



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

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | VATIKA HOTELS PVT LTD | | |
| Establishment Id | GNGGN0007804000 | LIN | 1474328856 |
| Wage Month | APR-2020 | Return Month | MAY-2020 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-MAY-2020 | Uploaded Date Time | 13-MAY-2020 17:05 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | External Apr-20 | ECR Id | 44065385 |
| Total Members | 2306 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 15,60,513 | Total EPS Contribution Remitted | 10,79,443 |
| Total EPF-EPS Contribution Remitted | 4,81,070 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 49,680 | Total PMRPY Upfront EPS Amount | 1,12,730 |
| PMRPY benefit remarks | Establishment is eligible for PMRPY upfront benefit. | | |
| PMGKY Benefit Details (In Rupees) : | | | |
| Total PMGKY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| PMGKY benefit remarks | Establishment is not registered for PMGKY scheme. | | |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / PMGKY 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 | 100285067088 | Pradip Shivaji Dhumak | PRADIP | 21382 | 9645 | 9645 | 0 | 1157 | 803 | 354 | 0 | 0 | - | - | - | N.A. |
| 2 | 100715959478 | Chaitany Balu Ghadage | CHAITANY BALU | 13606 | 9645 | 9645 | 0 | 1157 | 803 | 354 | 0 | 0 | - | - | - | N.A. |
| 3 | 101089363554 | Vinod | VINOD | 13606 | 9645 | 9645 | 0 | 1157 | 803 | 354 | 0 | 0 | - | - | - | N.A. |
| 4 | 101288887335 | Swapnil | MURALIDHAR KUTE | 13606 | 9645 | 9645 | 0 | 1157 | 803 | 354 | 0 | 0 | - | - | - | N.A. |
| 5 | 100771982594 | Abhay Ranjan Singh | ABHAY | 18,191 | 15,000 | 15,000 | 0 | 1800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |
| 6 | 101083268649 | Ajay Pratap | AJAY PRATAP | 18,191 | 15,000 | 15,000 | 0 | 1800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |
| 7 | 101567723905 | Amulya Kumar | AMULYA KUMAR | 16,341 | 15,000 | 15,000 | 0 | 1800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |
| 8 | 100001086845 | Anil | ANIL | 14,842 | 14,842 | 14,842 | 0 | 1,781 | 1236 | 545 | 0 | 0 | - | - | - | N.A. |
| 9 | 100748417901 | Anjani Kumar Ram | ANJANI KUMAR RAM | 50,202 | 15,000 | 15,000 | 0 | 1800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |
| 10 | 100569670009 | Ashish Kumar | ASHISH KUMAR | 3,638 | 3,598 | 3,598 | 0 | 432 | 300 | 132 | 24 | 0 | - | - | - | N.A. |
| 11 | 101433639724 | Bahadur Singh Gurjar | BAHADUR SINGH GURJAR | 1,089 | 1,089 | 1,089 | 0 | 131 | 91 | 40 | 28 | 0 | - | - | - | N.A. |
| 12 | 101517162880 | Bhagwat Kumar | BHAGWAT KUMAR | 18,991 | 15,000 | 15,000 | 0 | 1800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |
| 13 | 100113404301 | Bhushan | BHUSHAN | 4,431 | 4,198 | 4,198 | 0 | 504 | 350 | 154 | 23 | 0 | - | - | - | N.A. |
| 14 | 100117436026 | Brajamohan | BRAJAMOHA N | 19,977 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 15 | 101248237632 | Brijnath | BRIJNATH | 3,432 | 3,392 | 3,392 | 0 | 407 | 283 | 124 | 1 | 0 | - | - | - | N.A. |
| 16 | 101317696072 | Chandra Prakash Yadav | CHANDRA PRAKASH YADAV | 18,491 | 15,000 | 15,000 | 0 | 1800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |
| 17 | 101062965721 | Danish Arman | DANISH ARMAN | 18,191 | 15,000 | 15,000 | 0 | 1800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |
| 18 | 101517162920 | Deepak | DEEPAK SAJAWAN | 18,191 | 15,000 | 15,000 | 0 | 1800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |
| 19 | 101083268631 | Devender | DEVENDER SINGH | 18,191 | 15,000 | 15,000 | 0 | 1800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |
| 20 | 101517162062 | Dhan Singh | DHAN SINGH GURJAR | 16,541 | 15,000 | 15,000 | 0 | 1800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |
| 21 | 101517163195 | Dharmendra Kumar Mishra | DHARMENDR A KUMAR MISHRA | 16,341 | 15,000 | 15,000 | 0 | 1800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / PMGKY 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 | 100780874913 | Dharmendra Kumar Verma | DHARMENDR A KUMAR VERMA | 18,191 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 23 | 101567724302 | Dilip Singh | DILIP SINGH | 16,341 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 24 | 100682380988 | Dinesh | DINESH | 18,191 | 15,000 | 15,000 | 0 | 1800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |
| 25 | 101517162977 | Dinesh Dass | DINESH | 18,191 | 15,000 | 15,000 | 0 | 1800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |
| 26 | 100716980335 | Gagan Kumar Yadav | GAGAN | 18,191 | 15,000 | 15,000 | 0 | 1800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |
| 27 | 100151854585 | Goutam Maharana | GOUTAM MAHARANA | 18,991 | 15,000 | 15,000 | 0 | 1800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |
| 28 | 100917931608 | Jitender Kumar | JITENDER KUMAR | 22,500 | 15,000 | 15,000 | 0 | 1800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |
| 29 | 101112356470 | Jitendra Singh | JITENDRA SINGH | 1,266 | 1,199 | 1,199 | 0 | 144 | 100 | 44 | 28 | 0 | - | - | - | N.A. |
| 30 | 100199333549 | Kumar Pal | KUMAR PAL | 21,099 | 15,000 | 15,000 | 0 | 1800 | 1250 | 550 | 1 | 0 | - | - | - | N.A. |
| 31 | 101111352692 | Lokesh Kumar | LOKESH KUMAR | 18,191 | 15,000 | 15,000 | 0 | 1800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |
| 32 | 100055951746 | Mannu | MANNU | 14,842 | 14,842 | 14,842 | 0 | 1781 | 1236 | 545 | 0 | 0 | - | - | - | N.A. |
| 33 | 101557325082 | Mukesh Kumar | MUKESH KUMAR | 18,191 | 15,000 | 15,000 | 0 | 1800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |
| 34 | 100794337314 | Mukesh Prasad | MUKESH PRASAD | 18,191 | 15,000 | 15,000 | 0 | 1800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |
| 35 | 101317696086 | Narender | NARENDER KUMAR | 18,191 | 15,000 | 15,000 | 0 | 1800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |
| 36 | 100718240619 | Neeraj Vishwakarma | NEERAJ VISHWAKAR MA | 1,899 | 1,799 | 1,799 | 0 | 216 | 150 | 66 | 27 | 0 | - | - | - | N.A. |
| 37 | 101215424564 | Omveer Jat | OMVEER JAT | 2,968 | 2,968 | 2,968 | 0 | 356 | 247 | 109 | 24 | 0 | - | - | - | N.A. |
| 38 | 100490835868 | Pappu Kumar Gupta | PAPPU | 18,191 | 15,000 | 15,000 | 0 | 1800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |
| 39 | 101517163169 | Pawan Kumar | PAWAN KUMAR | 18,991 | 15,000 | 15,000 | 0 | 1800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |
| 40 | 101301607881 | Prabhakar | PRABHAKAR TIWARI | 6,857 | 6,524 | 6,524 | 0 | 783 | 543 | 240 | 20 | 0 | - | - | - | N.A. |
| 41 | 101507110013 | Pradeep Kumar | PRADEEP KUMAR | 18,191 | 15,000 | 15,000 | 0 | 1800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |
| 42 | 101517163107 | Rajender Singh Gurjar | RAJENDER SINGH GURJJAR | 20,985 | 15,000 | 15,000 | 0 | 1800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |
| 43 | 100318106383 | Rajesh Kumar Jat | RAJESH KUMAR JAT | 35,287 | 15000 | 15000 | 0 | 1800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / PMGKY 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 | |
| 44 | 101101808756 | Raju Acharya | RAJU ACHARYA | 19,591 | 15,000 | 15,000 | 0 | 1800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |
| 45 | 101078766381 | Rajveer Gurjar | RAJVEER GURJAR | 16,341 | 15,000 | 15,000 | 0 | 1800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |
| 46 | 100709568438 | Rajvir | RAJVIR | 17,341 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 47 | 100637236934 | Ram Lochan Bhandari | RAMLOCHAN | 18,191 | 15,000 | 15,000 | 0 | 1800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |
| 48 | 101122972250 | Ratan Singh | RATAN | 18,191 | 15,000 | 15,000 | 0 | 1800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |
| 49 | 100310918053 | Ravinder Pal | RAVINDER PAL | 18,191 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 50 | 100646126204 | Ravindra | RAVINDRA KUMAR | 31,500 | 15,000 | 15,000 | 0 | 1,800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |
| 51 | 101517246556 | Ray Sahab | RAY SAHAB YADAV | 18,191 | 15,000 | 15,000 | 0 | 1800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |
| 52 | 101517162931 | Rohit Kumar Sharma | ROHIT KUMAR SHARMA | 20,985 | 15,000 | 15,000 | 0 | 1800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |
| 53 | 101578545664 | Rukesh Kumar Sharma | RUKESH | 6,865 | 6,785 | 6,785 | 0 | 814 | 565 | 249 | 9 | 0 | - | - | - | N.A. |
| 54 | 100495691510 | Santosh Kumar | SANTOSH KUMAR | 2,724 | 2,724 | 2,724 | 0 | 327 | 227 | 100 | 25 | 0 | - | - | - | N.A. |
| 55 | 101248538975 | Santosh Kumar Pradhan | SANTOSH KUMAR PRADHAN | 1,212 | 1,199 | 1,199 | 0 | 144 | 100 | 44 | 0 | 0 | - | - | - | N.A. |
| 56 | 101469790958 | Satish Kumar | SATISH KUMAR | 33,500 | 15,000 | 15,000 | 0 | 1800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |
| 57 | 100349446382 | Shatrughan | SHATRUGHAN TIWARI | 31,500 | 15,000 | 15,000 | 0 | 1800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |
| 58 | 101062965306 | Shyamveer | SHYAMVEER | 18,191 | 15000 | 15000 | 0 | 1800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |
| 59 | 101517162898 | Sintu Sharma | SINTU SHARMA | 18,191 | 15,000 | 15,000 | 0 | 1800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |
| 60 | 101517162912 | Surendra Singh | SURENDRA SINGH | 18,191 | 15,000 | 15,000 | 0 | 1800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |
| 61 | 100396937127 | Uma Shankar Sharma | UMA SHANKAR SHARMA | 14,250 | 12,667 | 12,667 | 0 | 1,520 | 1,055 | 465 | 11 | 0 | - | - | - | N.A. |
| 62 | 101547465811 | Vijay Singh | VIJAY SINGH | 5,992 | 5,992 | 5,992 | 0 | 719 | 499 | 220 | 19 | 0 | - | - | - | N.A. |
| 63 | 100712405729 | Viswaranjan Parida | VISWARANJAN PARIDA | 18,191 | 15,000 | 15,000 | 0 | 1800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |
| 64 | 101066017170 | Yogesh Kumar | YOGESH KUMAR | 16,541 | 15,000 | 15,000 | 0 | 1800 | 1250 | 550 | 0 | 0 | - | - | - | N.A. |
| 65 | 101336336742 | Manu Teotia | MANU | 9623 | 8789 | 8789 | 0 | 1055 | 732 | 323 | 4 | 0 | - | - | - | N.A. |