



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

Name of Establishment	TRIVENI ENGINEERING & INDUSTRIES LTD.		
Establishment Id	GNGGN0033855000	LIN	1964609040
Wage Month	APR-2020	Return Month	MAY-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-MAY-2020	Uploaded Date Time	11-MAY-2020 17:50
Exemption Status	Unexempted	TRRN Number	
Remarks	PF ECR Triveni Kondli	ECR Id	43907025
Total Members	46		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	54,558	Total EPS Contribution Remitted	36,152
Total EPF-EPS Contribution Remitted	18,406	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	Establishment is not registered for PMGKY scheme.		

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	101487956680	ABDUL MALEK	ABDUL MALEK	9,707	9,707	9,707	9,707	1,165	809	356	9	0	-	-	-	N.A.
2	101487956698	ABU SUFIAN	ABU SUFIAN	11,764	11,764	11,764	11,764	1,412	980	432	9	0	-	-	-	N.A.
3	101495427345	AHMAD JAAN	AHMAD JAAN	12,456	12,456	12,456	12,456	1,495	1,038	457	8	0	-	-	-	N.A.
4	101487956667	ANAND TOPPO	ANAND TOPPO	8,565	8,565	8,565	8,565	1,028	713	315	11	0	-	-	-	N.A.
5	101487956717	ANIL DANG	ANIL DANG	5,710	5,710	5,710	5,710	685	476	209	16	0	-	-	-	N.A.
6	101213091940	ANIL KUMAR CHANDRAVANS HI	ANIL KUMAR CHANDRAVA NSHI	16,608	16,608	15,000	15,000	1,993	1,250	743	2	0	-	-	-	N.A.
7	101495429001	ANIL MEHTA	ANIL MEHTA	6,228	6,228	6,228	6,228	747	519	228	17	0	-	-	-	N.A.
8	101495427309	BAISAKHU MARAVI	BAISAKHU MARAVI	7,612	7,612	7,612	7,612	913	634	279	15	0	-	-	-	N.A.
9	101298455686	DAUD HAMSOY	DAUD HAMSOY	8,304	8,304	8,304	8,304	996	692	304	14	0	-	-	-	N.A.
10	101495427313	DEEPAK	DEEPAK	13,704	13,704	13,704	13,704	1,644	1,142	502	2	0	-	-	-	N.A.
11	101341452841	DEV SARAN	DEV SARAN	5,710	5,710	5,710	5,710	685	476	209	16	0	-	-	-	N.A.
12	101188247826	FATIK SEKH	FATIK SEKH	13,148	13,148	13,148	13,148	1,578	1,095	483	7	0	-	-	-	N.A.
13	101188247890	HAZRAT ALI	HAZRAT ALI	10,278	10,278	10,278	10,278	1,233	856	377	8	0	-	-	-	N.A.
14	101487956633	HEMANT KUMAR	HEMANT KUMAR	10,278	10,278	10,278	10,278	1,233	856	377	8	0	-	-	-	N.A.
15	101487956605	HURMAT SK	HURMAT SK	10,278	10,278	10,278	10,278	1,233	856	377	8	0	-	-	-	N.A.
16	101143440133	KARUN	KARUN	10,278	10,278	10,278	10,278	1,233	856	377	8	0	-	-	-	N.A.
17	101207336347	KRISHANPAL	KRISHNA PAL	9,707	9,707	9,707	9,707	1,165	809	356	9	0	-	-	-	N.A.
18	101487956679	MAHA SINGH	MAHA SINGH	7,423	7,423	7,423	7,423	891	618	273	13	0	-	-	-	N.A.
19	101487956646	MANOJ CHAURASIA	MANOJ CHAURASIA	13,704	13,704	13,704	13,704	1,644	1,142	502	2	0	-	-	-	N.A.
20	101350010514	MAYANK VERMA	MAYANK VERMA	15,916	15,916	15,000	15,000	1,910	1,250	660	3	0	-	-	-	N.A.
21	101195656668	MD MANIRUJJAMAN	MD MANIRUJJAM AN	9,136	9,136	9,136	9,136	1,096	761	335	10	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	101217855379	MD NOOR ALAM	MD NOOR ALAM	10,380	10,380	10,380	10,380	1,246	865	381	11	0	-	-	-	N.A.
23	101495427321	MINTU	MINTU	7,423	7,423	7,423	7,423	891	618	273	13	0	-	-	-	N.A.
24	101495428971	MOHD NANHE	MOHD NANHE	7,423	7,423	7,423	7,423	891	618	273	13	0	-	-	-	N.A.
25	101495428963	MUNTYAJ AHAMAD	MUNTYAJ AHAMAD	9,707	9,707	9,707	9,707	1,165	809	356	9	0	-	-	-	N.A.
26	101495428992	NOSE	NOSE	11,420	11,420	11,420	11,420	1,370	951	419	6	0	-	-	-	N.A.
27	101487956651	NRIPEN DAS	NRIPEN DAS	5,710	5,710	5,710	5,710	685	476	209	16	0	-	-	-	N.A.
28	101579170515	NURUL	NURUL	9,136	9,136	9,136	9,136	1,096	761	335	10	0	-	-	-	N.A.
29	101495429029	PANCHAM SINGH	PANCHAM SINGH	5,139	5,139	5,139	5,139	617	428	189	17	0	-	-	-	N.A.
30	101315587217	PANKAJ KUMAR	PANKAJ KUMAR	16,608	16,608	15,000	15,000	1,993	1,250	743	2	0	-	-	-	N.A.
31	101495427332	RAJENDRA	RAJENDRA	5,710	5,710	5,710	5,710	685	476	209	16	0	-	-	-	N.A.
32	101195656647	RAJU SK	RAJU SK	10,380	10,380	10,380	10,380	1,246	865	381	11	0	-	-	-	N.A.
33	101387748592	SHAMBHU PRASAD	SAMBHU PARSAD	13,133	13,133	13,133	13,133	1,576	1,094	482	3	0	-	-	-	N.A.
34	101487956614	SANGAM SINGH	SANGAM SINGH	13,704	13,704	13,704	13,704	1,644	1,142	502	2	0	-	-	-	N.A.
35	101195656584	SANU SEKH	SANU SEKH	11,072	11,072	11,072	11,072	1,329	922	407	10	0	-	-	-	N.A.
36	101196274471	SEKH TANU	SEKH TANU	12,456	12,456	12,456	12,456	1,495	1,038	457	8	0	-	-	-	N.A.
37	101487956596	SENAN SAMAD	SEEN SAMAD	9,136	9,136	9,136	9,136	1,096	761	335	10	0	-	-	-	N.A.
38	101487956622	SENTU SEKH	SENTU SEKH	11,072	11,072	11,072	11,072	1,329	922	407	10	0	-	-	-	N.A.
39	101175946347	SHUVANKAR NAYAK	SHUVANKAR NAYAK	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
40	101495428985	TAFAZUL HOQUE	TAFAZUL HOQUE	6,281	6,281	6,281	6,281	754	523	231	15	0	-	-	-	N.A.
41	101470937893	TAJ MOHAMMAD	TAJ MOHAMMAD	5,710	5,710	5,710	5,710	685	476	209	16	0	-	-	-	N.A.
42	101487956701	UDAY KUMAR DUTTA	UDAY KUMAR DUTTA	10,849	10,849	10,849	10,849	1,302	904	398	7	0	-	-	-	N.A.
43	101545934188	UPENDRA CHANDRA VANSHI	UPENDRA CHANDRA VANSHI	16,608	16,608	0	15,000	1,993	0	1,993	2	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	
44	101310678621	UPENDRA RAM	UPENDRA RAM	8,304	8,304	8,304	8,304	996	692	304	14	0	-	-	-	N.A.
45	101495429017	VIKKI	VIKKI	4,568	4,568	4,568	4,568	548	381	167	18	0	-	-	-	N.A.
46	101495427350	VIRENDRA MEHTA	VIRENDRA MEHTA	6,228	6,228	6,228	6,228	747	519	228	17	0	-	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

PMGKY 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