



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

Name of Establishment	TRIVENI ENGINEERING & INDUSTRIES LTD.		
Establishment Id	GNGGN0033855000	LIN	1964609040
Wage Month	NOV-2021	Return Month	DEC-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	02-DEC-2021	Uploaded Date Time	10-DEC-2021 14:25
Exemption Status	Unexempted	TRRN Number	
Remarks	PF ECR Nov 2021	ECR Id	66467396
Total Members	26	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	33,052	Total EPS Contribution Remitted	21,473
Total EPF-EPS Contribution Remitted	11,579	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	8,172	8,172	8,172	8,172	981	681	300	14	0	-	-	-	N.A.
2	101719755943	AMIR SOHEL	AMIR SOHEL	9,270	9,270	9,270	9,270	1,112	772	340	11	0	-	-	-	N.A.
3	101213091940	ANIL KUMAR CHANDRAVANS HI	ANIL KUMAR CHANDRAVA NSHI	15,663	15,663	15,000	15,000	1,880	1,250	630	3	0	-	-	-	N.A.
4	101719755958	ANAWAR SEKH	ANUWAR SEKH	11,124	11,124	11,124	11,124	1,335	927	408	8	0	-	-	-	N.A.
5	101719755927	ASIM AKRAM	ASIM AKRAM	11,124	11,124	11,124	11,124	1,335	927	408	8	0	-	-	-	N.A.
6	101397155374	BHAJAHARI DAS	BHAJAHARI DAS	6,798	6,798	6,798	6,798	816	566	250	15	0	-	-	-	N.A.
7	101495427313	DEEPAK	DEEPAK	14,214	14,214	14,214	14,214	1,706	1,184	522	3	0	-	-	-	N.A.
8	101188247826	FATIK SEKH	FATIK SEKH	8,172	8,172	8,172	8,172	981	681	300	14	0	-	-	-	N.A.
9	101188247890	HAZRAT ALI	HAZRAT ALI	8,034	8,034	8,034	8,034	964	669	295	13	0	-	-	-	N.A.
10	101213050147	KHIMANAND MATHAPAL	KHIMANAND MATHAPAL	14,214	14,214	14,214	14,214	1,706	1,184	522	3	0	-	-	-	N.A.
11	101207336347	KRISHANPAL	KRISHNA PAL	14,214	14,214	14,214	14,214	1,706	1,184	522	3	0	-	-	-	N.A.
12	101656227598	MAINUAL SEKH	MAINUL SK	7,416	7,416	7,416	7,416	890	618	272	14	0	-	-	-	N.A.
13	101487956646	MANOJ CHAURASIA	MANOJ CHAURASIA	14,214	14,214	14,214	14,214	1,706	1,184	522	3	0	-	-	-	N.A.
14	101350010514	MAYANK VERMA	MAYANK VERMA	15,663	15,663	15,000	15,000	1,880	1,250	630	3	0	-	-	-	N.A.
15	101656227505	SAMIUL SEKH	MD SAMIUL SEKH	8,034	8,034	8,034	8,034	964	669	295	13	0	-	-	-	N.A.
16	101656227522	MUNTU SEKH	MUNTU SEKH	8,652	8,652	8,652	8,652	1,038	721	317	12	0	-	-	-	N.A.
17	101315587217	PANKAJ KUMAR	PANKAJ KUMAR	15,663	15,663	15,000	15,000	1,880	1,250	630	3	0	-	-	-	N.A.
18	101195656647	RAJU SK	RAJU SK	7,416	7,416	7,416	7,416	890	618	272	14	0	-	-	-	N.A.
19	101397155388	RAKESH KUMAR BHOLA	RAKESH KUMAR BHOLA	5,562	5,562	5,562	5,562	667	463	204	17	0	-	-	-	N.A.
20	101397155238	RANAJIT JANA	RANAJIT JANA	5,562	5,562	5,562	5,562	667	463	204	17	0	-	-	-	N.A.
21	101719755936	ROFIK AHMED	ROFIK AHMED	6,180	6,180	6,180	6,180	742	515	227	16	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	101487956614	SANGAM SINGH	SANGAM SINGH	14,214	14,214	14,214	14,214	1,706	1,184	522	3	0	-	-	-	N.A.
23	101195656584	SANU SEKH	SANU SEKH	10,896	10,896	10,896	10,896	1,308	908	400	10	0	-	-	-	N.A.
24	101175946347	SHUVANKAR NAYAK	SHUVANKAR NAYAK	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
25	101482441983	SWAPAN DOLAI	SWAPAN DOLAI	9,270	9,270	9,270	9,270	1,112	772	340	11	0	-	-	-	N.A.
26	101545934188	UPENDRA CHANDRA VANSHI	UPENDRA CHANDRA VANSHI	15,663	15,663	0	15,000	1,880	0	1,880	3	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