



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

Name of Establishment	TRIVENI ENGINEERING & INDUSTRIES LTD.		
Establishment Id	GNGGN0033855000	LIN	1964609040
Wage Month	JUL-2022	Return Month	AUG-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	03-AUG-2022	Uploaded Date Time	08-AUG-2022 16:44
Exemption Status	Unexempted	TRRN Number	
Remarks	PF ECR	ECR Id	76563847
Total Members	25		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	38,375	Total EPS Contribution Remitted	21,553
Total EPF-EPS Contribution Remitted	16,822	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		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
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	12,320	12,320	12,320	12,320	1,478	1,026	452	10	0	-	-	-	N.A.
2	101719755943	AMIR SOHEL	AMIR SOHEL	7,620	7,620	7,620	7,620	914	635	279	14	0	-	-	-	N.A.
3	101213091940	ANIL KUMAR CHANDRAVANS HI	ANIL KUMAR CHANDRAVA NSHI	20,020	20,020	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
4	101719755958	ANAWAR SEKH	ANUWAR SEKH	7,620	7,620	7,620	7,620	914	635	279	14	0	-	-	-	N.A.
5	101719755927	ASIM AKRAM	ASIM AKRAM	12,700	12,700	12,700	12,700	1,524	1,058	466	6	0	-	-	-	N.A.
6	101397155374	BHAJAHARI DAS	BHAJAHARI DAS	7,620	7,620	7,620	7,620	914	635	279	14	0	-	-	-	N.A.
7	101188247826	FATIK SEKH	FATIK SEKH	11,550	11,550	11,550	11,550	1,386	962	424	11	0	-	-	-	N.A.
8	101188247890	HAZRAT ALI	HAZRAT ALI	8,890	8,890	8,890	8,890	1,067	741	326	12	0	-	-	-	N.A.
9	101207336347	KRISHANPAL	KRISHNA PAL	16,510	16,510	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
10	101656227598	MAINUAL SEKH	MAINUL SK	13,335	13,335	13,335	13,335	1,600	1,111	489	5	0	-	-	-	N.A.
11	101487956646	MANOJ CHAURASIA	MANOJ CHAURASIA	16,510	16,510	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
12	101350010514	MAYANK VERMA	MAYANK VERMA	20,020	20,020	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
13	101656227505	SAMIUL SEKH	MD SAMIUL SEKH	12,065	12,065	12,065	12,065	1,448	1,005	443	7	0	-	-	-	N.A.
14	101656227522	MUNTU SEKH	MUNTU SEKH	5,080	5,080	5,080	5,080	610	423	187	18	0	-	-	-	N.A.
15	101315587217	PANKAJ KUMAR	PANKAJ KUMAR	20,020	20,020	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
16	101195656647	RAJU SK	RAJU SK	10,795	10,795	10,795	10,795	1,295	899	396	9	0	-	-	-	N.A.
17	101397155388	RAKESH KUMAR BHOLA	RAKESH KUMAR BHOLA	9,525	9,525	9,525	9,525	1,143	793	350	11	0	-	-	-	N.A.
18	101719755936	ROFIK AHMED	ROFIK AHMED	7,620	7,620	7,620	7,620	914	635	279	14	0	-	-	-	N.A.
19	101487956614	SANGAM SINGH	SANGAM SINGH	16,510	16,510	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
20	101195656584	SANU SEKH	SANU SEKH	6,160	6,160	6,160	6,160	739	513	226	18	0	-	-	-	N.A.
21	101175946347	SHUVANKAR NAYAK	SHUVANKAR NAYAK	10,000	10,000	10,000	10,000	1,200	833	367	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	101482441983	SWAPAN DOLAI	SWAPAN DOLAI	10,795	10,795	10,795	10,795	1,295	899	396	9	0	-	-	-	N.A.
23	101350803905	UMESH	UMESH	20,020	20,020	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
24	101545934188	UPENDRA CHANDRA VANSHI	UPENDRA CHANDRA VANSHI	20,020	20,020	0	15,000	2,402	0	2,402	0	0	-	-	-	N.A.
25	101768276630	VIRENDER	VIRENDER	16,510	16,510	0	15,000	1,981	0	1,981	0	0	-	-	-	N.A.

**Note: UANs are prefixed with Asterisk (\*) 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