



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	VATIKA HOTELS PVT LTD		
Establishment Id	GNGGN0007804000	LIN	1474328856
Wage Month	JUN-2020	Return Month	JUL-2020
Contribution Rate (%)	10 (Covid-19)	ECR Type	ECR
Salary Disbursement Date	07-JUL-2020	Uploaded Date Time	14-JUL-2020 11:06
Exemption Status	Unexempted	TRRN Number	
Remarks	ILBS Jun 20	ECR Id	46389766
Total Members	76		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	82,862	Total EPS Contribution Remitted	67,795
Total EPF-EPS Contribution Remitted	15,067	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		
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	1,500	1,250	250	0	0	-	-	-	N.A.
2	101083268649	Ajay Pratap	AJAY PRATAP	18,191	15,000	15,000	0	1,500	1,250	250	0	0	-	-	-	N.A.
3	101403012668	Akhilesh	AKHILESH	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
4	101567723905	Amulya Kumar	AMULYA KUMAR	15,252	15,000	15,000	0	1,500	1,250	250	2	0	-	-	-	N.A.
5	100001086845	Anil	ANIL	14,842	14,842	14,842	0	1,484	1,236	248	0	0	-	-	-	N.A.
6	100748417901	Anjani Kumar Ram	ANJANI KUMAR RAM	50,202	15,000	15,000	0	1,500	1,250	250	0	0	-	-	-	N.A.
7	101587931111	Arvind	ARVIND	7,916	7,916	7,916	0	792	659	133	0	0	-	-	-	N.A.
8	100569670009	Ashish Kumar	ASHISH KUMAR	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
9	101433639724	Bahadur Singh Gurjar	BAHADUR SINGH GURJAR	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
10	101517162880	Bhagwat Kumar	BHAGWAT KUMAR	18,991	15,000	15,000	0	1,500	1,250	250	0	0	-	-	-	N.A.
11	100113404301	Bhushan	BHUSHAN	13,926	13,193	13,193	0	1,319	1,099	220	8	0	-	-	-	N.A.
12	100117436026	Brajamohan	BRAJAMOHA N	19,977	15,000	15,000	0	1,500	1,250	250	0	0	-	-	-	N.A.
13	101248237632	Brijnath	BRIJNATH	4,245	4,198	4,198	0	420	350	70	23	0	-	-	-	N.A.
14	101317696072	Chandra Prakash Yadav	CHANDRA PRAKASH YADAV	18,491	15,000	15,000	0	1,500	1,250	250	0	0	-	-	-	N.A.
15	101062965721	Danish Arman	DANISH ARMAN	18,191	15,000	15,000	0	1,500	1,250	250	0	0	-	-	-	N.A.
16	101587931447	Dauli	DAULI	20,572	15,000	15,000	0	1,500	1,250	250	0	0	-	-	-	N.A.
17	101517162920	Deepak Sajawan	DEEPAK SAJAWAN	18,191	15,000	15,000	0	1,500	1,250	250	0	0	-	-	-	N.A.
18	101083268631	Devender Singh	DEVENDER SINGH	7,276	7,196	7,196	0	720	599	121	18	0	-	-	-	N.A.
19	101517162062	Dhan Singh Gurjar	DHAN SINGH GURJAR	16,541	15,000	15,000	0	1,500	1,250	250	0	0	-	-	-	N.A.
20	101517163195	Dharmendra Kumar Mishra	DHARMENDR A KUMAR MISHRA	16,341	15,000	15,000	0	1,500	1,250	250	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	
21	100780874913	Dharmendra Kumar Verma	DHARMENDR A KUMAR VERMA	18,191	15,000	15,000	0	1,500	1,250	250	0	0	-	-	-	N.A.
22	101567724302	Dilip Singh	DILIP SINGH	12,528	12,528	12,528	0	1,253	1,044	209	7	0	-	-	-	N.A.
23	100682380988	Dinesh	DINESH	12,127	11,994	11,994	0	1,199	999	200	10	0	-	-	-	N.A.
24	101517162977	Dinesh Dass	DINESH DASS	18,191	15,000	15,000	0	1,500	1,250	250	0	0	-	-	-	N.A.
25	100716980335	Gagan Kumar Yadav	GAGAN KUMAR YADAV	16,372	15,000	15,000	0	1,500	1,250	250	3	0	-	-	-	N.A.
26	100151854585	Goutam Maharana	GOUTAM MAHARANA	18,991	15,000	15,000	0	1,500	1,250	250	0	0	-	-	-	N.A.
27	101547466207	Hare Krishna Mishra	HARE KRISHNA MISHRA	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
28	100917931608	Jitender Kumar	JITENDER KUMAR	22,500	15,000	15,000	0	1,500	1,250	250	0	0	-	-	-	N.A.
29	101112356470	Jitendra Singh	JITENDRA SINGH	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
30	101567724356	Kapil	KAPIL	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
31	101224367560	Krapal Singh	KRAPAL SINGH	18,991	15,000	15,000	0	1,500	1,250	250	0	0	-	-	-	N.A.
32	100201356709	Kulvinder Singh	KULVINDER SINGH	33,319	15,000	0	0	1,500	0	1,500	0	0	-	-	-	N.A.
33	100199333549	Kumar Pal	KUMAR PAL	21,827	15,000	15,000	0	1,500	1,250	250	0	0	-	-	-	N.A.
34	101111352692	Lokesh Kumar	LOKESH KUMAR	18,191	15,000	15,000	0	1,500	1,250	250	0	0	-	-	-	N.A.
35	100055951746	Mannu	MANNU	14,842	14,842	14,842	0	1,484	1,236	248	0	0	-	-	-	N.A.
36	100504582313	Mohit	MOHIT	13,017	9,100	9,100	0	910	758	152	0	0	-	-	-	N.A.
37	101587931202	Monu Kumar	MONU KUMAR	7,421	7,421	7,421	0	742	618	124	0	0	-	-	-	N.A.
38	101557325082	Mukesh Kumar	MUKESH KUMAR	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
39	100794337314	Mukesh Prasad	MUKESH PRASAD	18,191	15,000	15,000	0	1,500	1,250	250	0	0	-	-	-	N.A.
40	101317696086	Narender Kumar	NARENDER KUMAR	18,191	15,000	15,000	0	1,500	1,250	250	0	0	-	-	-	N.A.
41	101080368408	Narender Kumar	NARENDER KUMAR	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
42	100718240619	Neeraj Vishwakarma	NEERAJ VISHWAKAR	0	0	0	0	0	0	0	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	
			MA													
43	101215424564	Omveer Jat	OMVEER JAT	6,432	6,432	6,432	0	643	536	107	17	0	-	-	-	N.A.
44	100490835868	Pappu Kumar Gupta	PAPPU KUMAR GUPTA	18,191	15,000	15,000	0	1,500	1,250	250	0	0	-	-	-	N.A.
45	101517163169	Pawan Kumar	PAWAN KUMAR	18,991	15,000	15,000	0	1,500	1,250	250	0	0	-	-	-	N.A.
46	101301607881	Prabhakar Tiwari	PRABHAKAR TIWARI	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
47	101507110013	Pradeep Kumar	PRADEEP KUMAR	18,191	15,000	15,000	0	1,500	1,250	250	0	0	-	-	-	N.A.
48	101582195448	Prateek Kumar	PRATEEK KUMAR	18,991	15,000	15,000	0	1,500	1,250	250	0	0	-	-	-	N.A.
49	101582195242	Pravin Kumar Meena	PRAVIN KUMAR MEENA	21,500	15,000	15,000	0	1,500	1,250	250	0	0	-	-	-	N.A.
50	101556393639	Rahul Kumar	RAHUL KUMAR	16,541	15,000	15,000	0	1,500	1,250	250	0	0	-	-	-	N.A.
51	101517163107	Rajender Singh Gurjar	RAJENDER SINGH GURJJAR	20,985	15,000	15,000	0	1,500	1,250	250	0	0	-	-	-	N.A.
52	100318106383	Rajesh Kumar Jat	RAJESH KUMAR JAT	31,500	15,000	15,000	0	1,500	1,250	250	0	0	-	-	-	N.A.
53	101101808756	Raju Acharya	RAJU ACHARYA	19,591	15,000	15,000	0	1,500	1,250	250	0	0	-	-	-	N.A.
54	101078766381	Rajveer Gurjar	RAJVEER GURJAR	16,341	15,000	15,000	0	1,500	1,250	250	0	0	-	-	-	N.A.
55	100709568438	Rajvir	RAJVIR	6,359	5,992	5,992	0	599	499	100	19	0	-	-	-	N.A.
56	100637236934	Ram Lochan Bhandari	RAM LOCHAN BHANDARI	18,191	15,000	15,000	0	1,500	1,250	250	0	0	-	-	-	N.A.
57	101122972250	Ratan Singh	RATAN SINGH	18,191	15,000	15,000	0	1,500	1,250	250	0	0	-	-	-	N.A.
58	100310319838	Ravi Mathur	RAVI MATHUR	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
59	100310918053	Ravinder Pal	RAVINDER PAL	18,191	15,000	15,000	0	1,500	1,250	250	0	0	-	-	-	N.A.
60	100646126204	Ravindra Kumar	RAVINDRA KUMAR	31,500	15,000	15,000	0	1,500	1,250	250	0	0	-	-	-	N.A.
61	101517246556	Ray Sahab Yadav	RAY SAHAB YADAV	7,883	7,796	7,796	0	780	649	131	17	0	-	-	-	N.A.
62	101517162931	Rohit Kumar Sharma	ROHIT KUMAR SHARMA	20,985	15,000	15,000	0	1,500	1,250	250	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	
63	101578545664	Rukesh Kumar Sharma	RUKESH KUMAR SHARMA	1,144	1,131	1,131	0	113	94	19	28	0	-	-	-	N.A.
64	100495691510	Santosh Kumar	SANTOSH KUMAR	4,902	4,902	4,902	0	490	408	82	21	0	-	-	-	N.A.
65	101248538975	Santosh Kumar Pradhan	SANTOSH KUMAR PRADHAN	18,191	15,000	15,000	0	1,500	1,250	250	0	0	-	-	-	N.A.
66	101469790958	Satish Kumar	SATISH KUMAR	33,500	15,000	15,000	0	1,500	1,250	250	0	0	-	-	-	N.A.
67	100349446382	Shatrughan Tiwari	SHATRUGHAN TIWARI	31,500	15,000	15,000	0	1,500	1,250	250	0	0	-	-	-	N.A.
68	101062965306	Shyamveer	SHYAMVEER	16,979	15,000	15,000	0	1,500	1,250	250	2	0	-	-	-	N.A.
69	101517162898	Sintu Sharma	SINTU SHARMA	18,191	15,000	15,000	0	1,500	1,250	250	0	0	-	-	-	N.A.
70	100648955181	Sonu Kumar Pandey	SONU KUMAR PANDEY	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
71	101567724318	Sujeet Kumar Mishra	SUJEET KUMAR MISHRA	18,191	15,000	15,000	0	1,500	1,250	250	0	0	-	-	-	N.A.
72	101517162912	Surendra Singh	SURENDRA SINGH	13,946	13,793	13,793	0	1,379	1,149	230	7	0	-	-	-	N.A.
73	100396937127	Uma Shankar Sharma	UMA SHANKAR SHARMA	22,500	15,000	15,000	0	1,500	1,250	250	0	0	-	-	-	N.A.
74	101547465811	Vijay Singh	VIJAY SINGH	10,349	10,349	10,349	0	1,035	862	173	11	0	-	-	-	N.A.
75	100712405729	Viswaranjan Parida	VISWARANJAN PARIDA	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
76	101066017170	Yogesh Kumar	YOGESH KUMAR	0	0	0	0	0	0	0	0	0	-	-	-	N.A.

PMRPY 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

PMGKY Benefit Not Given Remarks :-

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