



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	MAY-2024	Return Month	JUN-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2024	Uploaded Date Time	14-JUN-2024 14:57
Exemption Status	Unexempted	TRRN Number	
Remarks	CONTRIBUTION	ECR Id	106959910
Total Members	41		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	44,807	Total EPS Contribution Remitted	31,106
Total EPF-EPS Contribution Remitted	13,701	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			



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	101256720878	AASHIF	AASHIF	3,028	3,028	3,028	3,028	363	252	111	20	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	101808251330	AKIL	AKIL	11,851	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
5	101335569710	ALIM	ALIM	8,465	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
6	102031790997	ANUJ RAJ	ANUJ RAJ	17,495	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101366377844	ASHOK KUMAR THAKUR	ASHOK KUMAR THAKUR	11,287	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
8	102082260742	ASROOP KHAN	ASROOP KHAN	9,594	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
9	102081839661	BABUL	BABUL	11,851	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
10	101895880563	HEMANT KUMAR	HEMANT KUMAR	11,851	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
11	101193890541	ILYAS	ILYAS	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
12	101787761652	KUNDAN KUMAR	KUNDAN KUMAR	12,319	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
13	102010928943	MANISH THAKUR	MANISH THAKUR	9,594	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
14	102081839652	MD AURANGZEB	MD AURANGZEB	14,674	12,561	12,561	12,561	1,510	1,046	462	5	0	-	-	-	N.A.
15	100794362262	MD HARUN	MD HARUN	11,287	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
16	101825765394	MD JILANEE	MD JILANEE	11,851	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
17	102003361036	MD ASIF IQBAL	MD ASIF IQBAL	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	102059186252	MOHD AARIF	MOHD AARIF	1,229	1,229	1,229	1,229	147	102	45	23	0	-	-	-	N.A.
19	101825765356	MOHD DILKASH ALAM	MOHD DILKASH ALAM	11,287	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
20	101180185636	MUKESH KUMAR	MUKESH KUMAR	11,287	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
21	101576068578	MUKESH PASWAN	MUKESH PASWAN	0	0	0	0	0	0	0	31	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	101558478897	NADEEM KHAN	NADEEM KHAN	12,187	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
23	102081839668	NAGINA KUMAR	NAGINA KUMAR	9,030	7,742	7,742	7,742	929	646	284	15	0	-	-	-	N.A.
24	101256008428	NASARUDDIN	NASARUDDIN	11,287	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
25	101073379257	PORAS SHARMA	PORAS SHARMA	5,644	4,839	4,839	4,839	581	403	178	21	0	-	-	-	N.A.
26	101456874798	PREMCHAND PATEL	PREMCHAND PATEL	19,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101991165772	RADHA RAGHAV	RADHA RAGHAV	42,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101889201987	RAJAN KUMAR	RAJAN KUMAR	9,594	8,228	8,228	8,228	987	685	302	14	0	-	-	-	N.A.
29	101767828231	RAJESH PASWAN	RAJESH PASWAN	11,287	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
30	101416850162	SAHADAT KHAN	SAHADAT KHAN	11,287	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
31	102081839675	SANOJ KUMAR THAKUR	SANOJ KUMAR THAKUR	9,030	7,742	7,742	7,742	929	646	284	15	0	-	-	-	N.A.
32	102010928989	SHAHWAZ	SHAHWAZ	11,287	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
33	101905145279	SHER KHAN	SHER KHAN	9,594	8,228	8,228	8,228	987	685	302	14	0	-	-	-	N.A.
34	101699879509	SHIVRATAN	SHIV RATAN	11,287	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
35	102040839088	SHIVA VERMA	SHIVA VERMA	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100446782508	SIKANDER	SIKANDER	9,030	7,742	7,742	7,742	929	646	284	15	0	-	-	-	N.A.
37	102082260735	SINTU KUMAR	SINTU KUMAR	11,287	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
38	102031323761	SUNITA	SUNITA	11,287	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
39	101781403933	UMESH PARASAD	UMESH PARASAD	14,371	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
40	102081838245	UMESH YADAV	UMESH YADAV	9,594	8,228	8,228	8,228	987	685	302	14	0	-	-	-	N.A.
41	101577048007	VISHWNATH THAKUR	VISHWNATH THAKUR	11,287	9,677	9,677	9,677	1,161	806	355	11	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 :-

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

