



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	TRIVENI ENGINEERING & INDUSTRIES LTD.		
Establishment Id	GNGGN0033855000	LIN	1964609040
Wage Month	AUG-2019	Return Month	SEP-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	02-SEP-2019	Uploaded Date Time	04-SEP-2019 11:57
Exemption Status	Unexempted	TRRN Number	
Remarks	PF ECR TRIVENI Kundli	ECR Id	34819685
Total Members	41		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	61,531	Total EPS Contribution Remitted	42,715
Total EPF-EPS Contribution Remitted	18,816	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		

**Member Details :-**

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	101487956680	ABDUL MALEK	ABDUL MALEK	10,760	10,760	10,760	10,760	1,291	896	395	7	0	-	-	N.A.
2	101487956698	ABU SUFIAN	ABU SUFIAN	14,344	14,344	14,344	14,344	1,721	1,195	526	5	0	-	-	N.A.
3	101495427345	AHMAD JAAN	AHMAD JAAN	13,040	13,040	13,040	13,040	1,565	1,086	479	7	0	-	-	N.A.
4	101487956667	ANAND TOPPO	ANAND TOPPO	11,298	11,298	11,298	11,298	1,356	941	415	6	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
5	101487956717	ANIL DANG	ANIL DANG	10,760	10,760	10,760	10,760	1,291	896	395	7	0	-	-	N.A.
6	101213091940	ANIL KUMAR CHANDRAVANS HI	ANIL KUMAR CHANDRAVA NSHI	14,344	14,344	14,344	14,344	1,721	1,195	526	5	0	-	-	N.A.
7	101495429001	ANIL MEHTA	ANIL MEHTA	13,692	13,692	13,692	13,692	1,643	1,141	502	6	0	-	-	N.A.
8	101495427309	BAISAKHU MARAVI	BAISAKHU MARAVI	14,344	14,344	14,344	14,344	1,721	1,195	526	5	0	-	-	N.A.
9	101298455686	DAUD HAMSOY	DAUD HAMSOY	13,692	13,692	13,692	13,692	1,643	1,141	502	6	0	-	-	N.A.
10	101495427313	DEEPAK	DEEPAK	10,222	10,222	10,222	10,222	1,227	851	376	8	0	-	-	N.A.
11	101341452841	DEV SARAN	DEV SARAN	13,692	13,692	13,692	13,692	1,643	1,141	502	6	0	-	-	N.A.
12	101188247826	FATIK SEKH	FATIK SEKH	13,040	13,040	13,040	13,040	1,565	1,086	479	7	0	-	-	N.A.
13	101487956633	HEMANT KUMAR	HEMANT KUMAR	10,760	10,760	10,760	10,760	1,291	896	395	7	0	-	-	N.A.
14	100660170118	HEMANT KUMAR SHRIWASTAV	HEMANT KUMAR SHRIWASTAV	14,996	14,996	14,996	14,996	1,800	1,249	551	4	0	-	-	N.A.
15	101487956605	HURMAT SK	HURMAT SK	10,760	10,760	10,760	10,760	1,291	896	395	7	0	-	-	N.A.
16	101207336347	KRISHANPAL	KRISHNA PAL	10,760	10,760	10,760	10,760	1,291	896	395	7	0	-	-	N.A.
17	101487956679	MAHA SINGH	MAHA SINGH	12,374	12,374	12,374	12,374	1,485	1,031	454	4	0	-	-	N.A.
18	101487956646	MANOJ CHAURASIA	MANOJ CHAURASIA	11,298	11,298	11,298	11,298	1,356	941	415	6	0	-	-	N.A.
19	101350010514	MAYANK VERMA	MAYANK VERMA	12,388	12,388	12,388	12,388	1,487	1,032	455	8	0	-	-	N.A.
20	101217855379	MD NOOR ALAM	MD NOOR ALAM	11,736	11,736	11,736	11,736	1,408	978	430	9	0	-	-	N.A.
21	101495427321	MINTU	MINTU	13,692	13,692	13,692	13,692	1,643	1,141	502	6	0	-	-	N.A.
22	101495428971	MOHD NANHE	MOHD NANHE	10,760	10,760	10,760	10,760	1,291	896	395	7	0	-	-	N.A.
23	101495428963	MUNTYAJ AHAMAD	MUNTYAJ AHAMAD	13,692	13,692	13,692	13,692	1,643	1,141	502	6	0	-	-	N.A.
24	101495428992	NOSE	NOSE	13,040	13,040	13,040	13,040	1,565	1,086	479	7	0	-	-	N.A.
25	101487956651	NRIPEN DAS	NRIPEN DAS	10,222	10,222	10,222	10,222	1,227	851	376	8	0	-	-	N.A.
26	101495429029	PANCHAM SINGH	PANCHAM SINGH	11,836	11,836	11,836	11,836	1,420	986	434	5	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
27	101315587217	PANKAJ KUMAR	PANKAJ KUMAR	13,692	13,692	13,692	13,692	1,643	1,141	502	6	0	-	-	N.A.
28	101495427332	RAJENDRA	RAJENDRA	11,298	11,298	11,298	11,298	1,356	941	415	6	0	-	-	N.A.
29	101195656647	RAJU SK	RAJU SK	14,344	14,344	14,344	14,344	1,721	1,195	526	5	0	-	-	N.A.
30	101387748592	SHAMBHU PRASAD	SAMBHU PRASAD	11,836	11,836	11,836	11,836	1,420	986	434	5	0	-	-	N.A.
31	101487956614	SANGAM SINGH	SANGAM SINGH	11,836	11,836	11,836	11,836	1,420	986	434	5	0	-	-	N.A.
32	101195656584	SANU SEKH	SANU SEKH	14,344	14,344	14,344	14,344	1,721	1,195	526	5	0	-	-	N.A.
33	101196274471	SEKH TANU	SEKH TANU	14,344	14,344	14,344	14,344	1,721	1,195	526	5	0	-	-	N.A.
34	101487956596	SENAN SAMAD	SENEN SAMAD	11,298	11,298	11,298	11,298	1,356	941	415	6	0	-	-	N.A.
35	101487956622	SENTU SEKH	SENTU SEKH	13,692	13,692	13,692	13,692	1,643	1,141	502	6	0	-	-	N.A.
36	101495428985	TAFAZUL HOQUE	TAFAZUL HOQUE	10,760	10,760	10,760	10,760	1,291	896	395	7	0	-	-	N.A.
37	101470937893	TAJ MOHAMMAD	TAJ MOHAMMAD	14,344	14,344	14,344	14,344	1,721	1,195	526	5	0	-	-	N.A.
38	101487956701	UDAY KUMAR DUTTA	UDAY KUMAR DUTTA	10,760	10,760	10,760	10,760	1,291	896	395	7	0	-	-	N.A.
39	101310678621	UPENDRA RAM	UPENDRA RAM	13,692	13,692	13,692	13,692	1,643	1,141	502	6	0	-	-	N.A.
40	101495429017	VIKKI	VIKKI	11,298	11,298	11,298	11,298	1,356	941	415	6	0	-	-	N.A.
41	101495427350	VIRENDRA MEHTA	VIRENDRA MEHTA	13,692	13,692	13,692	13,692	1,643	1,141	502	6	0	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

<b>Reason Code</b>	<b>Reason Name</b>
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