



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SATYAM ENTERPRISES		
Establishment Id	DSSHD0938548000	LIN	1199342546
Wage Month	SEP-2024	Return Month	OCT-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-OCT-2024	Uploaded Date Time	08-OCT-2024 10:25
Exemption Status	Unexempted	TRRN Number	
Remarks	SEP 24	ECR Id	111929812
Total Members	46		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	73,370	Total EPS Contribution Remitted	5,601
Total EPF-EPS Contribution Remitted	67,769	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	21,215	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
2	100097910511	AJAY KUMAR	AJAY KUMAR	19,279	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
3	101782186806	AMAN MISHRA	AMAN MISHRA	14,500	13,541	13,541	13,541	1,625	1,128	497	0	0	-	-	-	N.A.
4	100894392901	ANITA PUNDHIR	ANITA PUNDHIR	21,500	17,500	0	15,000	2,100	0	2,100	0	0	-	-	-	N.A.
5	101607343934	ANKIT	ANKIT	21,215	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
6	100509378776	ARJUN GUPTA	ARJUN GUPTA	20,779	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
7	100547140129	BAL KISHAN	BALKISHAN	17,351	15,000	0	15,000	1,800	0	1,800	3	0	-	-	-	N.A.
8	100713697919	BHARAT KUMAR	BHARAT KUMAR	14,138	14,138	0	14,138	1,697	0	1,697	8	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	19,279	15,000	0	15,000	1,800	0	1,800	0	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	102101550085	DILIP SINGH NARUKA	DILIP SINGH NARUKA	4,800	4,667	4,667	4,667	560	389	171	10	0	-	-	-	N.A.
13	101723413294	DINESH	DINESH	18,386	15,000	0	15,000	1,800	0	1,800	4	0	-	-	-	N.A.
14	100485972133	DINESH KUMAR	DINESH KUMAR	21,496	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
15	101963085295	HARSH SIWACH	HARSH SIWACH	18,801	15,000	0	15,000	1,800	0	1,800	3	0	-	-	-	N.A.
16	101852916142	HIMANSHU DIXIT	HIMANSHU DIXIT	21,215	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
17	100713511966	JAGRAM	JAGRAM	19,279	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
18	101492282591	KAMALJEET	KAMALJEET	19,279	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
19	100836305094	KAPIL DEV	KAPIL DEV	17,774	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
20	102090054109	KHUSHWANT	KHUSHWANT	19,279	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
21	101457518340	KRAMVIR	KRAMVIR	19,279	15,000	0	15,000	1,800	0	1,800	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	
22	102090054113	KRISHNA KASHYAP	KRISHNA KASHYAP	19,279	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
23	102090054145	KUNAL KUMAR KATARIA	KUNAL KUMAR KATARIA	19,279	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
24	100895405567	KUSUM LATA	KUSUM LATA	21,500	17,500	0	15,000	2,100	0	2,100	0	0	-	-	-	N.A.
25	102090054099	MONU	MONU	19,279	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
26	100888885000	MUKESH KUMAR	MUKESH KUMAR	12,745	12,537	0	12,537	1,504	0	1,504	8	0	-	-	-	N.A.
27	101862281576	NEERAJ KUMAR	NEERAJ KUMAR	19,279	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
28	102090054132	NOBLE KISHOR MOHANTY	NOBLE KISHOR MOHANTY	19,279	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
29	101593973504	PAVAN JIROTA	PAVAN JIROTA	9,533	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
30	102090054075	PAWAN KUMAR	PAWAN KUMAR	19,279	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
31	102088265327	PRITIMA KALAWAT	PRITIMA KALAWAT	9,187	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
32	100746686047	RAHUL KUMAR	RAHUL KUMAR	21,215	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
33	102101525710	RAMESH DAGDI	RAMESH DAGDI	2,986	2,333	2,333	2,333	280	194	86	20	0	-	-	-	N.A.
34	102123972200	RAVI CHAUHAN	RAVI CHAUHAN	10,453	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
35	101076014096	SANJAY KUMAR	SANJAY KUMAR	21,215	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
36	100884887126	SEEMA RANI	SEEMA RANI	21,500	17,500	0	15,000	2,100	0	2,100	0	0	-	-	-	N.A.
37	102090054081	SHIVAM	SHIVAM	20,508	15,000	0	15,000	1,800	0	1,800	1	0	-	-	-	N.A.
38	102101139454	SONU SHARMA	SONU SHARMA	19,279	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
39	101618440301	SUDHAKAR PANDEY	SUDHAKAR PANDEY	21,215	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
40	102123972198	SUMER SINGH RAWAT	SUMER SINGH RAWAT	8,587	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
41	102088265315	SUNISHA VARNWAL	SUNISHA VARNWAL	8,867	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
42	102112425858	TEENA MEGHWANSHI	TEENA MEGHWANSHI	6,233	4,200	4,200	4,200	504	350	154	12	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	
43	100713775765	VIVEK KUMAR	VIVEK KUMAR	21,215	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
44	100546041631	YAD RAM	YAD RAM	16,566	15,000	0	15,000	1,800	0	1,800	2	0	-	-	-	N.A.
45	101076013629	YOGESH SINGH	YOGESH SINGH	21,215	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
46	101809963390	YUKENDRA SINGH RAWAT	YUKENDRA SINGH RAWAT	12,000	7,000	7,000	7,000	840	583	257	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	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) diffrence 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