



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	TRIVENI ENGINEERING & INDUSTRIES LTD.		
Establishment Id	GNGGN0033855000	LIN	1964609040
Wage Month	NOV-2020	Return Month	DEC-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	02-DEC-2020	Uploaded Date Time	09-DEC-2020 16:09
Exemption Status	Unexempted	TRRN Number	
Remarks	PF ECR Triveni Kundli	ECR Id	51798403
Total Members	43	Aadhaar Not Seeded Member	2
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	42,383	Total EPS Contribution Remitted	27,242
Total EPF-EPS Contribution Remitted	15,141	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>PMGKY Benefit Details (In Rupees) :</b>			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks			

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	101619745316	ABDUL KAIUM	ABDUL KAIUM	10,278	10,278	0	10,278	1,233	0	1,233	8	0	-	-	-	N.A.
2	101487956680	ABDUL MALEK	ABDUL MALEK	9,136	9,136	9,136	9,136	1,096	761	335	10	0	-	-	-	N.A.
3	101487956698	ABU SUFIAN	ABU SUFIAN	6,228	6,228	6,228	6,228	747	519	228	17	0	-	-	-	N.A.
4	* 10161974536 3	AFROJ MIYA	AFROJ MIYA	3,426	3,426	3,426	3,426	411	285	126	20	0	-	-	-	N.A.
5	101619745328	AKASH RAJPOOT	AKASH RAJPOOT	6,852	6,852	6,852	6,852	822	571	251	14	0	-	-	-	N.A.
6	101188836857	ANGAD RAM	ANGAD RARAM	7,994	7,994	7,994	7,994	959	666	293	12	0	-	-	-	N.A.
7	101213091940	ANIL KUMAR CHANDRAVANS HI	ANIL KUMAR CHANDRAVA NSHI	15,224	15,224	15,000	15,000	1,827	1,250	577	4	0	-	-	-	N.A.
8	101232411527	ANWAR ALAM	ANWAR ALAM	8,565	8,565	8,565	8,565	1,028	713	315	11	0	-	-	-	N.A.
9	101505571992	ASHOK	ASHOK	5,139	5,139	5,139	5,139	617	428	189	17	0	-	-	-	N.A.
10	101434752078	BIKASH DAS	BIKASH DAS	6,281	6,281	6,281	6,281	754	523	231	15	0	-	-	-	N.A.
11	101495427313	DEEPAK	DEEPAK	12,562	12,562	12,562	12,562	1,507	1,046	461	4	0	-	-	-	N.A.
12	101188247826	FATIK SEKH	FATIK SEKH	8,996	8,996	8,996	8,996	1,080	749	331	13	0	-	-	-	N.A.
13	101619745300	FIROJ MIYAN	FIROJ MIYAN	4,568	4,568	4,568	4,568	548	381	167	18	0	-	-	-	N.A.
14	101188247890	HAZRAT ALI	HAZRAT ALI	10,849	10,849	10,849	10,849	1,302	904	398	7	0	-	-	-	N.A.
15	101487956605	HURMAT SK	HURMAT SK	6,281	6,281	6,281	6,281	754	523	231	15	0	-	-	-	N.A.
16	101254849528	JASIRUDDIN	JASIRUDDIN	7,423	7,423	7,423	7,423	891	618	273	13	0	-	-	-	N.A.
17	101254847640	KANAI SINGHA	KANAI SINGHA	5,139	5,139	5,139	5,139	617	428	189	17	0	-	-	-	N.A.
18	101143440133	KARUN	KARUN	9,707	9,707	9,707	9,707	1,165	809	356	9	0	-	-	-	N.A.
19	101259953516	KIRAN KUMAR	KIRAN KUMAR	10,278	10,278	10,278	10,278	1,233	856	377	8	0	-	-	-	N.A.
20	101207336347	KRISHANPAL	KRISHNA PAL	12,562	12,562	12,562	12,562	1,507	1,046	461	4	0	-	-	-	N.A.
21	101487956646	MANOJ CHAURASIA	MANOJ CHAURASIA	12,562	12,562	12,562	12,562	1,507	1,046	461	4	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	101153578283	MANTO MANDAL	MANTO MANDAL	6,281	6,281	6,281	6,281	754	523	231	15	0	-	-	-	N.A.
23	101350010514	MAYANK VERMA	MAYANK VERMA	15,224	15,224	15,000	15,000	1,827	1,250	577	4	0	-	-	-	N.A.
24	101195656668	MD MANIRUJJAMAN	MD MANIRUJJAMAN	2,855	2,855	2,855	2,855	343	238	105	21	0	-	-	-	N.A.
25	101582821151	MITHUN ORAON	MITHUN ORAON	5,139	5,139	5,139	5,139	617	428	189	17	0	-	-	-	N.A.
26	101619745344	MUNNILAL BHAR	MUNNILAL BHAR	6,852	6,852	6,852	6,852	822	571	251	14	0	-	-	-	N.A.
27	101582821179	NAHID	NAHID	5,710	5,710	5,710	5,710	685	476	209	16	0	-	-	-	N.A.
28	101579170515	NURUL	NURUL	2,284	2,284	2,284	2,284	274	190	84	22	0	-	-	-	N.A.
29	101315587217	PANKAJ KUMAR	PANKAJ KUMAR	15,224	15,224	15,000	15,000	1,827	1,250	577	4	0	-	-	-	N.A.
30	101619745359	RAHUL	RAHUL	5,139	5,139	5,139	5,139	617	428	189	17	0	-	-	-	N.A.
31	101195656647	RAJU SK	RAJU SK	7,612	7,612	7,612	7,612	913	634	279	15	0	-	-	-	N.A.
32	101582821167	SADHANA ORAON	SADHANA ORAON	9,136	9,136	9,136	9,136	1,096	761	335	10	0	-	-	-	N.A.
33	101387748592	SHAMBHU PRASAD	SAMBHU PRASAD	12,562	12,562	12,562	12,562	1,507	1,046	461	4	0	-	-	-	N.A.
34	101425068239	SAMIR MANDAL	SAMIR MANDAL	5,139	5,139	5,139	5,139	617	428	189	17	0	-	-	-	N.A.
35	101411058508	SANJAY SINGH	SANJAY SINGH	5,139	5,139	5,139	5,139	617	428	189	17	0	-	-	-	N.A.
36	101195656584	SANU SEKH	SANU SEKH	7,612	7,612	7,612	7,612	913	634	279	15	0	-	-	-	N.A.
37	101196274471	SEKH TANU	SEKH TANU	10,380	10,380	10,380	10,380	1,246	865	381	11	0	-	-	-	N.A.
38	101487956622	SENTU SEKH	SENTU SEKH	6,228	6,228	6,228	6,228	747	519	228	17	0	-	-	-	N.A.
39	101619745290	SHIVAJI TIWARI	SHIVAJI TIWARI	6,852	6,852	6,852	6,852	822	571	251	14	0	-	-	-	N.A.
40	101175946347	SHUVANKAR NAYAK	SHUVANKAR NAYAK	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
41	* 10161974533 7	SUNEEL KUMAR	SUNEEL KUMAR	5,710	5,710	5,710	5,710	685	476	209	16	0	-	-	-	N.A.
42	101619745288	SURENDRA RAM	SURENDRA RAM	6,852	6,852	6,852	6,852	822	571	251	14	0	-	-	-	N.A.
43	101545934188	UPENDRA CHANDRA VANSHI	UPENDRA CHANDRA VANSHI	15,224	15,224	0	15,000	1,827	0	1,827	4	0	-	-	-	N.A.

**Note: AADHAAR not seeded UANs are prefixed with Asterisk**

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
EC10007	UAN Deactivated

PMGKY Benefit Not Given Remarks :-

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