



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

Name of Establishment	M/S TRINITY INFROCON (P) LTD		
Establishment Id	DSSHD0938767000	LIN	1253412581
Wage Month	MAR-2024	Return Month	APR-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-APR-2024	Uploaded Date Time	13-APR-2024 12:12
Exemption Status	Unexempted	TRRN Number	
Remarks	CONTRIBUTION	ECR Id	104180842
Total Members	43		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	40,972	Total EPS Contribution Remitted	28,313
Total EPF-EPS Contribution Remitted	12,659	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>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			



## 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	101259720878	AASHIF	AASHIF	12,661	12,661	12,661	12,661	1,519	1,055	464	0	0	-	-	-	N.A.
2	101567177273	AJAY PASWAN	AJAY PASWAN	11,287	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
3	101389227773	AKASH KUMAR	AKASH KUMAR	11,287	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
4	101335569710	ALIM	ALIM	7,113	7,113	7,113	7,113	854	593	261	8	0	-	-	-	N.A.
5	102040838010	ANKUR SHUKLA	ANKUR SHUKLA	13,545	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
6	102031790997	ANUJ RAJ	ANUJ RAJ	8,465	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
7	101366377644	ASHOK KUMAR THAKUR	ASHOK KUMAR THAKUR	8,465	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
8	102010928958	CHAMRU THAKUR	CHAMRU THAKUR	11,851	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
9	102041216929	DHANANJAY KUMAR	DHANJAY KUMAR	7,901	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
10	102040838006	DHARMENDRA	DHARMENDRA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
11	101895880563	HEMANT KUMAR	HEMANT KUMAR	7,336	6,290	6,290	6,290	755	524	231	18	0	-	-	-	N.A.
12	101193890541	ILYAS	ILYAS	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
13	101787761652	KUNDAN KUMAR	KUNDAN KUMAR	15,740	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
14	102031323726	LUCHO CHAUDHARY	LUCHO CHAUDHARY	1,581	1,581	0	1,581	190	0	190	22	0	-	-	-	N.A.
15	102059186275	MANISH	MANISH	4,870	4,870	4,870	4,870	584	406	178	0	0	-	-	-	N.A.
16	102041181104	MD FARUQ	MD FARUQ	11,851	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
17	100794362282	MD HARUN	MD HARUN	12,416	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
18	101825765394	MD JILANEE	MD JILANEE	3,950	3,387	3,387	3,387	406	282	124	24	0	-	-	-	N.A.
19	102003361036	MD ASIF IQBAL	MD. ASIF IQBAL	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	102059186252	MOHD AARIF	MOHD AARIF	3,952	3,952	3,952	3,952	474	329	145	0	0	-	-	-	N.A.
21	101825765356	MOHD DILKASH ALAM	MOHD DILKASH ALAM	3,950	3,387	3,387	3,387	406	282	124	24	0	-	-	-	N.A.



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*Signature*  
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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	102059186268	MUKESH	MUKESH	4,870	4,870	4,870	4,870	584	406	178	0	0	-	-	-	N.A.
23	101180186636	MUKESH KUMAR	MUKESH KUMAR	7,336	6,290	6,290	6,290	755	524	231	18	0	-	-	-	N.A.
24	101576068578	MUKESH PASWAN	MUKESH PASWAN	6,844	4,839	4,839	4,839	581	403	178	21	0	-	-	-	N.A.
25	101558478697	NADEEM KHAN	NADEEM KHAN	12,187	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
26	102010928970	PAPPU KUMAR	PAPPU KUMAR	11,851	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
27	101456874796	PREMCHAND PATEL	PREMCHAND PATEL	17,991	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101991155772	RADHA RAGHAV	RADHA RAGHAV	42,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101368804451	RAJESH CHAUDHARI	RAJESH CHAUDHARI	11,851	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
30	101767828231	RAJESH PASWAN	RAJESH PASWAN	8,465	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
31	101260198309	RANVIR THAKUR	RANVIR THAKUR	11,851	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
32	102031323682	RAUSHAN KUMAR	RAUSHAN KUMAR	11,851	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
33	102040839074	RUPESH KUMAR	RUPESH KUMAR	8,896	6,290	6,290	6,290	755	524	231	18	0	-	-	-	N.A.
34	101416850162	SAHADAT KHAN	SAHADAT KHAN	7,336	6,290	6,290	6,290	755	524	231	18	0	-	-	-	N.A.
35	102031323719	SANJEEV KUMAR THAKUR	SANJEEV KUMAR THAKUR	11,851	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
36	102010928989	SHAHWAZ	SHAHWAZ	7,901	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
37	101699679509	SHIVRATAN	SHIV RATAN	10,159	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
38	102040839088	SHIVA VERMA	SHIVA VERMA	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	102040838034	SONU KUMAR	SONU KUMAR	8,465	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
40	102031323761	SUNITA	SUNITA	10,159	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
41	102031323703	SURESH KEWAT	SURESH KEWAT	11,851	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
42	102040837998	SYEED	SYEED	4,515	3,871	3,871	3,871	465	322	143	23	0	-	-	-	N.A.
43	101577048007	VISHWNATH THAKUR	VISHWNATH THAKUR	1,581	1,581	1,581	1,581	190	132	58	22	0	-	-	-	N.A.



*[Signature]*

**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 :-

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

ABRY Benefit Not Given Remarks :-

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

