



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	TRIVENI ENGINEERING & INDUSTRIES LTD.		
Establishment Id	GNGGN0033855000	LIN	1964609040
Wage Month	DEC-2021	Return Month	JAN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	03-JAN-2022	Uploaded Date Time	11-JAN-2022 18:53
Exemption Status	Unexempted	TRRN Number	
Remarks	PF ECR	ECR Id	67706397
Total Members	35	Aadhaar Not Seeded Member	1
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	47,760	Total EPS Contribution Remitted	30,326
Total EPF-EPS Contribution Remitted	17,434	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

## 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	101487956698	ABU SUFIAN	ABU SUFIAN	6,810	6,810	6,810	6,810	817	567	250	15	0	-	-	-	N.A.
2	101719755943	AMIR SOHEL	AMIR SOHEL	9,888	9,888	9,888	9,888	1,187	824	363	9	0	-	-	-	N.A.
3	101213091940	ANIL KUMAR CHANDRAVANS HI	ANIL KUMAR CHANDRAVA NSHI	17,025	17,025	15,000	15,000	2,043	1,250	793	0	0	-	-	-	N.A.
4	101719755958	ANAWAR SEKH	ANUWAR SEKH	8,034	8,034	8,034	8,034	964	669	295	12	0	-	-	-	N.A.
5	101719755927	ASIM AKRAM	ASIM AKRAM	6,798	6,798	6,798	6,798	816	566	250	14	0	-	-	-	N.A.
6	101397155374	BHAJAHARI DAS	BHAJAHARI DAS	8,652	8,652	8,652	8,652	1,038	721	317	11	0	-	-	-	N.A.
7	101662402768	BIRU THAPA	BIRU THAPA	15,450	15,450	15,000	15,000	1,854	1,250	604	0	0	-	-	-	N.A.
8	101495427313	DEEPAK	DEEPAK	15,450	15,450	15,000	15,000	1,854	1,250	604	0	0	-	-	-	N.A.
9	101188247826	FATIK SEKH	FATIK SEKH	5,448	5,448	5,448	5,448	654	454	200	17	0	-	-	-	N.A.
10	101160225207	GOPALAN.M	GOPALAN M	15,450	15,450	15,000	15,000	1,854	1,250	604	0	0	-	-	-	N.A.
11	101188247890	HAZRAT ALI	HAZRAT ALI	8,652	8,652	8,652	8,652	1,038	721	317	11	0	-	-	-	N.A.
12	101213050147	KHIMANAND MATHAPAL	KHIMANAND MATHAPAL	15,450	15,450	15,000	15,000	1,854	1,250	604	0	0	-	-	-	N.A.
13	101207336347	KRISHANPAL	KRISHNA PAL	15,450	15,450	15,000	15,000	1,854	1,250	604	0	0	-	-	-	N.A.
14	101656227598	MAINUAL SEKH	MAINUL SK	5,562	5,562	5,562	5,562	667	463	204	16	0	-	-	-	N.A.
15	101487956646	MANOJ CHAURASIA	MANOJ CHAURASIA	15,450	15,450	15,000	15,000	1,854	1,250	604	0	0	-	-	-	N.A.
16	101350010514	MAYANK VERMA	MAYANK VERMA	17,025	17,025	15,000	15,000	2,043	1,250	793	0	0	-	-	-	N.A.
17	101656227505	SAMIUL SEKH	MD SAMIUL SEKH	8,652	8,652	8,652	8,652	1,038	721	317	11	0	-	-	-	N.A.
18	101656227522	MUNTU SEKH	MUNTU SEKH	9,270	9,270	9,270	9,270	1,112	772	340	10	0	-	-	-	N.A.
19	100640844335	NEMAI BISWAS	NEMAI BISWAS	15,450	15,450	15,000	15,000	1,854	1,250	604	0	0	-	-	-	N.A.
20	101315587217	PANKAJ KUMAR	PANKAJ KUMAR	17,025	17,025	15,000	15,000	2,043	1,250	793	0	0	-	-	-	N.A.
21	* 10102804567 2	PINTU MANDAL	PINTU MANDAL	15,450	15,450	15,000	15,000	1,854	1,250	604	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	
22	101195656647	RAJU SK	RAJU SK	7,416	7,416	7,416	7,416	890	618	272	13	0	-	-	-	N.A.
23	101397155388	RAKESH KUMAR BHOLA	RAKESH KUMAR BHOLA	6,798	6,798	6,798	6,798	816	566	250	14	0	-	-	-	N.A.
24	101397155238	RANAJIT JANA	RANAJIT JANA	8,034	8,034	8,034	8,034	964	669	295	12	0	-	-	-	N.A.
25	101719755936	ROFIK AHMED	ROFIK AHMED	7,416	7,416	7,416	7,416	890	618	272	13	0	-	-	-	N.A.
26	101487956614	SANGAM SINGH	SANGAM SINGH	15,450	15,450	15,000	15,000	1,854	1,250	604	0	0	-	-	-	N.A.
27	101195656584	SANU SEKH	SANU SEKH	6,129	6,129	6,129	6,129	735	511	224	16	0	-	-	-	N.A.
28	101175946347	SHUVANKAR NAYAK	SHUVANKAR NAYAK	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
29	101727171318	SIDDARAJU S B	SIDDA RAJU S B	15,450	15,450	15,000	15,000	1,854	1,250	604	0	0	-	-	-	N.A.
30	101482441983	SWAPAN DOLAI	SWAPAN DOLAI	9,270	9,270	9,270	9,270	1,112	772	340	10	0	-	-	-	N.A.
31	101350803905	UMESH	UMESH	6,129	6,129	6,129	6,129	735	511	224	0	0	-	-	-	N.A.
32	101545934188	UPENDRA CHANDRA VANSHI	UPENDRA CHANDRA VANSHI	17,025	17,025	0	15,000	2,043	0	2,043	0	0	-	-	-	N.A.
33	101617018702	UPENDRA KUMAR SINGH	UPENDRA KUMAR SINGH	15,450	15,450	15,000	15,000	1,854	1,250	604	0	0	-	-	-	N.A.
34	101259953603	VINOD KUMAR	VINOD KUMAR	15,450	15,450	15,000	15,000	1,854	1,250	604	0	0	-	-	-	N.A.
35	101768276630	VIRENDER	VIRENDER	5,562	5,562	0	5,562	667	0	667	0	0	-	-	-	N.A.

**Note: UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified**

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 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

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) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded