



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

| | | | |
|--|-----------------------|---------------------------------|--------------------|
| Name of Establishment | VATIKA HOTELS PVT LTD | | |
| Establishment Id | GNGGN0007804000 | LIN | 1474328856 |
| Wage Month | NOV-2020 | Return Month | DEC-2020 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-DEC-2020 | Uploaded Date Time | 09-DEC-2020 12:34 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | ILBS Nov 20 | ECR Id | 51774339 |
| Total Members | 61 | Aadhaar Not Seeded Member | 0 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 1,02,757 | Total EPS Contribution Remitted | 71,352 |
| Total EPF-EPS Contribution Remitted | 31,405 | 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 | | | |

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 | 12,528 | 12,528 | 12,528 | 0 | 1,503 | 1,044 | 459 | 7 | 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 | 10,389 | 10,389 | 10,389 | 0 | 1,247 | 865 | 382 | 9 | 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 | Brajmohan | BRAJAMOHA N | 19,977 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 11 | 101317696072 | Chandra Prakash Yadav | CHANDRA PRAKASH YADAV | 18,491 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 12 | 101062965721 | Danish Arman | DANISH ARMAN | 18,191 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 13 | 101587931447 | Dauli | DAULI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | - | - | - | N.A. |
| 14 | 101517162920 | Deepak Sajawan | DEEPAK SAJAWAN | 18,191 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 15 | 101083268631 | Devender Singh | DEVENDER SINGH | 16,372 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 3 | 0 | - | - | - | N.A. |
| 16 | 101517162062 | Dhan Singh Gurjar | DHAN SINGH GURJAR | 16,541 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 17 | 101517163195 | Dharmendra Kumar Mishra | DHARMENDR A KUMAR MISHRA | 16,341 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 18 | 100780874913 | Dharmendra Kumar Verma | DHARMENDR A KUMAR VERMA | 18,191 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 19 | 100682380988 | Dinesh | DINESH | 18,191 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 20 | 101517162977 | Dinesh Dass | DINESH DASS | 18,191 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 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 | |
| 21 | 101634325701 | Dipak | DIPAK | 4,411 | 4,358 | 4,358 | 0 | 523 | 363 | 160 | 0 | 0 | - | - | - | N.A. |
| 22 | 100716980335 | Gagan Kumar Yadav | GAGAN KUMAR YADAV | 18,191 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 23 | 100151854585 | Goutam Maharana | GOUTAM MAHARANA | 19,991 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 24 | 101634325729 | Jibachh Jha | JIBACHH JHA | 13,623 | 12,923 | 12,923 | 0 | 1,551 | 1,076 | 475 | 1 | 0 | - | - | - | N.A. |
| 25 | 100917931608 | Jitender Kumar | JITENDER KUMAR | 22,500 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 26 | 100199333549 | Kumar Pal | KUMAR PAL | 19,644 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 3 | 0 | - | - | - | N.A. |
| 27 | 101111352692 | Lokesh Kumar | LOKESH KUMAR | 18,191 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 28 | 100055951746 | Mannu | MANNU | 14,842 | 14,842 | 14,842 | 0 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 29 | 101587931202 | Monu Kumar | MONU KUMAR | 14,842 | 14,842 | 14,842 | 0 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 30 | 100794337314 | Mukesh Prasad | MUKESH PRASAD | 18,191 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 31 | 101242295337 | Muneshwar Kumar Sharma | MUNESHWAR KUMAR SHARMA | 18,191 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 32 | 101317696086 | Narender Kumar | NARENDER KUMAR | 18,191 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 33 | 100490835868 | Pappu Kumar Gupta | PAPPU KUMAR GUPTA | 18,191 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 34 | 101517163169 | Pawan Kumar | PAWAN KUMAR | 7,596 | 7,196 | 7,196 | 0 | 864 | 599 | 265 | 18 | 0 | - | - | - | N.A. |
| 35 | 101088095546 | Pintu Kumar | PINTU KUMAR | 18,191 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 36 | 101616105066 | Pintu Kumar | PINTU KUMAR | 16,341 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 37 | 101507110013 | Pradeep Kumar | PRADEEP KUMAR | 18,191 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 38 | 101582195448 | Prateek Kumar | PRADEEK KUMAR | 18,991 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 39 | 101582195242 | Pravin Kumar Meena | PRAVIN KUMAR MEENA | 22,500 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 40 | 101556393639 | Rahul Kumar | RAHUL KUMAR | 16,541 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 41 | 101517163107 | Rajender Singh Gurjar | RAJENDER SINGH GURJJAR | 20,985 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 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 | |
| 42 | 100318106383 | Rajesh Kumar Jat | RAJESH KUMAR JAT | 31,500 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 43 | 101101808756 | Raju Acharya | RAJU ACHARYA | 12,407 | 11,394 | 11,394 | 0 | 1,367 | 949 | 418 | 11 | 0 | - | - | - | N.A. |
| 44 | 101078766381 | Rajveer Gurjar | RAJVEER GURJAR | 15,252 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 2 | 0 | - | - | - | N.A. |
| 45 | 100709568438 | Rajvir | RAJVIR | 17,341 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 46 | 100637236934 | Ram Lochan Bhandari | RAM LOCHAN BHANDARI | 18,191 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 47 | 101122972250 | Ratan Singh | RATAN SINGH | 18,191 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 48 | 100310918053 | Ravinder Pal | RAVINDER PAL | 18,191 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 49 | 100646126204 | Ravindra Kumar | RAVINDRA KUMAR | 31,500 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 50 | 100495691510 | Santosh Kumar | SANTOSH KUMAR | 16,341 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 51 | 101248538975 | Santosh Kumar Pradhan | SANTOSH KUMAR PRADHAN | 18,191 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 52 | 101469790958 | Satish Kumar | SATISH KUMAR | 33,500 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 53 | 101616105097 | Shivam Sharma | SHIVAM SHARMA | 18,191 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 54 | 101062965306 | Shyamveer | SHYAMVEER | 18,191 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 55 | 101517162898 | Sintu Sharma | SINTU SHARMA | 18,191 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 56 | 101433059089 | Sobuj Mondal | SOBUJ MONDAL | 18,191 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 57 | 101627686188 | Srinivas | SRINIVAS | 7,276 | 7,196 | 7,196 | 0 | 864 | 599 | 265 | 2 | 0 | - | - | - | N.A. |
| 58 | 101567724318 | Sujeet Kumar Mishra | SUJEET KUMAR MISHRA | 18,191 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 59 | 100396937127 | Uma Shankar Sharma | UMA SHANKAR SHARMA | 22,500 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 60 | 101547465811 | Vijay Singh | VIJAY SINGH | 16,341 | 15,000 | 15,000 | 0 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 61 | 100458480395 | Vikash Kumar Verma | VIKASH KUMAR VERMA | 10,915 | 10,795 | 10,795 | 0 | 1,295 | 899 | 396 | 12 | 0 | - | - | - | N.A. |

Note: AADHAAR not seeded UANs are prefixed with Asterisk

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 |