



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

Name of Establishment	SPICEJET LTD.		
Establishment Id	DLCPM0015805000	LIN	1652002387
Wage Month	OCT-2024	Return Month	NOV-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	30-NOV-2024	Uploaded Date Time	11-DEC-2024 21:42
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	114998566
Total Members	43		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	13,944	Total EPS Contribution Remitted	8,540
Total EPF-EPS Contribution Remitted	5,404	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		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY 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	102140903362	A Jyotir Chandragiri	A JYOTIR CHANDRAGIRI	1,677	968	968	968	116	81	35	0	0	-	-	-	N.A.
2	102140903315	Akash Sreejith	AKASH SREEJITH	3,354	1,935	1,935	1,935	232	161	71	0	0	-	-	-	N.A.
3	102140903423	Anamika Shriwastav	ANAMIKA SHRIWASTAV	3,354	1,935	1,935	1,935	232	161	71	0	0	-	-	-	N.A.
4	102035756706	Anisha Samim Hussain	ANISHA SAMIN HUSSAIN	3,354	1,935	1,935	1,935	232	161	71	0	0	-	-	-	N.A.
5	102140903182	Anju	ANJU	3,354	1,935	1,935	1,935	232	161	71	0	0	-	-	-	N.A.
6	102140903304	Aswin Samuel D G	ASWIN SAMUEL D G	2,497	1,452	1,452	1,452	174	121	53	0	0	-	-	-	N.A.
7	100119273179	Bhaskar Baidya	BHASKAR BAIDYA	8,174	3,387	3,387	3,387	406	282	124	0	0	-	-	-	N.A.
8	102140903327	Bhoomi Chawla	BHOOMI CHAWLA	3,354	1,935	1,935	1,935	232	161	71	0	0	-	-	-	N.A.
9	102122082670	Deepansha	DEEPANSHA	3,354	1,935	1,935	1,935	232	161	71	0	0	-	-	-	N.A.
10	102140903225	Dev Chauhan	DEV CHAUHAN	3,354	1,935	1,935	1,935	232	161	71	0	0	-	-	-	N.A.
11	102140903260	Geetika Gour	GEETIKA GOUR	3,354	1,935	1,935	1,935	232	161	71	0	0	-	-	-	N.A.
12	102121658031	Jitesh Nayal	JITESH NAYAL	3,354	1,935	1,935	1,935	232	161	71	0	0	-	-	-	N.A.
13	102140903343	Joseph Vishwaraj M	JOSEPH VISHWARAJ M	2,516	1,452	1,452	1,452	174	121	53	0	0	-	-	-	N.A.
14	102140903410	K SANDHYA	K SANDHYA	4,284	1,935	1,935	1,935	232	161	71	0	0	-	-	-	N.A.
15	102140903202	Kamrey Alam	KAMREY ALAM	3,354	1,935	1,935	1,935	232	161	71	0	0	-	-	-	N.A.
16	102118563534	Karamjeet Kaur	KARAMJEET KAUR	3,354	1,935	0	1,935	232	0	232	0	0	-	-	-	N.A.
17	102140903406	Karthikeyan Sakthivel	KARTHIKEYA N SAKTHIVEL	5,870	3,387	3,387	3,387	406	282	124	0	0	-	-	-	N.A.
18	102086249275	Kartik Chanana	KARTIK CHANANA	3,354	1,935	1,935	1,935	232	161	71	0	0	-	-	-	N.A.
19	102140903218	Komal	KOMAL	3,354	1,935	1,935	1,935	232	161	71	0	0	-	-	-	N.A.
20	102140903195	Madhu Baghel	MADHU BAGHEL	3,354	1,935	1,935	1,935	232	161	71	0	0	-	-	-	N.A.
21	101901379193	Md Noman Zafar	MD NOMAN ZAFAR	8,385	4,839	4,839	4,839	581	403	178	0	0	-	-	-	N.A.
22	102140903434	Nikita Sharma	NIKITA SHARMA	3,354	1,935	1,935	1,935	232	161	71	0	0	-	-	-	N.A.
23	102140903452	Nishtha Mittal	NISHTHA MITTAL	10,006	5,323	5,323	5,323	639	443	196	0	0	-	-	-	N.A.
24	102140903256	Palak Joshi	PALAK JOSHI	3,354	1,935	1,935	1,935	232	161	71	0	0	-	-	-	N.A.
25	101837795740	Paleena T K	PALEENA T K	3,639	1,935	1,935	1,935	232	161	71	0	0	-	-	-	N.A.
26	102117486881	Pallavi	PALLAVI	3,354	1,935	1,935	1,935	232	161	71	0	0	-	-	-	N.A.
27	101958831251	Raghul J	RAGHUL J	8,325	4,839	4,839	4,839	581	403	178	0	0	-	-	-	N.A.
28	102122362497	Rahul Ranjan	RAHUL RANJAN	13,416	7,742	7,742	7,742	929	645	284	0	0	-	-	-	N.A.
29	102140903468	Ritik Nigam	RITIK NIGAM	10,006	5,323	5,323	5,323	639	443	196	0	0	-	-	-	N.A.
30	101288440596	Romas Maurya	ROMAS	6,953	2,540	1,452	2,540	305	121	184	0	0	-	-	-	N.A.
31	102140903370	Roshan P	ROSHAN P	1,677	968	968	968	116	81	35	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY 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	
32	102140903391	Rushabh Ramchandra Gadhave	RUSHABH RAMCHANDR A GADHAVE	9,157	5,323	5,323	5,323	639	443	196	0	0	-	-	-	N.A.
33	102140903294	Santhosh S	SANTHOSH S	2,516	1,452	1,452	1,452	174	121	53	0	0	-	-	-	N.A.
34	101928452330	Shahanas P N	SHAHANAS P N	3,354	1,935	1,935	1,935	232	161	71	0	0	-	-	-	N.A.
35	102140903336	Shain Khan	SHAIN KHAN	3,354	1,935	1,935	1,935	232	161	71	0	0	-	-	-	N.A.
36	101879003920	Shweta Ranjan	SHWETA RANJAN	13,416	7,742	7,742	7,742	929	645	284	0	0	-	-	-	N.A.
37	102140903447	Sriram Varadarajan	SRIRAM VARADARAJA N	2,10,905	5,323	0	5,323	639	0	639	0	0	-	-	-	N.A.
38	102140903273	Sudharshan S	SUDHARSHA N S	2,516	1,452	1,452	1,452	174	121	53	0	0	-	-	-	N.A.
39	102140903287	Suresh R	SURESH R	2,516	1,452	1,452	1,452	174	121	53	0	0	-	-	-	N.A.
40	102100513842	Tanya Raj	TANYA RAJ	3,354	1,935	1,935	1,935	232	161	71	0	0	-	-	-	N.A.
41	102140903241	Tulika	TULIKA	3,354	1,935	1,935	1,935	232	161	71	0	0	-	-	-	N.A.
42	102140903358	Vijayabalan V	VIJAYABALAN V	2,516	1,452	1,452	1,452	174	121	53	0	0	-	-	-	N.A.
43	101957145633	Vysakh K S	VYSAKH K S	9,224	5,323	0	5,323	639	0	639	0	0	-	-	-	N.A.

Note:
1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".
3)UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

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

ABRY 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) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded