



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	TRIVENI ENGINEERING & INDUSTRIES LTD.		
Establishment Id	GNGGN0033855000	LIN	1964609040
Wage Month	AUG-2020	Return Month	SEP-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	02-SEP-2020	Uploaded Date Time	07-SEP-2020 17:04
Exemption Status	Unexempted	TRRN Number	
Remarks	PF ECR Triveni Kundli	ECR Id	48252154
Total Members	25		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	30,187	Total EPS Contribution Remitted	19,399
Total EPF-EPS Contribution Remitted	10,788	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		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	7,423	7,423	7,423	7,423	891	618	273	10	0	-	-	-	N.A.
2	101487956698	ABU SUFIAN	ABU SUFIAN	8,996	8,996	8,996	8,996	1,080	749	331	10	0	-	-	-	N.A.
3	101213091940	ANIL KUMAR CHANDRAVANS HI	ANIL KUMAR CHANDRAVA NSHI	15,916	15,916	15,000	15,000	1,910	1,250	660	0	0	-	-	-	N.A.
4	101232411527	ANWAR ALAM	ANWAR ALAM	7,994	7,994	7,994	7,994	959	666	293	9	0	-	-	-	N.A.
5	101495427313	DEEPAK	DEEPAK	13,133	13,133	13,133	13,133	1,576	1,094	482	0	0	-	-	-	N.A.
6	101188247826	FATIK SEKH	FATIK SEKH	8,996	8,996	8,996	8,996	1,080	749	331	10	0	-	-	-	N.A.
7	101188247890	HAZRAT ALI	HAZRAT ALI	9,136	9,136	9,136	9,136	1,096	761	335	7	0	-	-	-	N.A.
8	101487956605	HURMAT SK	HURMAT SK	6,281	6,281	6,281	6,281	754	523	231	12	0	-	-	-	N.A.
9	101143440133	KARUN	KARUN	6,852	6,852	6,852	6,852	822	571	251	11	0	-	-	-	N.A.
10	101207336347	KRISHANPAL	KRISHNA PAL	13,133	13,133	13,133	13,133	1,576	1,094	482	0	0	-	-	-	N.A.
11	101487956646	MANOJ CHAURASIA	MANOJ CHAURASIA	13,133	13,133	13,133	13,133	1,576	1,094	482	0	0	-	-	-	N.A.
12	101350010514	MAYANK VERMA	MAYANK VERMA	15,916	15,916	15,000	15,000	1,910	1,250	660	0	0	-	-	-	N.A.
13	101195656668	MD MANIRUJJAMAN	MD MANIRUJJAM AN	7,423	7,423	7,423	7,423	891	618	273	10	0	-	-	-	N.A.
14	101582821151	MITHUN ORAON	MITHUN ORAON	7,423	7,423	7,423	7,423	891	618	273	10	0	-	-	-	N.A.
15	101582821179	NAHID	NAHID	5,710	5,710	5,710	5,710	685	476	209	13	0	-	-	-	N.A.
16	101579170515	NURUL	NURUL	7,994	7,994	7,994	7,994	959	666	293	9	0	-	-	-	N.A.
17	101315587217	PANKAJ KUMAR	PANKAJ KUMAR	15,916	15,916	15,000	15,000	1,910	1,250	660	0	0	-	-	-	N.A.
18	101195656647	RAJU SK	RAJU SK	7,612	7,612	7,612	7,612	913	634	279	12	0	-	-	-	N.A.
19	101582821167	SADHANA ORAON	SADHANA ORAON	5,139	5,139	5,139	5,139	617	428	189	14	0	-	-	-	N.A.
20	101387748592	SHAMBHU PRASAD	SAMBHU PARSAD	13,133	13,133	13,133	13,133	1,576	1,094	482	0	0	-	-	-	N.A.
21	101195656584	SANU SEKH	SANU SEKH	7,612	7,612	7,612	7,612	913	634	279	12	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	101196274471	SEKH TANU	SEKH TANU	8,996	8,996	8,996	8,996	1,080	749	331	10	0	-	-	-	N.A.
23	101487956622	SENTU SEKH	SENTU SEKH	11,764	11,764	11,764	11,764	1,412	980	432	6	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	101545934188	UPENDRA CHANDRA VANSHI	UPENDRA CHANDRA VANSHI	15,916	15,916	0	15,000	1,910	0	1,910	0	0	-	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

PMGKY 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