



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 15/06/2025 17:

Payment Confirmation Receipt

TRRN No :	1012506022955
Challan Status :	Payment Confirmed
Challan Generated On :	13-JUN-2025 09:58:46
Establishment ID :	DLCPM2898336000
Establishment Name :	TRIDENT ELECTRICALS
Challan Type :	Monthly Contribution Challan
Total Members :	65
Wage Month :	MAY-2025
Total Amount (Rs) :	2,11,585
Account-1 Amount (Rs) :	1,34,176
Account-2 Amount (Rs) :	4,234
Account-10 Amount (Rs) :	69,034
Account-21 Amount (Rs) :	4,141
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014150625238021
Payment Date :	15-JUN-2025
Payment Confirmation Date :	15-JUN-2025
Total PMRPY Benefit :	0





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

TRRN: 1012506022955

ECR Id 123480472

LIN : 1132503925

Establishment Code & DLCPM2898336000 TRIDENT ELECTRICALS

Dues for the wage month May 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 :	8,46,872	8,28,632	8,28,632

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	4,234	0	0	0	4,234
2	Employer's Share Of	32,571	0	69,034	4,141	0	105,746
3	Employee's Share Of	1,01,605	0	0	0	0	101,605
Grand Total : Two Lakh Eleven Thousand Five Hundred Eighty-Five Rupees							2,11,585

(This is a system generated challan on 13-JUN-2025 09:58, 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.)	2,11,585	
F) Total amount of uploaded ECR (D +	2,11,585	



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



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

Name of Establishment	TRIDENT ELECTRICALS		
Establishment Id	DLCPM2898336000	LIN	1132503925
Wage Month	MAY-2025	Return Month	JUN-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2025	Uploaded Date Time	13-JUN-2025 09:58
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES of ANGUL	ECR Id	123480472
Total Members	65		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	1,01,605	Total EPS Contribution	69,034
Total EPF-EPS Contribution	32,571	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	14,168	12,012	12,012	12,012	1,441	1,001	440	0	0	-	-	-	N.A.
2	101943996754	ABHINASH BEHERA	ABINASH BEHERA	18,767	15,912	15,000	15,000	1,909	1,250	659	0	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	18,767	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
5	100076175860	AJIT KUMAR PRADHAN	AJIT KUMAR PRADHAN	18,767	15,912	15,000	15,000	1,909	1,250	659	0	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	20,821	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
8	100883645364	AVILASH PRADHAN	AVILASH PRADHAN	17,234	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
9	101567410835	BAABUNA BHUTIA	BABUNA BHUTIA	17,234	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
10	102112967343	BIBEK KUMAR BEHERA	BIBEK KUMAR BEHERA	14,168	12,012	12,012	12,012	1,441	1,001	440	0	0	-	-	-	N.A.
11	100612967010	BHIBHUTI BHUSAN PATRA	BIBHUTI BHUSAN PATRA	18,767	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
12	101730698846	BIBHUTI KISAN	BIBHUTI KISAN	14,168	12,012	12,012	12,012	1,441	1,001	440	0	0	-	-	-	N.A.
13	101996755038	BINAY KUMAR MOHANTY	BINAYA KUMAR MOHANTY	17,234	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
14	101739826156	BISWABHUSAN BUDAIK	BISWABHUSHAN BUDAIK	13,641	11,550	11,550	11,550	1,386	962	424	1	0	-	-	-	N.A.
15	101351480470	BISWAJIT PRADHAN	BISWAJIT PRADHAN	9,539	7,868	7,868	7,868	944	655	289	12	0	-	-	-	N.A.
16	101267628337	BISWAJIT SWAIN	BISWAJIT SWAIN	18,767	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
17	101930272618	BULU PADHAN	BULU PADHAN	13,641	11,550	11,550	11,550	1,386	962	424	1	0	-	-	-	N.A.
18	101729153413	CHAITANYA PADHAN	CHAITANYA PADHAN	17,234	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
19	101842934012	CHAMPAKA RANA	CHAMPAKA RANA	17,234	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
20	101647102803	DEBASHIS DAS	DEBASHIS DASH	18,767	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
21	101927628016	DEBASHIS SAHOO	DEBASHIS SAHOO	9,951	8,316	8,316	8,316	998	693	305	8	0	-	-	-	N.A.
22	101725187182	DEEPAK KUMAR CHINIRA	DEEPAK KUMAR CHINIRA	20,613	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
23	101599811491	DEEPAK KUMAR SAHOO	DEEPAK KUMAR SAHOO	15,311	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
24	100711287543	HIMANSU SEKHAR DAS	HIMANSU SEKHAR DAS	17,234	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
25	101977699590	JAGANATH SAHOO	JAGANATH SAHOO	15,311	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
26	101914394229	JHASKETAN NAYAK	JHASKETAN NAYAK	17,234	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
27	101974068134	KALPASHIS DASH	KALPASHIS DASH	17,234	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
28	101892234276	KAMADEV NAIK	KAMADEV NAIK	17,234	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
29	101889207366	MAHESH BISWAL	MAHESH BISWAL	14,168	12,012	12,012	12,012	1,441	1,001	440	0	0	-	-	-	N.A.
30	101529560770	MALAYA DEHURY	MALAYA DEHURY	17,234	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	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	18,767	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
34	102128927060	PAPUN BEHERA	PAPUN BEHERA	14,168	12,012	12,012	12,012	1,441	1,001	440	0	0	-	-	-	N.A.
35	101201239644	PRABINA KU PRADHAN	PRABINA KUMAR PRADHAN	29,667	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
36	101784824641	PRAKASH CHINIRA	PRAKASH CHINIRA	18,767	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
37	100552677703	PRAKASH KUMAR DAS	PRAKASH KUMAR DAS	17,234	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
38	101280535087	PRASAD BEHERA	PRASAD BEHERA	17,234	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
39	101979284905	PREETTAM SAHOO	PREETTAM SAHOO	15,701	13,312	13,312	13,312	1,597	1,109	488	0	0	-	-	-	N.A.
40	102075482305	PREMSARAF PRADHAN	PREMSARAF PRADHAN	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
41	100281497328	PRIYAJIT PRADHAN	PRIYAJIT PRADHAN	17,234	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
42	102168193716	RAJALAXMI PANIGRAHI	RAJALAXMI PANIGRAHI	18,767	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
43	101666867516	RAKESH KUMAR SAHOO	RAKESH KUMAR SAHOO	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
44	101641031824	RASHMI RANJAN BHUTIA	RASHMIRANJAN BHUTIA	16,593	14,050	14,050	14,050	1,686	1,170	516	1	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	18,767	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
47	101941320564	SAMBIT KUMAR BISWAL	SAMBIT KUMAR BISWAL	11,005	9,240	9,240	9,240	1,109	770	339	6	0	-	-	-	N.A.
48	100329955947	SAMIR KUMAR SARANGI	SAMIR KUMAR SARANGI	17,234	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
49	101289202018	SASANKA SEKHAR SAHU	SASANKA SEKHAR SAHU	17,234	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
50	101946242640	SATRUGHNA SAHOO	SATRUGHNA SAHOO	18,767	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
51	101563254574	SATYAJEET NAYAK	SATYAJEET NAYAK	18,767	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
52	101655489824	SHRIKANT KUMAR DASH	SHRIKANT KUMAR DASH	17,234	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
53	102033928039	SIVANANDA SAHU	SIVANANDA SAHU	17,234	14,612	14,612	14,612	1,753	1,217	536	0	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	18,767	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
56	101784821386	SOUMYA RANJAN SAHU	SOUMYA RANJAN SAHU	17,234	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
57	101929742068	SUBASH NAYAK	SUBASH NAYAK	17,234	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
58	101956323874	SUBHAKANTA JENA	SUBHAKANTA JENA	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
59	100365771905	SUDHANSUSEKHAR MAJHI	SUDHANSU SEKHAR MAJHI	18,767	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
60	102127859150	SUMAN KABI	SUMAN KABI	17,234	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
61	101405425684	SUMANTA DALBEHERA	SUMANTA DALABEHERA	17,234	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
62	102175953216	SUNIL BEHERA	SUNIL BEHERA	18,767	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
63	100370805641	SUNIL KUMAR SAHU	SUNIL KUMAR SAHU	18,767	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
64	102047740757	SWATIK SRAVAN SINGH SAMANT	SWASTIK SRAVAN SINGHSAMANT	18,767	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
65	101687476722	UTTAM KUMAR PRADHAN	UTTAM KUMAR PRADHAN	9,539	7,868	7,868	7,868	944	655	289	12	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 14/06/2025 16:

Payment Confirmation Receipt

TRRN No :	1012506022947
Challan Status :	Payment Confirmed
Challan Generated On :	13-JUN-2025 09:56:10
Establishment ID :	DLCPM2898336000
Establishment Name :	TRIDENT ELECTRICALS
Challan Type :	Monthly Contribution Challan
Total Members :	66
Wage Month :	MAY-2025
Total Amount (Rs) :	1,93,039
Account-1 Amount (Rs) :	1,21,691
Account-2 Amount (Rs) :	3,862
Account-10 Amount (Rs) :	63,665
Account-21 Amount (Rs) :	3,821
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014140625237162
Payment Date :	14-JUN-2025
Payment Confirmation Date :	14-JUN-2025
Total PMRPY Benefit :	0





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

TRRN: 1012506022947

ECR Id 123480287

LIN : 1132503925

Establishment Code & DLCPM2898336000 TRIDENT ELECTRICALS

Dues for the wage month May 2025

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

Total Subscribers :	EPF 66	EPS 66	EDLI 66
Total Wages :	7,72,380	7,64,196	7,64,196

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	3,862	0	0	0	3,862
2	Employer's Share Of	29,013	0	63,665	3,821	0	96,499
3	Employee's Share Of	92,678	0	0	0	0	92,678
Grand Total : One Lakh Ninety-Three Thousand Thirty-Nine Rupees Only							1,93,039

(This is a system generated challan on 13-JUN-2025 09:56, 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.)	1,93,039	
F) Total amount of uploaded ECR (D +	1,93,039	



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



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

Name of Establishment	TRIDENT ELECTRICALS		
Establishment Id	DLCPM2898336000	LIN	1132503925
Wage Month	MAY-2025	Return Month	JUN-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2025	Uploaded Date Time	13-JUN-2025 09:55
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES OF ODISHA	ECR Id	123480287
Total Members	66		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	92,678	Total EPS Contribution	63,665
Total EPF-EPS Contribution	29,013	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	8,370	6,930	6,930	6,930	832	577	255	11	0	-	-	-	N.A.
2	101190636758	ABHIMANU DHAL	ABHIMANYU DHAL	18,767	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
3	101543328470	AJAYA KUMAR PURI	AJAYA KUMAR PURI	15,701	13,312	13,312	13,312	1,597	1,109	488	0	0	-	-	-	N.A.
4	100085901747	ANJAN KUMAR DAS	ANJAN KUMAR DAS	6,788	5,544	5,544	5,544	665	462	203	14	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	101683828290	ASHIS KUMAR PATRA	ASISA KUMAR PATRA	6,897	5,508	5,508	5,508	661	459	202	17	0	-	-	-	N.A.
7	101427885757	ABHAYA KUMAR MOHANTY	AVAYA KUMAR MOHANTY	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
8	101794861578	BALABHADRA DAS	BALABHADRA DAS	7,595	6,120	6,120	6,120	734	510	224	16	0	-	-	-	N.A.
9	101916721097	BANA BIHARI DHIRA	BANA BIHARI DHIRA	13,114	11,088	11,088	11,088	1,331	924	407	2	0	-	-	-	N.A.
10	101260849939	BATA KRUSHNA PATRA	BATA KRUSHNA PATRA	18,767	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
11	101290179150	BIKASH CHANDRA DEO	BIKASH CHANDRA DEO	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
12	102175953200	BISWAJIT SAMAL	BISWAJIT SAMAL	14,168	12,012	12,012	12,012	1,441	1,001	440	0	0	-	-	-	N.A.
13	101719027847	BISWAJIT SENAPATI	BISWAJIT SENAPATI	13,386	11,240	11,240	11,240	1,349	936	413	6	0	-	-	-	N.A.
14	101916721066	CHANDAN KUMAR BARIK	CHANDAN KUMAR BARIK	10,387	8,568	8,568	8,568	1,028	714	314	12	0	-	-	-	N.A.
15	101770437076	CHANDAN KUMAR DAS	CHANDAN KUMAR DAS	16,672	14,076	14,076	14,076	1,689	1,173	516	3	0	-	-	-	N.A.
16	100424429497	CHANDRAKANTA DHAL	CHANDRAKANTA DHAL	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
17	101776372799	CHANDRAKANTA PRADHAN	CHANDRAKANTA PRADHAN	15,701	13,312	13,312	13,312	1,597	1,109	488	0	0	-	-	-	N.A.
18	101943386538	CHINMAYA KUMAR GOCHHAYAT	CHINMAYA KUMAR GOCHHAYAT	10,180	8,430	8,430	8,430	1,012	702	310	11	0	-	-	-	N.A.
19	101521988080	DEBADATTA JENA	DEBADATTA JENA	15,701	13,312	13,312	13,312	1,597	1,109	488	0	0	-	-	-	N.A.
20	101870678090	DEBENDRA KUMAR LENKA	DEBENDRA KUMAR LENKA	20,112	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
21	101686335912	DEEPAK MALIK	DEEPAK MALIK	1,516	924	924	924	111	77	34	24	0	-	-	-	N.A.
22	101960582448	DHANANJAY KUMAR	DHANANJAY KUMAR	17,432	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
23	101714937046	DHANESWAR DALAI	DHANESWAR DALAI	9,424	7,854	7,854	7,854	942	654	288	9	0	-	-	-	N.A.
24	102169528987	DIBYARANJAN SAHOO	DIBYARANJAN SAHU	11,533	9,702	9,702	9,702	1,164	808	356	5	0	-	-	-	N.A.
25	101287967390	GOURANG MAHARANA	GOURANG MAHARANA	12,105	10,116	10,116	10,116	1,214	843	371	8	0	-	-	-	N.A.
26	102021616315	GYANARANJANA BISWAL	GYANA RANJAN BISWAL	4,153	3,234	3,234	3,234	388	269	119	19	0	-	-	-	N.A.
27	100933275509	HRUSIKESHA DAS	HRUSIKESHA DAS	14,669	12,364	12,364	12,364	1,484	1,030	454	4	0	-	-	-	N.A.
28	101564293685	JAGABANDHU MAHAKUD	JAGABANDHU MAHAKUD	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
29	101916721013	JAGABANDHU MAHAKUDU	JAGABANDHU MAHAKUDU	14,028	11,802	11,802	11,802	1,416	983	433	5	0	-	-	-	N.A.
30	101916721045	JITENDRA KUMAR MALLICK	JITENDRA KUMAR MALLICK	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	
31	101774652768	KAIBALYA SAHU	KAIBALYA SAHU	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
32	101831550840	KESHAB CHANDRA PATRA	KESHAB CHANDRA PATRA	17,234	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
33	101916721078	MANAS RANJAN NAYAK	MANAS RANJAN NAYAK	14,028	11,802	11,802	11,802	1,416	983	433	5	0	-	-	-	N.A.
34	101731495626	MANOJ KUMAR BARIK	MANOJ KUMAR BARIK	13,879	11,628	11,628	11,628	1,395	969	426	7	0	-	-	-	N.A.
35	101525085616	MANOJ SHA	MANOJ SHA	12,745	10,678	10,678	10,678	1,281	889	392	7	0	-	-	-	N.A.
36	101377443655	MD SOHEL PARWEZ	MD SOHEL PARWEZ	23,711	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
37	102169581163	MILTON RAJ	MILTON RAJ	6,974	5,620	5,620	5,620	674	468	206	16	0	-	-	-	N.A.
38	102030645121	MOZMMIL KHAN	MOZAMMIL KHAN	18,767	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
39	100834762488	NARESH SAHU	NARESH SAHU	15,311	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
40	100791323433	OM PRAKASH JENA	OM PRAKASH JENA	15,701	13,312	13,312	13,312	1,597	1,109	488	0	0	-	-	-	N.A.
41	101916720597	PABITRA BARIK	PABITRA BARIK	13,879	11,628	11,628	11,628	1,395	969	426	7	0	-	-	-	N.A.
42	101867569190	PABITRA SENAPATI	PABITRA SENAPATI	11,533	9,702	9,702	9,702	1,164	808	356	5	0	-	-	-	N.A.
43	101815085503	PRAKASH CHANDRA MALLICK	PRAKASH CHANDRA MALLICK	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
44	102117762589	PRATYUSH KUMAR PATTANAYAK	PRATYUSH KUMAR PATTANAYAK	13,386	11,240	11,240	11,240	1,349	936	413	6	0	-	-	-	N.A.
45	101875388608	PRAVAKAR MALIK	PRAVAKAR MALIK	13,641	11,550	11,550	11,550	1,386	962	424	1	0	-	-	-	N.A.
46	101307875104	RAKESH KUMAR BEHERA	RAKESH KUMAR BEHERA	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
47	101936454458	RAMAKANTA SETHI	RAMAKANTA SETHI	14,168	12,012	12,012	12,012	1,441	1,001	440	0	0	-	-	-	N.A.
48	101457684183	SADASHIBA BHOI	SADASHIBA BHOI	11,005	9,240	9,240	9,240	1,109	770	339	6	0	-	-	-	N.A.
49	101427784003	SAGAR SAHOO	SAGAR SAHOO	15,701	13,312	13,312	13,312	1,597	1,109	488	0	0	-	-	-	N.A.
50	101936454539	SALMAN KHAN	SALMAN KHAN	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
51	101740269509	SANAT KUMAR PAL	SANAT KUMAR PAL	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
52	101285892262	SANATAN SAHOO	SANATAN SAHOO	18,767	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
53	101350885177	SAROJ MOHANTA	SAROJ MAHANTA	14,669	12,364	12,364	12,364	1,484	1,030	454	4	0	-	-	-	N.A.
54	101645564253	SATYABRATA SAHOO	SATYABRATA SAHOO	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
55	102158014853	SATYAJIT NAYAK	SATYAJIT NAYAK	11,533	9,702	9,702	9,702	1,164	808	356	5	0	-	-	-	N.A.
56	101872731062	SHAKTI PRASAD PANDA	SHAKTI PRASAD PANDA	14,028	11,802	11,802	11,802	1,416	983	433	5	0	-	-	-	N.A.
57	100639428753	SIBA PRASAD SAMAL	SIBA PRASAD SAMAL	10,180	8,430	8,430	8,430	1,012	702	310	11	0	-	-	-	N.A.
58	101744296354	SIVANATH SOREN	SIVANATH SOREN	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
59	101955636150	SK SARIF	SK SARIF	12,745	10,678	10,678	10,678	1,281	889	392	7	0	-	-	-	N.A.
60	101151453788	SOUBHAGYA RANJAN DAS	SOUBHAGYA RANJAN DAS	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
61	101309576163	SOUBHAGYA RANJAN SAHOO	SOUBHAGYA RANJAN SAHOO	5,734	4,620	4,620	4,620	554	385	169	16	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	101878954960	SOUMYA RANJAN SAMAL	SOUMYA RANJAN SAMAL	13,641	11,550	11,550	11,550	1,386	962	424	1	0	-	-	-	N.A.
63	102158014848	SOUMYARANJAN DASH	SOUMYARANJAN DASH	13,386	11,240	11,240	11,240	1,349	936	413	6	0	-	-	-	N.A.
64	101815085444	SUBAS CHANDRA DAS	SUBAS CHANDRA DAS	6,974	5,620	5,620	5,620	674	468	206	16	0	-	-	-	N.A.
65	101793790784	TRUPTI RANJAN MAHUNTA	TRUPTI RANJAN MAHUNTA	17,234	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
66	100614370766	TUSHAR SAMAL	TUSHAR KANTI SAMAL	30,231	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 14/06/2025 15:

Payment Confirmation Receipt

TRRN No :	1012506022981
Challan Status :	Payment Confirmed
Challan Generated On :	13-JUN-2025 10:04:36
Establishment ID :	DLCPM2898336000
Establishment Name :	TRIDENT ELECTRICALS
Challan Type :	Monthly Contribution Challan
Total Members :	77
Wage Month :	MAY-2025
Total Amount (Rs) :	2,52,965
Account-1 Amount (Rs) :	1,60,633
Account-2 Amount (Rs) :	5,061
Account-10 Amount (Rs) :	82,265
Account-21 Amount (Rs) :	5,006
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014140625237138
Payment Date :	14-JUN-2025
Payment Confirmation Date :	14-JUN-2025
Total PMRPY Benefit :	0





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

TRRN: 1012506022981

ECR Id 123481117

LIN : 1132503925

Establishment Code & DLCPM2898336000 TRIDENT ELECTRICALS

Dues for the wage month May 2025

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

Total Subscribers :	EPF 76	EPS 75	EDLI 76
Total Wages :	10,12,116	9,87,432	10,02,432

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	5,061	0	0	0	5,061
2	Employer's Share Of	39,184	0	82,265	5,006	0	126,455
3	Employee's Share Of	1,21,449	0	0	0	0	121,449
Grand Total : Two Lakh Fifty-Two Thousand Nine Hundred Sixty-Five Rupees							2,52,965

(This is a system generated challan on 13-JUN-2025 10:04, 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.)	2,52,965	
F) Total amount of uploaded ECR (D +	2,52,965	



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



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

Name of Establishment	TRIDENT ELECTRICALS		
Establishment Id	DLCPM2898336000	LIN	1132503925
Wage Month	MAY-2025	Return Month	JUN-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2025	Uploaded Date Time	13-JUN-2025 10:03
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES OF NIMAPARA	ECR Id	123481117
Total Members	77		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	1,21,449	Total EPS Contribution	82,265
Total EPF-EPS Contribution	39,184	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	12,125	10,626	10,626	10,626	1,275	885	390	3	0	-	-	-	N.A.
2	100944426246	ADIKANDA SWAIN	ADIKANDA SWAIN	20,821	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
3	100075721429	AJAY KUMAR CHHATOI	AJAY KUMAR CHHATOI	17,234	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
4	100472891904	AJIT KUMAR GURU	AJIT KUMAR GURU	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
5	102027562312	AKASH CHANDRA SAMAL	AKASH CHANDRA SAMAL	15,311	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
6	101649038549	AMRITRAJ CHHOTARAY	AMRITRAJ CHHOTARAY	16,758	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
7	101415584416	AMULYA KUMAR KANDI	AMULYA KUMAR KANDI	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
8	100472112416	ATUL KUMAR MOHANTY	ATUL KUMAR MOHANTY	18,767	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
9	101991266648	BABUL BARIK	BABUL BARIK	15,389	13,488	13,488	13,488	1,619	1,124	495	2	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	18,767	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
12	100899390460	BIBHUTI BHUSAN ROUTRAY	BIBHUTI BHUSAN ROUTRAY	17,234	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
13	101771549173	BIBULI PRADHAN	BIBULI PRADHAN	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
14	101598955603	BIKASH RANJAN MOHANTY	BIKASH RANJAN MOHANTY	14,168	12,012	12,012	12,012	1,441	1,001	440	0	0	-	-	-	N.A.
15	101481058400	CHANDAN DAS	CHANDAN DAS	16,672	14,076	14,076	14,076	1,689	1,173	516	3	0	-	-	-	N.A.
16	101906216207	CHANDAN KUMAR SWAIN	CHANDAN KUMAR SWAIN	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
17	101583789195	CHINMAYA KUMAR SAHOO	CHINMAYA KUMAR SAHOO	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
18	101539426697	CHINMAYA MOHAPATRA	CHINMAYA MOHAPATRA	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
19	100712256354	CHITRASEN BEHERA	CHITRASEN BEHERA	5,691	4,496	4,496	4,496	540	375	165	18	0	-	-	-	N.A.
20	101693509718	DIGAMBAR CHHATOI	DIGAMBAR CHHATOI	17,234	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
21	## 102207101871	GIRIJA SANKAR DAS	GIRIJA SANKAR DAS	18,069	15,300	0	15,000	1,836	0	1,836	0	0	-	-	-	N.A.
22	100472374459	GYANA RANJAN PATRA	GYANARANJAN PATRA	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
23	100160753319	HARA PRASAD MISHRA	HARA PRASAD MISHRA	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
24	101776108839	JAGA KANDI	JAGA KANDI	13,641	11,550	11,550	11,550	1,386	962	424	1	0	-	-	-	N.A.
25	101906051591	JAGANNATH PRASAD MOHARANA	JAGANNATH PRASAD MOHARANA	12,059	10,164	10,164	10,164	1,220	847	373	4	0	-	-	-	N.A.
26	101659423864	JAYADEV SENAPATI	JAYADEV SENAPATI	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
27	101129482942	JEETENDRA KUMAR SENAPATI	JEETENDRA KUMAR SENAPATI	13,641	11,550	11,550	11,550	1,386	962	424	1	0	-	-	-	N.A.
28	100783844200	JYOTI RANJAN LENKA	JYOTI RANJAN LENKA	26,821	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
29	101392312839	JYOTI RANJAN PARIDA	JYOTI RANJAN PARIDA	18,069	15,300	15,000	15,000	1,836	1,250	586	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	
30	100923593232	LAXMI RANJAN DAS	LAXMI RANJAN DAS	13,641	11,550	11,550	11,550	1,386	962	424	1	0	-	-	-	N.A.
31	101426904832	MADHUSUDAN SETHY	MADHUSUDAN SETHY	20,767	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
32	101453420545	MANAS KUMAR BARIK	MANAS KUMAR BARIK	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
33	101066981916	MANGULI LENKA	MANGULI LENKA	15,311	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
34	101422698633	MANOJ KUMAR JENA	MANOJ KUMAR JENA	18,767	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
35	100961124945	MANORANJAN DAS	MANORANJAN DAS	12,105	10,116	10,116	10,116	1,214	843	371	8	0	-	-	-	N.A.
36	101879797268	MANORANJAN MUDULI	MANORANJAN MUDULI	8,434	7,392	7,392	7,392	887	616	271	10	0	-	-	-	N.A.
37	101868327348	MONALISA BHADRA	MONALISHA BHADRA	17,234	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
38	101741591927	NARAYAN SAHOO	NARAYAN SAHOO	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
39	101415583728	NARENDRA SAHOO	NARENDRA SAHOO	8,257	6,744	6,744	6,744	809	562	247	14	0	-	-	-	N.A.
40	100419867459	NIGAM PRASAD BALA	NIGAM PRASAD BALA	13,641	11,550	11,550	11,550	1,386	962	424	1	0	-	-	-	N.A.
41	101745442843	NILOTPALA NAYAK	NILOTPALA NAYAK	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
42	100264724135	PABITRA KUMAR SETHY	PABITRA KUMAR SETHY	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
43	101219134302	PARTHA SARATHI KHUNTIA	PARTHA SARATHI KHUNTIA	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
44	101052356671	PRADIPTA KUMAR PANDIA	PRADIPTA KUMAR PANDIA	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
45	100912464374	PRAKASH KUMAR MISHRA	PRAKASH KUMAR MISHRA	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
46	101414152939	PRAMESH MOHAPATRA	PRAMESH MOHAPATRA	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
47	101320112252	PRAVUDATTA DASH	PRAVUDATTA DASH	14,577	12,240	12,240	12,240	1,469	1,020	449	6	0	-	-	-	N.A.
48	100629635605	PURNA CHANDRA NAYAK	PURNA CHANDRA NAYAK	17,234	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
49	102147453340	PURUSOTAM SWAIN	PURUSOTAM SWAIN	17,234	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
50	100974254435	RAJAT MOHANTY	RAJAT MOHANTY	18,767	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
51	101403146054	RANJIT KUMAR KHOJI	RANJIT KUMAR KHOJI	8,380	7,344	7,344	7,344	881	612	269	14	0	-	-	-	N.A.
52	101367323342	RANJIT PRADHAN	RANJIT PRADHAN	17,234	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
53	100878805957	RATNAKAR JENA	RATNAKAR JENA	13,641	11,550	11,550	11,550	1,386	962	424	1	0	-	-	-	N.A.
54	100907825186	RUBIT KUMAR PRADHAN	RUBIT KUMAR PRADHAN	12,745	10,678	10,678	10,678	1,281	889	392	7	0	-	-	-	N.A.
55	101801428739	SALIPTA SINGH	SALIPTA SINGH	17,234	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
56	100948089130	SANJAYA KUMAR SWAIN	SANJAY KUMAR SWAIN	17,234	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
57	100561757184	SANJEEB KUMAR BARIK	SANJEEB KUMAR BARIK	14,028	11,802	11,802	11,802	1,416	983	433	5	0	-	-	-	N.A.
58	100742510399	SANTOSH KUMAR KHUNTIA	SANTOSH KUMAR KHUNTIA	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
59	101692574024	SARBESWAR PRADHAN	SARBESHWAR PRADHAN	17,234	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
60	102088425082	SATYAJIT NAYAK	SATYAJIT NAYAK	14,663	12,852	12,852	12,852	1,542	1,071	471	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	
61	102168193737	SAUMYARANJAN ROUTARAY	SAUMYA RANJAN ROUTARAY	12,745	10,678	10,678	10,678	1,281	889	392	7	0	-	-	-	N.A.
62	101570678265	SHAHIL KHAN	SHAHIL KHAN	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
63	101726243333	SHIBA PRASAD KANDI	SHIBA PRASAD KANDI	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
64	101681537216	SIBAPRASAD OJHA	SIBAPRASAD OJHA	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
65	101998633482	SMRUTI RANJAN BEHERA	SMRUTI RANJAN BEHERA	14,028	11,802	11,802	11,802	1,416	983	433	5	0	-	-	-	N.A.
66	101745442773	SOUMYARANJAN SWAIN	SOUMYARANJAN SWAIN	12,105	10,116	10,116	10,116	1,214	843	371	8	0	-	-	-	N.A.
67	101726243593	SUBRAT BEHERA	SUBRAT BEHERA	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
68	101613619234	SUDARSAN CHHATOI	SUDARSAN CHHATOI	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
69	101692574048	SUKANTA KUMAR PANDI	SUKANTA KUMAR PANDI	17,234	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.
70	100767492677	SUNIL DAS	SUNIL DAS	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
71	101873922945	SUNIL KUMAR BAGHA	SUNIL KUMAR BAGHA	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
72	102028096437	SUNIL KUMAR BARIK	SUNIL KUMAR BARIK	10,543	9,240	9,240	9,240	1,109	770	339	0	0	-	-	-	N.A.
73	101745442917	SURYAKANTA MALLICK	SURYAKANTA MALLICK	15,974	13,464	13,464	13,464	1,616	1,122	494	4	0	-	-	-	N.A.
74	102027562298	SUVASHISH SAHOO	SUVASHISH SAHOO	15,311	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
75	101692573980	TAPAN KUMAR DWIBEDI	TAPAN KUMAR DWIBEDI	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
76	101129482886	TRILOCHAN OJHA	TRILOCHAN OJHA	13,641	11,550	11,550	11,550	1,386	962	424	1	0	-	-	-	N.A.
77	101384282043	TRUPTI PRANAYIKA BISWAL	TRUPTI PRANAYIKA BISWAL	17,234	14,612	14,612	14,612	1,753	1,217	536	0	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

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.