



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

|  |  |                                 |                   |
|--|--|---------------------------------|-------------------|
| Name of Establishment                                    | VATIKA HOTELS PVT LTD                                |                                 |                   |
| Establishment Id   | GNGGN0007804000                                      | LIN                             | 1474328856        |
| Wage Month   | NOV-2019   | Return Month                    | DEC-2019          |
| Contribution Rate (%)                                    | 12   | ECR Type                        | ECR               |
| Salary Disbursement Date                                 | 07-DEC-2019  | Uploaded Date Time              | 13-DEC-2019 09:37 |
| Exemption Status   | Unexempted   | TRRN Number                     |                   |
| Remarks  | Nov 19   | ECR Id                          | 38726521          |
| Total Members  | 3698   |                                 |                   |
| <b>Contribution and Remittance Details (In Rupees) :</b> |  |                                 |                   |
| Total EPF Contribution Remitted                          | 35,42,802  | Total EPS Contribution Remitted | 24,49,280         |
| Total EPF-EPS Contribution Remitted                      | 10,93,522  | Total Refund Advance            | 0                 |
| <b>PMRPY Upfront Benefit Details (In Rupees) :</b>       |  |                                 |                   |
| Total PMRPY Upfront EPF Amount                           | 1,30,844   | Total PMRPY Upfront EPS Amount  | 2,96,918          |
| PMRPY benefit remarks                                    | Establishment is eligible for PMRPY upfront benefit. |                                 |                   |

Member Details :-

| Sl. No. | UAN          | Name as per |                 | Wages  |       |       |      | Contribution Remitted |     |     |          | Refunds | Upfront PMRPY Benefit |             | Posting Location of the member |
|---------|--------------|-------------|-----------------|--------|-------|-------|------|-----------------------|-----|-----|----------|---------|-----------------------|-------------|--------------------------------|
|         |              | ECR         | UAN Repository  | Gross  | EPF   | EPS   | EDLI | EE                    | EPS | ER  | NCP Days |         | Pension Share         | ER PF Share |                                |
| 1       | 101251866504 | Vivek       | VIVEK           | 9,864  | 8,645 | 8,645 | 0    | 1037                  | 720 | 317 | 2        | 0       | -                     | -           | N.A.                           |
| 2       | 101483775335 | Abhishek    | ABHISHEK SHARMA | 10,584 | 9,100 | 9,100 | 0    | 1,092                 | 758 | 334 | 0        | 0       | -                     | -           | N.A.                           |
| 3       | 100098084929 | Ajit Kumar  | AJIT KUMAR      | 14,344 | 9,100 | 9,100 | 0    | 1092                  | 758 | 334 | 0        | 0       | -                     | -           | N.A.                           |
| 4       | 100712152552 | Amit Kumar  | AMIT KUMAR      | 16,490 | 9,100 | 9,100 | 0    | 1092                  | 758 | 334 | 0        | 0       | -                     | -           | N.A.                           |

| Sl. No. | UAN          | Name as per           |                       | Wages  |        |        |      | Contribution Remitted |       |     |          | Refunds | Upfront PMRPY Benefit |             | Posting Location of the member |
|---------|--------------|-----------------------|-----------------------|--------|--------|--------|------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|--------------------------------|
|         |              | ECR                   | UAN Repository        | Gross  | EPF    | EPS    | EDLI | EE                    | EPS   | ER  | NCP Days |         | Pension Share         | ER PF Share |                                |
| 5       | 100504446081 | Ananta                | ANANTA GOCHHAYAT      | 13,714 | 9,100  | 9,100  | 0    | 1092                  | 758   | 334 | 0        | 0       | -                     | -           | N.A.                           |
| 6       | 100099537450 | Anil Sharma           | ANIL KUMAR            | 51,074 | 15,000 | 15,000 | 0    | 1800                  | 1250  | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 7       | 100100074927 | Anukul                | ANUKUL MOHAPATRA      | 28,643 | 12,738 | 12,738 | 0    | 1529                  | 1061  | 468 | 0        | 0       | -                     | -           | N.A.                           |
| 8       | 100504059481 | Sumit Kumar Tiwari    | SUMIT                 | 17,808 | 9,100  | 9,100  | 0    | 1092                  | 758   | 334 | 0        | 0       | -                     | -           | N.A.                           |
| 9       | 101517162996 | Binduram Rikhi        | BINDURAM RIKHI        | 4,632  | 3,033  | 3,033  | 0    | 364                   | 253   | 111 | 20       | 0       | -                     | -           | N.A.                           |
| 10      | 100771982594 | Abhay Ranjan Singh    | ABHAY                 | 13,730 | 13,570 | 13,570 | 0    | 1628                  | 1130  | 498 | 6        | 0       | -                     | -           | N.A.                           |
| 11      | 101083268649 | Ajay Pratap           | AJAY PRATAP           | 17,162 | 15,000 | 15,000 | 0    | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 12      | 101484787725 | Ajeet Kumar           | AJEET                 | 5,600  | 5,600  | 5,600  | 0    | 672                   | 466   | 206 | 18       | 0       | -                     | -           | N.A.                           |
| 13      | 101181451159 | Akshay Kumar          | AKSHAY KUMAR          | 17,162 | 15,000 | 15,000 | 0    | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 14      | 100001086845 | Anil                  | ANIL                  | 14,000 | 14,000 | 14,000 | 0    | 1,680                 | 1,166 | 514 | 0        | 0       | -                     | -           | N.A.                           |
| 15      | 101520028016 | Anil Kumar            | ANIL KUMAR YADAV      | 15,446 | 15,000 | 15,000 | 0    | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 16      | 100748417901 | Anjani Kumar Ram      | ANJANI KUMAR RAM      | 50,202 | 15,000 | 15,000 | 0    | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 17      | 100709227291 | Anuj                  | ANUJ                  | 9,360  | 9,240  | 9,240  | 0    | 1,109                 | 770   | 339 | 12       | 0       | -                     | -           | N.A.                           |
| 18      | 100569670009 | Ashish Kumar          | ASHISH KUMAR          | 14,873 | 14,700 | 14,700 | 0    | 1,764                 | 1,225 | 539 | 4        | 0       | -                     | -           | N.A.                           |
| 19      | 101433639724 | Bahadur Singh Gurjar  | BAHADUR SINGH GURJAR  | 5,133  | 5,133  | 5,133  | 0    | 616                   | 428   | 188 | 1        | 0       | -                     | -           | N.A.                           |
| 20      | 101517162880 | Bhagwat Kumar         | BHAGWAT KUMAR         | 17,162 | 15,000 | 15,000 | 0    | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 21      | 101237267722 | Bhupendra Singh Dagur | BHUPENDRA SINGH       | 14,887 | 14,887 | 14,887 | 0    | 1,786                 | 1,240 | 546 | 1        | 0       | -                     | -           | N.A.                           |
| 22      | 100113404301 | Bhushan               | BHUSHAN               | 18,170 | 15,000 | 15,000 | 0    | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 23      | 100117436026 | Brajamohan            | BRAJAMOHA N           | 19,977 | 15,000 | 15,000 | 0    | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 24      | 101317696072 | Chandra Prakash Yadav | CHANDRA PRAKASH YADAV | 17,462 | 15,000 | 15,000 | 0    | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 25      | 101062965721 | Danish Arman          | DANISH ARMAN          | 17,162 | 15,000 | 15,000 | 0    | 1800                  | 1250  | 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 |                                |
| 26      | 101517162920 | Deepak                  | DEEPAK SAJAWAN           | 16,590 | 15,000 | 15,000 | 0    | 1,800                 | 1,250 | 550 | 1        | 0       | -                     | -           | N.A.                           |
| 27      | 101083268631 | Devender                | DEVENDER SINGH           | 17,162 | 15,000 | 15,000 | 0    | 1800                  | 1250  | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 28      | 101517162062 | Dhan Singh              | DHAN SINGH GURJAR        | 15,600 | 15,000 | 15,000 | 0    | 1,800                 | 1250  | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 29      | 101517163195 | Dharmendra Kumar Mishra | DHARMENDR A KUMAR MISHRA | 15,400 | 15,000 | 15,000 | 0    | 1,800                 | 1250  | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 30      | 100682380988 | Dinesh                  | DINESH                   | 17,162 | 15,000 | 15,000 | 0    | 1,800                 | 1250  | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 31      | 101517162977 | Dinesh Dass             | DINESH                   | 13,157 | 13,004 | 13,004 | 0    | 1,560                 | 1083  | 477 | 7        | 0       | -                     | -           | N.A.                           |
| 32      | 100716980335 | Gagan Kumar Yadav       | GAGAN                    | 17,162 | 15,000 | 15,000 | 0    | 1,800                 | 1250  | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 33      | 100151854585 | Goutam Maharana         | GOUTAM MAHARANA          | 5,149  | 5,089  | 5,089  | 0    | 611                   | 424   | 187 | 9        | 0       | -                     | -           | N.A.                           |
| 34      | 101128436993 | Harish Kumar Upadhyay   | HARISH KUMAR UPADHYAY    | 17,162 | 15,000 | 15,000 | 0    | 1800                  | 1250  | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 35      | 100917931608 | Jitender Kumar          | JITENDER KUMAR           | 22,500 | 15,000 | 15,000 | 0    | 1,800                 | 1250  | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 36      | 101112356470 | Jitendra Singh          | JITENDRA SINGH           | 17,962 | 15,000 | 15,000 | 0    | 1,800                 | 1250  | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 37      | 100775211924 | Kailash                 | KAILASH MOHAPATRA        | 17,162 | 15,000 | 15,000 | 0    | 1,800                 | 1250  | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 38      | 100199333549 | Kumar Pal               | KUMAR PAL                | 20,372 | 15,000 | 15,000 | 0    | 1,800                 | 1250  | 550 | 2        | 0       | -                     | -           | N.A.                           |
| 39      | 101111352692 | Lokesh Kumar            | LOKESH KUMAR             | 17,162 | 15,000 | 15,000 | 0    | 1,800                 | 1250  | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 40      | 100055951746 | Mannu                   | MANNU                    | 14,000 | 14,000 | 14,000 | 0    | 1,680                 | 1166  | 514 | 0        | 0       | -                     | -           | N.A.                           |
| 41      | 100794337314 | Mukesh Prasad           | MUKESH PRASAD            | 17,162 | 15,000 | 15,000 | 0    | 1,800                 | 1250  | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 42      | 101317696086 | Narender                | NARENDER KUMAR           | 17162  | 15000  | 15000  | 0    | 1800                  | 1250  | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 43      | 100718240619 | Neeraj Vishwakarma      | NEERAJ VISHWAKAR MA      | 17962  | 15000  | 15000  | 0    | 1800                  | 1250  | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 44      | 101215424564 | Omveer Jat              | OMVEER JAT               | 7,933  | 7933   | 7933   | 0    | 952                   | 661   | 291 | 1        | 0       | -                     | -           | N.A.                           |
| 45      | 100490835868 | Pappu Kumar Gupta       | PAPPU                    | 17,162 | 15,000 | 15,000 | 0    | 1,800                 | 1250  | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 46      | 101517163169 | Pawan Kumar             | PAWAN KUMAR              | 17962  | 15000  | 15000  | 0    | 1800                  | 1250  | 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 |                                |
| 47      | 101301607881 | Prabhakar              | PRABHAKAR TIWARI       | 19,462 | 15,000 | 15,000 | 0    | 1800                  | 1250 | 550  | 0        | 0       | -                     | -           | N.A.                           |
| 48      | 101507110013 | Pradeep Kumar          | PRADEEP KUMAR          | 17,162 | 15,000 | 15,000 | 0    | 1,800                 | 1250 | 550  | 0        | 0       | -                     | -           | N.A.                           |
| 49      | 101517163107 | Rajender Singh Gurjjar | RAJENDER SINGH GURJJAR | 20,985 | 15,000 | 15,000 | 0    | 1800                  | 1250 | 550  | 0        | 0       | -                     | -           | N.A.                           |
| 50      | 101101808756 | Raju Acharya           | RAJU ACHARYA           | 13,283 | 11,873 | 11,873 | 0    | 1425                  | 989  | 436  | 9        | 0       | -                     | -           | N.A.                           |
| 51      | 101078766381 | Rajveer Gurjar         | RAJVEER GURJAR         | 15,400 | 15,000 | 15,000 | 0    | 1,800                 | 1250 | 550  | 0        | 0       | -                     | -           | N.A.                           |
| 52      | 100709568438 | Rajvir                 | RAJVIR                 | 16,608 | 15,000 | 15,000 | 0    | 1800                  | 1250 | 550  | 0        | 0       | -                     | -           | N.A.                           |
| 53      | 101285121719 | Rakesh Kumar           | RAKESH KUMAR           | 31,500 | 15,000 | 15,000 | 0    | 1,800                 | 1250 | 550  | 0        | 0       | -                     | -           | N.A.                           |
| 54      | 100637236934 | Ram Lochan Bhandari    | RAMLOCHAN              | 17,162 | 15,000 | 15,000 | 0    | 1800                  | 1250 | 550  | 0        | 0       | -                     | -           | N.A.                           |
| 55      | 101122972250 | Ratan Singh            | RATAN                  | 17,162 | 15,000 | 15,000 | 0    | 1800                  | 1250 | 550  | 0        | 0       | -                     | -           | N.A.                           |
| 56      | 100310319838 | Ravi Mathur            | RAVI MATHUR            | 12,960 | 11,693 | 0      | 0    | 1403                  | 0    | 1403 | 0        | 0       | -                     | -           | N.A.                           |
| 57      | 100310918053 | Ravinder Pal           | RAVINDER PAL           | 17,162 | 15,000 | 15,000 | 0    | 1800                  | 1250 | 550  | 0        | 0       | -                     | -           | N.A.                           |
| 58      | 100646126204 | Ravindra               | RAVINDRA KUMAR         | 28,000 | 15,000 | 15,000 | 0    | 1,800                 | 1250 | 550  | 0        | 0       | -                     | -           | N.A.                           |
| 59      | 101216804279 | Raviraj Singh          | RAVIRAJ SINGH          | 4,107  | 4,107  | 4,107  | 0    | 493                   | 342  | 151  | 22       | 0       | -                     | -           | N.A.                           |
| 60      | 101517246556 | Ray Sahab              | RAY SAHAB YADAV        | 15,446 | 15,000 | 15,000 | 0    | 1800                  | 1250 | 550  | 3        | 0       | -                     | -           | N.A.                           |
| 61      | 101517162931 | Rohit Kumar Sharma     | ROHIT KUMAR SHARMA     | 20,985 | 15,000 | 15,000 | 0    | 1800                  | 1250 | 550  | 0        | 0       | -                     | -           | N.A.                           |
| 62      | 100795424168 | Sachin Yadav           | SACHIN YADAV           | 16,298 | 15,000 | 15,000 | 0    | 1,800                 | 1250 | 550  | 2        | 0       | -                     | -           | N.A.                           |
| 63      | 101517162908 | Samay Raj              | SAMAY RAJ GURJAR       | 1,027  | 1,027  | 1,027  | 0    | 123                   | 86   | 37   | 28       | 0       | -                     | -           | N.A.                           |
| 64      | 101362402076 | Sanjay Singh           | SANJAY SINGH           | 8,213  | 8,213  | 8,213  | 0    | 986                   | 684  | 302  | 14       | 0       | -                     | -           | N.A.                           |
| 65      | 100495691510 | Santosh Kumar          | SANTOSH KUMAR          | 15,400 | 15,000 | 15,000 | 0    | 1,800                 | 1250 | 550  | 0        | 0       | -                     | -           | N.A.                           |
| 66      | 101469790958 | Satish Kumar           | SATISH KUMAR           | 33,500 | 15,000 | 15,000 | 0    | 1,800                 | 1250 | 550  | 0        | 0       | -                     | -           | N.A.                           |
| 67      | 100349446382 | Shatrughan             | SHATRUGHAN TIWARI      | 31,500 | 15,000 | 15,000 | 0    | 1,800                 | 1250 | 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 |                                |
| 68      | 101062965306 | Shyamveer          | SHYAMVEER               | 17,162   | 15,000 | 15,000 | 0    | 1,800                 | 1250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 69      | 101517162898 | Sintu Sharma       | SINTU SHARMA            | 17,162   | 15,000 | 15,000 | 0    | 1,800                 | 1250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 70      | 101380717370 | Sunny Kumar        | SUNNY KUMAR             | 7,437    | 7,350  | 7,350  | 0    | 882                   | 612  | 270 | 17       | 0       | -                     | -           | N.A.                           |
| 71      | 101517162912 | Surendra Singh     | SURENDRA SINGH          | 17,162   | 15,000 | 15,000 | 0    | 1800                  | 1250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 72      | 100396937127 | Uma Shankar Sharma | UMA SHANKAR SHARMA      | 22,500   | 15,000 | 15,000 | 0    | 1800                  | 1250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 73      | 101256309996 | Umesh Rawat        | UMESH RAWAT             | 3,080    | 3,080  | 3,080  | 0    | 370                   | 257  | 113 | 24       | 0       | -                     | -           | N.A.                           |
| 74      | 100712405729 | Viswaranjan Parida | VISWARANJA N PARIDA     | 17,162   | 15,000 | 15,000 | 0    | 1,800                 | 1250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 75      | 100119786934 | Binod Mishra       | BINOD MISHRA            | 15,105   | 9,100  | 9,100  | 0    | 1092                  | 758  | 334 | 0        | 0       | -                     | -           | N.A.                           |
| 76      | 100503176525 | Bistu              | BISTU                   | 8,423    | 8,423  | 8,423  | 0    | 1011                  | 702  | 309 | 2        | 0       | -                     | -           | N.A.                           |
| 77      | 100026784395 | Deepchand Baghel   | DEEP CHAND BAGHEL       | 13,580   | 8,797  | 8,797  | 0    | 1056                  | 733  | 323 | 1        | 0       | -                     | -           | N.A.                           |
| 78      | 101046573990 | Hariom Singh       | HARIOM SINGH            | 14,596   | 9,100  | 9,100  | 0    | 1092                  | 758  | 334 | 0        | 0       | -                     | -           | N.A.                           |
| 79      | 100166146932 | Hemant Kumar Das   | HEMANT KUMAR DAS        | 19,594   | 8,997  | 8,997  | 0    | 1,080                 | 749  | 331 | 2        | 0       | -                     | -           | N.A.                           |
| 80      | 101092462254 | Hemraj             | HEMRAJ                  | 13,895   | 9,100  | 9,100  | 0    | 1092                  | 758  | 334 | 0        | 0       | -                     | -           | N.A.                           |
| 81      | 100885141659 | Jishukhrisht       | JISHUKHRISH T JENA      | 15,646   | 8,797  | 8,797  | 0    | 1056                  | 733  | 323 | 1        | 0       | -                     | -           | N.A.                           |
| 82      | 100180429785 | Jitendra Nayak     | JITENDRA NAYAK          | 14,838   | 9,100  | 9,100  | 0    | 1092                  | 758  | 334 | 0        | 0       | -                     | -           | N.A.                           |
| 83      | 101304850446 | Kuldeep            | KULDEEP                 | 13,491   | 9,100  | 9,100  | 0    | 1,092                 | 758  | 334 | 0        | 0       | 758                   | 334         | N.A.                           |
| 84      | 100260114052 | Niranjan Rout      | NIRANJAN ROUT           | 25,110   | 11,167 | 11,167 | 0    | 1340                  | 930  | 410 | 0        | 0       | -                     | -           | N.A.                           |
| 85      | 101154572053 | Rajendra           | RAJENDRA PRASHAD SHARMA | 14,731   | 9,100  | 9,100  | 0    | 1,092                 | 758  | 334 | 0        | 0       | -                     | -           | N.A.                           |
| 86      | 100701825445 | Rakesh Kumar       | RAKESH KUMAR            | 41,810   | 15,000 | 15,000 | 0    | 1800                  | 1250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 87      | 100318688711 | Rakesh Kumar Saini | RAKESH KUMAR SAINI      | 15,169   | 9,100  | 9,100  | 0    | 1,092                 | 758  | 334 | 0        | 0       | -                     | -           | N.A.                           |
| 88      | 100379415420 | Sanjiv Kumar       | SANJIV KUMAR            | 1,15,382 | 15,000 | 15,000 | 0    | 1800                  | 1250 | 550 | 0        | 0       | -                     | -           | N.A.                           |