



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	TRIVENI ENGINEERING & INDUSTRIES LTD.		
Establishment Id	GNGGN0033855000	LIN	1964609040
Wage Month	SEP-2019	Return Month	OCT-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	03-OCT-2019	Uploaded Date Time	08-OCT-2019 12:30
Exemption Status	Unexempted	TRRN Number	
Remarks	PF ECR TRIVENI Kundli	ECR Id	36109323
Total Members	41		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	58,292	Total EPS Contribution Remitted	40,464
Total EPF-EPS Contribution Remitted	17,828	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		

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	9,684	9,684	9,684	9,684	1,162	807	355	8	0	-	-	N.A.
2	101487956698	ABU SUFIAN	ABU SUFIAN	11,736	11,736	11,736	11,736	1,408	978	430	8	0	-	-	N.A.
3	101495427345	AHMAD JAAN	AHMAD JAAN	14,344	14,344	14,344	14,344	1,721	1,195	526	4	0	-	-	N.A.
4	101487956667	ANAND TOPPO	ANAND TOPPO	9,146	9,146	9,146	9,146	1,098	762	336	9	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	9,684	9,684	9,684	9,684	1,162	807	355	8	0	-	-	N.A.
6	101213091940	ANIL KUMAR CHANDRAVANS HI	ANIL KUMAR CHANDRAVA NSHI	14,996	14,996	14,996	14,996	1,800	1,249	551	3	0	-	-	N.A.
7	101495429001	ANIL MEHTA	ANIL MEHTA	11,084	11,084	11,084	11,084	1,330	923	407	9	0	-	-	N.A.
8	101495427309	BAISAKHU MARAVI	BAISAKHU MARAVI	13,692	13,692	13,692	13,692	1,643	1,141	502	5	0	-	-	N.A.
9	101298455686	DAUD HAMSOY	DAUD HAMSOY	11,736	11,736	11,736	11,736	1,408	978	430	8	0	-	-	N.A.
10	101495427313	DEEPAK	DEEPAK	12,912	12,912	12,912	12,912	1,549	1,076	473	2	0	-	-	N.A.
11	101341452841	DEV SARAN	DEV SARAN	13,040	13,040	13,040	13,040	1,565	1,086	479	6	0	-	-	N.A.
12	101188247826	FATIK SEKH	FATIK SEKH	10,432	10,432	10,432	10,432	1,252	869	383	10	0	-	-	N.A.
13	101487956633	HEMANT KUMAR	HEMANT KUMAR	10,222	10,222	10,222	10,222	1,227	851	376	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	3	0	-	-	N.A.
15	101487956605	HURMAT SK	HURMAT SK	10,222	10,222	10,222	10,222	1,227	851	376	7	0	-	-	N.A.
16	101207336347	KRISHANPAL	KRISHNA PAL	12,374	12,374	12,374	12,374	1,485	1,031	454	3	0	-	-	N.A.
17	101487956679	MAHA SINGH	MAHA SINGH	10,222	10,222	10,222	10,222	1,227	851	376	7	0	-	-	N.A.
18	101487956646	MANOJ CHAURASIA	MANOJ CHAURASIA	12,912	12,912	12,912	12,912	1,549	1,076	473	2	0	-	-	N.A.
19	101350010514	MAYANK VERMA	MAYANK VERMA	14,344	14,344	14,344	14,344	1,721	1,195	526	4	0	-	-	N.A.
20	101217855379	MD NOOR ALAM	MD NOOR ALAM	13,040	13,040	13,040	13,040	1,565	1,086	479	6	0	-	-	N.A.
21	101495427321	MINTU	MINTU	11,736	11,736	11,736	11,736	1,408	978	430	8	0	-	-	N.A.
22	101495428971	MOHD NANHE	MOHD NANHE	10,222	10,222	10,222	10,222	1,227	851	376	7	0	-	-	N.A.
23	101495428963	MUNTYAJ AHAMAD	MUNTYAJ AHAMAD	11,736	11,736	11,736	11,736	1,408	978	430	8	0	-	-	N.A.
24	101495428992	NOSE	NOSE	13,692	13,692	13,692	13,692	1,643	1,141	502	5	0	-	-	N.A.
25	101487956651	NRIPEN DAS	NRIPEN DAS	11,298	11,298	11,298	11,298	1,356	941	415	5	0	-	-	N.A.
26	101495429029	PANCHAM SINGH	PANCHAM SINGH	10,222	10,222	10,222	10,222	1,227	851	376	7	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	14,996	14,996	14,996	14,996	1,800	1,249	551	3	0	-	-	N.A.
28	101495427332	RAJENDRA	RAJENDRA	11,836	11,836	11,836	11,836	1,420	986	434	4	0	-	-	N.A.
29	101195656647	RAJU SK	RAJU SK	12,388	12,388	12,388	12,388	1,487	1,032	455	7	0	-	-	N.A.
30	101387748592	SHAMBHU PRASAD	SAMBHU PARSAD	11,836	11,836	11,836	11,836	1,420	986	434	4	0	-	-	N.A.
31	101487956614	SANGAM SINGH	SANGAM SINGH	11,836	11,836	11,836	11,836	1,420	986	434	4	0	-	-	N.A.
32	101195656584	SANU SEKH	SANU SEKH	11,736	11,736	11,736	11,736	1,408	978	430	8	0	-	-	N.A.
33	101196274471	SEKH TANU	SEKH TANU	13,040	13,040	13,040	13,040	1,565	1,086	479	6	0	-	-	N.A.
34	101487956596	SENAN SAMAD	SEEN SAMAD	10,760	10,760	10,760	10,760	1,291	896	395	6	0	-	-	N.A.
35	101487956622	SENTU SEKH	SENTU SEKH	11,084	11,084	11,084	11,084	1,330	923	407	9	0	-	-	N.A.
36	101495428985	TAFAZUL HOQUE	TAFAZUL HOQUE	10,760	10,760	10,760	10,760	1,291	896	395	6	0	-	-	N.A.
37	101470937893	TAJ MOHAMMAD	TAJ MOHAMMAD	11,084	11,084	11,084	11,084	1,330	923	407	9	0	-	-	N.A.
38	101487956701	UDAY KUMAR DUTTA	UDAY KUMAR DUTTA	9,684	9,684	9,684	9,684	1,162	807	355	8	0	-	-	N.A.
39	101310678621	UPENDRA RAM	UPENDRA RAM	13,040	13,040	13,040	13,040	1,565	1,086	479	6	0	-	-	N.A.
40	101495429017	VIKKI	VIKKI	10,222	10,222	10,222	10,222	1,227	851	376	7	0	-	-	N.A.
41	101495427350	VIRENDRA MEHTA	VIRENDRA MEHTA	11,736	11,736	11,736	11,736	1,408	978	430	8	0	-	-	N.A.

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