



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

Name of Establishment	TRIVENI ENGINEERING & INDUSTRIES LTD.		
Establishment Id	GNGGN0033855000	LIN	1964609040
Wage Month	JAN-2022	Return Month	FEB-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	03-FEB-2022	Uploaded Date Time	09-FEB-2022 13:29
Exemption Status	Unexempted	TRRN Number	
Remarks	PF ECR	ECR Id	68917664
Total Members	35	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	51,245	Total EPS Contribution Remitted	32,536
Total EPF-EPS Contribution Remitted	18,709	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	101487956698	ABU SUFIAN	ABU SUFIAN	8,172	8,172	8,172	8,172	981	681	300	12	0	-	-	-	N.A.
2	101719755943	AMIR SOHEL	AMIR SOHEL	9,270	9,270	9,270	9,270	1,112	772	340	9	0	-	-	-	N.A.
3	101213091940	ANIL KUMAR CHANDRAVANS HI	ANIL KUMAR CHANDRAVA NSHI	16,344	16,344	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
4	101719755958	ANAWAR SEKH	ANUWAR SEKH	9,888	9,888	9,888	9,888	1,187	824	363	8	0	-	-	-	N.A.
5	101719755927	ASIM AKRAM	ASIM AKRAM	8,034	8,034	8,034	8,034	964	669	295	11	0	-	-	-	N.A.
6	101397155374	BHAJAHARI DAS	BHAJAHARI DAS	10,506	10,506	10,506	10,506	1,261	875	386	7	0	-	-	-	N.A.
7	101662402768	BIRU THAPA	BIRU THAPA	14,832	14,832	14,832	14,832	1,780	1,236	544	0	0	-	-	-	N.A.
8	101495427313	DEEPAK	DEEPAK	14,832	14,832	14,832	14,832	1,780	1,236	544	0	0	-	-	-	N.A.
9	101188247826	FATIK SEKH	FATIK SEKH	7,491	7,491	7,491	7,491	899	624	275	13	0	-	-	-	N.A.
10	101160225207	GOPALAN.M	GOPALAN M	14,832	14,832	14,832	14,832	1,780	1,236	544	0	0	-	-	-	N.A.
11	101188247890	HAZRAT ALI	HAZRAT ALI	9,888	9,888	9,888	9,888	1,187	824	363	8	0	-	-	-	N.A.
12	101213050147	KHIMANAND MATHAPAL	KHIMANAND MATHAPAL	14,832	14,832	14,832	14,832	1,780	1,236	544	0	0	-	-	-	N.A.
13	101207336347	KRISHANPAL	KRISHNA PAL	14,832	14,832	14,832	14,832	1,780	1,236	544	0	0	-	-	-	N.A.
14	101656227598	MAINUAL SEKH	MAINUL SK	9,270	9,270	9,270	9,270	1,112	772	340	9	0	-	-	-	N.A.
15	101487956646	MANOJ CHAURASIA	MANOJ CHAURASIA	14,832	14,832	14,832	14,832	1,780	1,236	544	0	0	-	-	-	N.A.
16	101350010514	MAYANK VERMA	MAYANK VERMA	16,344	16,344	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
17	101656227505	SAMIUL SEKH	MD SAMIUL SEKH	9,270	9,270	9,270	9,270	1,112	772	340	9	0	-	-	-	N.A.
18	101656227522	MUNTU SEKH	MUNTU SEKH	8,034	8,034	8,034	8,034	964	669	295	11	0	-	-	-	N.A.
19	100640844335	NEMAI BISWAS	NEMAI BISWAS	14,832	14,832	14,832	14,832	1,780	1,236	544	0	0	-	-	-	N.A.
20	101315587217	PANKAJ KUMAR	PANKAJ KUMAR	16,344	16,344	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
21	* 10102804567 2	PINTU MANDAL	PINTU MANDAL	14,832	14,832	14,832	14,832	1,780	1,236	544	0	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	101195656647	RAJU SK	RAJU SK	8,652	8,652	8,652	8,652	1,038	721	317	10	0	-	-	-	N.A.
23	101397155388	RAKESH KUMAR BHOLA	RAKESH KUMAR BHOLA	6,180	6,180	6,180	6,180	742	515	227	14	0	-	-	-	N.A.
24	101397155238	RANAJIT JANA	RANAJIT JANA	8,652	8,652	8,652	8,652	1,038	721	317	10	0	-	-	-	N.A.
25	101719755936	ROFIK AHMED	ROFIK AHMED	11,124	11,124	11,124	11,124	1,335	927	408	6	0	-	-	-	N.A.
26	101487956614	SANGAM SINGH	SANGAM SINGH	14,832	14,832	14,832	14,832	1,780	1,236	544	0	0	-	-	-	N.A.
27	101195656584	SANU SEKH	SANU SEKH	8,172	8,172	8,172	8,172	981	681	300	12	0	-	-	-	N.A.
28	101175946347	SHUVANKAR NAYAK	SHUVANKAR NAYAK	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
29	101727171318	SIDDARAJU S B	SIDDA RAJU S B	14,832	14,832	14,832	14,832	1,780	1,236	544	0	0	-	-	-	N.A.
30	101482441983	SWAPAN DOLAI	SWAPAN DOLAI	9,888	9,888	9,888	9,888	1,187	824	363	8	0	-	-	-	N.A.
31	101350803905	UMESH	UMESH	16,344	16,344	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
32	101545934188	UPENDRA CHANDRA VANSHI	UPENDRA CHANDRA VANSHI	16,344	16,344	0	15,000	1,961	0	1,961	0	0	-	-	-	N.A.
33	101617018702	UPENDRA KUMAR SINGH	UPENDRA KUMAR SINGH	14,832	14,832	14,832	14,832	1,780	1,236	544	0	0	-	-	-	N.A.
34	101259953603	VINOD KUMAR	VINOD KUMAR	14,832	14,832	14,832	14,832	1,780	1,236	544	0	0	-	-	-	N.A.
35	101768276630	VIRENDER	VIRENDER	14,832	14,832	0	14,832	1,780	0	1,780	0	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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