



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 15/07/2025 11:

**Payment Confirmation Receipt**

TRRN No :	1012507021383
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUL-2025 14:42:19
Establishment ID :	DLCPM2898336000
Establishment Name :	TRIDENT ELECTRICALS
Challan Type :	Monthly Contribution Challan
Total Members :	62
Wage Month :	JUN-2025
Total Amount (Rs) :	1,42,346
Account-1 Amount (Rs) :	89,219
Account-2 Amount (Rs) :	2,847
Account-10 Amount (Rs) :	47,439
Account-21 Amount (Rs) :	2,841
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014150725246352
Payment Date :	15-JUL-2025
Payment Confirmation Date :	15-JUL-2025
Total PMRPY Benefit :	0





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

**TRRN:** 1012507021383

**ECR Id** 124855444

**LIN :** 1132503925

Establishment Code & DLCPM2898336000 TRIDENT ELECTRICALS

Dues for the wage month June 2025

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

Total Subscribers :	EPF 61	EPS 61	EDLI 61
Total Wages :	5,69,388	5,69,388	5,69,388

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	2,847	0	0	0	2,847
2	Employer's Share Of	20,890	0	47,439	2,841	0	71,170
3	Employee's Share Of	68,329	0	0	0	0	68,329
Grand Total : One Lakh Forty-Two Thousand Three Hundred Forty-Six Rupees							1,42,346

(This is a system generated challan on 12-JUL-2025 14:42, 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.)	1,42,346	
F) Total amount of uploaded ECR (D +	1,42,346	



**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	JUN-2025	Return Month	JUL-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2025	Uploaded Date Time	12-JUL-2025 14:41
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES OF ODISHA	ECR Id	124855444
Total Members	62		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	68,329	Total EPS Contribution	47,439
Total EPF-EPS Contribution	20,890	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	11,005	9,240	9,240	9,240	1,109	770	339	6	0	-	-	-	N.A.
2	101190636758	ABHIMANU DHAL	ABHIMANYU DHAL	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
3	101543328470	AJAYA KUMAR PURI	AJAYA KUMAR PURI	14,533	12,288	12,288	12,288	1,475	1,024	451	2	0	-	-	-	N.A.
4	100085901747	ANJAN KUMAR DAS	ANJAN KUMAR DAS	2,109	1,848	1,848	1,848	222	154	68	22	0	-	-	-	N.A.
5	101861978864	ASHOK BARIK	ASHOK BARIK	12,745	10,678	10,678	10,678	1,281	889	392	7	0	-	-	-	N.A.
6	101427885757	ABHAYA KUMAR MOHANTY	AVAYA KUMAR MOHANTY	12,482	10,404	10,404	10,404	1,248	867	381	9	0	-	-	-	N.A.
7	101794861578	BALABHADRA DAS	BALABHADRA DAS	10,387	8,568	8,568	8,568	1,028	714	314	12	0	-	-	-	N.A.
8	101916721097	BANA BIHARI DHIRA	BANA BIHARI DHIRA	7,316	6,006	6,006	6,006	721	500	221	13	0	-	-	-	N.A.
9	101260849939	BATA KRUSHNA PATRA	BATA KRUSHNA PATRA	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
10	101290179150	BIKASH CHANDRA DEO	BIKASH CHANDRA DEO	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
11	102175953200	BISWAJIT SAMAL	BISWAJIT SAMAL	11,005	9,240	9,240	9,240	1,109	770	339	6	0	-	-	-	N.A.
12	101719027847	BISWAJIT SENAPATI	BISWAJIT SENAPATI	2,485	1,686	1,686	1,686	202	140	62	23	0	-	-	-	N.A.
13	101916721066	CHANDAN KUMAR BARIK	CHANDAN KUMAR BARIK	12,482	10,404	10,404	10,404	1,248	867	381	9	0	-	-	-	N.A.
14	101770437076	CHANDAN KUMAR DAS	CHANDAN KUMAR DAS	8,992	7,344	7,344	7,344	881	612	269	14	0	-	-	-	N.A.
15	100424429497	CHANDRAKANTA DHAL	CHANDRAKANT A DHAL	15,275	12,852	12,852	12,852	1,542	1,071	471	5	0	-	-	-	N.A.
16	101776372799	CHANDRAKANTA PRADHAN	CHANDRAKANT A PRADHAN	9,859	8,192	8,192	8,192	983	682	301	10	0	-	-	-	N.A.
17	101943386538	CHINMAYA KUMAR GOCHHAYAT	CHINMAYA KUMAR GOCHHAYAT	6,333	5,058	5,058	5,058	607	421	186	17	0	-	-	-	N.A.
18	101521988080	DEBADATTA JENA	DEBADATTA JENA	14,533	12,288	12,288	12,288	1,475	1,024	451	2	0	-	-	-	N.A.
19	101870678090	DEBENDRA KUMAR LENKA	DEBENDRA KUMAR LENKA	18,612	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
20	101960582448	DHANANJAY KUMAR	DHANANJAY KUMAR	17,432	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
21	101714937046	DHANESWAR DALAI	DHANESWAR DALAI	12,059	10,164	10,164	10,164	1,220	847	373	4	0	-	-	-	N.A.
22	102169528987	DIBYARANJAN SAHOO	DIBYARANJAN SAHU	9,424	7,854	7,854	7,854	942	654	288	9	0	-	-	-	N.A.
23	101287967390	GOURANG MAHARANA	GOURANG MAHARANA	5,691	4,496	4,496	4,496	540	375	165	18	0	-	-	-	N.A.
24	100933275509	HRUSIKESHA DAS	HRUSIKESHA DAS	5,129	4,496	4,496	4,496	540	375	165	18	0	-	-	-	N.A.
25	101564293685	JAGABANDHU MAHAKUD	JAGABANDHU MAHAKUD	15,275	12,852	12,852	12,852	1,542	1,071	471	5	0	-	-	-	N.A.
26	101916721013	JAGABANDHU MAHAKUDU	JAGABANDHU MAHAKUDU	13,386	11,240	11,240	11,240	1,349	936	413	6	0	-	-	-	N.A.
27	101916721045	JITENDRA KUMAR MALLICK	JITENDRA KUMAR MALLICK	9,690	7,956	7,956	7,956	955	663	292	13	0	-	-	-	N.A.
28	101774652768	KAIBALYA SAHU	KAIBALYA SAHU	15,974	13,464	13,464	13,464	1,616	1,122	494	4	0	-	-	-	N.A.
29	101831550840	KESHAB CHANDRA PATRA	KESHAB CHANDRA PATRA	12,745	10,678	10,678	10,678	1,281	889	392	7	0	-	-	-	N.A.
30	101916721078	MANAS RANJAN NAYAK	MANASRANJAN NAYAK	12,105	10,116	10,116	10,116	1,214	843	371	8	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	5,051	3,934	3,934	3,934	472	328	144	19	0	-	-	-	N.A.
33	101377443655	MD SOHEL PARWEZ	MD SOHEL PARWEZ	14,826	9,792	9,792	9,792	1,175	816	359	10	0	-	-	-	N.A.
34	102030645121	MOZMMIL KHAN	MOZAMMIL KHAN	12,482	10,404	10,404	10,404	1,248	867	381	9	0	-	-	-	N.A.
35	100834762488	NARESH SAHU	NARESH SAHU	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
36	100791323433	OM PRAKASH JENA	OM PRAKASH JENA	14,533	12,288	12,288	12,288	1,475	1,024	451	2	0	-	-	-	N.A.
37	101916720597	PABITRA BARIK	PABITRA BARIK	12,482	10,404	10,404	10,404	1,248	867	381	9	0	-	-	-	N.A.
38	101867569190	PABITRA SENAPATI	PABITRA SENAPATI	10,478	8,778	8,778	8,778	1,053	731	322	7	0	-	-	-	N.A.
39	101815085503	PRAKASH CHANDRA MALLICK	PRAKASH CHANDRA MALLICK	13,879	11,628	11,628	11,628	1,395	969	426	7	0	-	-	-	N.A.
40	102117762589	PRATYUSH KUMAR PATTANAYAK	PRATYUSH KUMAR PATTANAYAK	8,899	7,306	7,306	7,306	877	609	268	13	0	-	-	-	N.A.
41	101875388608	PRAVAKAR MALIK	PRAVAKAR MALIK	11,533	9,702	9,702	9,702	1,164	808	356	5	0	-	-	-	N.A.
42	101307875104	RAKESH KUMAR BEHERA	RAKESH KUMAR BEHERA	10,180	8,430	8,430	8,430	1,012	702	310	11	0	-	-	-	N.A.
43	101936454458	RAMAKANTA SETHI	RAMAKANTA SETHY	11,533	9,702	9,702	9,702	1,164	808	356	5	0	-	-	-	N.A.
44	101457684183	SADASHIBA BHOI	SADASHIBA BHOI	3,163	2,772	2,772	2,772	333	231	102	20	0	-	-	-	N.A.
45	101427784003	SAGAR SAHOO	SAGAR SAHOO	13,364	11,264	11,264	11,264	1,352	938	414	4	0	-	-	-	N.A.
46	101936454539	SALMAN KHAN	SALMAN KHAN	12,105	10,116	10,116	10,116	1,214	843	371	8	0	-	-	-	N.A.
47	101740269509	SANAT KUMAR PAL	SANAT KUMAR PAL	14,577	12,240	12,240	12,240	1,469	1,020	449	6	0	-	-	-	N.A.
48	101285892262	SANATAN SAHOO	SANATAN SAHOO	15,974	13,464	13,464	13,464	1,616	1,122	494	4	0	-	-	-	N.A.
49	101350885177	SAROJ MOHANTA	SAROJ MAHANTA	5,051	3,934	3,934	3,934	472	328	144	19	0	-	-	-	N.A.
50	101645564253	SATYABRATA SAHOO	SATYABRATA SAHOO	11,784	9,792	9,792	9,792	1,175	816	359	10	0	-	-	-	N.A.
51	102158014853	SATYAJIT NAYAK	SATYAJIT NAYAK	10,478	8,778	8,778	8,778	1,053	731	322	7	0	-	-	-	N.A.
52	101872731062	SHAKTI PRASAD PANDA	SHAKTI PRASAD PANDA	10,822	8,992	8,992	8,992	1,079	749	330	10	0	-	-	-	N.A.
53	101566120560	SIMANCHAL PRADHAN	SIMANCHAL PRADHAN	13,181	11,016	11,016	11,016	1,322	918	404	10	0	-	-	-	N.A.
54	101744296354	SIVANATH SOREN	SIVANATH SOREN	13,386	11,240	11,240	11,240	1,349	936	413	6	0	-	-	-	N.A.
55	101955636150	SK SARIF	SK SARIF	1,845	1,124	1,124	1,124	135	94	41	24	0	-	-	-	N.A.
56	101151453788	SOUBHAGYA RANJAN DAS	SOUBHAGYA RANJAN DAS	12,745	10,678	10,678	10,678	1,281	889	392	7	0	-	-	-	N.A.
57	101309576163	SOUBHAGYA RANJAN SAHOO	SOUBHAGYA RANJAN SAHOO	3,098	2,310	2,310	2,310	277	192	85	21	0	-	-	-	N.A.
58	101878954960	SOUMYA RANJAN SAMAL	SOUMYA RANJAN SAMAL	11,005	9,240	9,240	9,240	1,109	770	339	6	0	-	-	-	N.A.
59	102158014848	SOUMYARANJAN DASH	SOUMYARANJAN DASH	2,485	1,686	1,686	1,686	202	140	62	23	0	-	-	-	N.A.
60	101815085444	SUBAS CHANDRA DAS	SUBAS CHANDRA DAS	8,257	6,744	6,744	6,744	809	562	247	14	0	-	-	-	N.A.
61	101793790784	TRUPTI RANJAN MAHUNTA	TRUPTI RANJAN MAHUNTA	14,028	11,802	11,802	11,802	1,416	983	433	5	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	100614370766	TUSHAR SAMAL	TUSHAR KANTI SAMAL	29,452	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.

**Note:**  
**1) UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified**  
**2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.**  
**Please ensure that this is the case of "Deferred Pension".**  
**3)UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.**

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for	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



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 15/07/2025 11:

**Payment Confirmation Receipt**

TRRN No :	1012507021329
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUL-2025 14:26:02
Establishment ID :	DLCPM2898336000
Establishment Name :	TRIDENT ELECTRICALS
Challan Type :	Monthly Contribution Challan
Total Members :	65
Wage Month :	JUN-2025
Total Amount (Rs) :	1,98,444
Account-1 Amount (Rs) :	1,24,390
Account-2 Amount (Rs) :	3,968
Account-10 Amount (Rs) :	66,138
Account-21 Amount (Rs) :	3,948
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014150725246394
Payment Date :	15-JUL-2025
Payment Confirmation Date :	15-JUL-2025
Total PMRPY Benefit :	0





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

**TRRN:** 1012507021329

**ECR Id** 124853278

**LIN :** 1132503925

Establishment Code & DLCPM2898336000 TRIDENT ELECTRICALS

Dues for the wage month June 2025

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

Total Subscribers :	EPF 60	EPS 60	EDLI 60
Total Wages :	7,93,694	7,93,694	7,93,694

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	3,968	0	0	0	3,968
2	Employer's Share Of	29,126	0	66,138	3,948	0	99,212
3	Employee's Share Of	95,264	0	0	0	0	95,264
Grand Total : One Lakh Ninety-Eight Thousand Four Hundred Forty-Four							1,98,444

(This is a system generated challan on 12-JUL-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.)	1,98,444	
F) Total amount of uploaded ECR (D +	1,98,444	



**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	JUN-2025	Return Month	JUL-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2025	Uploaded Date Time	12-JUL-2025 14:25
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	124853278
Total Members	65		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	95,264	Total EPS Contribution	66,138
Total EPF-EPS Contribution	29,126	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	13,114	11,088	11,088	11,088	1,331	924	407	2	0	-	-	-	N.A.
2	101943996754	ABHINASH BEHERA	ABINASH BEHERA	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
3	101677517565	ADWEITA PRASAD PRADHAN	ADWEITA PRASAD PRADHAN	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
4	101277965651	AJAYA KUMAR SAHOO	AJAYA KUMAR SAHOO	16,672	14,076	14,076	14,076	1,689	1,173	516	3	0	-	-	-	N.A.
5	100076175860	AJIT KUMAR PRADHAN	AJIT KUMAR PRADHAN	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
6	101641031807	ARABINDA BISWAL	ARABINDA BISWAL	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
7	101603128577	ARYA KUMAR PRIYABRAT	ARYA KUMAR PRIYABRAT	19,266	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
8	100883645364	AVILASH PRADHAN	AVILASH PRADHAN	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
9	101567410835	BAABUNA BHUTIA	BABUNA BHUTIA	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
10	102112967343	BIBEK KUMAR BEHERA	BIBEK KUMAR BEHERA	12,587	10,626	10,626	10,626	1,275	885	390	3	0	-	-	-	N.A.
11	100612967010	BHIBHUTI BHUSAN PATRA	BIBHUTI BHUSAN PATRA	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
12	101730698846	BIBHUTI KISAN	BIBHUTI KISAN	12,587	10,626	10,626	10,626	1,275	885	390	3	0	-	-	-	N.A.
13	101996755038	BINAY KUMAR MOHANTY	BINAYA KUMAR MOHANTY	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
14	101739826156	BISWABHUSAN BUDAIK	BISWABHUSHAN BUDAIK	13,114	11,088	11,088	11,088	1,331	924	407	2	0	-	-	-	N.A.
15	101351480470	BISWAJIT PRADHAN	BISWAJIT PRADHAN	15,311	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
16	101267628337	BISWAJIT SWAIN	BISWAJIT SWAIN	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
17	101930272618	BULU PADHAN	BULU PADHAN	12,587	10,626	10,626	10,626	1,275	885	390	3	0	-	-	-	N.A.
18	101729153413	CHAITANYA PADHAN	CHAITANYA PADHAN	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
19	101842934012	CHAMPAKA RANA	CHAMPAKA RANA	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
20	101647102803	DEBASHIS DAS	DEBASHIS DASH	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
21	101927628016	DEBASHIS SAHOO	DEBASHIS SAHOO	13,114	11,088	11,088	11,088	1,331	924	407	2	0	-	-	-	N.A.
22	101725187182	DEEPAK KUMAR CHINIRA	DEEPAK KUMAR CHINIRA	19,074	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
23	101599811491	DEEPAK KUMAR SAHOO	DEEPAK KUMAR SAHOO	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
24	100711287543	HIMANSU SEKHAR DAS	HIMANSU SEKHAR DAS	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
25	101977699590	JAGANATH SAHOO	JAGANATH SAHOO	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
26	101914394229	JHASKETAN NAYAK	JHASKETAN NAYAK	15,311	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
27	101974068134	KALPASHIS DASH	KALPASHIS DASH	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
28	101892234276	KAMADEV NAIK	KAMADEV NAIK	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
29	101889207366	MAHESH BISWAL	MAHESH BISWAL	13,114	11,088	11,088	11,088	1,331	924	407	2	0	-	-	-	N.A.
30	101529560770	MALAYA DEHURY	MALAYA DEHURY	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
31	100231277528	MANOJ KUMAR SAHU	MANOJ KUMAR SAHU	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
32	101652342928	NIRANJAN DIPA	NIRANJAN DIPA	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
33	101641031830	PADMANAV BARIK	PADMANAV BARIK	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
34	102128927060	PAPUN BEHERA	PAPUN BEHERA	13,114	11,088	11,088	11,088	1,331	924	407	2	0	-	-	-	N.A.
35	101201239644	PRABINA KU PRADHAN	PRABINA KUMAR PRADHAN	28,902	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
36	101784824641	PRAKASH CHINIRA	PRAKASH CHINIRA	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
37	100552677703	PRAKASH KUMAR DAS	PRAKASH KUMAR DAS	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
38	101280535087	PRASAD BEHERA	PRASAD BEHERA	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
39	101979284905	PREETTAM SAHOO	PREETTAM SAHOO	14,533	12,288	12,288	12,288	1,475	1,024	451	2	0	-	-	-	N.A.
40	102075482305	PREMSARAF PRADHAN	PREMSARAF PRADHAN	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
41	100281497328	PRIYAJIT PRADHAN	PRIYAJIT PRADHAN	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
42	102168193716	RAJALAXMI PANIGRAHI	RAJALAXMI PANIGRAHI	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
43	101666867516	RAKESH KUMAR SAHOO	RAKESH KUMAR SAHOO	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
44	101641031824	RASHMI RANJAN BHUTIA	RASHMIRANJAN BHUTIA	15,311	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
45	102072412377	RITESH KUMAR MAJHI	RITESH KUMAR MAJHI	13,114	11,088	11,088	11,088	1,331	924	407	2	0	-	-	-	N.A.
46	101305519385	ROSHAN MAHARANA	ROSAN MAHARANA	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
47	101941320564	SAMBIT KUMAR BISWAL	SAMBIT KUMAR BISWAL	7,316	6,006	6,006	6,006	721	500	221	13	0	-	-	-	N.A.
48	100329955947	SAMIR KUMAR SARANGI	SAMIR KUMAR SARANGI	15,311	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
49	101289202018	SASANKA SEKHAR SAHU	SASANKA SEKHAR SAHU	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
50	101946242640	SATRUGHNA SAHOO	SATRUGHNA SAHOO	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
51	101563254574	SATYAJEET NAYAK	SATYAJEET NAYAK	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
52	101655489824	SHRIKANT KUMAR DASH	SHRIKANT KUMAR DASH	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
53	102033928039	SIVANANDA SAHU	SIVANANDA SAHU	15,311	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
54	101404804871	SOMANATH BEHERA	SOMANATH BEHERA	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
55	101058907143	SOMYA RANJAN MISHRA	SOMYARANJAN MISHRA	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
56	101784821386	SOUMYA RANJAN SAHU	SOUMYA RANJAN SAHU	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
57	101929742068	SUBASH NAYAK	SUBASH NAYAK	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
58	101956323874	SUBHAKANTA JENA	SUBHAKANTA JENA	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
59	100365771905	SUDHANSUSEKHAR MAJHI	SUDHANSU SEKHAR MAJHI	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
60	102127859150	SUMAN KABI	SUMAN KABI	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
61	101405425684	SUMANTA DALBEHERA	SUMANTA DALABEHERA	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
62	102175953216	SUNIL BEHERA	SUNIL BEHERA	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
63	100370805641	SUNIL KUMAR SAHU	SUNIL KUMAR SAHU	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
64	102047740757	SWATIK SRAVAN SINGH SAMANT	SWASTIK SRAVAN SINGHSAMANT	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
65	101687476722	UTTAM KUMAR PRADHAN	UTTAM KUMAR PRADHAN	10,822	8,992	8,992	8,992	1,079	749	330	10	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



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 15/07/2025 11:

**Payment Confirmation Receipt**

TRRN No :	1012507021360
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUL-2025 14:33:55
Establishment ID :	DLCPM2898336000
Establishment Name :	TRIDENT ELECTRICALS
Challan Type :	Monthly Contribution Challan
Total Members :	83
Wage Month :	JUN-2025
Total Amount (Rs) :	2,50,911
Account-1 Amount (Rs) :	1,59,561
Account-2 Amount (Rs) :	5,018
Account-10 Amount (Rs) :	81,327
Account-21 Amount (Rs) :	5,005
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014150725246383
Payment Date :	15-JUL-2025
Payment Confirmation Date :	15-JUL-2025
Total PMRPY Benefit :	0





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

**TRRN:** 1012507021360

**ECR Id** 124854323

**LIN :** 1132503925

Establishment Code & DLCPM2898336000 TRIDENT ELECTRICALS

Dues for the wage month June 2025

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

Total Subscribers :	EPF 82	EPS 80	EDLI 82
Total Wages :	10,03,634	9,76,094	10,03,634

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	5,018	0	0	0	5,018
2	Employer's Share Of	39,117	0	81,327	5,005	0	125,449
3	Employee's Share Of	1,20,444	0	0	0	0	120,444
Grand Total : Two Lakh Fifty Thousand Nine Hundred Eleven Rupees Only							2,50,911

(This is a system generated challan on 12-JUL-2025 14:33, 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.)	2,50,911	
F) Total amount of uploaded ECR (D +	2,50,911	



**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	JUN-2025	Return Month	JUL-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2025	Uploaded Date Time	12-JUL-2025 14:33
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES OF NIMAPARA	ECR Id	124854323
Total Members	83		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	1,20,444	Total EPS Contribution	81,327
Total EPF-EPS Contribution	39,117	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	10,478	8,778	8,778	8,778	1,053	731	322	7	0	-	-	-	N.A.
2	100944426246	ADIKANDA SWAIN	ADIKANDA SWAIN	19,266	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
3	100075721429	AJAY KUMAR CHHATOI	AJAY KUMAR CHHATOI	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
4	100472891904	AJIT KUMAR GURU	AJIT KUMAR GURU	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
5	102027562312	AKASH CHANDRA SAMAL	AKASH CHANDRA SAMAL	14,669	12,364	12,364	12,364	1,484	1,030	454	4	0	-	-	-	N.A.
6	101649038549	AMRITRAJ CHHOTARAY	AMRITRAJ CHHOTARAY	15,275	12,852	12,852	12,852	1,542	1,071	471	5	0	-	-	-	N.A.
7	101415584416	AMULYA KUMAR KANDI	AMULYA KUMAR KANDI	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
8	100472112416	ATUL KUMAR MOHANTY	ATUL KUMAR MOHANTY	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
9	101991266648	BABUL BARIK	BABUL BARIK	14,669	12,364	12,364	12,364	1,484	1,030	454	4	0	-	-	-	N.A.
10	102168193728	BALARAM PRADHAN	BALARAM PRADHAN	13,114	11,088	11,088	11,088	1,331	924	407	2	0	-	-	-	N.A.
11	101745442804	BIBHUPRASAD PRADHAN	BIBHUPRASAD PRADHAN	16,672	14,076	14,076	14,076	1,689	1,173	516	3	0	-	-	-	N.A.
12	100899390460	BIBHUTI BHUSAN ROUTRAY	BIBHUTI BHUSAN ROUTRAY	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
13	101771549173	BIBULI PRADHAN	BIBULI PRADHAN	14,028	11,802	11,802	11,802	1,416	983	433	5	0	-	-	-	N.A.
14	101598955603	BIKASH RANJAN MOHANTY	BIKASH RANJAN MOHANTY	11,533	9,702	9,702	9,702	1,164	808	356	5	0	-	-	-	N.A.
15	102043376274	BISWOBHUSAN SWAIN	BISWOBHUSAN SWAIN	11,005	9,240	9,240	9,240	1,109	770	339	6	0	-	-	-	N.A.
16	101481058400	CHANDAN DAS	CHANDAN DAS	8,992	7,344	7,344	7,344	881	612	269	14	0	-	-	-	N.A.
17	101906216207	CHANDAN KUMAR SWAIN	CHANDAN KUMAR SWAIN	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
18	101583789195	CHINMAYA KUMAR SAHOO	CHINMAYA KUMAAR SAHOO	13,386	11,240	11,240	11,240	1,349	936	413	6	0	-	-	-	N.A.
19	101539426697	CHINMAYA MOHAPATRA	CHINMAYA MOHAPATRA	15,974	13,464	13,464	13,464	1,616	1,122	494	4	0	-	-	-	N.A.
20	100712256354	CHITRASEN BEHERA	CHITRASEN BEHERA	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
21	101693509718	DIGAMBAR CHHATOI	DIGAMBAR CHHATOI	12,745	10,678	10,678	10,678	1,281	889	392	7	0	-	-	-	N.A.
22	102207101871	GIRIJA SANKAR DAS	GIRIJA SANKAR DAS	17,370	14,688	0	14,688	1,763	0	1,763	2	0	-	-	-	N.A.
23	100472374459	GYANA RANJAN PATRA	GYANARANJAN PATRA	16,672	14,076	14,076	14,076	1,689	1,173	516	3	0	-	-	-	N.A.
24	100160753319	HARA PRASAD MISHRA	HARA PRASAD MISHRA	15,311	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
25	101776108839	JAGA KANDI	JAGA KANDI	11,533	9,702	9,702	9,702	1,164	808	356	5	0	-	-	-	N.A.
26	101906051591	JAGANNATH PRASAD MOHARANA	JAGANNATH PRASAD MOHARANA	9,951	8,316	8,316	8,316	998	693	305	8	0	-	-	-	N.A.
27	101659423864	JAYADEV SENAPATI	JAYADEV SENAPATI	15,974	13,464	13,464	13,464	1,616	1,122	494	4	0	-	-	-	N.A.
28	101129482942	JEETENDRA KUMAR SENAPATI	JEETENDRA KUMAR SENAPATI	13,114	11,088	11,088	11,088	1,331	924	407	2	0	-	-	-	N.A.
29	100783844200	JYOTI RANJAN LENKA	JYOTI RANJAN LENKA	24,804	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
30	101392312839	JYOTI RANJAN PARIDA	JYOTI RANJAN	16,672	14,076	14,076	14,076	1,689	1,173	516	3	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
			PARIDA													
31	100923593232	LAXMI RANJAN DAS	LAXMI RANJAN DAS	12,587	10,626	10,626	10,626	1,275	885	390	3	0	-	-	-	N.A.
32	101426904832	MADHUSUDAN SETHY	MADHUSUDAN SETHY	19,216	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
33	101453420545	MANAS KUMAR BARIK	MANAS KUMAR BARIK	10,822	8,992	8,992	8,992	1,079	749	330	10	0	-	-	-	N.A.
34	101066981916	MANGULI LENKA	MANGULI LENKA	15,311	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
35	101422698633	MANOJ KUMAR JENA	MANOJ KUMAR JENA	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
36	100961124945	MANORANJAN DAS	MANORANJAN DAS	15,311	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
37	101879797268	MANORANJAN MUDULI	MANORANJAN MUDULI	9,424	7,854	7,854	7,854	942	654	288	9	0	-	-	-	N.A.
38	101868327348	MONALISA BHADRA	MONALISHA BHADRA	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
39	101741591927	NARAYAN SAHOO	NARAYAN SAHOO	14,669	12,364	12,364	12,364	1,484	1,030	454	4	0	-	-	-	N.A.
40	101415583728	NARENDRA SAHOO	NARENDRA SAHOO	12,105	10,116	10,116	10,116	1,214	843	371	8	0	-	-	-	N.A.
41	100419867459	NIGAM PRASAD BALA	NIGAM PRASAD BALA	12,059	10,164	10,164	10,164	1,220	847	373	4	0	-	-	-	N.A.
42	101745442843	NILOTPALA NAYAK	NILOTPALA NAYAK	15,275	12,852	12,852	12,852	1,542	1,071	471	5	0	-	-	-	N.A.
43	100264724135	PABITRA KUMAR SETHY	PABITRA KUMAR SETHY	14,028	11,802	11,802	11,802	1,416	983	433	5	0	-	-	-	N.A.
44	101219134302	PARTHA SARATHI KHUNTIA	PARTHA SARATHI KHUNTIA	4,104	3,060	3,060	3,060	367	255	112	21	0	-	-	-	N.A.
45	101052356671	PRADIPTA KUMAR PANDIA	PRADIPTA KUMAR PANDIA	16,672	14,076	14,076	14,076	1,689	1,173	516	3	0	-	-	-	N.A.
46	102219716396	PRAKASH BEHERA	PRAKASH BEHERA	12,587	10,626	10,626	10,626	1,275	885	390	3	0	-	-	-	N.A.
47	100912464374	PRAKASH KUMAR MISHRA	PRAKASH KUMAR MISHRA	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
48	101414152939	PRAMESH MOHAPATRA	PRAMESH MOHAPATRA	16,672	14,076	14,076	14,076	1,689	1,173	516	3	0	-	-	-	N.A.
49	101320112252	PRAVUDATTA DASH	PRAVUDATTA DASH	13,879	11,628	11,628	11,628	1,395	969	426	7	0	-	-	-	N.A.
50	102029314155	PRIYARANJAN MOHAPATRA	PRIYARANJAN MOHAPATRA	13,181	11,016	11,016	11,016	1,322	918	404	4	0	-	-	-	N.A.
51	100629635605	PURNA CHANDRA NAYAK	PURNA CHANDRA NAYAK	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
52	102147453340	PURUSOTAM SWAIN	PURUSOTAM SWAIN	14,669	12,364	12,364	12,364	1,484	1,030	454	4	0	-	-	-	N.A.
53	100974254435	RAJAT MOHANTY	RAJAT MOHANTY	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
54	101403146054	RANJIT KUMAR KHOJI	RANJIT KUMAR KHOJI	16,672	14,076	14,076	14,076	1,689	1,173	516	3	0	-	-	-	N.A.
55	101367323342	RANJIT PRADHAN	RANJIT PRADHAN	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
56	100878805957	RATNAKAR JENA	RATNAKAR JENA	12,059	10,164	10,164	10,164	1,220	847	373	4	0	-	-	-	N.A.
57	100907825186	RUBIT KUMAR PRADHAN	RUBIT KUMAR PRADHAN	12,745	10,678	10,678	10,678	1,281	889	392	7	0	-	-	-	N.A.
58	101801428739	SALIPTA SINGH	SALIPTA SINGH	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
59	102219716383	SAMARENDRA ROUT	SAMARENDRA ROUT	15,275	12,852	0	12,852	1,542	0	1,542	7	0	-	-	-	N.A.
60	100948089130	SANJAYA KUMAR SWAIN	SANJAY KUMAR SWAIN	15,311	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
61	100561757184	SANJEEB KUMAR BARIK	SANJEEB KUMAR BARIK	15,311	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
62	100742510399	SANTOSH KUMAR KHUNTIA	SANTOSH KUMAR KHUNTIA	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
63	101692574024	SARBESWAR PRADHAN	SARBESHWAR PRADHAN	15,311	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
64	102088425082	SATYAJIT NAYAK	SATYAJIT NAYAK	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
65	102168193737	SAUMYARANJAN ROUTARAY	SAUMYA RANJAN ROUTARAY	13,386	11,240	11,240	11,240	1,349	936	413	6	0	-	-	-	N.A.
66	101570678265	SHAHIL KHAN	SHAHIL KHAN	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
67	101726243333	SHIBA PRASAD KANDI	SHIBA PRASAD KANDI	14,028	11,802	11,802	11,802	1,416	983	433	5	0	-	-	-	N.A.
68	100542982133	SHRIMANT KUMAR DAS	SHRIMANT KUMAR DAS	12,745	10,678	10,678	10,678	1,281	889	392	7	0	-	-	-	N.A.
69	101681537216	SIBAPRASAD OJHA	SIBAPRASAD OJHA	16,672	14,076	14,076	14,076	1,689	1,173	516	3	0	-	-	-	N.A.
70	101998633482	SMRUTI RANJAN BEHERA	SMRUTI RANJAN BEHERA	14,028	11,802	11,802	11,802	1,416	983	433	5	0	-	-	-	N.A.
71	101745442773	SOUMYARANJAN SWAIN	SOUMYARANJAN SWAIN	14,028	11,802	11,802	11,802	1,416	983	433	5	0	-	-	-	N.A.
72	101726243593	SUBRAT BEHERA	SUBRAT BEHERA	15,311	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
73	101613619234	SUDARSAN CHHATOI	SUDARSAN CHHATOI	16,672	14,076	14,076	14,076	1,689	1,173	516	3	0	-	-	-	N.A.
74	101692574048	SUKANTA KUMAR PANDI	SUKANTA KUMAR PANDI	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
75	100767492677	SUNIL DAS	SUNIL DAS	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
76	101873922945	SUNIL KUMAR BAGHA	SUNIL KUMAR BAGHA	13,386	11,240	11,240	11,240	1,349	936	413	6	0	-	-	-	N.A.
77	102028096437	SUNIL KUMAR BARIK	SUNIL KUMAR BARIK	12,587	10,626	10,626	10,626	1,275	885	390	3	0	-	-	-	N.A.
78	101745442917	SURYAKANTA MALLICK	SURYAKANTA MALLICK	15,974	13,464	13,464	13,464	1,616	1,122	494	4	0	-	-	-	N.A.
79	102027562298	SUVASHISH SAHOO	SUVASHISH SAHOO	14,669	12,364	12,364	12,364	1,484	1,030	454	4	0	-	-	-	N.A.
80	101692573980	TAPAN KUMAR DWIBEDI	TAPAN KUMAR DWIBEDI	14,028	11,802	11,802	11,802	1,416	983	433	5	0	-	-	-	N.A.
81	102074404146	TOPHAN MOHARANA	TOPHAN MOHARANA	10,387	8,568	8,568	8,568	1,028	714	314	3	0	-	-	-	N.A.
82	101129482886	TRILOCHAN OJHA	TRILOCHAN OJHA	13,114	11,088	11,088	11,088	1,331	924	407	2	0	-	-	-	N.A.
83	101384282043	TRUPTI PRANAYIKA BISWAL	TRUPTI PRANAYIKA BISWAL	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.

**Note:**  
1) UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified  
2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.  
Please ensure that this is the case of "Deferred Pension".  
3)UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

PMRPY Benefit Not Given Remarks :-

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