



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

Name of Establishment	VATIKA HOTELS PVT LTD		
Establishment Id	GNGGN0007804000	LIN	1474328856
Wage Month	DEC-2020	Return Month	JAN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2021	Uploaded Date Time	13-JAN-2021 12:05
Exemption Status	Unexempted	TRRN Number	
Remarks	Dec-20 ILBS	ECR Id	53201741
Total Members	61	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,03,622	Total EPS Contribution Remitted	70,991
Total EPF-EPS Contribution Remitted	32,631	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	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

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	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	17,017	15,000	14,032	0	1,800	1,169	631	2	0	-	-	-	N.A.
4	101567723905	Amulya Kumar	AMULYA KUMAR	0	0	0	0	0	0	0	31	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	14,842	14,842	14,842	0	1,781	1,236	545	0	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	31	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	18,191	15,000	15,000	0	1,800	1,250	550	0	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	16,431	15,000	13,548	0	1,800	1,129	671	3	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	10,562	10,446	8,710	0	1,254	726	528	13	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	
21	101634325701	Dipak	DIPAK	16,541	15,000	15,000	0	1,800	1,250	550	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	14,440	13,698	11,129	0	1,644	927	717	8	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	21,827	15,000	15,000	0	1,800	1,250	550	0	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	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
35	101616105066	Pintu Kumar	PINTU KUMAR	16,341	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
36	101088095546	Pintu Kumar	PINTU KUMAR	18,191	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	17,419	15,000	11,613	0	1,800	967	833	7	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 / 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	
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	19,591	15,000	15,000	0	1,800	1,250	550	0	0	-	-	-	N.A.
44	101078766381	Rajveer Gurjar	RAJVEER GURJAR	16,341	15,000	15,000	0	1,800	1,250	550	0	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	16,431	15,000	13,548	0	1,800	1,129	671	3	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	18,191	15,000	15,000	0	1,800	1,250	550	0	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	18,191	15,000	15,000	0	1,800	1,250	550	0	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

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