



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 17/09/2025 14:

Payment Confirmation Receipt

TRRN No :	1012509028333
Challan Status :	Payment Confirmed
Challan Generated On :	15-SEP-2025 11:42:00
Establishment ID :	DLCPM2898336000
Establishment Name :	TRIDENT ELECTRICALS
Challan Type :	Monthly Contribution Challan
Total Members :	58
Wage Month :	AUG-2025
Total Amount (Rs) :	1,69,202
Account-1 Amount (Rs) :	1,06,309
Account-2 Amount (Rs) :	3,384
Account-10 Amount (Rs) :	56,141
Account-21 Amount (Rs) :	3,368
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014170925265977
Payment Date :	17-SEP-2025
Payment Confirmation Date :	17-SEP-2025
Total PMRPY Benefit :	0





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

TRRN: 1012509028333

ECR Id 127980755

LIN : 1132503925

Establishment Code & DLCPM2898336000 TRIDENT ELECTRICALS

Dues for the wage month August 2025

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

Total Subscribers :	EPF 56	EPS 56	EDLI 56
Total Wages :	6,76,856	6,73,856	6,73,856

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	3,384	0	0	0	3,384
2	Employer's Share Of	25,084	0	56,141	3,368	0	84,593
3	Employee's Share Of	81,225	0	0	0	0	81,225
Grand Total : One Lakh Sixty-Nine Thousand Two Hundred Two Rupees Only							1,69,202

(This is a system generated challan on 15-SEP-2025 11:42, 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.)	1,69,202	
F) Total amount of uploaded ECR (D +	1,69,202	



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	AUG-2025	Return Month	SEP-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-SEP-2025	Uploaded Date Time	15-SEP-2025 11:40
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES OF JAJPUR	ECR Id	127980755
Total Members	58		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	81,225	Total EPS Contribution	56,141
Total EPF-EPS Contribution	25,084	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	9,951	8,316	8,316	8,316	998	693	305	8	0	-	-	-	N.A.
2	101190636758	ABHIMANU DHAL	ABHIMANYU DHAL	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
3	101543328470	AJAYA KUMAR PURI	AJAYA KUMAR PURI	15,116	12,800	12,800	12,800	1,536	1,066	470	1	0	-	-	-	N.A.
4	101861978864	ASHOK BARIK	ASHOK BARIK	13,386	11,240	11,240	11,240	1,349	936	413	6	0	-	-	-	N.A.
5	101427885757	ABHAYA KUMAR MOHANTY	AVAYA KUMAR MOHANTY	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
6	101794861578	BALABHADRA DAS	BALABHADRA DAS	11,086	9,180	9,180	9,180	1,102	765	337	11	0	-	-	-	N.A.
7	101916721097	BANA BIHARI DHIRA	BANA BIHARI DHIRA	11,533	9,702	9,702	9,702	1,164	808	356	5	0	-	-	-	N.A.
8	101260849939	BATA KRUSHNA PATRA	BATA KRUSHNA PATRA	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
9	101290179150	BIKASH CHANDRA DEO	BIKASH CHANDRA DEO	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
10	102175953200	BISWAJIT SAMAL	BISWAJIT SAMAL	13,641	11,550	11,550	11,550	1,386	962	424	1	0	-	-	-	N.A.
11	101719027847	BISWAJIT SENAPATI	BISWAJIT SENAPATI	14,669	12,364	12,364	12,364	1,484	1,030	454	4	0	-	-	-	N.A.
12	101916721066	CHANDAN KUMAR BARIK	CHANDAN KUMAR BARIK	15,974	13,464	13,464	13,464	1,616	1,122	494	4	0	-	-	-	N.A.
13	101770437076	CHANDAN KUMAR DAS	CHANDAN KUMAR DAS	10,387	8,568	8,568	8,568	1,028	714	314	12	0	-	-	-	N.A.
14	100424429497	CHANDRAKANTA DHAL	CHANDRAKANTA DHAL	15,974	13,464	13,464	13,464	1,616	1,122	494	4	0	-	-	-	N.A.
15	101776372799	CHANDRAKANTA PRADHAN	CHANDRAKANTA PRADHAN	15,116	12,800	12,800	12,800	1,536	1,066	470	1	0	-	-	-	N.A.
16	101943386538	CHINMAYA KUMAR GOCHHAYAT	CHINMAYA KUMAR GOCHHAYAT	14,028	11,802	11,802	11,802	1,416	983	433	5	0	-	-	-	N.A.
17	101521988080	DEBADATTA JENA	DEBADATTA JENA	15,116	12,800	12,800	12,800	1,536	1,066	470	1	0	-	-	-	N.A.
18	101870678090	DEBENDRA KUMAR LENKA	DEBENDRA KUMAR LENKA	19,362	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
19	101960582448	DHANANJAY KUMAR	DHANANJAY KUMAR	17,572	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
20	101714937046	DHANESWAR DALAI	DHANESWAR DALAI	11,005	9,240	9,240	9,240	1,109	770	339	6	0	-	-	-	N.A.
21	102169528987	DIBYARANJAN SAHOO	DIBYARANJAN SAHU	9,424	7,854	7,854	7,854	942	654	288	9	0	-	-	-	N.A.
22	101287967390	GOURANG MAHARANA	GOURANG MAHARANA	7,616	6,182	6,182	6,182	742	515	227	15	0	-	-	-	N.A.
23	101564293685	JAGABANDHU MAHAKUD	JAGABANDHU MAHAKUD	15,974	13,464	13,464	13,464	1,616	1,122	494	4	0	-	-	-	N.A.
24	101916721013	JAGABANDHU MAHAKUDU	JAGABANDHU MAHAKUDU	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
25	101916721045	JITENDRA KUMAR MALLICK	JITENDRA KUMAR MALLICK	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
26	101774652768	KAIBALYA SAHU	KAIBALYA SAHU	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
27	101831550840	KESHAB CHANDRA PATRA	KESHAB CHANDRA PATRA	15,311	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
28	101916721078	MANAS RANJAN NAYAK	MANASRANJAN NAYAK	14,028	11,802	11,802	11,802	1,416	983	433	5	0	-	-	-	N.A.
29	101525085616	MANOJ SHA	MANOJ SHA	14,669	12,364	12,364	12,364	1,484	1,030	454	4	0	-	-	-	N.A.
30	101377443655	MD SOHEL PARWEZ	MD SOHEL PARWEZ	17,492	11,628	11,628	11,628	1,395	969	426	7	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	102030645121	MOZMMIL KHAN	MOZAMMIL KHAN	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
32	100834762488	NARESH SAHU	NARESH SAHU	15,311	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
33	100791323433	OM PRAKASH JENA	OM PRAKASH JENA	15,116	12,800	12,800	12,800	1,536	1,066	470	1	0	-	-	-	N.A.
34	101916720597	PABITRA BARIK	PABITRA BARIK	15,275	12,852	12,852	12,852	1,542	1,071	471	5	0	-	-	-	N.A.
35	101867569190	PABITRA SENAPATI	PABITRA SENAPATI	12,059	10,164	10,164	10,164	1,220	847	373	4	0	-	-	-	N.A.
36	101815085503	PRAKASH CHANDRA MALICK	PRAKASH CHANDRA MALICK	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
37	102117762589	PRATYUSH KUMAR PATTANAYAK	PRATYUSH KUMAR PATTANAYAK	12,105	10,116	10,116	10,116	1,214	843	371	8	0	-	-	-	N.A.
38	101875388608	PRAVAKAR MALIK	PRAVAKAR MALIK	12,059	10,164	10,164	10,164	1,220	847	373	4	0	-	-	-	N.A.
39	101307875104	RAKESH KUMAR BEHERA	RAKESH KUMAR BEHERA	15,311	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
40	101936454458	RAMAKANTA SETHI	RAMAKANTA SETHY	12,587	10,626	10,626	10,626	1,275	885	390	3	0	-	-	-	N.A.
41	101457684183	SADASHIBA BHOI	SADASHIBA BHOI	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
42	101427784003	SAGAR SAHOO	SAGAR SAHOO	15,116	12,800	12,800	12,800	1,536	1,066	470	1	0	-	-	-	N.A.
43	101936454539	SALMAN KHAN	SALMAN KHAN	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
44	101740269509	SANAT KUMAR PAL	SANAT KUMAR PAL	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
45	101285892262	SANATAN SAHOO	SANATAN SAHOO	13,181	11,016	11,016	11,016	1,322	918	404	8	0	-	-	-	N.A.
46	101350885177	SAROJ MOHANTA	SAROJ MAHANTA	9,539	7,868	7,868	7,868	944	655	289	12	0	-	-	-	N.A.
47	101645564253	SATYABRATA SAHOO	SATYABRATA SAHOO	10,387	8,568	8,568	8,568	1,028	714	314	12	0	-	-	-	N.A.
48	102158014853	SATYAJIT NAYAK	SATYAJIT NAYAK	12,587	10,626	10,626	10,626	1,275	885	390	3	0	-	-	-	N.A.
49	101872731062	SHAKTI PRASAD PANDA	SHAKTI PRASAD PANDA	14,669	12,364	12,364	12,364	1,484	1,030	454	4	0	-	-	-	N.A.
50	101566120560	SIMANCHAL PRADHAN	SIMANCHAL PRADHAN	13,879	11,628	11,628	11,628	1,395	969	426	7	0	-	-	-	N.A.
51	101744296354	SIVANATH SOREN	SIVANATH SOREN	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
52	101955636150	SK SARIF	SK SARIF	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
53	101151453788	SOUBHAGYA RANJAN DAS	SOUBHAGYA RANJAN DAS	2,485	1,686	1,686	1,686	202	140	62	23	0	-	-	-	N.A.
54	101878954960	SOUMYA RANJAN SAMAL	SOUMYA RANJAN SAMAL	13,641	11,550	11,550	11,550	1,386	962	424	1	0	-	-	-	N.A.
55	102158014848	SOUMYARANJAN DASH	SOUMYARANJAN DASH	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
56	101815085444	SUBAS CHANDRA DAS	SUBAS CHANDRA DAS	14,669	12,364	12,364	12,364	1,484	1,030	454	4	0	-	-	-	N.A.
57	101793790784	TRUPTI RANJAN MAHUNTA	TRUPTI RANJAN MAHUNTA	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
58	100614370766	TUSHAR SAMAL	TUSHAR KANTI SAMAL	29,592	15,300	15,000	15,000	1,836	1,250	586	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



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 17/09/2025 17:

Payment Confirmation Receipt

TRRN No :	1012509028307
Challan Status :	Payment Confirmed
Challan Generated On :	15-SEP-2025 11:37:16
Establishment ID :	DLCPM2898336000
Establishment Name :	TRIDENT ELECTRICALS
Challan Type :	Monthly Contribution Challan
Total Members :	69
Wage Month :	AUG-2025
Total Amount (Rs) :	2,33,631
Account-1 Amount (Rs) :	1,46,856
Account-2 Amount (Rs) :	4,673
Account-10 Amount (Rs) :	77,462
Account-21 Amount (Rs) :	4,640
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014170925266052
Payment Date :	17-SEP-2025
Payment Confirmation Date :	17-SEP-2025
Total PMRPY Benefit :	0





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

TRRN: 1012509028307

ECR Id 127979633

LIN : 1132503925

Establishment Code & DLCPM2898336000 TRIDENT ELECTRICALS

Dues for the wage month August 2025

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

	EPF	EPS	EDLI
Total Subscribers :	68	68	68
Total Wages :	9,34,608	9,29,808	9,29,808

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	4,673	0	0	0	4,673
2	Employer's Share Of	34,697	0	77,462	4,640	0	116,799
3	Employee's Share Of	1,12,159	0	0	0	0	112,159
Grand Total : Two Lakh Thirty-Three Thousand Six Hundred Thirty-One							2,33,631

(This is a system generated challan on 15-SEP-2025 11:37, 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.)	2,33,631	
F) Total amount of uploaded ECR (D +	2,33,631	



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	AUG-2025	Return Month	SEP-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-SEP-2025	Uploaded Date Time	15-SEP-2025 11:36
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES of ANGUL	ECR Id	127979633
Total Members	69		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	1,12,159	Total EPS Contribution	77,462
Total EPF-EPS Contribution	34,697	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	13,641	11,550	11,550	11,550	1,386	962	424	1	0	-	-	-	N.A.
2	101786382545	ABHISHEK DHAL	ABHISHEK DHAL	14,028	11,802	11,802	11,802	1,416	983	433	5	0	-	-	-	N.A.
3	101943996754	ABHINASH BEHERA	ABINASH BEHERA	16,672	14,076	14,076	14,076	1,689	1,173	516	3	0	-	-	-	N.A.
4	101677517565	ADWEITA PRASAD PRADHAN	ADWEITA PRASAD PRADHAN	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
5	101277965651	AJAYA KUMAR SAHOO	AJAYA KUMAR SAHOO	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
6	100076175860	AJIT KUMAR PRADHAN	AJIT KUMAR PRADHAN	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
7	101887226332	AMIT JENA	AMIT JENA	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
8	101641031807	ARABINDA BISWAL	ARABINDA BISWAL	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
9	101603128577	ARYA KUMAR PARIYABRAT	ARYA KUMAR PRIYABRAT	20,044	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
10	101902207040	ASWINI SWAIN	ASWINI SWAIN	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
11	100883645364	AVILASH PRADHAN	AVILASH PRADHAN	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
12	101567410835	BAABUNA BHUTIA	BABUNA BHUTIA	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
13	102112967343	BIBEK KUMAR BEHERA	BIBEK KUMAR BEHERA	13,114	11,088	11,088	11,088	1,331	924	407	2	0	-	-	-	N.A.
14	100612967010	BHIBHUTI BHUSAN PATRA	BIBHUTI BHUSAN PATRA	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
15	101730698846	BIBHUTI KISAN	BIBHUTI KISAN	13,114	11,088	11,088	11,088	1,331	924	407	2	0	-	-	-	N.A.
16	101996755038	BINAY KUMAR MOHANTY	BINAYA KUMAR MOHANTY	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
17	102085739180	BISHAL KUMAR MOHANTY	BISHAL KUMAR MOHANTY	16,672	14,076	14,076	14,076	1,689	1,173	516	3	0	-	-	-	N.A.
18	101739826156	BISWABHUSAN BUDAIK	BISWABHUSHAN BUDAIK	13,641	11,550	11,550	11,550	1,386	962	424	1	0	-	-	-	N.A.
19	101351480470	BISWAJIT PRADHAN	BISWAJIT PRADHAN	15,311	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
20	101267628337	BISWAJIT SWAIN	BISWAJIT SWAIN	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
21	101930272618	BULU PADHAN	BULU PADHAN	13,114	11,088	11,088	11,088	1,331	924	407	2	0	-	-	-	N.A.
22	101729153413	CHAITANYA PADHAN	CHAITANYA PADHAN	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
23	101842934012	CHAMPAKA RANA	CHAMPAKA RANA	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
24	101647102803	DEBASHIS DAS	DEBASHIS DASH	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
25	101927628016	DEBASHIS SAHOO	DEBASHIS SAHOO	13,114	11,088	11,088	11,088	1,331	924	407	2	0	-	-	-	N.A.
26	101725187182	DEEPAK KUMAR CHINIRA	DEEPAK KUMAR CHINIRA	19,844	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
27	101599811491	DEEPAK KUMAR SAHOO	DEEPAK KUMAR SAHOO	14,669	12,364	12,364	12,364	1,484	1,030	454	4	0	-	-	-	N.A.
28	101964215046	GANESWAR SAHU	GANESWA SAHU	13,641	11,550	11,550	11,550	1,386	962	424	1	0	-	-	-	N.A.
29	100711287543	HIMANSU SEKHAR DAS	HIMANSU SEKHAR DAS	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
30	101977699590	JAGANATH SAHOO	JAGANATH SAHOO	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
31	101914394229	JHASKETAN NAYAK	JHASKETAN NAYAK	15,311	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
32	101974068134	KALPASHIS DASH	KALPASHIS DASH	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
33	101892234276	KAMADEV NAIK	KAMADEV NAIK	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
34	101725942546	KRUSHNA CHANDRA DAS	KRUSHNA CHANDRA DAS	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
35	102232683780	LAXMAN DEHURI	LAXMAN DEHURI	13,641	11,550	11,550	11,550	1,386	962	424	1	0	-	-	-	N.A.
36	101889207366	MAHESH BISWAL	MAHESH BISWAL	13,641	11,550	11,550	11,550	1,386	962	424	1	0	-	-	-	N.A.
37	101529560770	MALAYA DEHURI	MALAYA DEHURI	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
38	101641031830	PADMANAV BARIK	PADMANAV BARIK	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
39	102128927060	PAPUN BEHERA	PAPUN BEHERA	13,641	11,550	11,550	11,550	1,386	962	424	1	0	-	-	-	N.A.
40	101201239644	PRABINA KU PRADHAN	PRABINA KUMAR PRADHAN	29,050	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
41	101784824641	PRAKASH CHINIRA	PRAKASH CHINIRA	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
42	100552677703	PRAKASH KUMAR DAS	PRAKASH KUMAR DAS	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
43	101280535087	PRASAD BEHERA	PRASAD BEHERA	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
44	101979284905	PREETTAM SAHOO	PREETTAM SAHOO	15,116	12,800	12,800	12,800	1,536	1,066	470	1	0	-	-	-	N.A.
45	102232683779	PREM CHAND SAHOO	PREM CHAND SAHOO	15,974	13,464	13,464	13,464	1,616	1,122	494	4	0	-	-	-	N.A.
46	100281497328	PRIYAJIT PRADHAN	PRIYAJIT PRADHAN	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
47	102168193716	RAJALAXMI PANIGRAHI	RAJALAXMI PANIGRAHI	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
48	101515281866	RAJESH BEHERA	RAJESH BEHERA	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
49	101666867516	RAKESH KUMAR SAHOO	RAKESH KUMAR SAHOO	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
50	101641031824	RASHMI RANJAN BHUTIA	RASHMIRANJAN BHUTIA	15,311	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
51	102072412377	RITESH KUMAR MAJHI	RITESH KUMAR MAJHI	13,114	11,088	11,088	11,088	1,331	924	407	2	0	-	-	-	N.A.
52	101305519385	ROSHAN MAHARANA	ROSAN MAHARANA	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
53	101941320564	SAMBIT KUMAR BISWAL	SAMBIT KUMAR BISWAL	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
54	101897164274	SAMBIT KUMAR PANDA	SAMBIT KUMAR PANDA	15,974	13,464	13,464	13,464	1,616	1,122	494	4	0	-	-	-	N.A.
55	100329955947	SAMIR KUMAR SARANGI	SAMIR KUMAR SARANGI	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
56	101289202018	SASANKA SEKHAR SAHU	SASANKA SEKHAR SAHU	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
57	101946242640	SATRUGHNA SAHOO	SATRUGHNA SAHOO	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
58	101563254574	SATYAJEET NAYAK	SATYAJEET NAYAK	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
59	101655489824	SHRIKANT KUMAR DASH	SHRIKANT KUMAR DASH	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
60	102033928039	SIVANANDA SAHU	SIVANANDA SAHU	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
61	101058907143	SOMYA RANJAN MISHRA	SOMYARANJAN MISHRA	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
62	101784821386	SOUMYA RANJAN SAHU	SOUMYA RANJAN SAHU	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
63	101929742068	SUBASH NAYAK	SUBASH NAYAK	15,311	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
64	100365771905	SUDHANSUSEKHAR MAJHI	SUDHANSU SEKHAR MAJHI	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
65	102127859150	SUMAN KABI	SUMAN KABI	15,311	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
66	101405425684	SUMANTA DALBEHERA	SUMANTA DALABEHERA	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
67	102175953216	SUNIL BEHERA	SUNIL BEHERA	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
68	100370805641	SUNIL KUMAR SAHU	SUNIL KUMAR SAHU	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
69	102047740757	SWATIK SRAVAN SINGH SAMANT	SWASTIK SRAVAN SINGHSAMANT	18,069	15,300	15,000	15,000	1,836	1,250	586	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	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 17/09/2025 17:

Payment Confirmation Receipt

TRRN No :	1012509028314
Challan Status :	Payment Confirmed
Challan Generated On :	15-SEP-2025 11:39:34
Establishment ID :	DLCPM2898336000
Establishment Name :	TRIDENT ELECTRICALS
Challan Type :	Monthly Contribution Challan
Total Members :	86
Wage Month :	AUG-2025
Total Amount (Rs) :	2,73,497
Account-1 Amount (Rs) :	1,72,960
Account-2 Amount (Rs) :	5,470
Account-10 Amount (Rs) :	89,630
Account-21 Amount (Rs) :	5,437
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014170925266050
Payment Date :	17-SEP-2025
Payment Confirmation Date :	17-SEP-2025
Total PMRPY Benefit :	0





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

TRRN: 1012509028314

ECR Id 127980445

LIN : 1132503925

Establishment Code & DLCPM2898336000 TRIDENT ELECTRICALS

Dues for the wage month August 2025

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

Total Subscribers :	EPF 84	EPS 83	EDLI 84
Total Wages :	10,94,068	10,75,804	10,89,268

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	5,470	0	0	0	5,470
2	Employer's Share Of	41,665	0	89,630	5,437	0	136,732
3	Employee's Share Of	1,31,295	0	0	0	0	131,295
Grand Total : Two Lakh Seventy-Three Thousand Four Hundred Ninety-Seven							2,73,497

(This is a system generated challan on 15-SEP-2025 11:39, 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.)	2,73,497	
F) Total amount of uploaded ECR (D +	2,73,497	



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	AUG-2025	Return Month	SEP-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-SEP-2025	Uploaded Date Time	15-SEP-2025 11:39
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES OF NIMAPARA	ECR Id	127980445
Total Members	86		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	1,31,295	Total EPS Contribution	89,630
Total EPF-EPS Contribution	41,665	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	11,533	9,702	9,702	9,702	1,164	808	356	5	0	-	-	-	N.A.
2	101908685412	ABHISEK BISWAL	ABHISEK BISWAL	16,758	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
3	100944426246	ADIKANDA SWAIN	ADIKANDA SWAIN	20,044	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
4	100075721429	AJAY KUMAR CHHATOI	AJAY KUMAR CHHATOI	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
5	100472891904	AJIT KUMAR GURU	AJIT KUMAR GURU	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
6	102027562312	AKASH CHANDRA SAMAL	AKASH CHANDRA SAMAL	10,822	8,992	8,992	8,992	1,079	749	330	10	0	-	-	-	N.A.
7	101649038549	AMRITRAJ CHHOTARAY	AMRITRAJ CHHOTARAY	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
8	101415584416	AMULYA KUMAR KANDI	AMULYA KUMAR KANDI	14,669	12,364	12,364	12,364	1,484	1,030	454	4	0	-	-	-	N.A.
9	100472112416	ATUL KUMAR MOHANTY	ATUL KUMAR MOHANTY	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
10	101991266648	BABUL BARIK	BABUL BARIK	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
11	102168193728	BALARAM PRADHAN	BALARAM PRADHAN	12,587	10,626	10,626	10,626	1,275	885	390	3	0	-	-	-	N.A.
12	101745442804	BIBHUPRASAD PRADHAN	BIBHUPRASAD PRADHAN	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
13	100899390460	BIBHUTI BHUSAN ROUTRAY	BIBHUTI BHUSAN ROUTRAY	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
14	101771549173	BIBULI PRADHAN	BIBULI PRADHAN	14,028	11,802	11,802	11,802	1,416	983	433	5	0	-	-	-	N.A.
15	101598955603	BIKASH RANJAN MOHANTY	BIKASH RANJAN MOHANTY	13,641	11,550	11,550	11,550	1,386	962	424	1	0	-	-	-	N.A.
16	102043376274	BISWOBHUSAN SWAIN	BISWOBHUSAN SWAIN	12,059	10,164	10,164	10,164	1,220	847	373	4	0	-	-	-	N.A.
17	101481058400	CHANDAN DAS	CHANDAN DAS	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
18	101906216207	CHANDAN KUMAR SWAIN	CHANDAN KUMAR SWAIN	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
19	101583789195	CHINMAYA KUMAR SAHOO	CHINMAYA KUMAAR SAHOO	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
20	101539426697	CHINMAYA MOHAPATRA	CHINMAYA MOHAPATRA	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
21	100712256354	CHITRASEN BEHERA	CHITRASEN BEHERA	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
22	102245682486	DEZALIN SENAPAT	DEZALIN SENAPATI	10,822	8,992	8,992	8,992	1,079	749	330	4	0	-	-	-	N.A.
23	101693509718	DIGAMBAR CHHATOI	DIGAMBAR CHHATOI	14,669	12,364	12,364	12,364	1,484	1,030	454	4	0	-	-	-	N.A.
24	102207101871	GIRIJA SANKAR DAS	GIRIJA SANKAR DAS	15,974	13,464	0	13,464	1,616	0	1,616	4	0	-	-	-	N.A.
25	100472374459	GYANA RANJAN PATRA	GYANARANJAN PATRA	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
26	100160753319	HARA PRASAD MISHRA	HARA PRASAD MISHRA	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
27	101776108839	JAGA KANDI	JAGA KANDI	12,587	10,626	10,626	10,626	1,275	885	390	3	0	-	-	-	N.A.
28	102151969843	JAGABANDHU PRADHAN	JAGABANDHU PRADHAN	4,489	3,934	3,934	3,934	472	328	144	6	0	-	-	-	N.A.
29	101906051591	JAGANNATH PRASAD MOHARANA	JAGANNATH PRASAD MOHARANA	12,587	10,626	10,626	10,626	1,275	885	390	3	0	-	-	-	N.A.
30	101659423864	JAYADEV SENAPATI	JAYADEV SENAPATI	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	
31	101129482942	JEETENDRA KUMAR SENAPATI	JEETENDRA KUMAR SENAPATI	13,641	11,550	11,550	11,550	1,386	962	424	1	0	-	-	-	N.A.
32	101500269149	JITENDRA BARAL	JITENDRA BARAL	16,672	14,076	14,076	14,076	1,689	1,173	516	3	0	-	-	-	N.A.
33	100783844200	JYOTI RANJAN LENKA	JYOTI RANJAN LENKA	25,813	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
34	101392312839	JYOTI RANJAN PARIDA	JYOTI RANJAN PARIDA	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
35	100923593232	LAXMI RANJAN DAS	LAXMI RANJAN DAS	13,114	11,088	11,088	11,088	1,331	924	407	2	0	-	-	-	N.A.
36	101426904832	MADHUSUDAN SETHY	MADHUSUDAN SETHY	19,992	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
37	101453420545	MANAS KUMAR BARIK	MANAS KUMAR BARIK	15,311	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
38	101066981916	MANGULI LENKA	MANGULI LENKA	15,311	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
39	101422698633	MANOJ KUMAR JENA	MANOJ KUMAR JENA	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
40	100961124945	MANORANJAN DAS	MANORANJAN DAS	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
41	101879797268	MANORANJAN MUDULI	MANORANJAN MUDULI	12,059	10,164	10,164	10,164	1,220	847	373	4	0	-	-	-	N.A.
42	101741591927	NARAYAN SAHOO	NARAYAN SAHOO	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
43	101415583728	NARENDRA SAHOO	NARENDRA SAHOO	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
44	100419867459	NIGAM PRASAD BALA	NIGAM PRASAD BALA	10,478	8,778	8,778	8,778	1,053	731	322	7	0	-	-	-	N.A.
45	101745442843	NILOTPALA NAYAK	NILOTPALA NAYAK	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
46	100264724135	PABITRA KUMAR SETHY	PABITRA KUMAR SETHY	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
47	101219134302	PARTHA SARATHI KHUNTIA	PARTHA SARATHI KHUNTIA	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
48	101052356671	PRADIPTA KUMAR PANDIA	PRADIPTA KUMAR PANDIA	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
49	102219716396	PRAKASH BEHERA	PRAKASH BEHERA	12,587	10,626	10,626	10,626	1,275	885	390	3	0	-	-	-	N.A.
50	100912464374	PRAKASH KUMAR MISHRA	PRAKASH KUMAR MISHRA	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
51	101414152939	PRAMESH MOHAPATRA	PRAMESH MOHAPATRA	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
52	101320112252	PRAVUDATTA DASH	PRAVUDATTA DASH	14,577	12,240	12,240	12,240	1,469	1,020	449	6	0	-	-	-	N.A.
53	102029314155	PRIYARANJAN MOHAPATRA	PRIYARANJAN MOHAPATRA	12,482	10,404	10,404	10,404	1,248	867	381	9	0	-	-	-	N.A.
54	100629635605	PURNA CHANDRA NAYAK	PURNA CHANDRA NAYAK	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
55	102147453340	PURUSOTAM SWAIN	PURUSOTAM SWAIN	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
56	100974254435	RAJAT MOHANTY	RAJAT MOHANTY	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
57	## 101403146054	RANJIT KUMAR KHOJI	RANJIT KUMAR KHOJI	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
58	101367323342	RANJIT PRADHAN	RANJIT PRADHAN	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
59	100878805957	RATNAKAR JENA	RATNAKAR JENA	12,587	10,626	10,626	10,626	1,275	885	390	3	0	-	-	-	N.A.
60	100907825186	RUBIT KUMAR PRADHAN	RUBIT KUMAR PRADHAN	14,028	11,802	11,802	11,802	1,416	983	433	5	0	-	-	-	N.A.
61	101801428739	SALIPTA SINGH	SALIPTA SINGH	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
62	102022549286	SANGRAM KESHARI SETHY	SANGRAM KESHARI SETHY	16,672	14,076	14,076	14,076	1,689	1,173	516	3	0	-	-	-	N.A.
63	100948089130	SANJAYA KUMAR SWAIN	SANJAY KUMAR SWAIN	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
64	100561757184	SANJEEB KUMAR BARIK	SANJEEB KUMAR BARIK	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
65	100742510399	SANTOSH KUMAR KHUNTIA	SANTOSH KUMAR KHUNTIA	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
66	101692574024	SARBESWAR PRADHAN	SARBESHWAR PRADHAN	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
67	## 102088425082	SATYAJIT NAYAK	SATYAJIT NAYAK	18,069	15,300	15,000	15,000	1,836	1,250	586	0	0	-	-	-	N.A.
68	101252663863	SATYANANDA BEHERA	SATYANANDA BEHERA	14,107	12,364	12,364	12,364	1,484	1,030	454	4	0	-	-	-	N.A.
69	102168193737	SAUMYARANJAN ROUTARAY	SAUMYA RANJAN ROUTARAY	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
70	101726243333	SHIBA PRASAD KANDI	SHIBA PRASAD KANDI	14,669	12,364	12,364	12,364	1,484	1,030	454	4	0	-	-	-	N.A.
71	100542982133	SHRIMANT KUMAR DAS	SHRIMANT KUMAR DAS	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
72	101681537216	SIBAPRASAD OJHA	SIBAPRASAD OJHA	17,370	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	-	N.A.
73	101998633482	SMRUTI RANJAN BEHERA	SMRUTI RANJAN BEHERA	15,311	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
74	101745442773	SOUMYARANJAN SWAIN	SOUMYARANJAN SWAIN	12,745	10,678	10,678	10,678	1,281	889	392	7	0	-	-	-	N.A.
75	101726243593	SUBRAT BEHERA	SUBRAT BEHERA	15,311	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
76	101613619234	SUDARSAN CHHATOI	SUDARSAN CHHATOI	16,672	14,076	14,076	14,076	1,689	1,173	516	3	0	-	-	-	N.A.
77	101692574048	SUKANTA KUMAR PANDI	SUKANTA KUMAR PANDI	16,593	14,050	14,050	14,050	1,686	1,170	516	1	0	-	-	-	N.A.
78	100767492677	SUNIL DAS	SUNIL DAS	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
79	101873922945	SUNIL KUMAR BAGHA	SUNIL KUMAR BAGHA	15,311	12,926	12,926	12,926	1,551	1,077	474	3	0	-	-	-	N.A.
80	102028096437	SUNIL KUMAR BARIK	SUNIL KUMAR BARIK	13,114	11,088	11,088	11,088	1,331	924	407	2	0	-	-	-	N.A.
81	101745442917	SURYAKANTA MALLICK	SURYAKANTA MALLICK	14,577	12,240	12,240	12,240	1,469	1,020	449	6	0	-	-	-	N.A.
82	102027562298	SUVASHISH SAHOO	SUVASHISH SAHOO	14,669	12,364	12,364	12,364	1,484	1,030	454	4	0	-	-	-	N.A.
83	101692573980	TAPAN KUMAR DWIBEDI	TAPAN KUMAR DWIBEDI	15,951	13,488	13,488	13,488	1,619	1,124	495	2	0	-	-	-	N.A.
84	102074404146	TOPHAN MOHARANA	TOPHAN MOHARANA	11,784	9,792	9,792	9,792	1,175	816	359	10	0	-	-	-	N.A.
85	101129482886	TRILOCHAN OJHA	TRILOCHAN OJHA	13,641	11,550	11,550	11,550	1,386	962	424	1	0	-	-	-	N.A.
86	101384282043	TRUPTI PRANAYIKA BISWAL	TRUPTI PRANAYIKA BISWAL	14,028	11,802	11,802	11,802	1,416	983	433	5	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

JOINT REQUEST

I TRIDENT ELECTRICALS, the employer as per the provisions of Section 2(e)of the EPF & MP Act 1952, do hereby declare that the consent of the employees to contribute on pay higher than the prevailing statutory wage ceiling / to become a member of the EPF Scheme 1952 and to contribute on pay higher than the prevailing statutory wage ceiling have been obtained in respect of all such cases listed in this ECR and accordingly this may be treated as Joint Request u/p 26(6) of EPF Scheme, 1952.

UNDERTAKING

I TRIDENT ELECTRICALS, the employer as per the provisions of Section 2(e) of the EPF & MP Act 1952, hereby undertake to pay the Administrative charges payable at prescribed rates towards the EPF contribution made by in respect of the said employees, including their contribution on pay exceeding the statutory wage ceiling in accordance with the provisions of Para 26(6) of EPF Scheme 1952.