



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

Name of Establishment	VATIKA HOTELS PVT LTD		
Establishment Id	GNGGN0007804000	LIN	1474328856
Wage Month	AUG-2020	Return Month	SEP-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2020	Uploaded Date Time	11-SEP-2020 16:55
Exemption Status	Unexempted	TRRN Number	
Remarks	ILBS Aug 20	ECR Id	48534425
Total Members	68		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,01,509	Total EPS Contribution Remitted	70,488
Total EPF-EPS Contribution Remitted	31,021	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	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	100771982594	Abhay Ranjan Singh	ABHAY RANJAN SINGH	18,191	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
2	101083268649	Ajay Pratap	AJAY PRATAP	18,191	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
3	100894106568	Amit	AMIT	18,191	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
4	101567723905	Amulya Kumar	AMULYA KUMAR	16,341	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
5	100001086845	Anil	ANIL	14,842	14,842	14,842	0	1,781	1,236	545	0	0	-	-	-	N.A.
6	100748417901	Anjani Kumar Ram	ANJANI KUMAR RAM	50,202	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
7	101587931111	Arvind	ARVIND	14,842	14,842	14,842	0	1,781	1,236	545	0	0	-	-	-	N.A.
8	101517162880	Bhagwat Kumar	BHAGWAT KUMAR	18,991	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
9	100113404301	Bhushan	BHUSHAN	18,991	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
10	100117436026	Brajamohan	BRAJAMOHA N	19,977	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
11	101248237632	Brijnath	BRIJNATH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
12	101317696072	Chandra Prakash Yadav	CHANDRA PRAKASH YADAV	18,491	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
13	101062965721	Danish Arman	DANISH ARMAN	18,191	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
14	101587931447	Dauli	DAULI	18,581	15,000	15,000	0	1,800	1,250	550	3	0	-	-	-	N.A.
15	101517162920	Deepak Sajawan	DEEPAK SAJAWAN	18,191	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
16	101083268631	Devender Singh	DEVENDER SINGH	12,910	12,768	12,768	0	1,532	1,064	468	9	0	-	-	-	N.A.
17	101517162062	Dhan Singh Gurjar	DHAN SINGH GURJAR	16,541	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
18	101517163195	Dharmendra Kumar Mishra	DHARMENDR A KUMAR MISHRA	16,341	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
19	100780874913	Dharmendra Kumar Verma	DHARMENDR A KUMAR VERMA	18,191	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
20	101567724302	Dilip Singh	DILIP SINGH	0	0	0	0	0	0	0	31	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	
21	100682380988	Dinesh	DINESH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
22	101517162977	Dinesh Dass	DINESH DASS	18,191	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
23	100716980335	Gagan Kumar Yadav	GAGAN KUMAR YADAV	18,191	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
24	100991516240	Gotam Singh	GOTAM SINGH	16,431	15,000	15,000	0	1,800	1,250	550	3	0	-	-	-	N.A.
25	100151854585	Goutam Maharana	GOUTAM MAHARANA	19,991	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
26	100917931608	Jitender Kumar	JITENDER KUMAR	22,500	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
27	101246376324	Jitendra Kumar Pandey	JITENDRA KUMAR PANDEY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
28	101539858394	Jugesh Maurya	JUGESH MAURYA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
29	101224367560	Krapal Singh	KRAPAL SINGH	18,991	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
30	100199333549	Kumar Pal	KUMAR PAL	21,827	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
31	101111352692	Lokesh Kumar	LOKESH KUMAR	18,191	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
32	100055951746	Mannu	MANNU	14,842	14,842	14,842	0	1,781	1,236	545	0	0	-	-	-	N.A.
33	100504582313	Mohit	MOHIT	14,703	13,929	13,929	0	1,671	1,160	511	7	0	-	-	-	N.A.
34	101587931202	Monu Kumar	MONU KUMAR	14,842	14,842	14,842	0	1,781	1,236	545	0	0	-	-	-	N.A.
35	100794337314	Mukesh Prasad	MUKESH PRASAD	18,191	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
36	101317696086	Narender Kumar	NARENDER KUMAR	18,191	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
37	101215424564	Omveer Jat	OMVEER JAT	12,124	12,124	12,124	0	1,455	1,010	445	8	0	-	-	-	N.A.
38	100490835868	Pappu Kumar Gupta	PAPPU KUMAR GUPTA	18,191	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
39	101517163169	Pawan Kumar	PAWAN KUMAR	18,991	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
40	101088095546	Pintu Kumar	PINTU KUMAR	14,670	14,509	14,509	0	1,741	1,209	532	0	0	-	-	-	N.A.
41	101507110013	Pradeep Kumar	PRADEEP KUMAR	18,191	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
42	101582195448	Prateek Kumar	PRADEEK KUMAR	18,991	15,000	15,000	0	1,800	1,250	550	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	101582195242	Pravin Kumar Meena	PRAVIN KUMAR MEENA	22,500	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
44	101556393639	Rahul Kumar	RAHUL KUMAR	16,541	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
45	101517163107	Rajender Singh Gurjjar	RAJENDER SINGH GURJJAR	20,985	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
46	100318106383	Rajesh Kumar Jat	RAJESH KUMAR JAT	31,500	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
47	101101808756	Raju Acharya	RAJU ACHARYA	19,591	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
48	101078766381	Rajveer Gurjar	RAJVEER GURJAR	16,341	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
49	100709568438	Rajvir	RAJVIR	14,544	13,705	13,705	0	1,645	1,142	503	5	0	-	-	-	N.A.
50	100637236934	Ram Lochan Bhandari	RAM LOCHAN BHANDARI	18,191	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
51	101122972250	Ratan Singh	RATAN SINGH	18,191	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
52	100310918053	Ravinder Pal	RAVINDER PAL	18,191	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
53	100646126204	Ravindra Kumar	RAVINDRA KUMAR	31,500	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
54	101517246556	Ray Sahab Yadav	RAY SAHAB YADAV	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
55	101517162931	Rohit Kumar Sharma	ROHIT KUMAR SHARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
56	101578545664	Rukesh Kumar Sharma	RUKESH KUMAR SHARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
57	100495691510	Santosh Kumar	SANTOSH KUMAR	16,341	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
58	101248538975	Santosh Kumar Pradhan	SANTOSH KUMAR PRADHAN	18,191	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
59	101469790958	Satish Kumar	SATISH KUMAR	33,500	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
60	100349446382	Shatrughan Tiwari	SHATRUGHAN TIWARI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
61	101062965306	Shyamveer	SHYAMVEER	18,191	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
62	101517162898	Sintu Sharma	SINTU SHARMA	18,191	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
63	101433059089	Sobuj Mondal	SOBUJ MONDAL	14,670	14,509	14,509	0	1,741	1,209	532	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	
64	101567724318	Sujeet Kumar Mishra	SUJEET KUMAR MISHRA	18,191	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
65	101517162912	Surendra Singh	SURENDRA SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
66	101320515050	Surya Pratap Singh	SURYA PRATAP SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
67	100396937127	Uma Shankar Sharma	UMA SHANKAR SHARMA	22,500	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
68	101547465811	Vijay Singh	VIJAY SINGH	16,341	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

PMGKY 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) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded