



EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	TRIVENI ENGINEERING & INDUSTRIES LTD.		
Establishment Id	GNGGN0033855000	LIN	1964609040
Wage Month	FEB-2021	Return Month	MAR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-MAR-2021	Uploaded Date Time	05-MAR-2021 17:21
Exemption Status	Unexempted	TRRN Number	
Remarks	PF ECR Triveni Kundli	ECR Id	55121559
Total Members	39	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	42,210	Total EPS Contribution Remitted	27,800
Total EPF-EPS Contribution Remitted	14,410	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	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	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	101487956680	ABDUL MALEK	ABDUL MALEK	5,913	5,913	5,913	5,913	710	493	217	16	0	-	-	-	N.A.
2	101487956698	ABU SUFIAN	ABU SUFIAN	7,227	7,227	7,227	7,227	867	602	265	14	0	-	-	-	N.A.
3	101213091940	ANIL KUMAR CHANDRAVANS HI	ANIL KUMAR CHANDRAVA NSHI	15,768	15,768	15,000	15,000	1,892	1,250	642	1	0	-	-	-	N.A.
4	101656227514	ASHOK	ASHOK	5,960	5,960	5,960	5,960	715	496	219	15	0	-	-	-	N.A.
5	101656227567	ASHOK MANDAL	ASHOK MANDAL	6,556	6,556	6,556	6,556	787	546	241	14	0	-	-	-	N.A.
6	101319715144	ASHWANI MANDAL	ASHWANI MONDAL	5,364	5,364	5,364	5,364	644	447	197	16	0	-	-	-	N.A.
7	101397155374	BHAJAHARI DAS	BHAJAHARI DAS	5,364	5,364	5,364	5,364	644	447	197	16	0	-	-	-	N.A.
8	101495427313	DEEPAK	DEEPAK	14,304	14,304	14,304	14,304	1,716	1,192	524	1	0	-	-	-	N.A.
9	101188247826	FATIK SEKH	FATIK SEKH	11,169	11,169	11,169	11,169	1,340	930	410	8	0	-	-	-	N.A.
10	101656227607	GORAKH PRAJAPATI	GORAKH PRAJAPATI	10,728	10,728	10,728	10,728	1,287	894	393	7	0	-	-	-	N.A.
11	101656227579	HARI SAH	HARI SAH	7,748	7,748	7,748	7,748	930	645	285	12	0	-	-	-	N.A.
12	101188247890	HAZRAT ALI	HAZRAT ALI	10,728	10,728	10,728	10,728	1,287	894	393	7	0	-	-	-	N.A.
13	101487956605	HURMAT SK	HURMAT SK	7,748	7,748	7,748	7,748	930	645	285	12	0	-	-	-	N.A.
14	101656227546	KAMALA SHANKAR YADAV	KAMALA SHANKAR YADAV	5,364	5,364	5,364	5,364	644	447	197	16	0	-	-	-	N.A.
15	101207336347	KRISHANPAL	KRISHNA PAL	14,304	14,304	14,304	14,304	1,716	1,192	524	1	0	-	-	-	N.A.
16	101656227598	MAINUL SEKH	MAINUL SK	10,132	10,132	10,132	10,132	1,216	844	372	8	0	-	-	-	N.A.
17	101487956646	MANOJ CHAURASIA	MANOJ CHAURASIA	14,304	14,304	14,304	14,304	1,716	1,192	524	1	0	-	-	-	N.A.
18	101350010514	MAYANK VERMA	MAYANK VERMA	15,768	15,768	15,000	15,000	1,892	1,250	642	1	0	-	-	-	N.A.
19	101195656668	MD MANIRUJJAMAN	MD MANIRUJJAM AN	2,980	2,980	2,980	2,980	358	248	110	20	0	-	-	-	N.A.
20	101656227505	SAMIUL SEKH	MD SAMIUL SEKH	3,576	3,576	3,576	3,576	429	298	131	19	0	-	-	-	N.A.
21	101155583178	MEHERU	MEHERU	5,960	5,960	5,960	5,960	715	496	219	15	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	101656227522	MUNTU SEKH	MUNTU SEKH	8,940	8,940	8,940	8,940	1,073	745	328	10	0	-	-	-	N.A.
23	101579170515	NURUL	NURUL	4,768	4,768	4,768	4,768	572	397	175	17	0	-	-	-	N.A.
24	101315587217	PANKAJ KUMAR	PANKAJ KUMAR	15,768	15,768	15,000	15,000	1,892	1,250	642	1	0	-	-	-	N.A.
25	101656227551	PRATAP KUMAR	PRATAP KUMAR	7,152	7,152	7,152	7,152	858	596	262	13	0	-	-	-	N.A.
26	101656227533	PREM KUMAR MANDAL	PREM KUMAR MANDAL	5,960	5,960	5,960	5,960	715	496	219	15	0	-	-	-	N.A.
27	101195656647	RAJU SK	RAJU SK	5,960	5,960	5,960	5,960	715	496	219	15	0	-	-	-	N.A.
28	101397155388	RAKESH KUMAR BHOLA	RAKESH KUMAR BHOLA	8,344	8,344	8,344	8,344	1,001	695	306	11	0	-	-	-	N.A.
29	101397155238	RANAJIT JANA	RANAJIT JANA	5,960	5,960	5,960	5,960	715	496	219	15	0	-	-	-	N.A.
30	101387748592	SHAMBHU PRASAD	SAMBHU PARSAD	14,304	14,304	14,304	14,304	1,716	1,192	524	1	0	-	-	-	N.A.
31	101656227580	SANDEEP KUMAR PRAJAPATI	SANDEEP KUMAR PRAJAPATI	5,960	5,960	5,960	5,960	715	496	219	15	0	-	-	-	N.A.
32	101487956614	SANGAM SINGH	SANGAM SINGH	14,304	14,304	14,304	14,304	1,716	1,192	524	1	0	-	-	-	N.A.
33	101195656584	SANU SEKH	SANU SEKH	6,570	6,570	6,570	6,570	788	547	241	15	0	-	-	-	N.A.
34	101196274471	SEKH TANU	SEKH TANU	5,256	5,256	5,256	5,256	631	438	193	17	0	-	-	-	N.A.
35	101487956622	SENTU SEKH	SENTU SEKH	6,556	6,556	6,556	6,556	787	546	241	14	0	-	-	-	N.A.
36	101175946347	SHUVANKAR NAYAK	SHUVANKAR NAYAK	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
37	101204489012	SUDHISH SAH	SUDHISH SAH	14,304	14,304	14,304	14,304	1,716	1,192	524	1	0	-	-	-	N.A.
38	101482441983	SWAPAN DOLAI	SWAPAN DOLAI	8,940	8,940	8,940	8,940	1,073	745	328	10	0	-	-	-	N.A.
39	101545934188	UPENDRA CHANDRA VANSHI	UPENDRA CHANDRA VANSHI	15,768	15,768	0	15,000	1,892	0	1,892	1	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY 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

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 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