



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|---|---------------------------------|--------------------|
| Name of Establishment | TRIVENI ENGINEERING & INDUSTRIES LTD. | | |
| Establishment Id | GNGGN0033855000 | LIN | 1964609040 |
| Wage Month | NOV-2022 | Return Month | DEC-2022 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 02-DEC-2022 | Uploaded Date Time | 05-DEC-2022 15:55 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | PF ECR | ECR Id | 81656347 |
| Total Members | 26 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 38,466 | Total EPS Contribution Remitted | 20,897 |
| Total EPF-EPS Contribution Remitted | 17,569 | 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 | 10,179 | 10,179 | 10,179 | 10,179 | 1,221 | 848 | 373 | 14 | 0 | - | - | - | N.A. |
| 2 | 101719755943 | AMIR SOHEL | AMIR SOHEL | 6,460 | 6,460 | 6,460 | 6,460 | 775 | 538 | 237 | 17 | 0 | - | - | - | N.A. |
| 3 | 101213091940 | ANIL KUMAR CHANDRAVANS HI | ANIL KUMAR CHANDRAVA NSHI | 18,792 | 18,792 | 15,000 | 15,000 | 2,255 | 1,250 | 1,005 | 3 | 0 | - | - | - | N.A. |
| 4 | 101719755958 | ANAWAR SEKH | ANUWAR SEKH | 7,752 | 7,752 | 7,752 | 7,752 | 930 | 646 | 284 | 15 | 0 | - | - | - | N.A. |
| 5 | 101719755927 | ASIM AKRAM | ASIM AKRAM | 7,752 | 7,752 | 7,752 | 7,752 | 930 | 646 | 284 | 15 | 0 | - | - | - | N.A. |
| 6 | 101397155374 | BHAJAHARI DAS | BHAJAHARI DAS | 8,398 | 8,398 | 8,398 | 8,398 | 1,008 | 700 | 308 | 14 | 0 | - | - | - | N.A. |
| 7 | 101188247826 | FATIK SEKH | FATIK SEKH | 7,047 | 7,047 | 7,047 | 7,047 | 846 | 587 | 259 | 18 | 0 | - | - | - | N.A. |
| 8 | 101188247890 | HAZRAT ALI | HAZRAT ALI | 8,398 | 8,398 | 8,398 | 8,398 | 1,008 | 700 | 308 | 14 | 0 | - | - | - | N.A. |
| 9 | 101207336347 | KRISHANPAL | KRISHNA PAL | 15,504 | 15,504 | 15,000 | 15,000 | 1,860 | 1,250 | 610 | 3 | 0 | - | - | - | N.A. |
| 10 | 101656227598 | MAINUAL SEKH | MAINUL SK | 9,690 | 9,690 | 9,690 | 9,690 | 1,163 | 807 | 356 | 12 | 0 | - | - | - | N.A. |
| 11 | 101487956646 | MANOJ CHAURASIA | MANOJ CHAURASIA | 15,504 | 15,504 | 15,000 | 15,000 | 1,860 | 1,250 | 610 | 3 | 0 | - | - | - | N.A. |
| 12 | 101350010514 | MAYANK VERMA | MAYANK VERMA | 18,792 | 18,792 | 15,000 | 15,000 | 2,255 | 1,250 | 1,005 | 3 | 0 | - | - | - | N.A. |
| 13 | 101656227505 | SAMIUL SEKH | MD SAMIUL SEKH | 10,982 | 10,982 | 10,982 | 10,982 | 1,318 | 915 | 403 | 10 | 0 | - | - | - | N.A. |
| 14 | 101656227522 | MUNTU SEKH | MUNTU SEKH | 7,752 | 7,752 | 7,752 | 7,752 | 930 | 646 | 284 | 15 | 0 | - | - | - | N.A. |
| 15 | 101315587217 | PANKAJ KUMAR | PANKAJ KUMAR | 18,792 | 18,792 | 15,000 | 15,000 | 2,255 | 1,250 | 1,005 | 3 | 0 | - | - | - | N.A. |
| 16 | 101195656647 | RAJU SK | RAJU SK | 14,212 | 14,212 | 14,212 | 14,212 | 1,705 | 1,184 | 521 | 5 | 0 | - | - | - | N.A. |
| 17 | 101397155388 | RAKESH KUMAR BHOLA | RAKESH KUMAR BHOLA | 9,690 | 9,690 | 9,690 | 9,690 | 1,163 | 807 | 356 | 12 | 0 | - | - | - | N.A. |
| 18 | 101719755936 | ROFIK AHMED | ROFIK AHMED | 10,982 | 10,982 | 10,982 | 10,982 | 1,318 | 915 | 403 | 10 | 0 | - | - | - | N.A. |
| 19 | 101487956614 | SANGAM SINGH | SANGAM SINGH | 15,504 | 15,504 | 15,000 | 15,000 | 1,860 | 1,250 | 610 | 3 | 0 | - | - | - | N.A. |
| 20 | 101195656584 | SANU SEKH | SANU SEKH | 9,396 | 9,396 | 9,396 | 9,396 | 1,128 | 783 | 345 | 15 | 0 | - | - | - | N.A. |
| 21 | 101862615780 | SHIV SINGH BISHT | SHIV SINGH BISHT | 18,792 | 18,792 | 0 | 15,000 | 2,255 | 0 | 2,255 | 3 | 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 | 101175946347 | SHUVANKAR NAYAK | SHUVANKAR NAYAK | 10,000 | 10,000 | 10,000 | 10,000 | 1,200 | 833 | 367 | 0 | 0 | - | - | - | N.A. |
| 23 | 101482441983 | SWAPAN DOLAI | SWAPAN DOLAI | 7,106 | 7,106 | 7,106 | 7,106 | 853 | 592 | 261 | 16 | 0 | - | - | - | N.A. |
| 24 | 101350803905 | UMESH | UMESH | 18,792 | 18,792 | 15,000 | 15,000 | 2,255 | 1,250 | 1,005 | 3 | 0 | - | - | - | N.A. |
| 25 | 101545934188 | UPENDRA CHANDRA VANSHI | UPENDRA CHANDRA VANSHI | 18,792 | 18,792 | 0 | 15,000 | 2,255 | 0 | 2,255 | 3 | 0 | - | - | - | N.A. |
| 26 | 101768276630 | VIRENDER | VIRENDER | 15,504 | 15,504 | 0 | 15,000 | 1,860 | 0 | 1,860 | 3 | 0 | - | - | - | N.A. |

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

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 |