



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

Name of Establishment	TRIVENI ENGINEERING & INDUSTRIES LTD.		
Establishment Id	GNGGN0033855000	LIN	1964609040
Wage Month	JUN-2021	Return Month	JUL-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	02-JUL-2021	Uploaded Date Time	10-JUL-2021 09:16
Exemption Status	Unexempted	TRRN Number	
Remarks	PF ECR Triveni Kundli	ECR Id	60437558
Total Members	21	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	26,002	Total EPS Contribution Remitted	16,326
Total EPF-EPS Contribution Remitted	9,676	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	4,599	4,599	4,599	4,599	552	383	169	18	0	-	-	-	N.A.
2	101213091940	ANIL KUMAR CHANDRAVANS HI	ANIL KUMAR CHANDRAVANS HI	16,425	16,425	15,000	15,000	1,971	1,250	721	0	0	-	-	-	N.A.
3	101656227567	ASHOK MANDAL	ASHOK MANDAL	5,960	5,960	5,960	5,960	715	496	219	15	0	-	-	-	N.A.
4	101319715144	ASHWANI MANDAL	ASHWANI MANDAL	8,940	8,940	8,940	8,940	1,073	745	328	10	0	-	-	-	N.A.
5	101397155374	BHAJAHARI DAS	BHAJAHARI DAS	5,960	5,960	5,960	5,960	715	496	219	15	0	-	-	-	N.A.
6	101495427313	DEEPAK	DEEPAK	14,900	14,900	14,900	14,900	1,788	1,241	547	0	0	-	-	-	N.A.
7	101188247826	FATIK SEKH	FATIK SEKH	5,256	5,256	5,256	5,256	631	438	193	17	0	-	-	-	N.A.
8	101207336347	KRISHANPAL	KRISHNA PAL	14,900	14,900	14,900	14,900	1,788	1,241	547	0	0	-	-	-	N.A.
9	101487956646	MANOJ CHAURASIA	MANOJ CHAURASIA	14,900	14,900	14,900	14,900	1,788	1,241	547	0	0	-	-	-	N.A.
10	101350010514	MAYANK VERMA	MAYANK VERMA	16,425	16,425	15,000	15,000	1,971	1,250	721	0	0	-	-	-	N.A.
11	101315587217	PANKAJ KUMAR	PANKAJ KUMAR	16,425	16,425	15,000	15,000	1,971	1,250	721	0	0	-	-	-	N.A.
12	101656227551	PRATAP KUMAR	PRATAP KUMAR	7,152	7,152	7,152	7,152	858	596	262	13	0	-	-	-	N.A.
13	101656227533	PREM KUMAR MANDAL	PREM KUMAR MANDAL	3,576	3,576	3,576	3,576	429	298	131	19	0	-	-	-	N.A.
14	101397155388	RAKESH KUMAR BHOLA	RAKESH KUMAR BHOLA	5,960	5,960	5,960	5,960	715	496	219	15	0	-	-	-	N.A.
15	101397155238	RANAJIT JANA	RANAJIT JANA	7,152	7,152	7,152	7,152	858	596	262	13	0	-	-	-	N.A.
16	101387748592	SHAMBHU PRASAD	SAMBHU PRASAD	14,900	14,900	14,900	14,900	1,788	1,241	547	0	0	-	-	-	N.A.
17	101487956614	SANGAM SINGH	SANGAM SINGH	14,900	14,900	14,900	14,900	1,788	1,241	547	0	0	-	-	-	N.A.
18	101195656584	SANU SEKH	SANU SEKH	6,570	6,570	6,570	6,570	788	547	241	15	0	-	-	-	N.A.
19	101175946347	SHUVANKAR NAYAK	SHUVANKAR NAYAK	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
20	101482441983	SWAPAN DOLAI	SWAPAN DOLAI	5,364	5,364	5,364	5,364	644	447	197	16	0	-	-	-	N.A.
21	101545934188	UPENDRA CHANDRA	UPENDRA CHANDRA	16,425	16,425	0	15,000	1,971	0	1,971	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	
		VANSHI	VANSHI													

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