



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

Name of Establishment	SATYAM ENTERPRISES		
Establishment Id	DSSHD0938548000	LIN	1199342546
Wage Month	NOV-2024	Return Month	DEC-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-DEC-2024	Uploaded Date Time	10-DEC-2024 11:42
Exemption Status	Unexempted	TRRN Number	
Remarks	NOV 2024	ECR Id	114803281
Total Members	36		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	65,549	Total EPS Contribution Remitted	36,250
Total EPF-EPS Contribution Remitted	29,299	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	100097910511	AJAY KUMAR	AJAY KUMAR	19,929	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	## 10089439290 1	ANITA PUNDIR	ANITA PUNDIR	21,900	18,066	0	15,000	2,168	0	2,168	0	0	-	-	-	N.A.
4	101607343934	ANKIT	ANKIT	21,917	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100509378776	ARJUN GUPTA	ARJUN GUPTA	20,979	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100547140129	BAL KISHAN	BALKISHAN	19,929	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100713697919	BHARAT KUMAR	BHARAT KUMAR	19,929	15,000	15,000	15,000	1,800	1,250	550	4	0	-	-	-	N.A.
8	100564453940	BHART CHOPRA	BHART CHOPRA	19,929	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100119495826	BHUPENDER KUMAR	BHUPENDER KUMAR	19,929	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
10	100474838384	DHARAMVEER	DHARAMVEER	19,929	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101723413294	DINESH	DINESH	21,917	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100485972133	DINESH KUMAR	DINESH KUMAR	21,292	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
13	101963085295	HARSH SIWACH	HARSH SIWACH	19,725	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
14	101852916142	HIMANSHU DIXIT	HIMANSHU DIXIT	21,917	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100713511966	JAGRAM	JAGRAM	19,929	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101492282591	KAMALJEET	KAMALJEET	19,929	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
17	100836305094	KAPIL DEV	KAPIL DEV	16,473	15,000	0	15,000	1,800	0	1,800	3	0	-	-	-	N.A.
18	102090054109	KHUSHWANT	KHUSHWANT	19,929	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101457518340	KRAMVIR	KRAMVIR	19,929	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	102090054113	KRISHNA KASHYAP	KRISHNA KASHYAP	19,929	15,000	15,000	15,000	1,800	1,250	550	6	0	-	-	-	N.A.
21	102090054145	KUNAL KUMAR KATARIA	KUNAL KUMAR KATARIA	19,929	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
22	## 10089540556 7	KUSUM LATA	KUSUM LATA	21,900	18,066	0	15,000	2,168	0	2,168	0	0	-	-	-	N.A.
23	102090054099	MONU	MONU	19,929	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
24	100888885000	MUKESH KUMAR	MUKESH KUMAR	12,333	12,044	0	12,044	1,445	0	1,445	10	0	-	-	-	N.A.
25	101862281576	NEERAJ KUMAR	NEERAJ KUMAR	19,929	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
26	102090054132	NOBLE KISHOR MOHANTY	NOBLE KISHOR MOHANTY	19,929	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	102090054075	PAWAN KUMAR	PAWAN KUMAR	19,929	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100746686047	RAHUL KUMAR	RAHUL KUMAR	21,917	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101076014096	SANJAY KUMAR	SANJAY KUMAR	21,917	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	## 10088488712 6	SEEMA RANI	SEEMA RANI	21,900	18,066	0	15,000	2,168	0	2,168	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	
31	102090054081	SHIVAM	SHIVAM	21,917	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	102101139454	SONU SHARMA	SONU SHARMA	19,929	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101618440301	SUDHAKAR PANDEY	SUDHAKAR PANDEY	21,917	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100713775765	VIVEK KUMAR	VIVEK KUMAR	21,917	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100546041631	YAD RAM	YAD RAM	17,216	15,000	0	15,000	1,800	0	1,800	1	0	-	-	-	N.A.
36	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

JOINT REQUEST

I SATYAM ENTERPRISES, the employer as per the provisions of Section 2(e) of the EPF & MP Act 1952, do hereby declare that the consent of the employees to contribute on pay higher than the prevailing statutory wage ceiling / to become a member of the EPF Scheme 1952 and to contribute on pay higher than the prevailing statutory wage ceiling have been obtained in respect of all such cases listed in this ECR and accordingly this may be treated as Joint Request u/p 26(6) of EPF Scheme, 1952.

UNDERTAKING

I SATYAM ENTERPRISES, the employer as per the provisions of Section 2(e) of the EPF & MP Act 1952, hereby undertake to pay the Administrative charges payable at prescribed rates towards the EPF contribution made by in respect of the said employees, including their contribution on pay exceeding the statutory wage ceiling in accordance with the provisions of Para 26(6) of EPF Scheme 1952.