



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

Name of Establishment	SATYAM ENTERPRISES		
Establishment Id	DSSHD0938548000	LIN	1199342546
Wage Month	FEB-2025	Return Month	MAR-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	11-MAR-2025	Uploaded Date Time	11-MAR-2025 11:45
Exemption Status	Unexempted	TRRN Number	
Remarks	FEB 2025	ECR Id	119107675
Total Members	45		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	71,929	Total EPS Contribution Remitted	40,888
Total EPF-EPS Contribution Remitted	31,041	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	102112696152	ADITYA VASHISHTH	ADITYA VASHISHTH	21,917	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101548059698	AISURYA PRADHAN	AISURYA PRADHAN	13,052	7,831	7,831	7,831	940	652	288	0	0	-	-	-	N.A.
3	100097910511	AJAY KUMAR	AJAY KUMAR	19,929	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101442897740	AKSHAY KUMAR SETHI	AKSHAYA KUMAR SETHI	11,546	6,927	6,927	6,927	831	577	254	3	0	-	-	-	N.A.
5	102025790057	ANIL KUMAR SAHOO	ANIL KUMAR SAHOO	7,028	4,217	4,217	4,217	506	351	155	12	0	-	-	-	N.A.
6	100894392901	ANITA PUNDIR	ANITA PUNDIR	21,500	18,066	0	15,000	2,168	0	2,168	0	0	-	-	-	N.A.
7	101607343934	ANKIT	ANKIT	20,352	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
8	100509378776	ARJUN GUPTA	ARJUN GUPTA	19,929	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100547140129	BAL KISHAN	BALKISHAN	18,506	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
10	100713697919	BHARAT KUMAR	BHARAT KUMAR	19,929	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100564453940	BHART CHOPRA	BHART CHOPRA	19,929	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100119495826	BHUPENDER KUMAR	BHUPENDER KUMAR	19,929	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100474838384	DHARAMVEER	DHARAM VEER	19,929	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101723413294	DINESH	DINESH	21,917	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100485972133	DINESH KUMAR	DINESH KUMAR	21,500	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
16	101963085295	HARSH SIWACH	HARSH SIWACH	20,352	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
17	101852916142	HIMANSHU DIXIT	HIMANSHU DIXIT	21,917	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100713511966	JAGRAM	JAGRAM	19,929	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101492282591	KAMALJEET	KAMALJEET	19,929	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100836305094	KAPIL DEV	KAPIL DEV	20,065	15,000	0	15,000	1,800	0	1,800	2	0	-	-	-	N.A.
21	102090054109	KHUSHWANT	KHUSHWANT	19,929	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	101457518340	KRAMVIR	KRAMVIR	19,929	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	102090054113	KRISHNA KASHYAP	KRISHNA KASHYAP	19,929	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	102090054145	KUNAL KUMAR KATARIA	KUNAL KUMAR KATARIA	18,506	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
25	100895405567	KUSUM LATA	KUSUM LATA	21,500	18,066	0	15,000	2,168	0	2,168	0	0	-	-	-	N.A.
26	102090054099	MONU	MONU	19,929	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100888885000	MUKESH KUMAR	MUKESH KUMAR	12,299	11,614	0	11,614	1,394	0	1,394	10	0	-	-	-	N.A.
28	101862281576	NEERAJ KUMAR	NEERAJ KUMAR	19,929	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	102090054132	NOBLE KISHOR MOHANTY	NOBLE KISHOR MOHANTY	19,929	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	102090054075	PAWAN KUMAR	PAWAN KUMAR	19,929	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101718459743	PRADIPTA SAHU	PRADIPTA SAHU	13,052	7,831	7,831	7,831	940	652	288	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	
32	100746686047	RAHUL KUMAR	RAHUL KUMAR	21,917	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101690085727	RANJIT NAYAK	RANJIT NAYAK	4,016	2,410	2,410	2,410	289	201	88	18	0	-	-	-	N.A.
34	101076014096	SANJAY KUMAR	SANJAY KUMAR	21,134	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
35	100884887126	SEEMA RANI	SEEMA RANI	21,500	18,066	0	15,000	2,168	0	2,168	0	0	-	-	-	N.A.
36	102090054081	SHIVAM	SHIVAM	21,917	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	102026696959	SOMESH PRADHAN	SOMESH PRADHAN	13,052	7,831	7,831	7,831	940	652	288	0	0	-	-	-	N.A.
38	102101139454	SONU SHARMA	SONU SHARMA	19,929	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101618440301	SUDHAKAR PANDEY	SUDHAKAR PANDEY	21,917	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	101240213838	SURYAKANT ROUT	SURYAKANT A ROUT	13,052	7,831	7,831	7,831	940	652	288	0	0	-	-	-	N.A.
41	102038686253	SUSANT SETHI	SUSANT SETHY	3,012	1,807	1,807	1,807	217	151	66	20	0	-	-	-	N.A.
42	102175493281	SUSANTA PARIDA	SUSANTA PARIDA	15,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
43	100713775765	VIVEK KUMAR	VIVEK KUMAR	21,917	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	100546041631	YAD RAM	YAD RAM	13,011	12,904	0	12,904	1,548	0	1,548	8	0	-	-	-	N.A.
45	101076013629	YOGESH SINGH	YOGESH SINGH	21,917	15,000	15,000	15,000	1,800	1,250	550	0	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".

3)UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded