



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 1202308029364

ECR Id 93721958

LIN :1322156893

Establishment Code & Name APHYD0000295000 A P S R T C

Dues for the wage month of August 2023

Address : AZAMABAD, HYDERABAD, HYDERABAD, HYDERABAD, TELANGANA

Total Subscribers :	EPF 0	EPS 14	EDLI 0
Total Wages :	0	0	0

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	0	0	0	0	0
2	Employer's Share Of	0	0	61,05,417	0	0	6,105,417
3	Employee's Share Of	0	0	0	0	0	0
Grand Total : Sixty-One Lakh Five Thousand Four Hundred Seventeen Rupees Only							61,05,417

(This is a system generated challan on 29-AUG-2023 17:48, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	61,05,417	
F) Total amount of uploaded ECR (D + E) (61,05,417	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	A P S R T C		
Establishment Id	APHYD0000295000	LIN	1322156893
Wage Month	AUG-2023	Return Month	SEP-2023
Contribution Rate (%)	12	ECR Type	POHW Arrear
Salary Disbursement Date	29-AUG-2023	Uploaded Date Time	29-AUG-2023 17:39
Exemption Status	PF: Exempted, Pension: Unexempted,	TRRN Number	
Remarks	TSHIGH290823	ECR Id	93721958
Total Members	14		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	0	Total EPS Contribution Remitted	61,05,417
Total EPF-EPS Contribution Remitted	0	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	100070962931	ALDHI NARASIAH	ALDHI NARASIAH	0	0	0	0	0	3,73,949	0	0	0	-	-	-	N.A.
2	100070959714	ALLESHWAR NARAYANASWAMY	ALLESHWAR NARAYANASWAMY	0	0	0	0	0	4,70,051	0	0	0	-	-	-	N.A.
3	100121589565	CHIKKUDU SRINIVAS	CHIKKUDU SRINIVAS	0	0	0	0	0	1,14,920	0	0	0	-	-	-	N.A.
4	100146954049	G BALRAM	G BALRAM	0	0	0	0	0	5,05,737	0	0	0	-	-	-	N.A.
5	100148505779	G P LAXMAN RAO	G P LAXMAN RAO	0	0	0	0	0	4,66,124	0	0	0	-	-	-	N.A.
6	100148128286	G BHARATH KUMAR	G.BHARATH KUMAR	0	0	0	0	0	3,23,731	0	0	0	-	-	-	N.A.
7	100148566349	GANTA RAVIREDDY	GANTA RAVIREDDY	0	0	0	0	0	5,59,427	0	0	0	-	-	-	N.A.
8	100712784679	GULAM SAMDANI	GULAM SAMDANI	0	0	0	0	0	55,737	0	0	0	-	-	-	N.A.
9	100182073872	KANDE SRINIVASA SETTY	KANDE SRINIVASA SETTY	0	0	0	0	0	4,89,873	0	0	0	-	-	-	N.A.
10	100209293676	MUTYALA ASHOK	MUTYALA ASHOK	0	0	0	0	0	# 3,49,142	0	0	0	-	-	-	N.A.
11	100246729626	NOMULA RANJITH KUMAR	NOMULA RANJITH KUMAR	0	0	0	0	0	# 10,87,875	0	0	0	-	-	-	N.A.
12	100260588337	ORUGANTI RAMAIAH	ORUGANTI RAMAIAH	0	0	0	0	0	3,37,282	0	0	0	-	-	-	N.A.
13	100288569647	RAMISETTI RAMAIAH	RAMISETTI RAMAIAH	0	0	0	0	0	3,70,618	0	0	0	-	-	-	N.A.
14	100321862466	SARIKONDA KRISHNAIAH	SARIKONDA KRISHNAIAH	0	0	0	0	0	6,00,951	0	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".

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