



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	TRIVENI ENGINEERING & INDUSTRIES LTD.		
Establishment Id	GNGGN0033855000	LIN	1964609040
Wage Month	DEC-2023	Return Month	JAN-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	03-JAN-2024	Uploaded Date Time	05-JAN-2024 17:45
Exemption Status	Unexempted	TRRN Number	
Remarks	PF ECR	ECR Id	99424311
Total Members	22		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	35,702	Total EPS Contribution Remitted	17,528
Total EPF-EPS Contribution Remitted	18,174	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	11,424	11,424	11,424	11,424	1,371	952	419	13	0	-	-	-	N.A.
2	101719755943	AMIR SOHEL	AMIR SOHEL	8,749	8,749	8,749	8,749	1,050	729	321	14	0	-	-	-	N.A.
3	101213091940	ANIL KUMAR CHANDRAVANS HI	ANIL KUMAR CHANDRAVA NSHI	20,400	20,400	15,000	15,000	2,448	1,250	1,198	2	0	-	-	-	N.A.
4	101719755958	ANAWAR SEKH	ANUWAR SEKH	12,114	12,114	12,114	12,114	1,454	1,009	445	9	0	-	-	-	N.A.
5	101719755927	ASIM AKRAM	ASIM AKRAM	12,787	12,787	12,787	12,787	1,534	1,065	469	8	0	-	-	-	N.A.
6	101952734114	BHAGAT SINGH	BHAGAT SINGH	16,825	16,825	0	15,000	2,019	0	2,019	2	0	-	-	-	N.A.
7	101188247826	FATIK SEKH	FATIK SEKH	9,792	9,792	9,792	9,792	1,175	816	359	15	0	-	-	-	N.A.
8	101188247890	HAZRAT ALI	HAZRAT ALI	10,768	10,768	10,768	10,768	1,292	897	395	11	0	-	-	-	N.A.
9	101207336347	KRISHANPAL	KRISHNA PAL	16,825	16,825	15,000	15,000	2,019	1,250	769	2	0	-	-	-	N.A.
10	101656227598	MAINUAL SEKH	MAINUL SK	9,422	9,422	9,422	9,422	1,131	785	346	13	0	-	-	-	N.A.
11	101487956646	MANOJ CHAURASIA	MANOJ CHAURASIA	16,825	16,825	15,000	15,000	2,019	1,250	769	2	0	-	-	-	N.A.
12	101656227505	SAMIUL SEKH	MD SAMIUL SEKH	10,095	10,095	10,095	10,095	1,211	841	370	12	0	-	-	-	N.A.
13	101656227522	MUNTU SEKH	MUNTU SEKH	8,749	8,749	8,749	8,749	1,050	729	321	14	0	-	-	-	N.A.
14	101315587217	PANKAJ KUMAR	PANKAJ KUMAR	20,400	20,400	15,000	15,000	2,448	1,250	1,198	2	0	-	-	-	N.A.
15	101901744439	PRAMOD KUMAR	PRAMOD KUMAR	16,825	16,825	0	15,000	2,019	0	2,019	2	0	-	-	-	N.A.
16	101195656647	RAJU SK	RAJU SK	10,768	10,768	10,768	10,768	1,292	897	395	11	0	-	-	-	N.A.
17	101719755936	ROFIK AHMED	ROFIK AHMED	10,095	10,095	10,095	10,095	1,211	841	370	12	0	-	-	-	N.A.
18	101487956614	SANGAM SINGH	SANGAM SINGH	16,825	16,825	15,000	15,000	2,019	1,250	769	2	0	-	-	-	N.A.
19	101195656584	SANU SEKH	SANU SEKH	10,608	10,608	10,608	10,608	1,273	884	389	14	0	-	-	-	N.A.
20	101862615780	SHIV SINGH BISHT	SHIV SINGH BISHT	20,400	20,400	0	15,000	2,448	0	2,448	2	0	-	-	-	N.A.
21	101175946347	SHUVANKAR NAYAK	SHUBHANKA R NAYAK	10,000	10,000	10,000	10,000	1,200	833	367	0	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	101768276630	VIRENDER	VIRENDER	16,825	16,825	0	15,000	2,019	0	2,019	2	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
 - 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
- Please ensure that this is the case of "Deferred Pension".

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