



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	TRIVENI ENGINEERING & INDUSTRIES LTD.		
Establishment Id	GNGGN0033855000	LIN	1964609040
Wage Month	SEP-2021	Return Month	OCT-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-OCT-2021	Uploaded Date Time	08-OCT-2021 17:43
Exemption Status	Unexempted	TRRN Number	
Remarks	PF ECR Sep 2021	ECR Id	64041874
Total Members	26	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	33,606	Total EPS Contribution Remitted	21,605
Total EPF-EPS Contribution Remitted	12,001	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	10,512	10,512	10,512	10,512	1,261	876	385	10	0	-	-	-	N.A.
2	101719755943	AMIR SOHEL	AMIR SOHEL	8,940	8,940	8,940	8,940	1,073	745	328	11	0	-	-	-	N.A.
3	101213091940	ANIL KUMAR CHANDRAVANS HI	ANIL KUMAR CHANDRAVA NSHI	16,425	16,425	15,000	15,000	1,971	1,250	721	1	0	-	-	-	N.A.
4	101719755958	ANAWAR SEKH	ANUWAR SEKH	7,152	7,152	7,152	7,152	858	596	262	14	0	-	-	-	N.A.
5	101719755927	ASIM AKRAM	ASIM AKRAM	5,960	5,960	5,960	5,960	715	496	219	16	0	-	-	-	N.A.
6	101397155374	BHAJAHARI DAS	BHAJAHARI DAS	8,344	8,344	8,344	8,344	1,001	695	306	12	0	-	-	-	N.A.
7	101495427313	DEEPAK	DEEPAK	14,900	14,900	14,900	14,900	1,788	1,241	547	1	0	-	-	-	N.A.
8	101188247826	FATIK SEKH	FATIK SEKH	5,913	5,913	5,913	5,913	710	493	217	17	0	-	-	-	N.A.
9	101188247890	HAZRAT ALI	HAZRAT ALI	5,960	5,960	5,960	5,960	715	496	219	16	0	-	-	-	N.A.
10	101213050147	KHIMANAND MATHAPAL	KHIMANAND MATHAPAL	14,900	14,900	14,900	14,900	1,788	1,241	547	1	0	-	-	-	N.A.
11	101207336347	KRISHANPAL	KRISHNA PAL	14,900	14,900	14,900	14,900	1,788	1,241	547	1	0	-	-	-	N.A.
12	101656227598	MAINUAL SEKH	MAINUL SK	10,132	10,132	10,132	10,132	1,216	844	372	9	0	-	-	-	N.A.
13	101487956646	MANOJ CHAURASIA	MANOJ CHAURASIA	14,900	14,900	14,900	14,900	1,788	1,241	547	1	0	-	-	-	N.A.
14	101350010514	MAYANK VERMA	MAYANK VERMA	16,425	16,425	15,000	15,000	1,971	1,250	721	1	0	-	-	-	N.A.
15	101656227505	SAMIUL SEKH	MD SAMIUL SEKH	7,152	7,152	7,152	7,152	858	596	262	14	0	-	-	-	N.A.
16	101656227522	MUNTU SEKH	MUNTU SEKH	10,728	10,728	10,728	10,728	1,287	894	393	8	0	-	-	-	N.A.
17	101315587217	PANKAJ KUMAR	PANKAJ KUMAR	16,425	16,425	15,000	15,000	1,971	1,250	721	1	0	-	-	-	N.A.
18	101195656647	RAJU SK	RAJU SK	8,344	8,344	8,344	8,344	1,001	695	306	12	0	-	-	-	N.A.
19	101397155388	RAKESH KUMAR BHOLA	RAKESH KUMAR BHOLA	7,748	7,748	7,748	7,748	930	645	285	13	0	-	-	-	N.A.
20	101397155238	RANAJIT JANA	RANAJIT JANA	6,556	6,556	6,556	6,556	787	546	241	15	0	-	-	-	N.A.
21	101719755936	ROFIK AHMED	ROFIK AHMED	9,536	9,536	9,536	9,536	1,144	794	350	10	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	101487956614	SANGAM SINGH	SANGAM SINGH	14,900	14,900	14,900	14,900	1,788	1,241	547	1	0	-	-	-	N.A.
23	101195656584	SANU SEKH	SANU SEKH	8,541	8,541	8,541	8,541	1,025	711	314	13	0	-	-	-	N.A.
24	101175946347	SHUVANKAR NAYAK	SHUVANKAR NAYAK	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
25	101482441983	SWAPAN DOLAI	SWAPAN DOLAI	8,344	8,344	8,344	8,344	1,001	695	306	12	0	-	-	-	N.A.
26	101545934188	UPENDRA CHANDRA VANSHI	UPENDRA CHANDRA VANSHI	16,425	16,425	0	15,000	1,971	0	1,971	1	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