



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	TRIVENI ENGINEERING & INDUSTRIES LTD.		
Establishment Id	GNGGN0033855000	LIN	1964609040
Wage Month	JUN-2022	Return Month	JUL-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-JUL-2022	Uploaded Date Time	06-JUL-2022 17:25
Exemption Status	Unexempted	TRRN Number	
Remarks	PF ECR	ECR Id	75074343
Total Members	27		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	42,056	Total EPS Contribution Remitted	23,981
Total EPF-EPS Contribution Remitted	18,075	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	12,320	12,320	12,320	12,320	1,478	1,026	452	10	0	-	-	-	N.A.
2	101719755943	AMIR SOHEL	AMIR SOHEL	8,890	8,890	8,890	8,890	1,067	741	326	12	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	8,890	8,890	8,890	8,890	1,067	741	326	12	0	-	-	-	N.A.
5	101719755927	ASIM AKRAM	ASIM AKRAM	9,525	9,525	9,525	9,525	1,143	793	350	11	0	-	-	-	N.A.
6	101397155374	BHAJAHARI DAS	BHAJAHARI DAS	10,160	10,160	10,160	10,160	1,219	846	373	10	0	-	-	-	N.A.
7	101495427313	DEEPAK	DEEPAK	16,510	16,510	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
8	101188247826	FATIK SEKH	FATIK SEKH	10,010	10,010	10,010	10,010	1,201	834	367	13	0	-	-	-	N.A.
9	101188247890	HAZRAT ALI	HAZRAT ALI	9,525	9,525	9,525	9,525	1,143	793	350	11	0	-	-	-	N.A.
10	101207336347	KRISHANPAL	KRISHNA PAL	16,510	16,510	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
11	101656227598	MAINUAL SEKH	MAINUL SK	8,890	8,890	8,890	8,890	1,067	741	326	12	0	-	-	-	N.A.
12	101487956646	MANOJ CHAURASIA	MANOJ CHAURASIA	16,510	16,510	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
13	101350010514	MAYANK VERMA	MAYANK VERMA	20,020	20,020	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
14	101656227505	SAMIUL SEKH	MD SAMIUL SEKH	10,160	10,160	10,160	10,160	1,219	846	373	10	0	-	-	-	N.A.
15	101656227522	MUNTU SEKH	MUNTU SEKH	8,890	8,890	8,890	8,890	1,067	741	326	12	0	-	-	-	N.A.
16	101315587217	PANKAJ KUMAR	PANKAJ KUMAR	20,020	20,020	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
17	101195656647	RAJU SK	RAJU SK	11,430	11,430	11,430	11,430	1,372	952	420	8	0	-	-	-	N.A.
18	101397155388	RAKESH KUMAR BHOLA	RAKESH KUMAR BHOLA	5,080	5,080	5,080	5,080	610	423	187	18	0	-	-	-	N.A.
19	101397155238	RANAJIT JANA	RANAJIT JANA	12,700	12,700	12,700	12,700	1,524	1,058	466	6	0	-	-	-	N.A.
20	101719755936	ROFIK AHMED	ROFIK AHMED	8,890	8,890	8,890	8,890	1,067	741	326	12	0	-	-	-	N.A.
21	101487956614	SANGAM SINGH	SANGAM SINGH	16,510	16,510	15,000	15,000	1,981	1,250	731	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	101195656584	SANU SEKH	SANU SEKH	12,320	12,320	12,320	12,320	1,478	1,026	452	10	0	-	-	-	N.A.
23	101175946347	SHUVANKAR NAYAK	SHUVANKAR NAYAK	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
24	101482441983	SWAPAN DOLAI	SWAPAN DOLAI	10,160	10,160	10,160	10,160	1,219	846	373	10	0	-	-	-	N.A.
25	101350803905	UMESH	UMESH	20,020	20,020	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
26	101545934188	UPENDRA CHANDRA VANSHI	UPENDRA CHANDRA VANSHI	20,020	20,020	0	15,000	2,402	0	2,402	0	0	-	-	-	N.A.
27	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 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