



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

Name of Establishment	TRIVENI ENGINEERING & INDUSTRIES LTD.		
Establishment Id	GNGGN0033855000	LIN	1964609040
Wage Month	JUL-2020	Return Month	AUG-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-AUG-2020	Uploaded Date Time	08-AUG-2020 10:22
Exemption Status	Unexempted	TRRN Number	
Remarks	PF ECR Triveni Kondli	ECR Id	47040963
Total Members	25		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	33,615	Total EPS Contribution Remitted	21,296
Total EPF-EPS Contribution Remitted	12,319	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	7,423	7,423	7,423	7,423	891	618	273	14	0	-	-	-	N.A.
2	101487956698	ABU SUFIAN	ABU SUFIAN	11,072	11,072	11,072	11,072	1,329	922	407	11	0	-	-	-	N.A.
3	101213091940	ANIL KUMAR CHANDRAVANS HI	ANIL KUMAR CHANDRAVA NSHI	18,684	18,684	15,000	15,000	2,242	1,250	992	0	0	-	-	-	N.A.
4	101232411527	ANWAR ALAM	ANWAR ALAM	8,565	8,565	8,565	8,565	1,028	713	315	12	0	-	-	-	N.A.
5	101495427313	DEEPAK	DEEPAK	15,417	15,417	15,000	15,000	1,850	1,250	600	0	0	-	-	-	N.A.
6	101188247826	FATIK SEKH	FATIK SEKH	9,688	9,688	9,688	9,688	1,163	807	356	13	0	-	-	-	N.A.
7	101188247890	HAZRAT ALI	HAZRAT ALI	3,426	3,426	3,426	3,426	411	285	126	21	0	-	-	-	N.A.
8	101487956605	HURMAT SK	HURMAT SK	9,707	9,707	9,707	9,707	1,165	809	356	10	0	-	-	-	N.A.
9	101143440133	KARUN	KARUN	9,136	9,136	9,136	9,136	1,096	761	335	11	0	-	-	-	N.A.
10	101207336347	KRISHANPAL	KRISHNA PAL	15,417	15,417	15,000	15,000	1,850	1,250	600	0	0	-	-	-	N.A.
11	101487956646	MANOJ CHAURASIA	MANOJ CHAURASIA	15,417	15,417	15,000	15,000	1,850	1,250	600	0	0	-	-	-	N.A.
12	101350010514	MAYANK VERMA	MAYANK VERMA	18,684	18,684	15,000	15,000	2,242	1,250	992	0	0	-	-	-	N.A.
13	101195656668	MD MANIRUJJAMAN	MD MANIRUJJAM AN	6,281	6,281	6,281	6,281	754	523	231	16	0	-	-	-	N.A.
14	101582821151	MITHUN ORAON	MITHUN ORAON	7,994	7,994	7,994	7,994	959	666	293	13	0	-	-	-	N.A.
15	101582821179	NAHID	NAHID	6,281	6,281	6,281	6,281	754	523	231	16	0	-	-	-	N.A.
16	101579170515	NURUL	NURUL	9,136	9,136	9,136	9,136	1,096	761	335	11	0	-	-	-	N.A.
17	101315587217	PANKAJ KUMAR	PANKAJ KUMAR	18,684	18,684	15,000	15,000	2,242	1,250	992	0	0	-	-	-	N.A.
18	101195656647	RAJU SK	RAJU SK	8,304	8,304	8,304	8,304	996	692	304	15	0	-	-	-	N.A.
19	101582821167	SADHANA ORAON	SADHANA ORAON	9,707	9,707	9,707	9,707	1,165	809	356	10	0	-	-	-	N.A.
20	101387748592	SHAMBHU PRASAD	SAMBHU PARSAD	15,417	15,417	15,000	15,000	1,850	1,250	600	0	0	-	-	-	N.A.
21	101195656584	SANU SEKH	SANU SEKH	11,764	11,764	11,764	11,764	1,412	980	432	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	101196274471	SEKH TANU	SEKH TANU	13,148	13,148	13,148	13,148	1,578	1,095	483	8	0	-	-	-	N.A.
23	101487956622	SENTU SEKH	SENTU SEKH	8,996	8,996	8,996	8,996	1,080	749	331	14	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	101545934188	UPENDRA CHANDRA VANSHI	UPENDRA CHANDRA VANSHI	11,764	11,764	0	11,764	1,412	0	1,412	10	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