



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SATYAM ENTERPRISES		
Establishment Id	DSSHD0938548000	LIN	1199342546
Wage Month	JUN-2024	Return Month	JUL-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-JUL-2024	Uploaded Date Time	08-JUL-2024 11:51
Exemption Status	Unexempted	TRRN Number	
Remarks	JUN 2024	ECR Id	107710960
Total Members	46		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	72,012	Total EPS Contribution Remitted	5,554
Total EPF-EPS Contribution Remitted	66,458	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	100097910511	AJAY KUMAR	AJAY KUMAR	19,279	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
2	101782186806	AMAN MISHRA	AMAN MISHRA	12,350	12,187	12,187	12,187	1,462	1,015	447	3	0	-	-	-	N.A.
3	100894392901	ANITA PUNDHIR	ANITA PUNDHIR	21,000	17,500	0	15,000	2,100	0	2,100	0	0	-	-	-	N.A.
4	102090054121	ANKIT	ANKIT	8,354	8,354	0	8,354	1,002	0	1,002	17	0	-	-	-	N.A.
5	101607343934	ANKIT	ANKIT	20,508	15,000	0	15,000	1,800	0	1,800	1	0	-	-	-	N.A.
6	100509378776	ARJUN GUPTA	ARJUN GUPTA	19,279	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
7	100547140129	BAL KISHAN	BALKISHAN	19,279	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
8	100713697919	BHARAT KUMAR	BHARAT KUMAR	18,636	15,000	0	15,000	1,800	0	1,800	1	0	-	-	-	N.A.
9	100564453940	BHART CHOPRA	BHART CHOPRA	19,279	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
10	100119495826	BHUPENDER KUMAR	BHUPENDER KUMAR	18,636	15,000	0	15,000	1,800	0	1,800	1	0	-	-	-	N.A.
11	100474838384	DHARAMVEER	DHARAM VEER	19,279	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
12	101723413294	DINESH	DINESH	19,279	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
13	100485972133	DINESH KUMAR	DINESH KUMAR	21,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
14	101963085295	HARSH SIWACH	HARSH SIWACH	21,215	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
15	101738247642	HEMRAJ MEGHWAL	HEMRAJ MEGHWAL	4,800	4,750	4,750	4,750	570	396	174	7	0	-	-	-	N.A.
16	102077049682	HIMANSHU DANDEL	HIMANSHU DANDEL	10,925	9,500	9,500	9,500	1,140	791	349	0	0	-	-	-	N.A.
17	101852916142	HIMANSHU DIXIT	HIMANSHU DIXIT	20,508	15,000	0	15,000	1,800	0	1,800	1	0	-	-	-	N.A.
18	100713511966	JAGRAM	JAGRAM	18,636	15,000	0	15,000	1,800	0	1,800	1	0	-	-	-	N.A.
19	101492282591	KAMALJEET	KAMALJEET	19,279	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
20	100836305094	KAPIL DEV	KAPIL DEV	18,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
21	102090054109	KHUSHWANT	KHUSHWANT	17,994	15,000	0	15,000	1,800	0	1,800	2	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	101457518340	KRAMVIR	KRAMVIR	18,636	15,000	0	15,000	1,800	0	1,800	1	0	-	-	-	N.A.
23	102090054113	KRISHNA KASHYAP	KRISHNA KASHYAP	8,354	8,354	0	8,354	1,002	0	1,002	17	0	-	-	-	N.A.
24	102090054145	KUNAL KUMAR KATARIA	KUNAL KUMAR KATARIA	19,279	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
25	100895405567	KUSUM LATA	KUSUM LATA	21,000	17,500	0	15,000	2,100	0	2,100	0	0	-	-	-	N.A.
26	100559460823	MANMOHAN SINGH AHLAWAT	MANMOHAN SINGH AHLAWAT	7,072	7,072	0	7,072	849	0	849	20	0	-	-	-	N.A.
27	101815535456	MINAKSHI	MINAKSHI	7,800	7,695	7,695	7,695	923	641	282	3	0	-	-	-	N.A.
28	102090054099	MONU	MONU	18,636	15,000	0	15,000	1,800	0	1,800	1	0	-	-	-	N.A.
29	101560786273	MOOL CHAND KAHAR	MOOL CHAND KAHAR	10,800	9,270	9,270	9,270	1,112	772	340	0	0	-	-	-	N.A.
30	100888885000	MUKESH KUMAR	MUKESH KUMAR	12,900	12,829	0	12,829	1,539	0	1,539	8	0	-	-	-	N.A.
31	101862281576	NEERAJ KUMAR	NEERAJ KUMAR	19,279	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
32	102090054132	NOBLE KISHOR MOHANTY	NOBLE KISHOR MOHANTY	18,636	15,000	0	15,000	1,800	0	1,800	1	0	-	-	-	N.A.
33	101593973504	PAVAN JIROTA	PAVAN JIROTA	2,166	2,000	2,000	2,000	240	167	73	19	0	-	-	-	N.A.
34	102090054075	PAWAN KUMAR	PAWAN KUMAR	19,279	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
35	102088265327	PRITIMA KALAWAT	PRITIMA KALAWAT	6,900	6,067	6,067	6,067	728	505	223	0	0	-	-	-	N.A.
36	100746686047	RAHUL KUMAR	RAHUL KUMAR	21,215	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
37	101076014096	SANJAY KUMAR	SANJAY KUMAR	21,215	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
38	100884887126	SEEMA RANI	SEEMA RANI	21,000	17,500	0	15,000	2,100	0	2,100	0	0	-	-	-	N.A.
39	102090054081	SHIVAM	SHIVAM	21,215	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
40	101436564541	SONU CHAUHAN	SONU CHAUHAN	10,633	8,910	8,910	8,910	1,069	742	327	0	0	-	-	-	N.A.
41	101618440301	SUDHAKAR PANDEY	SUDHAKAR PANDEY	20,508	15,000	0	15,000	1,800	0	1,800	1	0	-	-	-	N.A.
42	102088265315	SUNISHA VARNWAL	SUNISHA VARNWAL	7,500	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
43	100889140122	VIJAY PAL	VIJAY PAL	9,500	9,330	0	9,330	1,120	0	1,120	14	0	-	-	-	N.A.
44	100713775765	VIVEK KUMAR	VIVEK KUMAR	21,215	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
45	100546041631	YAD RAM	YAD RAM	20,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
46	101076013629	YOGESH SINGH	YOGESH SINGH	19,279	15,000	0	15,000	1,800	0	1,800	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".

PMRPY Benefit Not Given Remarks :-

ABRY 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) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded