



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	TRIVENI ENGINEERING & INDUSTRIES LTD.		
Establishment Id	GNGGN0033855000	LIN	1964609040
Wage Month	JUL-2019	Return Month	AUG-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-AUG-2019	Uploaded Date Time	12-AUG-2019 17:50
Exemption Status	Unexempted	TRRN Number	
Remarks	PF ECR July 2019	ECR Id	34133339
Total Members	25		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	42,350	Total EPS Contribution Remitted	28,863
Total EPF-EPS Contribution Remitted	13,487	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		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	101487956680	ABDUL MALEK	ABDUL MALEK	13,450	13,450	13,450	13,450	1,614	1,120	494	2	0	-	-	N.A.
2	101487956698	ABU SUFIAN	ABU SUFIAN	15,648	15,648	15,000	15,000	1,878	1,250	628	3	0	-	-	N.A.
3	101487956667	ANAND TOPPO	ANAND TOPPO	12,374	12,374	12,374	12,374	1,485	1,031	454	4	0	-	-	N.A.
4	101487956717	ANIL DANG	ANIL DANG	12,912	12,912	12,912	12,912	1,549	1,076	473	3	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
5	101213091940	ANIL KUMAR CHANDRAVANS HI	ANIL KUMAR CHANDRAVA NSHI	14,344	14,344	14,344	14,344	1,721	1,195	526	5	0	-	-	N.A.
6	101298455686	DAUD HAMSOY	DAUD HAMSOY	15,648	15,648	15,000	15,000	1,878	1,250	628	3	0	-	-	N.A.
7	101188247826	FATIK SEKH	FATIK SEKH	14,344	14,344	14,344	14,344	1,721	1,195	526	5	0	-	-	N.A.
8	101487956633	HEMANT KUMAR	HEMANT KUMAR	12,912	12,912	12,912	12,912	1,549	1,076	473	3	0	-	-	N.A.
9	100660170118	HEMANT KUMAR SHRIWASTAV	HEMANT KUMAR SHRIWASTAV	15,648	15,648	15,000	15,000	1,878	1,250	628	3	0	-	-	N.A.
10	101487956605	HURMAT SK	HURMAT SK	12,912	12,912	12,912	12,912	1,549	1,076	473	3	0	-	-	N.A.
11	101207336347	KRISHANPAL	KRISHNA PAL	12,374	12,374	12,374	12,374	1,485	1,031	454	4	0	-	-	N.A.
12	101487956679	MAHA SINGH	MAHA SINGH	12,374	12,374	12,374	12,374	1,485	1,031	454	4	0	-	-	N.A.
13	101487956646	MANOJ CHAURASIA	MANOJ CHAURASIA	13,450	13,450	13,450	13,450	1,614	1,120	494	2	0	-	-	N.A.
14	101350010514	MAYANK VERMA	MAYANK VERMA	15,648	15,648	15,000	15,000	1,878	1,250	628	3	0	-	-	N.A.
15	101217855379	MD NOOR ALAM	MD NOOR ALAM	15,648	15,648	15,000	15,000	1,878	1,250	628	3	0	-	-	N.A.
16	101487956651	NRIPEN DAS	NRIPEN DAS	13,450	13,450	13,450	13,450	1,614	1,120	494	2	0	-	-	N.A.
17	101315587217	PANKAJ KUMAR	PANKAJ KUMAR	16,300	16,300	15,000	15,000	1,956	1,250	706	2	0	-	-	N.A.
18	101195656647	RAJU SK	RAJU SK	15,648	15,648	15,000	15,000	1,878	1,250	628	3	0	-	-	N.A.
19	101387748592	SHAMBHU PRASAD	SAMBHU PARSAD	12,374	12,374	12,374	12,374	1,485	1,031	454	4	0	-	-	N.A.
20	101487956614	SANGAM SINGH	SANGAM SINGH	13,450	13,450	13,450	13,450	1,614	1,120	494	2	0	-	-	N.A.
21	101195656584	SANU SEKH	SANU SEKH	14,344	14,344	14,344	14,344	1,721	1,195	526	5	0	-	-	N.A.
22	101196274471	SEKH TANU	SEKH TANU	15,648	15,648	15,000	15,000	1,878	1,250	628	3	0	-	-	N.A.
23	101487956596	SENAN SAMAD	SENE SAMAD	12,374	12,374	12,374	12,374	1,485	1,031	454	4	0	-	-	N.A.
24	101487956622	SENTU SEKH	SENTU SEKH	15,648	15,648	15,000	15,000	1,878	1,250	628	3	0	-	-	N.A.
25	101487956701	UDAY KUMAR DUTTA	UDAY KUMAR DUTTA	13,988	13,988	13,988	13,988	1,679	1,165	514	1	0	-	-	N.A.

PMRPY 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