



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

|                                                          |                                       |                                 |                   |
|----------------------------------------------------------|---------------------------------------|---------------------------------|-------------------|
| Name of Establishment                                    | TRIVENI ENGINEERING & INDUSTRIES LTD. |                                 |                   |
| Establishment Id                                         | GNGGN0033855000                       | LIN                             | 1964609040        |
| Wage Month                                               | NOV-2019                              | Return Month                    | DEC-2019          |
| Contribution Rate (%)                                    | 12                                    | ECR Type                        | ECR               |
| Salary Disbursement Date                                 | 03-DEC-2019                           | Uploaded Date Time              | 06-DEC-2019 11:07 |
| Exemption Status                                         | Unexempted                            | TRRN Number                     |                   |
| Remarks                                                  | PF ECR Triveni Kondki Nov 2019        | ECR Id                          | 38239267          |
| Total Members                                            | 40                                    |                                 |                   |
| <b>Contribution and Remittance Details (In Rupees) :</b> |                                       |                                 |                   |
| Total EPF Contribution Remitted                          | 13,540                                | Total EPS Contribution Remitted | 9,172             |
| Total EPF-EPS Contribution Remitted                      | 4,368                                 | 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                                    |                                 |                   |

**Member Details :-**

| Sl. No. | UAN          | Name as per |                | Wages |     |     |      | Contribution Remitted |     |    |          | Refunds | Upfront PMRPY Benefit |             | Posting Location of the member |
|---------|--------------|-------------|----------------|-------|-----|-----|------|-----------------------|-----|----|----------|---------|-----------------------|-------------|--------------------------------|
|         |              | ECR         | UAN Repository | Gross | EPF | EPS | EDLI | EE                    | EPS | ER | NCP Days |         | Pension Share         | ER PF Share |                                |
| 1       | 101487956680 | ABDUL MALEK | ABDUL MALEK    | 0     | 0   | 0   | 0    | 0                     | 0   | 0  | 30       | 0       | -                     | -           | N.A.                           |
| 2       | 101487956698 | ABU SUFIAN  | ABU SUFIAN     | 0     | 0   | 0   | 0    | 0                     | 0   | 0  | 30       | 0       | -                     | -           | N.A.                           |
| 3       | 101495427345 | AHMAD JAAN  | AHMAD JAAN     | 0     | 0   | 0   | 0    | 0                     | 0   | 0  | 30       | 0       | -                     | -           | N.A.                           |
| 4       | 101487956667 | ANAND TOPPO | ANAND TOPPO    | 0     | 0   | 0   | 0    | 0                     | 0   | 0  | 30       | 0       | -                     | -           | N.A.                           |

| Sl. No. | UAN          | Name as per               |                           | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | Upfront PMRPY Benefit |             | Posting Location of the member |
|---------|--------------|---------------------------|---------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|--------------------------------|
|         |              | ECR                       | UAN Repository            | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share         | ER PF Share |                                |
| 5       | 101487956717 | ANIL DANG                 | ANIL DANG                 | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 6       | 101213091940 | ANIL KUMAR CHANDRAVANS HI | ANIL KUMAR CHANDRAVA NSHI | 15,916 | 15,916 | 15,000 | 15,000 | 1,910                 | 1,250 | 660 | 3        | 0       | -                     | -           | N.A.                           |
| 7       | 101495429001 | ANIL MEHTA                | ANIL MEHTA                | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 8       | 101495427309 | BAISAKHU MARAVI           | BAISAKHU MARAVI           | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 9       | 101298455686 | DAUD HAMSOY               | DAUD HAMSOY               | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 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                 | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 12      | 101188247826 | FATIK SEKH                | FATIK SEKH                | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 13      | 101487956633 | HEMANT KUMAR              | HEMANT KUMAR              | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 14      | 101487956605 | HURMAT SK                 | HURMAT SK                 | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 15      | 101207336347 | KRISHANPAL                | KRISHNA PAL               | 13,133 | 13,133 | 13,133 | 13,133 | 1,576                 | 1,094 | 482 | 3        | 0       | -                     | -           | N.A.                           |
| 16      | 101487956679 | MAHA SINGH                | MAHA SINGH                | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 17      | 101487956646 | MANOJ CHAURASIA           | MANOJ CHAURASIA           | 12,562 | 12,562 | 12,562 | 12,562 | 1,507                 | 1,046 | 461 | 4        | 0       | -                     | -           | N.A.                           |
| 18      | 101350010514 | MAYANK VERMA              | MAYANK VERMA              | 15,916 | 15,916 | 15,000 | 15,000 | 1,910                 | 1,250 | 660 | 3        | 0       | -                     | -           | N.A.                           |
| 19      | 101217855379 | MD NOOR ALAM              | MD NOOR ALAM              | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 20      | 101495427321 | MINTU                     | MINTU                     | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 21      | 101495428971 | MOHD NANHE                | MOHD NANHE                | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 22      | 101495428963 | MUNTYAJ AHAMAD            | MUNTYAJ AHAMAD            | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 23      | 101495428992 | NOSE                      | NOSE                      | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 24      | 101487956651 | NRIPEN DAS                | NRIPEN DAS                | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 25      | 101495429029 | PANCHAM SINGH             | PANCHAM SINGH             | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 26      | 101315587217 | PANKAJ KUMAR              | PANKAJ KUMAR              | 15,916 | 15,916 | 15,000 | 15,000 | 1,910                 | 1,250 | 660 | 3        | 0       | -                     | -           | N.A.                           |

| Sl. No. | UAN          | Name as per      |                  | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | Upfront PMRPY Benefit |             | Posting Location of the member |
|---------|--------------|------------------|------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|--------------------------------|
|         |              | ECR              | UAN Repository   | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share         | ER PF Share |                                |
| 27      | 101495427332 | RAJENDRA         | RAJENDRA         | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 28      | 101195656647 | RAJU SK          | RAJU SK          | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 29      | 101387748592 | SHAMBHU PRASAD   | SAMBHU PARSAD    | 12,562 | 12,562 | 12,562 | 12,562 | 1,507                 | 1,046 | 461 | 4        | 0       | -                     | -           | N.A.                           |
| 30      | 101487956614 | SANGAM SINGH     | SANGAM SINGH     | 13,133 | 13,133 | 13,133 | 13,133 | 1,576                 | 1,094 | 482 | 3        | 0       | -                     | -           | N.A.                           |
| 31      | 101195656584 | SANU SEKH        | SANU SEKH        | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 32      | 101196274471 | SEKH TANU        | SEKH TANU        | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 33      | 101487956596 | SENAN SAMAD      | SEEN SAMAD       | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 34      | 101487956622 | SENTU SEKH       | SENTU SEKH       | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 35      | 101495428985 | TAFAZUL HOQUE    | TAFAZUL HOQUE    | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 36      | 101470937893 | TAJ MOHAMMAD     | TAJ MOHAMMAD     | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 37      | 101487956701 | UDAY KUMAR DUTTA | UDAY KUMAR DUTTA | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 38      | 101310678621 | UPENDRA RAM      | UPENDRA RAM      | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 39      | 101495429017 | VIKKI            | VIKKI            | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 40      | 101495427350 | VIRENDRA MEHTA   | VIRENDRA MEHTA   | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |

PMRPY Benefit Not Given Remarks :-

| <b>Reason Code</b> | <b>Reason Name</b>                              |
|--------------------|-------------------------------------------------|
| 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             |