID :	DLCPM2898336000
Establishment Name :	TRIDENT ELECTRICALS
Challan Type :	Monthly Contribution Challan
Total Members :	85
Wage Month :	JUL-2025
Total Amount (Rs) :	2,86,230
Account-1 Amount (Rs) :	1,83,266
Account-2 Amount (Rs) :	5,728
Account-10 Amount (Rs) :	91,668
Account-21 Amount (Rs) :	5,568
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014150825256620
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:** 1012508026353

**ECR Id** 126482537

**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 83	EPS 82	EDLI 83
Total Wages :	11,45,570	11,00,192	11,14,880

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	5,728	0	0	0	5,728
2	Employer's Share Of	45,799	0	91,668	5,568	0	143,035
3	Employee's Share Of	1,37,467	0	0	0	0	137,467
Grand Total : Two Lakh Eighty-Six Thousand Two Hundred Thirty Rupees Only							2,86,230

(This is a system generated challan on 14-AUG-2025 10:30, 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.)	2,86,230	
F) Total amount of uploaded ECR (D +	2,86,230	



**This challan is not proof of payment. To know the payment status please use “TRRN query Search” at [www.epfindia.gov.in](http://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 10:29
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES OF NIMAPARA	ECR Id	126482537
Total Members	85		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	1,37,467	Total EPS Contribution	91,668
Total EPF-EPS Contribution	45,799	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	100870189807	ABDUL AKBAR KHAN	ABDUL AKBAR KHAN	14,234	12,474	12,474	12,474	1,497	1,039	458	0	0	-	-	-	N.A.
2	101908685412	ABHISEK BISWAL	ABHISEK BISWAL	9,775	8,568	8,568	8,568	1,028	714	314	10	0	-	-	-	N.A.
3	100944426246	ADIKANDA SWAIN	ADIKANDA SWAIN	20,986	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
4	## 100075721429	AJAY KUMAR CHHATOI	AJAY KUMAR CHHATOI	17,314	15,174	15,000	15,000	1,821	1,250	571	0	0	-	-	-	N.A.
5	100472891904	AJIT KUMAR GURU	AJIT KUMAR GURU	18,853	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
6	102027562312	AKASH CHANDRA SAMAL	AKASH CHANDRA SAMAL	15,389	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
7	## 101649038549	AMRITRAJ CHHOTARAY	AMRITRAJ CHHOTARAY	18,855	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
8	## 101415584416	AMULYA KUMAR KANDI	AMULYA KUMAR KANDI	17,314	15,174	15,000	15,000	1,821	1,250	571	0	0	-	-	-	N.A.
9	100472112416	ATUL KUMAR MOHANTY	ATUL KUMAR MOHANTY	18,853	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
10	101991266648	BABUL BARIK	BABUL BARIK	14,107	12,364	12,364	12,364	1,484	1,030	454	4	0	-	-	-	N.A.
11	102168193728	BALARAM PRADHAN	BALARAM PRADHAN	13,706	12,012	12,012	12,012	1,441	1,001	440	0	0	-	-	-	N.A.
12	101745442804	BIBHUPRASAD PRADHAN	BIBHUPRASAD PRADHAN	16,758	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
13	## 100899390460	BIBHUTI BHUSAN ROUTRAY	BIBHUTI BHUSAN ROUTRAY	17,314	15,174	15,000	15,000	1,821	1,250	571	0	0	-	-	-	N.A.
14	101771549173	BIBULI PRADHAN	BIBULI PRADHAN	15,389	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
15	101598955603	BIKASH RANJAN MOHANTY	BIKASH RANJAN MOHANTY	13,706	12,012	12,012	12,012	1,441	1,001	440	0	0	-	-	-	N.A.
16	102043376274	BISWOBHUSAN SWAIN	BISWOBHUSAN SWAIN	12,652	11,088	11,088	11,088	1,331	924	407	2	0	-	-	-	N.A.
17	101481058400	CHANDAN DAS	CHANDAN DAS	18,853	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
18	101906216207	CHANDAN KUMAR SWAIN	CHANDAN KUMAR SWAIN	18,853	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
19	101583789195	CHINMAYA KUMAR SAHOO	CHINMAYA KUMAAR SAHOO	16,031	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
20	101539426697	CHINMAYA MOHAPATRA	CHINMAYA MOHAPATRA	18,853	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
21	## 100712256354	CHITRASEN BEHERA	CHITRASEN BEHERA	17,314	15,174	15,000	15,000	1,821	1,250	571	0	0	-	-	-	N.A.
22	101693509718	DIGAMBAR CHHATOI	DIGAMBAR CHHATOI	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
23	102207101871	GIRIJA SANKAR DAS	GIRIJA SANKAR DAS	16,758	14,688	0	14,688	1,763	0	1,763	2	0	-	-	-	N.A.
24	100472374459	GYANA RANJAN PATRA	GYANARANJAN PATRA	16,758	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
25	## 100160753319	HARA PRASAD MISHRA	HARA PRASAD MISHRA	17,314	15,174	15,000	15,000	1,821	1,250	571	0	0	-	-	-	N.A.
26	101776108839	JAGA KANDI	JAGA KANDI	14,233	12,474	12,474	12,474	1,497	1,039	458	0	0	-	-	-	N.A.
27	101906051591	JAGANNATH PRASAD MOHARANA	JAGANNATH PRASAD MOHARANA	10,016	8,778	8,778	8,778	1,053	731	322	7	0	-	-	-	N.A.
28	101659423864	JAYADEV SENAPATI	JAYADEV SENAPATI	12,569	11,016	11,016	11,016	1,322	918	404	8	0	-	-	-	N.A.
29	101129482942	JEETENDRA KUMAR SENAPATI	JEETENDRA KUMAR SENAPATI	13,706	12,012	12,012	12,012	1,441	1,001	440	0	0	-	-	-	N.A.
30	101500269149	JITENDRA BARAL	JITENDRA BARAL	3,492	3,060	3,060	3,060	367	255	112	13	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	100783844200	JYOTI RANJAN LENKA	JYOTI RANJAN LENKA	26,209	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
32	101392312839	JYOTI RANJAN PARIDA	JYOTI RANJAN PARIDA	18,853	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
33	100923593232	LAXMI RANJAN DAS	LAXMI RANJAN DAS	14,233	12,474	12,474	12,474	1,497	1,039	458	0	0	-	-	-	N.A.
34	101426904832	MADHUSUDAN SETHY	MADHUSUDAN SETHY	20,929	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
35	101453420545	MANAS KUMAR BARIK	MANAS KUMAR BARIK	14,749	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
36	## 101066981916	MANGULI LENKA	MANGULI LENKA	17,314	15,174	15,000	15,000	1,821	1,250	571	0	0	-	-	-	N.A.
37	101422698633	MANOJ KUMAR JENA	MANOJ KUMAR JENA	18,853	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
38	## 100961124945	MANORANJAN DAS	MANORANJAN DAS	17,314	15,174	15,000	15,000	1,821	1,250	571	0	0	-	-	-	N.A.
39	101879797268	MANORANJAN MUDULI	MANORANJAN MUDULI	8,962	7,854	7,854	7,854	942	654	288	9	0	-	-	-	N.A.
40	## 101741591927	NARAYAN SAHOO	NARAYAN SAHOO	17,314	15,174	15,000	15,000	1,821	1,250	571	0	0	-	-	-	N.A.
41	101415583728	NARENDRA SAHOO	NARENDRA SAHOO	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
42	100419867459	NIGAM PRASAD BALA	NIGAM PRASAD BALA	12,125	10,626	10,626	10,626	1,275	885	390	3	0	-	-	-	N.A.
43	101745442843	NILOTPALA NAYAK	NILOTPALA NAYAK	16,060	14,076	14,076	14,076	1,689	1,173	516	3	0	-	-	-	N.A.
44	100264724135	PABITRA KUMAR SETHY	PABITRA KUMAR SETHY	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
45	101219134302	PARTHA SARATHI KHUNTIA	PARTHA SARATHI KHUNTIA	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
46	101052356671	PRADIPTA KUMAR PANDIA	PRADIPTA KUMAR PANDIA	18,155	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
47	102219716396	PRAKASH BEHERA	PRAKASH BEHERA	14,234	12,474	12,474	12,474	1,497	1,039	458	0	0	-	-	-	N.A.
48	## 100912464374	PRAKASH KUMAR MISHRA	PRAKASH KUMAR MISHRA	17,314	15,174	15,000	15,000	1,821	1,250	571	0	0	-	-	-	N.A.
49	101414152939	PRAMESH MOHAPATRA	PRAMESH MOHAPATRA	18,853	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
50	101320112252	PRAVUDATTA DASH	PRAVUDATTA DASH	13,965	12,240	12,240	12,240	1,469	1,020	449	6	0	-	-	-	N.A.
51	102029314155	PRIYARANJAN MOHAPATRA	PRIYARANJAN MOHAPATRA	14,663	12,852	12,852	12,852	1,542	1,071	471	5	0	-	-	-	N.A.
52	## 100629635605	PURNA CHANDRA NAYAK	PURNA CHANDRA NAYAK	17,314	15,174	15,000	15,000	1,821	1,250	571	0	0	-	-	-	N.A.
53	102147453340	PURUSOTAM SWAIN	PURUSOTAM SWAIN	12,824	11,240	11,240	11,240	1,349	936	413	6	0	-	-	-	N.A.
54	100974254435	RAJAT MOHANTY	RAJAT MOHANTY	18,853	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
55	## 101403146054	RANJIT KUMAR KHOJI	RANJIT KUMAR KHOJI	18,855	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
56	101367323342	RANJIT PRADHAN	RANJIT PRADHAN	17,314	15,174	15,000	15,000	1,821	1,250	571	0	0	-	-	-	N.A.
57	100878805957	RATNAKAR JENA	RATNAKAR JENA	14,233	12,474	12,474	12,474	1,497	1,039	458	0	0	-	-	-	N.A.
58	100907825186	RUBIT KUMAR PRADHAN	RUBIT KUMAR PRADHAN	14,749	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
59	## 101801428739	SALIPTA SINGH	SALIPTA SINGH	17,314	15,174	15,000	15,000	1,821	1,250	571	0	0	-	-	-	N.A.
60	102219716383	SAMARENDRA ROUT	SAMARENDRA ROUT	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
61	102022549286	SANGRAM KESHARI SETHY	SANGRAM KESHARI SETHY	8,380	7,344	7,344	7,344	881	612	269	14	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	
62	100948089130	SANJAYA KUMAR SWAIN	SANJAY KUMAR SWAIN	16,031	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
63	100561757184	SANJEEB KUMAR BARIK	SANJEEB KUMAR BARIK	14,749	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
64	100742510399	SANTOSH KUMAR KHUNTIA	SANTOSH KUMAR KHUNTIA	18,853	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
65	## 101692574024	SARBESWAR PRADHAN	SARBESHWAR PRADHAN	17,314	15,174	15,000	15,000	1,821	1,250	571	0	0	-	-	-	N.A.
66	## 102088425082	SATYAJIT NAYAK	SATYAJIT NAYAK	18,855	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
67	101252663863	SATYANANDA BEHERA	SATYANANDA BEHERA	7,695	6,744	6,744	6,744	809	562	247	12	0	-	-	-	N.A.
68	102168193737	SAUMYARANJAN ROUTARAY	SAUMYA RANJAN ROUTARAY	13,466	11,802	11,802	11,802	1,416	983	433	5	0	-	-	-	N.A.
69	101726243333	SHIBA PRASAD KANDI	SHIBA PRASAD KANDI	12,183	10,678	10,678	10,678	1,281	889	392	7	0	-	-	-	N.A.
70	100542982133	SHRIMANT KUMAR DAS	SHRIMANT KUMAR DAS	14,107	12,364	12,364	12,364	1,484	1,030	454	4	0	-	-	-	N.A.
71	101681537216	SIBAPRASAD OJHA	SIBAPRASAD OJHA	18,853	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
72	## 101998633482	SMRUTI RANJAN BEHERA	SMRUTI RANJAN BEHERA	17,314	15,174	15,000	15,000	1,821	1,250	571	0	0	-	-	-	N.A.
73	## 101745442773	SOUMYARANJAN SWAIN	SOUMYARANJAN SWAIN	17,314	15,174	15,000	15,000	1,821	1,250	571	0	0	-	-	-	N.A.
74	101726243593	SUBRAT BEHERA	SUBRAT BEHERA	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
75	101613619234	SUDARSAN CHHATOI	SUDARSAN CHHATOI	18,853	16,524	15,000	15,000	1,983	1,250	733	0	0	-	-	-	N.A.
76	101692574048	SUKANTA KUMAR PANDI	SUKANTA KUMAR PANDI	17,314	15,174	15,000	15,000	1,821	1,250	571	0	0	-	-	-	N.A.
77	100767492677	SUNIL DAS	SUNIL DAS	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
78	101873922945	SUNIL KUMAR BAGHA	SUNIL KUMAR BAGHA	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
79	102028096437	SUNIL KUMAR BARIK	SUNIL KUMAR BARIK	14,234	12,474	12,474	12,474	1,497	1,039	458	0	0	-	-	-	N.A.
80	101745442917	SURYAKANTA MALLICK	SURYAKANTA MALLICK	16,060	14,076	14,076	14,076	1,689	1,173	516	3	0	-	-	-	N.A.
81	102027562298	SUVASHISH SAHOO	SUVASHISH SAHOO	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
82	101692573980	TAPAN KUMAR DWIBEDI	TAPAN KUMAR DWIBEDI	16,672	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
83	102074404146	TOPHAN MOHARANA	TOPHAN MOHARANA	11,870	10,404	10,404	10,404	1,248	867	381	9	0	-	-	-	N.A.
84	101129482886	TRILOCHAN OJHA	TRILOCHAN OJHA	13,706	12,012	12,012	12,012	1,441	1,001	440	0	0	-	-	-	N.A.
85	101384282043	TRUPTI PRANAYIKA BISWAL	TRUPTI PRANAYIKA BISWAL	17,314	15,174	15,000	15,000	1,821	1,250	571	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 :-

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

**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.