



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

Name of Establishment	VEESOL ENVIRO TECH		
Establishment Id	TBTAM2080953000	LIN	Not Available
Wage Month	JAN-2021	Return Month	FEB-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-FEB-2021	Uploaded Date Time	19-FEB-2021 16:29
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR FILING	ECR Id	54763322
Total Members	4	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	2,160	Total EPS Contribution Remitted	1,500
Total EPF-EPS Contribution Remitted	660	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
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	101572918170	ARAVIND MUTHAIAH	ARAVIND MUTHAIAH	5,000	5,000	5,000	5,000	600	417	183	20	0	-	-	-	N.A.
2	101245342155	ARUL FREDRICK X	ARUL FREDRICK X	4,000	4,000	4,000	4,000	480	333	147	20	0	-	-	-	N.A.
3	101572918158	GOPIRAJ KASI	GOPIRAJ KASI	4,000	4,000	4,000	4,000	480	333	147	20	0	-	-	-	N.A.
4	101608767565	MUTHAIAH KARUPPAIAH	MUTHAIAH KARUPPAIAH	5,000	5,000	5,000	5,000	600	417	183	20	0	-	-	-	N.A.

**Note: AADHAAR not seeded UANs are prefixed with Asterisk**

PMRPY Benefit Not Given Remarks :-

ABRY 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

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