



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	TRIVENI ENGINEERING & INDUSTRIES LTD.		
Establishment Id	GNGGN0033855000	LIN	1964609040
Wage Month	JUL-2023	Return Month	AUG-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	02-AUG-2023	Uploaded Date Time	08-AUG-2023 16:24
Exemption Status	Unexempted	TRRN Number	
Remarks	PF ECR	ECR Id	92747933
Total Members	23		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	33,856	Total EPS Contribution Remitted	16,939
Total EPF-EPS Contribution Remitted	16,917	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	5,628	5,628	5,628	5,628	675	469	206	20	0	-	-	-	N.A.
2	101719755943	AMIR SOHEL	AMIR SOHEL	7,956	7,956	7,956	7,956	955	663	292	15	0	-	-	-	N.A.
3	101213091940	ANIL KUMAR CHANDRAVANS HI	ANIL KUMAR CHANDRAVA NSHI	20,100	20,100	15,000	15,000	2,412	1,250	1,162	2	0	-	-	-	N.A.
4	101719755958	ANAWAR SEKH	ANUWAR SEKH	7,293	7,293	7,293	7,293	875	608	267	16	0	-	-	-	N.A.
5	101719755927	ASIM AKRAM	ASIM AKRAM	7,293	7,293	7,293	7,293	875	608	267	16	0	-	-	-	N.A.
6	101952734114	BHAGAT SINGH	BHAGAT SINGH	16,575	16,575	0	15,000	1,989	0	1,989	2	0	-	-	-	N.A.
7	101188247826	FATIK SEKH	FATIK SEKH	8,844	8,844	8,844	8,844	1,061	737	324	16	0	-	-	-	N.A.
8	101188247890	HAZRAT ALI	HAZRAT ALI	12,597	12,597	12,597	12,597	1,512	1,049	463	8	0	-	-	-	N.A.
9	101207336347	KRISHANPAL	KRISHNA PAL	16,575	16,575	15,000	15,000	1,989	1,250	739	2	0	-	-	-	N.A.
10	101656227598	MAINUAL SEKH	MAINUL SK	5,967	5,967	5,967	5,967	716	497	219	18	0	-	-	-	N.A.
11	101487956646	MANOJ CHAURASIA	MANOJ CHAURASIA	16,575	16,575	15,000	15,000	1,989	1,250	739	2	0	-	-	-	N.A.
12	101350010514	MAYANK VERMA	MAYANK VERMA	20,100	20,100	15,000	15,000	2,412	1,250	1,162	2	0	-	-	-	N.A.
13	101656227505	SAMIUL SEKH	MD SAMIUL SEKH	6,630	6,630	6,630	6,630	796	552	244	17	0	-	-	-	N.A.
14	101656227522	MUNTU SEKH	MUNTU SEKH	12,597	12,597	12,597	12,597	1,512	1,049	463	8	0	-	-	-	N.A.
15	101315587217	PANKAJ KUMAR	PANKAJ KUMAR	20,100	20,100	15,000	15,000	2,412	1,250	1,162	2	0	-	-	-	N.A.
16	101901744439	PRAMOD KUMAR	PRAMOD KUMAR	7,956	7,956	0	7,956	955	0	955	15	0	-	-	-	N.A.
17	101195656647	RAJU SK	RAJU SK	6,630	6,630	6,630	6,630	796	552	244	17	0	-	-	-	N.A.
18	101719755936	ROFIK AHMED	ROFIK AHMED	10,608	10,608	10,608	10,608	1,273	884	389	11	0	-	-	-	N.A.
19	101487956614	SANGAM SINGH	SANGAM SINGH	16,575	16,575	15,000	15,000	1,989	1,250	739	2	0	-	-	-	N.A.
20	101195656584	SANU SEKH	SANU SEKH	11,256	11,256	11,256	11,256	1,351	938	413	13	0	-	-	-	N.A.
21	101862615780	SHIV SINGH BISHT	SHIV SINGH BISHT	17,688	17,688	0	15,000	2,123	0	2,123	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	
22	101175946347	SHUVANKAR NAYAK	SHUVANKAR NAYAK	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
23	101768276630	VIRENDER	VIRENDER	16,575	16,575	0	15,000	1,989	0	1,989	2	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".

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