



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

TRRN 1202309026196

ECR Id 94937363

LIN :1322156893

Establishment Code & Name APHYD0000295000 A P S R T C

Dues for the wage month of September2023

Address : AZAMABAD, HYDERABAD, HYDERABAD, HYDERABAD, TELANGANA

Total Subscribers :	EPF 0	EPS 21	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	71,84,305	0	0	7,184,305
3	Employee's Share Of	0	0	0	0	0	0
Grand Total : Seventy-One Lakh Eighty-Four Thousand Three Hundred Five Rupees Only							71,84,305

(This is a system generated challan on 20-SEP-2023 11:40, 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.) -	71,84,305	
F) Total amount of uploaded ECR (D + E) (	71,84,305	





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	SEP-2023	Return Month	OCT-2023
Contribution Rate (%)	12	ECR Type	POHW Arrear
Salary Disbursement Date	20-SEP-2023	Uploaded Date Time	20-SEP-2023 11:38
Exemption Status	PF: Exempted, Pension: Unexempted,	TRRN Number	
Remarks	TSHIGH200923	ECR Id	94937363
Total Members	21		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	0	Total EPS Contribution Remitted	71,84,305
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	100071286252	ABBENGULA SRINIVASULU	ABBENGULA SRINIVASULU	0	0	0	0	0	2,01,940	0	0	0	-	-	-	N.A.
2	100070990028	APPANA PURUSHOTHAM RAO	APPANA PURUSHOTHAM RAO	0	0	0	0	0	5,54,769	0	0	0	-	-	-	N.A.
3	100071243456	AVUDURTHI SHANKARAI AH	AVUDURTHI SHANKARAI AH	0	0	0	0	0	3,82,691	0	0	0	-	-	-	N.A.
4	100071243473	AVUNURI SHANKARAI AH	AVUNURI SHANKARAI AH	0	0	0	0	0	3,80,988	0	0	0	-	-	-	N.A.
5	100101862267	B DASHARATHA	B DASHARATHA	0	0	0	0	0	# 4,63,056	0	0	0	-	-	-	N.A.
6	100102805588	BAVU KIRAN KUMAR	BAVU KIRAN KUMAR	0	0	0	0	0	1,67,532	0	0	0	-	-	-	N.A.
7	100120759607	CHILUKA GANGARAM	CHILUKA GANGARAM	0	0	0	0	0	5,03,453	0	0	0	-	-	-	N.A.
8	100128058392	DARVAJA RAJAMALLAIAH	DARVAJA RAJAMALLAIAH	0	0	0	0	0	98,203	0	0	0	-	-	-	N.A.
9	100127712831	DASARI BHASKAR RAO	DASARI BHASKAR RAO	0	0	0	0	0	5,10,616	0	0	0	-	-	-	N.A.
10	100128526919	DEVARAKONDA BHASKAR	DEVARAKONDA BHASKAR	0	0	0	0	0	74,314	0	0	0	-	-	-	N.A.
11	100144401854	ERROJU SAMPATH KUMAR	ERROJU SAMPATH KUMAR	0	0	0	0	0	4,24,316	0	0	0	-	-	-	N.A.
12	100184572958	KAMMARI SUDHAKAR	KAMMARI SUDHAKAR	0	0	0	0	0	2,58,579	0	0	0	-	-	-	N.A.
13	100181858801	KANNANKUIL RADHAKRISHNA	KANNANKUIL RADHAKRISHNA	0	0	0	0	0	4,14,614	0	0	0	-	-	-	N.A.
14	100182081422	KOMMU SWAMY DASS VIJAY SHEKAR	KOMMU SWAMY DASS VIJAY SHEKAR	0	0	0	0	0	5,41,306	0	0	0	-	-	-	N.A.
15	100184740855	KOTA VENUGOPAL RAO	KOTA VENUGOPAL RAO	0	0	0	0	0	2,85,846	0	0	0	-	-	-	N.A.
16	100184119439	KUTUMBAKA RAVINDRA PRASAD	KUTUMBAKA RAVINDRA PRASAD	0	0	0	0	0	3,00,361	0	0	0	-	-	-	N.A.
17	100201938790	LAKKAKULA SATHAIAH	LAKKAKULA SATHAIAH	0	0	0	0	0	2,04,204	0	0	0	-	-	-	N.A.
18	100226110903	MOHAMMAD YASEEN	MOHAMMAD YASEEN	0	0	0	0	0	3,79,374	0	0	0	-	-	-	N.A.
19	100398368540	VEMPATI GOVARDHANAR	VEMPATI GOVARDHANAR	0	0	0	0	0	2,65,897	0	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	
		AO	ARAO													
20	100398424747	VUJAGIRI KUSH KUMAR	VUJAGIRI KUSH KUMAR	0	0	0	0	0	3,52,673	0	0	0	-	-	-	N.A.
21	100414456479	YANAMALA NAGARAJU	YANAMALA NAGARAJU	0	0	0	0	0	# 4,19,573	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) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded