



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

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | VATIKA HOTELS PVT LTD | | |
| Establishment Id | GNGGN0007804000 | LIN | 1474328856 |
| Wage Month | MAY-2020 | Return Month | JUN-2020 |
| Contribution Rate (%) | 10 (Covid-19) | ECR Type | ECR |
| Salary Disbursement Date | 07-JUN-2020 | Uploaded Date Time | 11-JUN-2020 12:10 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | External May-20 | ECR Id | 45030300 |
| Total Members | 2402 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 14,67,133 | Total EPS Contribution Remitted | 12,17,434 |
| Total EPF-EPS Contribution Remitted | 2,49,699 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 25,461 | Total PMRPY Upfront EPS Amount | 1,26,899 |
| 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 | 101574797604 | Akhtar Ali | AKHTAR ALI | 2779 | 2329 | 2329 | 0 | 233 | 194 | 39 | 23 | 0 | - | - | - | N.A. |
| 2 | 101574797230 | Amit Kumar Yadav | AMIT KUMAR YADAV | 6152 | 4600 | 4600 | 0 | 460 | 383 | 77 | 18 | 0 | - | - | - | N.A. |
| 3 | 101574797207 | Anach Ali | ANACH ALI | 2086 | 1747 | 1747 | 0 | 175 | 146 | 29 | 25 | 0 | - | - | - | N.A. |
| 4 | 101188551014 | Arif Molla | ARIF MOLLA | 2433 | 2038 | 2038 | 0 | 204 | 170 | 34 | 0 | 0 | - | - | - | N.A. |
| 5 | 100771982594 | Abhay Ranjan Singh | ABHAY | 18,191 | 15,000 | 15,000 | 0 | 1,500 | 1,250 | 250 | 0 | 0 | - | - | - | N.A. |
| 6 | 101083268649 | Ajay Pratap | AJAY PRATAP | 18,191 | 15,000 | 15,000 | 0 | 1500 | 1250 | 250 | 0 | 0 | - | - | - | N.A. |
| 7 | 101567723905 | Amulya Kumar | AMULYA KUMAR | 16,341 | 15,000 | 15,000 | 0 | 1500 | 1250 | 250 | 0 | 0 | - | - | - | N.A. |
| 8 | 100001086845 | Anil | ANIL | 14,842 | 14,842 | 14,842 | 0 | 1,484 | 1,236 | 248 | 0 | 0 | - | - | - | N.A. |
| 9 | 100748417901 | Anjani Kumar Ram | ANJANI KUMAR RAM | 50,202 | 15,000 | 15,000 | 0 | 1,500 | 1250 | 250 | 0 | 0 | - | - | - | N.A. |
| 10 | 101517162880 | Bhagwat Kumar | BHAGWAT KUMAR | 18,991 | 15,000 | 15,000 | 0 | 1500 | 1250 | 250 | 0 | 0 | - | - | - | N.A. |
| 11 | 100113404301 | Bhushan | BHUSHAN | 6,127 | 5,804 | 5,804 | 0 | 580 | 483 | 97 | 21 | 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 | 17,162 | 15,000 | 15,000 | 0 | 1500 | 1250 | 250 | 0 | 0 | - | - | - | N.A. |
| 14 | 101317696072 | Chandra Prakash Yadav | CHANDRA PRAKASH YADAV | 18,491 | 15,000 | 15,000 | 0 | 1500 | 1250 | 250 | 0 | 0 | - | - | - | N.A. |
| 15 | 101062965721 | Danish Arman | DANISH ARMAN | 18,191 | 15,000 | 15,000 | 0 | 1500 | 1250 | 250 | 0 | 0 | - | - | - | N.A. |
| 16 | 101517162920 | Deepak | DEEPAK SAJAWAN | 18,191 | 15,000 | 15,000 | 0 | 1500 | 1250 | 250 | 0 | 0 | - | - | - | N.A. |
| 17 | 101083268631 | Devender | DEVENDER SINGH | 17,017 | 15000 | 15000 | 0 | 1500 | 1250 | 250 | 2 | 0 | - | - | - | N.A. |
| 18 | 101517162062 | Dhan Singh | DHAN SINGH GURJAR | 16,541 | 15,000 | 15,000 | 0 | 1500 | 1250 | 250 | 0 | 0 | - | - | - | N.A. |
| 19 | 101517163195 | Dharmendra Kumar Mishra | DHARMENDR A KUMAR MISHRA | 16,341 | 15,000 | 15,000 | 0 | 1500 | 1250 | 250 | 0 | 0 | - | - | - | N.A. |
| 20 | 100780874913 | Dharmendra Kumar Verma | DHARMENDR A KUMAR VERMA | 18,191 | 15,000 | 15,000 | 0 | 1,500 | 1,250 | 250 | 0 | 0 | - | - | - | N.A. |
| 21 | 101567724302 | Dilip Singh | DILIP SINGH | 16,341 | 15,000 | 15,000 | 0 | 1500 | 1250 | 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 | |
| 22 | 100682380988 | Dinesh | DINESH | 18,191 | 15,000 | 15,000 | 0 | 1500 | 1250 | 250 | 0 | 0 | - | - | - | N.A. |
| 23 | 101517162977 | Dinesh Dass | DINESH | 18,191 | 15,000 | 15,000 | 0 | 1500 | 1250 | 250 | 0 | 0 | - | - | - | N.A. |
| 24 | 100716980335 | Gagan Kumar Yadav | GAGAN | 18,191 | 15,000 | 15,000 | 0 | 1500 | 1250 | 250 | 0 | 0 | - | - | - | N.A. |
| 25 | 100151854585 | Goutam Maharana | GOUTAM MAHARANA | 18,991 | 15,000 | 15,000 | 0 | 1,500 | 1250 | 250 | 0 | 0 | - | - | - | N.A. |
| 26 | 101547466207 | Hare Krishna Mishra | HARE KRISHNA MISHRA | 5,753 | 3,816 | 3,816 | 0 | 382 | 318 | 64 | 18 | 0 | - | - | - | N.A. |
| 27 | 100917931608 | Jitender Kumar | JITENDER KUMAR | 22,500 | 15,000 | 15,000 | 0 | 1500 | 1250 | 250 | 0 | 0 | - | - | - | N.A. |
| 28 | 101224367560 | Krapal Singh | KRAPAL SINGH | 4288 | 4,062 | 4,062 | 0 | 406 | 338 | 68 | 24 | 0 | - | - | - | N.A. |
| 29 | 100201356709 | Kulvinder Singh | KULVINDER SINGH | 15,047 | 7,030 | 0 | 0 | 703 | 0 | 703 | 17 | 0 | - | - | - | N.A. |
| 30 | 100199333549 | Kumar Pal | KUMAR PAL | 19,715 | 15,000 | 15,000 | 0 | 1,500 | 1,250 | 250 | 3 | 0 | - | - | - | N.A. |
| 31 | 101111352692 | Lokesh Kumar | LOKESH KUMAR | 18,191 | 15,000 | 15,000 | 0 | 1500 | 1250 | 250 | 0 | 0 | - | - | - | N.A. |
| 32 | 100055951746 | Mannu | MANNU | 14,842 | 14,842 | 14,842 | 0 | 1,484 | 1,236 | 248 | 0 | 0 | - | - | - | N.A. |
| 33 | 100504582313 | Mohit | MOHIT | 13,017 | 9,100 | 9,100 | 0 | 910 | 758 | 152 | 0 | 0 | - | - | - | N.A. |
| 34 | 101557325082 | Mukesh Kumar | MUKESH KUMAR | 2,934 | 2,902 | 2,902 | 0 | 290 | 242 | 48 | 26 | 0 | - | - | - | N.A. |
| 35 | 100794337314 | Mukesh Prasad | MUKESH PRASAD | 18,191 | 15,000 | 15,000 | 0 | 1,500 | 1,250 | 250 | 0 | 0 | - | - | - | N.A. |
| 36 | 101080368408 | Narender | NARENDER KUMAR | 10,765 | 9,250 | 9,250 | 0 | 925 | 771 | 154 | 2 | 0 | - | - | - | N.A. |
| 37 | 101317696086 | Narender | NARENDER KUMAR | 18,191 | 15,000 | 15,000 | 0 | 1,500 | 1250 | 250 | 0 | 0 | - | - | - | N.A. |
| 38 | 101215424564 | Omveer Jat | OMVEER JAT | 4,788 | 4,788 | 4,788 | 0 | 479 | 399 | 80 | 21 | 0 | - | - | - | N.A. |
| 39 | 100490835868 | Pappu Kumar Gupta | PAPPU | 18,191 | 15,000 | 15,000 | 0 | 1500 | 1250 | 250 | 0 | 0 | - | - | - | N.A. |
| 40 | 101517163169 | Pawan Kumar | PAWAN KUMAR | 18,991 | 15,000 | 15,000 | 0 | 1500 | 1250 | 250 | 0 | 0 | - | - | - | N.A. |
| 41 | 101507110013 | Pradeep Kumar | PRADEEP KUMAR | 18,191 | 15,000 | 15,000 | 0 | 1,500 | 1,250 | 250 | 0 | 0 | - | - | - | N.A. |
| 42 | 101582195448 | Prateek Kumar | PRADEEK KUMAR | 4,288 | 4,062 | 4,062 | 0 | 406 | 338 | 68 | 0 | 0 | - | - | - | N.A. |
| 43 | 101582195242 | Pravin Kumar Meena | PRAVIN | 11,097 | 10,323 | 10,323 | 0 | 1,032 | 860 | 172 | 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 | 101556393639 | Rahul Kumar | RAHUL KUMAR | 3,735 | 3,690 | 3,690 | 0 | 369 | 307 | 62 | 0 | 0 | - | - | - | N.A. |
| 45 | 101517163107 | Rajender Singh Gurjar | RAJENDER SINGH GURJJAR | 20,985 | 15,000 | 15,000 | 0 | 1,500 | 1,250 | 250 | 0 | 0 | - | - | - | N.A. |
| 46 | 100318106383 | Rajesh Kumar Jat | RAJESH KUMAR JAT | 27,435 | 15,000 | 15,000 | 0 | 1,500 | 1,250 | 250 | 4 | 0 | - | - | - | N.A. |
| 47 | 101101808756 | Raju Acharya | RAJU ACHARYA | 18,959 | 15,000 | 15,000 | 0 | 1,500 | 1250 | 250 | 1 | 0 | - | - | - | N.A. |
| 48 | 101078766381 | Rajveer Gurjar | RAJVEER GURJAR | 16,341 | 15,000 | 15,000 | 0 | 1,500 | 1,250 | 250 | 0 | 0 | - | - | - | N.A. |
| 49 | 100709568438 | Rajvir | RAJVIR | 17,341 | 15,000 | 15,000 | 0 | 1,500 | 1,250 | 250 | 0 | 0 | - | - | - | N.A. |
| 50 | 100637236934 | Ram Lochan Bhandari | RAMLOCHAN | 18,191 | 15,000 | 15,000 | 0 | 1500 | 1250 | 250 | 0 | 0 | - | - | - | N.A. |
| 51 | 101122972250 | Ratan Singh | RATAN | 18,191 | 15,000 | 15,000 | 0 | 1,500 | 1,250 | 250 | 0 | 0 | - | - | - | N.A. |
| 52 | 100310918053 | Ravinder Pal | RAVINDER PAL | 18,191 | 15,000 | 15,000 | 0 | 1,500 | 1250 | 250 | 0 | 0 | - | - | - | N.A. |
| 53 | 100646126204 | Ravindra | RAVINDRA KUMAR | 31,500 | 15,000 | 15,000 | 0 | 1,500 | 1,250 | 250 | 0 | 0 | - | - | - | N.A. |
| 54 | 101517246556 | Ray Sahab | RAY SAHAB YADAV | 18,191 | 15,000 | 15,000 | 0 | 1,500 | 1,250 | 250 | 0 | 0 | - | - | - | N.A. |
| 55 | 101517162931 | Rohit Kumar Sharma | ROHIT KUMAR SHARMA | 20,985 | 15,000 | 15,000 | 0 | 1,500 | 1250 | 250 | 0 | 0 | - | - | - | N.A. |
| 56 | 101248538975 | Santosh Kumar Pradhan | SANTOSH KUMAR PRADHAN | 18,191 | 15,000 | 15,000 | 0 | 1500 | 1250 | 250 | 0 | 0 | - | - | - | N.A. |
| 57 | 101469790958 | Satish Kumar | SATISH KUMAR | 33,500 | 15,000 | 15,000 | 0 | 1,500 | 1250 | 250 | 0 | 0 | - | - | - | N.A. |
| 58 | 100349446382 | Shatrughan | SHATRUGHAN TIWARI | 31,500 | 15,000 | 15,000 | 0 | 1,500 | 1250 | 250 | 0 | 0 | - | - | - | N.A. |
| 59 | 101062965306 | Shyamveer | SHYAMVEER | 18,191 | 15,000 | 15,000 | 0 | 1,500 | 1,250 | 250 | 0 | 0 | - | - | - | N.A. |
| 60 | 101517162898 | Sintu Sharma | SINTU SHARMA | 18,191 | 15,000 | 15,000 | 0 | 1,500 | 1,250 | 250 | 0 | 0 | - | - | - | N.A. |
| 61 | 101567724318 | Sujeet Kumar Mishra | SUJEET | 12,322 | 12,187 | 12,187 | 0 | 1,219 | 1,015 | 204 | 10 | 0 | - | - | - | N.A. |
| 62 | 101517162912 | Surendra Singh | SURENDRA SINGH | 18,191 | 15,000 | 15,000 | 0 | 1,500 | 1250 | 250 | 0 | 0 | - | - | - | N.A. |
| 63 | 100396937127 | Uma Shankar Sharma | UMA SHANKAR SHARMA | 22500 | 15,000 | 15,000 | 0 | 1,500 | 1,250 | 250 | 0 | 0 | - | - | - | N.A. |
| 64 | 101547465811 | Vijay Singh | VIJAY SINGH | 15,287 | 15,000 | 15,000 | 0 | 1,500 | 1250 | 250 | 2 | 0 | - | - | - | N.A. |
| 65 | 101066017170 | Yogesh Kumar | YOGESH KUMAR | 8,537 | 8,434 | 8,434 | 0 | 843 | 703 | 140 | 15 | 0 | - | - | - | N.A. |