



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

Name of Establishment	TRIVENI ENGINEERING & INDUSTRIES LTD.		
Establishment Id	GNGGN0033855000	LIN	1964609040
Wage Month	OCT-2020	Return Month	NOV-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	03-NOV-2020	Uploaded Date Time	11-NOV-2020 17:10
Exemption Status	Unexempted	TRRN Number	
Remarks	PF ECR Triveni Kundli	ECR Id	50936456
Total Members	43	Aadhaar Not Seeded Member	2
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	53,097	Total EPS Contribution Remitted	33,941
Total EPF-EPS Contribution Remitted	19,156	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	10,849	10,849	0	10,849	1,302	0	1,302	0	0	-	-	-	N.A.
2	101487956680	ABDUL MALEK	ABDUL MALEK	7,994	7,994	7,994	7,994	959	666	293	11	0	-	-	-	N.A.
3	101487956698	ABU SUFIAN	ABU SUFIAN	8,304	8,304	8,304	8,304	996	692	304	13	0	-	-	-	N.A.
4	* 10161974536 3	AFROJ MIYA	AFROJ MIYA	10,278	10,278	10,278	10,278	1,233	856	377	7	0	-	-	-	N.A.
5	101619745328	AKASH RAJPOOT	AKASH RAJPOOT	9,136	9,136	9,136	9,136	1,096	761	335	9	0	-	-	-	N.A.
6	101188836857	ANGAD RAM	ANGAD RARAM	10,849	10,849	10,849	10,849	1,302	904	398	6	0	-	-	-	N.A.
7	101213091940	ANIL KUMAR CHANDRAVANS HI	ANIL KUMAR CHANDRAVA NSHI	17,300	17,300	15,000	15,000	2,076	1,250	826	0	0	-	-	-	N.A.
8	101232411527	ANWAR ALAM	ANWAR ALAM	6,281	6,281	6,281	6,281	754	523	231	14	0	-	-	-	N.A.
9	101505571992	ASHOK	ASHOK	6,281	6,281	6,281	6,281	754	523	231	14	0	-	-	-	N.A.
10	101434752078	BIKASH DAS	BIKASH DAS	6,852	6,852	6,852	6,852	822	571	251	13	0	-	-	-	N.A.
11	101495427313	DEEPAK	DEEPAK	14,846	14,846	14,846	14,846	1,782	1,237	545	0	0	-	-	-	N.A.
12	101188247826	FATIK SEKH	FATIK SEKH	11,764	11,764	11,764	11,764	1,412	980	432	8	0	-	-	-	N.A.
13	101619745300	FIROJ MIYAN	FIROJ MIYAN	7,423	7,423	7,423	7,423	891	618	273	12	0	-	-	-	N.A.
14	101188247890	HAZRAT ALI	HAZRAT ALI	8,565	8,565	8,565	8,565	1,028	713	315	10	0	-	-	-	N.A.
15	101487956605	HURMAT SK	HURMAT SK	6,281	6,281	6,281	6,281	754	523	231	14	0	-	-	-	N.A.
16	101254849528	JASIRUDDIN	JASIRUDDIN	10,278	10,278	10,278	10,278	1,233	856	377	7	0	-	-	-	N.A.
17	101254847640	KANAI SINGHA	KANAI SINGHA	9,136	9,136	9,136	9,136	1,096	761	335	9	0	-	-	-	N.A.
18	101143440133	KARUN	KARUN	9,707	9,707	9,707	9,707	1,165	809	356	8	0	-	-	-	N.A.
19	101259953516	KIRAN KUMAR	KIRAN KUMAR	10,278	10,278	10,278	10,278	1,233	856	377	7	0	-	-	-	N.A.
20	101207336347	KRISHANPAL	KRISHNA PAL	14,275	14,275	14,275	14,275	1,713	1,189	524	0	0	-	-	-	N.A.
21	101487956646	MANOJ CHAURASIA	MANOJ CHAURASIA	14,275	14,275	14,275	14,275	1,713	1,189	524	0	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	9,136	9,136	9,136	9,136	1,096	761	335	9	0	-	-	-	N.A.
23	101350010514	MAYANK VERMA	MAYANK VERMA	17,300	17,300	15,000	15,000	2,076	1,250	826	0	0	-	-	-	N.A.
24	101195656668	MD MANIRUJJAMAN	MD MANIRUJJAMAN	7,994	7,994	7,994	7,994	959	666	293	11	0	-	-	-	N.A.
25	101582821151	MITHUN ORAON	MITHUN ORAON	6,852	6,852	6,852	6,852	822	571	251	13	0	-	-	-	N.A.
26	101619745344	MUNNILAL BHAR	MUNNILAL BHAR	10,278	10,278	10,278	10,278	1,233	856	377	7	0	-	-	-	N.A.
27	101582821179	NAHID	NAHID	9,136	9,136	9,136	9,136	1,096	761	335	9	0	-	-	-	N.A.
28	101579170515	NURUL	NURUL	7,994	7,994	7,994	7,994	959	666	293	11	0	-	-	-	N.A.
29	101315587217	PANKAJ KUMAR	PANKAJ KUMAR	17,300	17,300	15,000	15,000	2,076	1,250	826	0	0	-	-	-	N.A.
30	101619745359	RAHUL	RAHUL	10,849	10,849	10,849	10,849	1,302	904	398	6	0	-	-	-	N.A.
31	101195656647	RAJU SK	RAJU SK	8,996	8,996	8,996	8,996	1,080	749	331	12	0	-	-	-	N.A.
32	101582821167	SADHANA ORAON	SADHANA ORAON	11,420	11,420	11,420	11,420	1,370	951	419	5	0	-	-	-	N.A.
33	101387748592	SHAMBHU PRASAD	SAMBHU PRASAD	14,275	14,275	14,275	14,275	1,713	1,189	524	0	0	-	-	-	N.A.
34	101425068239	SAMIR MANDAL	SAMIR MANDAL	7,994	7,994	7,994	7,994	959	666	293	11	0	-	-	-	N.A.
35	101411058508	SANJAY SINGH	SANJAY SINGH	9,707	9,707	9,707	9,707	1,165	809	356	8	0	-	-	-	N.A.
36	101195656584	SANU SEKH	SANU SEKH	9,688	9,688	9,688	9,688	1,163	807	356	11	0	-	-	-	N.A.
37	101196274471	SEKH TANU	SEKH TANU	10,380	10,380	10,380	10,380	1,246	865	381	10	0	-	-	-	N.A.
38	101487956622	SENTU SEKH	SENTU SEKH	10,380	10,380	10,380	10,380	1,246	865	381	10	0	-	-	-	N.A.
39	101619745290	SHIVAJI TIWARI	SHIVAJI TIWARI	9,136	9,136	9,136	9,136	1,096	761	335	9	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	8,565	8,565	8,565	8,565	1,028	713	315	10	0	-	-	-	N.A.
42	101619745288	SURENDRA RAM	SURENDRA RAM	6,852	6,852	6,852	6,852	822	571	251	13	0	-	-	-	N.A.
43	101545934188	UPENDRA CHANDRA VANSHI	UPENDRA CHANDRA VANSHI	17,300	17,300	0	15,000	2,076	0	2,076	0	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