



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 14/04/2025 21:05:

Payment Confirmation Receipt

TRRN No :	1012504017340
Challan Status :	Payment Confirmed
Challan Generated On :	11-APR-2025 12:05:22
Establishment ID :	DLCPM2898336000
Establishment Name :	TRIDENT ELECTRICALS
Challan Type :	Monthly Contribution Challan
Total Members :	65
Wage Month :	MAR-2025
Total Amount (Rs) :	2,12,625
Account-1 Amount (Rs) :	1,33,341
Account-2 Amount (Rs) :	4,252
Account-10 Amount (Rs) :	70,783
Account-21 Amount (Rs) :	4,249
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014140425218278
Payment Date :	14-APR-2025
Payment Confirmation Date :	14-APR-2025
Total PMRPY Benefit :	0





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

TRRN 1012504017340

ECR Id 120621942

LIN :1132503925

Establishment Code & Name DLCPM2898336000 TRIDENT ELECTRICALS

Dues for the wage month of March 2025

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

	EPF	EPS	EDLI
Total Subscribers :	64	64	64
Total Wages :	8,50,482	8,49,482	8,49,482

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	4,252	0	0	0	4,252
2	Employer's Share Of	31,279	0	70,783	4,249	0	106,311
3	Employee's Share Of	1,02,062	0	0	0	0	102,062
Grand Total : Two Lakh Twelve Thousand Six Hundred Twenty-Five Rupees Only							2,12,625

(This is a system generated challan on 11-APR-2025 12:05, 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.) -	2,12,625	
F) Total amount of uploaded ECR (D + E) (2,12,625	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	TRIDENT ELECTRICALS		
Establishment Id	DLCPM2898336000	LIN	1132503925
Wage Month	MAR-2025	Return Month	APR-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2025	Uploaded Date Time	11-APR-2025 12:04
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES OF ANGUL	ECR Id	120621942
Total Members	65		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,02,062	Total EPS Contribution Remitted	70,783
Total EPF-EPS Contribution Remitted	31,279	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101343379138	ABHIJIT BEHERA	ABHIJIT BEHERA	13,345	11,300	11,300	11,300	1,356	941	415	1	0	-	-	-	N.A.
2	## 10194399675 4	ABHINASH BEHERA	ABINASH BEHERA	17,774	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
3	101677517565	ADWEITA PRASAD PRADHAN	ADWEITA PRASAD PRADHAN	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
4	101277965651	AJAYA KUMAR SAHOO	AJAYA KUMAR SAHOO	17,774	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
5	100076175860	AJIT KUMAR PRADHAN	AJIT KUMAR PRADHAN	17,774	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
6	101641031807	ARABINDA BISWAL	ARABINDA BISWAL	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
7	101603128577	ARYA KUMAR PARIYABRAT	ARYA KUMAR PRIYABRAT	20,034	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
8	100883645364	AVILASH PRADHAN	AVILASH PRADHAN	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
9	101567410835	BAABUNA BHUTIA	BABUNA BHUTIA	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
10	102112967343	BIBEK KUMAR BEHERA	BIBEK KUMAR BEHERA	12,314	10,396	10,396	10,396	1,248	866	382	3	0	-	-	-	N.A.
11	100612967010	BHIBHUTI BHUSAN PATRA	BIBHUTI BHUSAN PATRA	17,774	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
12	101730698846	BIBHUTI KISAN	BIBHUTI KISAN	13,345	11,300	11,300	11,300	1,356	941	415	1	0	-	-	-	N.A.
13	101996755038	BINAY KUMAR MOHANTY	BINAYA KUMAR MOHANTY	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
14	101739826156	BISWABHUSAN BUDAIK	BISWABHUSAN BUDAIK	13,345	11,300	11,300	11,300	1,356	941	415	1	0	-	-	-	N.A.
15	101351480470	BISWAJIT PRADHAN	BISWAJIT PRADHAN	15,038	12,696	12,696	12,696	1,524	1,058	466	3	0	-	-	-	N.A.
16	101267628337	BISWAJIT SWAIN	BISWAJIT SWAIN	17,774	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
17	101930272618	BULU PADHAN	BULU PADHAN	12,830	10,848	10,848	10,848	1,302	904	398	2	0	-	-	-	N.A.
18	101729153413	CHAITANYA PADHAN	CHAITANYA PADHAN	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
19	101842934012	CHAMPAKA RANA	CHAMPAKA RANA	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
20	101647102803	DEBASHIS DAS	DEBASHIS DASH	17,774	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
21	101927628016	DEBASHIS SAHOO	DEBASHIS SAHOO	13,345	11,300	11,300	11,300	1,356	941	415	1	0	-	-	-	N.A.
22	101725187182	DEEPAK KUMAR CHINIRA	DEEPAK KUMAR CHINIRA	19,832	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
23	101599811491	DEEPAK KUMAR SAHOO	DEEPAK KUMAR SAHOO	15,038	12,696	12,696	12,696	1,524	1,058	466	3	0	-	-	-	N.A.
24	100711287543	HIMANSU SEKHAR DAS	HIMANSU SEKHAR DAS	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
25	101977699590	JAGANATH SAHOO	JAGANATH SAHOO	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
26	101914394229	JHASKETAN NAYAK	JHASKETAN NAYAK	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
27	101974068134	KALPASHIS DASH	KALPASHIS DASH	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
28	101892234276	KAMADEV NAIK	KAMADEV NAIK	15,038	12,696	12,696	12,696	1,524	1,058	466	3	0	-	-	-	N.A.
29	101889207366	MAHESH BISWAL	MAHESH BISWAL	13,345	11,300	11,300	11,300	1,356	941	415	1	0	-	-	-	N.A.
30	101529560770	MALAYA DEHURY	MALAYA DEHURY	16,298	13,800	13,800	13,800	1,656	1,150	506	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	100231277528	MANOJ KUMAR SAHU	MANOJ KUMAR SAHU	17,774	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
32	101652342928	NIRANJAN DIPA	NIRANJAN DIPA	13,779	11,592	11,592	11,592	1,391	966	425	5	0	-	-	-	N.A.
33	101641031830	PADMANAV BARIK	PADMANAV BARIK	17,774	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
34	102128927060	PAPUN BEHERA	PAPUN BEHERA	13,345	11,300	11,300	11,300	1,356	941	415	1	0	-	-	-	N.A.
35	## 10120123964 4	PRABINA KU PRADHAN	PRABINA KUMAR PRADHAN	28,543	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
36	101784824641	PRAKASH CHINIRA	PRAKASH CHINIRA	17,774	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
37	100552677703	PRAKASH KUMAR DAS	PRAKASH KUMAR DAS	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
38	101280535087	PRASAD BEHERA	PRASAD BEHERA	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
39	101979284905	PREETTAM SAHOO	PREETTAM SAHOO	14,823	12,550	12,550	12,550	1,506	1,045	461	1	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	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
42	## 10216819371 6	RAJALAXMI PANIGRAHI	RAJALAXMI PANIGRAHI	17,774	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
43	101666867516	RAKESH KUMAR SAHOO	RAKESH KUMAR SAHOO	15,668	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
44	101641031824	RASHMI RANJAN BHUTIA	RASHMIRANJAN BHUTIA	15,668	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
45	102072412377	RITESH KUMAR MAJHI	RITESH KUMAR MAJHI	13,345	11,300	11,300	11,300	1,356	941	415	1	0	-	-	-	N.A.
46	## 10130551938 5	ROSHAN MAHARANA	ROSAN MAHARANA	17,774	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
47	101941320564	SAMBIT KUMAR BISWAL	SAMBIT KUMAR BISWAL	13,345	11,300	11,300	11,300	1,356	941	415	1	0	-	-	-	N.A.
48	100329955947	SAMIR KUMAR SARANGI	SAMIR KUMAR SARANGI	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
49	101289202018	SASANKA SEKHAR SAHU	SASANKA SEKHAR SAHU	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
50	101946242640	SATRUGHNA SAHOO	SATRUGHNA SAHOO	16,401	13,846	13,846	13,846	1,662	1,153	509	3	0	-	-	-	N.A.
51	## 10156325457 4	SATYAJEET NAYAK	SATYAJEET NAYAK	17,774	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
52	101655489824	SHRIKANT KUMAR DASH	SHRIKANT KUMAR DASH	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
53	102033928039	SIVANANDA SAHU	SIVANANDA SAHU	15,668	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
54	101404804871	SOMANATH BEHERA	SOMANATH BEHERA	3,611	3,164	3,164	3,164	380	264	116	19	0	-	-	-	N.A.
55	101058907143	SOMYA RANJAN MISHRA	SOMYARANJAN MISHRA	17,774	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
56	101784821386	SOUMYA RANJAN SAHU	SOUMYA RANJAN SAHU	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
57	101929742068	SUBASH NAYAK	SUBASH NAYAK	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
58	101956323874	SUBHAKANTA JENA	SUBHAKANTA JENA	4,808	4,214	4,214	4,214	506	351	155	19	0	-	-	-	N.A.
59	100365771905	SUDHANSUSEKHAR MAJHI	SUDHANSU SEKHAR MAJHI	17,774	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
60	102127859150	SUMAN KABI	SUMAN KABI	16,298	13,800	13,800	13,800	1,656	1,150	506	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	
61	101405425684	SUMANTA DALBEHERA	SUMANTA DALABEHERA	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
62	##102175953216	SUNIL BEHERA	SUNIL BEHERA	17,774	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
63	100370805641	SUNIL KUMAR SAHU	SUNIL KUMAR SAHU	17,774	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
64	##102047740757	SWATIK SRAVAN SINGH SAMANT	SWASTIK SRAVAN SINGHSAMANT	17,774	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
65	101687476722	UTTAM KUMAR PRADHAN	UTTAM KUMAR PRADHAN	13,149	11,040	11,040	11,040	1,325	920	405	6	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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 14/04/2025 09:37:

Payment Confirmation Receipt

TRRN No :	1012504017330
Challan Status :	Payment Confirmed
Challan Generated On :	11-APR-2025 12:03:54
Establishment ID :	DLCPM2898336000
Establishment Name :	TRIDENT ELECTRICALS
Challan Type :	Monthly Contribution Challan
Total Members :	70
Wage Month :	MAR-2025
Total Amount (Rs) :	2,09,810
Account-1 Amount (Rs) :	1,31,550
Account-2 Amount (Rs) :	4,196
Account-10 Amount (Rs) :	69,872
Account-21 Amount (Rs) :	4,192
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014120425217039
Payment Date :	12-APR-2025
Payment Confirmation Date :	12-APR-2025
Total PMRPY Benefit :	0





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

TRRN 1012504017330

ECR Id 120621623

LIN :1132503925

Establishment Code & Name DLCPM2898336000 TRIDENT ELECTRICALS

Dues for the wage month of March 2025

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

Total Subscribers :	EPF 70	EPS 70	EDLI 70
Total Wages :	8,39,244	8,38,594	8,38,594

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	4,196	0	0	0	4,196
2	Employer's Share Of	30,839	0	69,872	4,192	0	104,903
3	Employee's Share Of	1,00,711	0	0	0	0	100,711
Grand Total : Two Lakh Nine Thousand Eight Hundred Ten Rupees Only							2,09,810

(This is a system generated challan on 11-APR-2025 12:03, 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.) -	2,09,810	
F) Total amount of uploaded ECR (D + E) (2,09,810	



This challan is not proof of payment. To know the payment status please use “TRRN query Search” at www.epfindia.gov.in.



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	TRIDENT ELECTRICALS		
Establishment Id	DLCPM2898336000	LIN	1132503925
Wage Month	MAR-2025	Return Month	APR-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2025	Uploaded Date Time	11-APR-2025 12:03
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES OF ODISHA JAJPUR	ECR Id	120621623
Total Members	70		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,00,711	Total EPS Contribution Remitted	69,872
Total EPF-EPS Contribution Remitted	30,839	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101578270948	ABHIJIT NAYAK	ABHIJIT NAYAK	11,798	9,944	9,944	9,944	1,193	828	365	4	0	-	-	-	N.A.
2	## 101190636758	ABHIMANU DHAL	ABHIMANYU DHAL	17,774	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
3	101543328470	AJAYA KUMAR PURI	AJAYA KUMAR PURI	14,821	12,550	12,550	12,550	1,506	1,045	461	1	0	-	-	-	N.A.
4	101263947815	ALOK RANJAN SAHOO	ALOK RANJAN SAHOO	10,218	8,428	8,428	8,428	1,011	702	309	12	0	-	-	-	N.A.
5	100085901747	ANJAN KUMAR DAS	ANJAN KUMAR DAS	9,735	8,136	8,136	8,136	976	678	298	8	0	-	-	-	N.A.
6	101861978864	ASHOK BARIK	ASHOK BARIK	14,409	12,144	12,144	12,144	1,457	1,012	445	4	0	-	-	-	N.A.
7	## 101683828290	ASHIS KUMAR PATRA	ASISA KUMAR PATRA	17,774	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
8	101427885757	ABHAYA KUMAR MOHANTY	AVAYA KUMAR MOHANTY	17,774	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
9	101794861578	BALABHADRA DAS	BALABHADR A DAS	11,592	9,632	9,632	9,632	1,156	802	354	10	0	-	-	-	N.A.
10	101916721097	BANA BIHARI DHIRA	BANA BIHARI DHIRA	12,830	10,848	10,848	10,848	1,302	904	398	2	0	-	-	-	N.A.
11	101260849939	BATA KRUSHNA PATRA	BATA KRUSHNA PATRA	17,774	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
12	101290179150	BIKASH CHANDRA DEO	BIKASH CHANDRA DEO	17,088	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
13	102175953200	BISWAJIT SAMAL	BISWAJIT SAMAL	13,345	11,300	11,300	11,300	1,356	941	415	1	0	-	-	-	N.A.
14	101719027847	BISWAJIT SENAPATI	BISWAJIT SENAPATI	13,149	11,040	11,040	11,040	1,325	920	405	6	0	-	-	-	N.A.
15	101916721066	CHANDAN KUMAR BARIK	CHANDAN KUMAR BARIK	17,088	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
16	101770437076	CHANDAN KUMAR DAS	CHANDAN KUMAR DAS	17,774	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
17	100424429497	CHANDRAKANT A DHAL	CHANDRAKA NTA DHAL	17,774	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
18	101776372799	CHANDRAKANT A PRADHAN	CHANDRAKA NTA PRADHAN	14,248	12,048	12,048	12,048	1,446	1,004	442	2	0	-	-	-	N.A.
19	101943386538	CHINMAYA KUMAR GOCHHAYAT	CHINMAYA KUMAR GOCHHAYAT	15,038	12,696	12,696	12,696	1,524	1,058	466	3	0	-	-	-	N.A.
20	101521988080	DEBADATTA JENA	DEBADATTA JENA	14,821	12,550	12,550	12,550	1,506	1,045	461	1	0	-	-	-	N.A.
21	## 101870678090	DEBENDRA KUMAR LENKA	DEBENDRA KUMAR LENKA	19,312	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
22	101686335912	DEEPAK MALIK	DEEPAK MALIK	8,188	6,780	6,780	6,780	814	565	249	11	0	-	-	-	N.A.
23	101960582448	DHANANJAY KUMAR	DHANANJAY KUMAR	18,125	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
24	101714937046	DHANESWAR DALAI	DHANESWAR DALAI	11,283	9,492	9,492	9,492	1,139	791	348	5	0	-	-	-	N.A.
25	102169528987	DIBYARANJAN SAHOO	DIBYARANJA N SAHU	10,767	9,040	9,040	9,040	1,085	753	332	6	0	-	-	-	N.A.
26	101916721032	DIPENDRA MOHARANA	DIPENDRA MOHARANA	15,038	12,696	12,696	12,696	1,524	1,058	466	3	0	-	-	-	N.A.
27	101287967390	GOURANGA MAHARANA	GOURANGA MAHARANA	15,668	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
28	102021616315	GYANARANJAN A BISWAL	GYANA RANJAN BISWAL	9,735	8,136	8,136	8,136	976	678	298	8	0	-	-	-	N.A.
29	100933275509	HRUSIKESHA DAS	HRUSIKESHA DAS	13,779	11,592	11,592	11,592	1,391	966	425	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	
30	101564293685	JAGABANDHU MAHAKUD	JAGABANDH U MAHAKUD	14,340	12,040	12,040	12,040	1,445	1,003	442	6	0	-	-	-	N.A.
31	101916721013	JAGABANDHU MAHAKUDU	JAGABANDH U MAHAKUDU	13,779	11,592	11,592	11,592	1,391	966	425	5	0	-	-	-	N.A.
32	101916721045	JITENDRA KUMAR MALLICK	JITENDRA KUMAR MALLICK	17,774	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
33	101774652768	KAIBALYA SAHU	KAIBALYA SAHU	17,774	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
34	101831550840	KESHAB CHANDRA PATRA	KESHAB CHANDRA PATRA	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
35	101916721078	MANAS RANJAN NAYAK	MANASRANJ AN NAYAK	14,409	12,144	12,144	12,144	1,457	1,012	445	4	0	-	-	-	N.A.
36	101731495626	MANOJ KUMAR BARIK	MANOJ KUMAR BARIK	13,653	11,438	11,438	11,438	1,373	953	420	7	0	-	-	-	N.A.
37	101525085616	MANOJ SHA	MANOJ SHA	14,409	12,144	12,144	12,144	1,457	1,012	445	4	0	-	-	-	N.A.
38	101377443655	MD SOHEL PARWEZ	MD SOHEL PARWEZ	22,812	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
39	102169581163	MILTON RAJ	MILTON RAJ	13,149	11,040	11,040	11,040	1,325	920	405	6	0	-	-	-	N.A.
40	102030645121	MOZMMIL KHAN	MOZAMMIL KHAN	17,088	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
41	100834762488	NARESH SAHU	NARESH SAHU	15,668	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
42	100791323433	OM PRAKASH JENA	OM PRAKASH JENA	14,821	12,550	12,550	12,550	1,506	1,045	461	1	0	-	-	-	N.A.
43	101916720597	PABITRA BARIK	PABITRA BARIK	17,088	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
44	101867569190	PABITRA SENAPATI	PABITRA SENAPATI	11,283	9,492	9,492	9,492	1,139	791	348	5	0	-	-	-	N.A.
45	101815085503	PRAKASH CHANDRA MALLICK	PRAKASH CHANDRA MALLICK	15,026	12,642	12,642	12,642	1,517	1,053	464	5	0	-	-	-	N.A.
46	102117762589	PRATYUSH KUMAR PATTANAYAK	PRATYUSH KUMAR PATTANAYAK	13,149	11,040	11,040	11,040	1,325	920	405	6	0	-	-	-	N.A.
47	101875388608	PRAVAKAR MALIK	PRAVAKAR MALIK	13,345	11,300	11,300	11,300	1,356	941	415	1	0	-	-	-	N.A.
48	101307875104	RAKESH KUMAR BEHERA	RAKESH KUMAR BEHERA	14,409	12,144	12,144	12,144	1,457	1,012	445	4	0	-	-	-	N.A.
49	101936454458	RAMAKANTA SETHI	RAMAKANTA SETHY	11,283	9,492	9,492	9,492	1,139	791	348	5	0	-	-	-	N.A.
50	101457684183	SADASHIBA BHOI	SADASHIBA BHOI	11,283	9,492	9,492	9,492	1,139	791	348	5	0	-	-	-	N.A.
51	101427784003	SAGAR SAHOO	SAGAR SAHOO	14,821	12,550	12,550	12,550	1,506	1,045	461	1	0	-	-	-	N.A.
52	101936454539	SALMAN KHAN	SALMAN KHAN	15,668	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
53	101740269509	SANAT KUMAR PAL	SANAT KUMAR PAL	17,774	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
54	101285892262	SANATAN SAHOO	SANATAN SAHOO	17,774	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
55	101350885177	SAROJ MOHANTA	SAROJ MAHANTA	14,409	12,144	12,144	12,144	1,457	1,012	445	4	0	-	-	-	N.A.
56	101645564253	SATYABRATA SAHOO	SATYABRATA SAHOO	15,026	12,642	12,642	12,642	1,517	1,053	464	5	0	-	-	-	N.A.
57	102158014853	SATYAJIT NAYAK	SATYAJIT NAYAK	11,798	9,944	9,944	9,944	1,193	828	365	4	0	-	-	-	N.A.
58	101872731062	SHAKTI PRASAD PANDA	SHAKTI PRASAD PANDA	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
59	100639428753	SIBA PRASAD SAMAL	SIBA PRASAD SAMAL	13,779	11,592	11,592	11,592	1,391	966	425	5	0	-	-	-	N.A.
60	101744296354	SIVANATH SOREN	SIVANATH SOREN	14,409	12,144	12,144	12,144	1,457	1,012	445	4	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
61	101955636150	SK SARIF	SK SARIF	8,740	7,176	7,176	7,176	861	598	263	13	0	-	-	-	N.A.
62	101578241654	SOMANATHA SETHY	SOMANATH SETHI	8,703	7,232	7,232	7,232	868	602	266	10	0	-	-	-	N.A.
63	101151453788	SOUBHAGYA RANJAN DAS	SOUBHAGYA RANJAN DAS	9,370	7,728	7,728	7,728	927	644	283	12	0	-	-	-	N.A.
64	101309576163	SOUBHAGYA RANJAN SAHOO	SOUBHAGYA RANJAN SAHOO	11,798	9,944	9,944	9,944	1,193	828	365	4	0	-	-	-	N.A.
65	101878954960	SOUMYA RANJAN SAMAL	SOUMYA RANJAN SAMAL	13,345	11,300	11,300	11,300	1,356	941	415	1	0	-	-	-	N.A.
66	102158014848	SOUMYARANJAN DASH	SOUMYARANJAN DASH	13,149	11,040	11,040	11,040	1,325	920	405	6	0	-	-	-	N.A.
67	101815085444	SUBAS CHANDRA DAS	SUBAS CHANDRA DAS	13,149	11,040	11,040	11,040	1,325	920	405	6	0	-	-	-	N.A.
68	101349343277	TAPAN KUMAR BARIK	TAPAN KUMAR BARIK	8,188	6,780	6,780	6,780	814	565	249	11	0	-	-	-	N.A.
69	101793790784	TRUPTI RANJAN MAHUNTA	TRUPTI RANJAN MAHUNTA	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
70	100614370766	TUSHAR SAMAL	TUSHAR KANTI SAMAL	29,082	15,050	15,000	15,000	1,806	1,250	556	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 this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) diffrence contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded

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 22/04/2025 12:19:

Payment Confirmation Receipt

TRRN No :	1012504017315
Challan Status :	Payment Confirmed
Challan Generated On :	11-APR-2025 12:02:14
Establishment ID :	DLCPM2898336000
Establishment Name :	TRIDENT ELECTRICALS
Challan Type :	Monthly Contribution Challan
Total Members :	69
Wage Month :	MAR-2025
Total Amount (Rs) :	2,27,222
Account-1 Amount (Rs) :	1,42,447
Account-2 Amount (Rs) :	4,544
Account-10 Amount (Rs) :	75,693
Account-21 Amount (Rs) :	4,538
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014140425218695
Payment Date :	14-APR-2025
Payment Confirmation Date :	14-APR-2025
Total PMRPY Benefit :	0





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

TRRN 1012504017315

ECR Id 120621237

LIN :1132503925

Establishment Code & Name DLCPM2898336000 TRIDENT ELECTRICALS

Dues for the wage month of March 2025

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

Total Subscribers :	EPF 69	EPS 69	EDLI 69
Total Wages :	9,08,870	9,08,420	9,08,420

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	4,544	0	0	0	4,544
2	Employer's Share Of	33,377	0	75,693	4,538	0	113,608
3	Employee's Share Of	1,09,070	0	0	0	0	109,070
Grand Total : Two Lakh Twenty-Seven Thousand Two Hundred Twenty-Two Rupees Only							2,27,222

(This is a system generated challan on 11-APR-2025 12:02, 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.) -	2,27,222	
F) Total amount of uploaded ECR (D + E) (2,27,222	



This challan is not proof of payment. To know the payment status please use “TRRN query Search” at www.epfindia.gov.in.



EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	TRIDENT ELECTRICALS		
Establishment Id	DLCPM2898336000	LIN	1132503925
Wage Month	MAR-2025	Return Month	APR-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2025	Uploaded Date Time	11-APR-2025 12:01
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES OF NIMAPARA	ECR Id	120621237
Total Members	69		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,09,070	Total EPS Contribution Remitted	75,693
Total EPF-EPS Contribution Remitted	33,377	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100944426246	ADIKANDA SWAIN	ADIKANDA SWAIN	20,034	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
2	100075721429	AJAY KUMAR CHHATOI	AJAY KUMAR CHHATOI	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
3	100472891904	AJIT KUMAR GURU	AJIT KUMAR GURU	17,774	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
4	102027562312	AKASH CHANDRA SAMAL	AKASH CHANDRA SAMAL	15,038	12,696	12,696	12,696	1,524	1,058	466	3	0	-	-	-	N.A.
5	101415584416	AMULYA KUMAR KANDI	AMULYA KUMAR KANDI	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
6	100472112416	ATUL KUMAR MOHANTY	ATUL KUMAR MOHANTY	17,774	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
7	102168193728	BALARAM PRADHAN	BALARAM PRADHAN	13,345	11,300	11,300	11,300	1,356	941	415	1	0	-	-	-	N.A.
8	101745442804	BIBHUPRASAD PRADHAN	BIBHUPRASAD PRADHAN	15,713	13,244	13,244	13,244	1,589	1,103	486	4	0	-	-	-	N.A.
9	100899390460	BIBHUTI BHUSAN ROUTRAY	BIBHUTI BHUSAN ROUTRAY	15,668	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
10	101771549173	BIBULI PRADHAN	BIBULI PRADHAN	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
11	101598955603	BIKASH RANJAN MOHANTY	BIKASH RANJAN MOHANTY	13,345	11,300	11,300	11,300	1,356	941	415	1	0	-	-	-	N.A.
12	101481058400	CHANDAN DAS	CHANDAN DAS	17,088	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
13	101906216207	CHANDAN KUMAR SWAIN	CHANDAN KUMAR SWAIN	17,774	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
14	101583789195	CHINMAYA KUMAR SAHOO	CHINMAYA KUMAAR SAHOO	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
15	## 101539426697	CHINMAYA MOHAPATRA	CHINMAYA MOHAPATRA	17,774	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
16	100712256354	CHITRASEN BEHERA	CHITRASEN BEHERA	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
17	101693509718	DIGAMBAR CHHATOI	DIGAMBAR CHHATOI	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
18	100472374459	GYANA RANJAN PATRA	GYANARANJAN PATRA	16,401	13,846	13,846	13,846	1,662	1,153	509	3	0	-	-	-	N.A.
19	100160753319	HARA PRASAD MISHRA	HARA PRASAD MISHRA	15,038	12,696	12,696	12,696	1,524	1,058	466	3	0	-	-	-	N.A.
20	101776108839	JAGA KANDI	JAGA KANDI	12,314	10,396	10,396	10,396	1,248	866	382	3	0	-	-	-	N.A.
21	101906051591	JAGANNATH PRASAD MOHARANA	JAGANNATH PRASAD MOHARANA	12,314	10,396	10,396	10,396	1,248	866	382	3	0	-	-	-	N.A.
22	101659423864	JAYADEV SENAPATI	JAYADEV SENAPATI	15,713	13,244	13,244	13,244	1,589	1,103	486	4	0	-	-	-	N.A.
23	101129482942	JEETENDRA KUMAR SENAPATI	JEETENDRA KUMAR SENAPATI	12,830	10,848	10,848	10,848	1,302	904	398	2	0	-	-	-	N.A.
24	100783844200	JYOTI RANJAN LENKA	JYOTI RANJAN LENKA	25,803	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
25	101392312839	JYOTI RANJAN PARIDA	JYOTI RANJAN PARIDA	17,774	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
26	100923593232	LAXMI RANJAN DAS	LAXMI RANJAN DAS	8,703	7,232	7,232	7,232	868	602	266	10	0	-	-	-	N.A.
27	101426904832	MADHUSUDAN SETHY	MADHUSUDAN SETHY	17,774	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
28	101453420545	MANAS KUMAR BARIK	MANAS KUMAR BARIK	15,668	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
29	101066981916	MANGULI LENKA	MANGULI LENKA	16,298	13,800	13,800	13,800	1,656	1,150	506	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	
30	101422698633	MANOJ KUMAR JENA	MANOJ KUMAR JENA	17,774	15,050	15,000	15,000	1,806	1,250	556	0	0	-	-	-	N.A.
31	100961124945	MANORANJAN DAS	MANORANJAN DAS	15,668	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
32	101868327348	MONALISA BHADRA	MONALISHA BHADRA	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
33	101741591927	NARAYAN SAHOO	NARAYAN SAHOO	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
34	101415583728	NARENDRA SAHOO	NARENDRA SAHOO	14,409	12,144	12,144	12,144	1,457	1,012	445	4	0	-	-	-	N.A.
35	100419867459	NIGAM PRASAD BALA	NIGAM PRASAD BALA	12,314	10,396	10,396	10,396	1,248	866	382	3	0	-	-	-	N.A.
36	101745442843	NILOTPALA NAYAK	NILOTPALA NAYAK	15,713	13,244	13,244	13,244	1,589	1,103	486	4	0	-	-	-	N.A.
37	100264724135	PABITRA KUMAR SETHY	PABITRA KUMAR SETHY	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
38	101219134302	PARTHA SARATHI KHUNTIA	PARTHA SARATHI KHUNTIA	17,088	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
39	101052356671	PRADIPTA KUMAR PANDIA	PRADIPTA KUMAR PANDIA	17,088	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
40	100912464374	PRAKASH KUMAR MISHRA	PRAKASH KUMAR MISHRA	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
41	101414152939	PRAMESH MOHAPATRA	PRAMESH MOHAPATRA	17,088	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
42	101320112252	PRAVUDATTA DASH	PRAVUDATT A DASH	16,401	13,846	13,846	13,846	1,662	1,153	509	3	0	-	-	-	N.A.
43	100629635605	PURNA CHANDRA NAYAK	PURNA CHANDRA NAYAK	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
44	102147453340	PURUSOTAM SWAIN	PURUSOTAM SWAIN	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
45	100974254435	RAJAT MOHANTY	RAJAT MOHANTY	17,088	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
46	101367323342	RANJIT PRADHAN	RANJIT PRADHAN	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
47	100878805957	RATNAKAR JENA	RATNAKAR JENA	13,345	11,300	11,300	11,300	1,356	941	415	1	0	-	-	-	N.A.
48	100907825186	RUBIT KUMAR PRADHAN	RUBIT KUMAR PRADHAN	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
49	101801428739	SALIPTA SINGH	SALIPTA SINGH	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
50	100948089130	SANJAYA KUMAR SWAIN	SANJAY KUMAR SWAIN	15,038	12,696	12,696	12,696	1,524	1,058	466	3	0	-	-	-	N.A.
51	100561757184	SANJEEB KUMAR BARIK	SANJEEB KUMAR BARIK	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
52	100742510399	SANTOSH KUMAR KHUNTIA	SANTOSH KUMAR KHUNTIA	17,088	14,448	14,448	14,448	1,734	1,204	530	2	0	-	-	-	N.A.
53	101692574024	SARBESWAR PRADHAN	SARBESHWAR PRADHAN	14,409	12,144	12,144	12,144	1,457	1,012	445	4	0	-	-	-	N.A.
54	102168193737	SAUMYARANJAN ROUTARAY	SAUMYA RANJAN ROUTARAY	14,409	12,144	12,144	12,144	1,457	1,012	445	4	0	-	-	-	N.A.
55	101570678265	SHAHIL KHAN	SHAHIL KHAN	11,259	9,384	9,384	9,384	1,126	782	344	9	0	-	-	-	N.A.
56	101726243333	SHIBA PRASAD KANDI	SHIBA PRASAD KANDI	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
57	101681537216	SIBAPRASAD OJHA	SIBAPRASAD OJHA	15,713	13,244	13,244	13,244	1,589	1,103	486	4	0	-	-	-	N.A.
58	101998633482	SMRUTI RANJAN BEHERA	SMRUTI RANJAN BEHERA	15,038	12,696	12,696	12,696	1,524	1,058	466	3	0	-	-	-	N.A.
59	101745442773	SOUMYARANJAN SWAIN	SOUMYARANJAN SWAIN	16,298	13,800	13,800	13,800	1,656	1,150	506	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	
60	101726243593	SUBRAT BEHERA	SUBRAT BEHERA	15,668	13,248	13,248	13,248	1,590	1,104	486	2	0	-	-	-	N.A.
61	101613619234	SUDARSAN CHHATOI	SUDARSAN CHHATOI	12,966	10,836	10,836	10,836	1,300	903	397	8	0	-	-	-	N.A.
62	101692574048	SUKANTA KUMAR PANDI	SUKANTA KUMAR PANDI	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
63	100767492677	SUNIL DAS	SUNIL DAS	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
64	101873922945	SUNIL KUMAR BAGHA	SUNIL KUMAR BAGHA	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.
65	101745442917	SURYAKANTA MALLICK	SURYAKANT A MALLICK	14,340	12,040	12,040	12,040	1,445	1,003	442	6	0	-	-	-	N.A.
66	102027562298	SUVASHISH SAHOO	SUVASHISH SAHOO	11,889	9,936	9,936	9,936	1,192	828	364	8	0	-	-	-	N.A.
67	101692573980	TAPAN KUMAR DWIBEDI	TAPAN KUMAR DWIBEDI	15,038	12,696	12,696	12,696	1,524	1,058	466	3	0	-	-	-	N.A.
68	101129482886	TRILOCHAN OJHA	TRILOCHAN OJHA	12,314	10,396	10,396	10,396	1,248	866	382	3	0	-	-	-	N.A.
69	101384282043	TRUPTI PRANAYIKA BISWAL	TRUPTI PRANAYIKA BISWAL	16,298	13,800	13,800	13,800	1,656	1,150	506	1	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded

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.