

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

TRRN 1202309026260

ECR Id 94940588

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

	EPF	EPS	EDLI
Total Subscribers :	0	6	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	14,37,883	0	0	1,437,883
3	Employee's Share Of	0	0	0	0	0	0

Grand Total: Fourteen Lakh Thirty-Seven Thousand Eight Hundred Eighty-Three Rupees

14,37,883

(This is a system generated challan on 20-SEP-2023 13:02, 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.) -	14,37,883	
F) Total amount of uploaded ECR (D + E) (14,37,883	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	APSRTC				
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 13:01		
Exemption Status	PF: Exempted, Pension: Unexempted,	TRRN Number			
Remarks	TSHIGH200923DD	ECR Id	94940588		
Total Members	6				
Contribution and Remittance Details (In	n Rupees) :				
Total EPF Contribution Remitted	0	Total EPS Contribution Remitted	14,37,883		
Total EPF-EPS Contribution Remitted	0	Total Refund Advance	0		
PMRPY Upfront Benefit Details (In Rup	ees):				
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0		
PMRPY benefit remarks	NA				
ABRY Upfront Benefit Details (In Rupe	es):				
Total ADDV has afit Amazint	Employee EPF Share	Employer EPS Share	Employer EPF Share		
Total ABRY benefit Amount	0	0			
ABRY benefit remarks					

Member Details :-

	. UAN	Name as per		Wages			Contribution Remitted					PMRPY / ABRY Benefit		Posting		
SI. No.		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
1	100708415592	DEVALLA ANJAIAH	DEVALLA ANJAIAH	0	0	0	0	0	81,654	0	0	0	-	-	-	N.A.
2	100144665912	EELAPOLU SARVESWARA RAO	EELAPOLU SARVESWAR A RAO	0	0	0	0	0	77,056	0	0	0	-	-	-	N.A.
3	100148577985	GANESENA RAGHUBABU	GANESENA RAGHUBABU	0	0	0	0	0	6,70,626	0	0	0	-	-	-	N.A.
4	100183111991	KASTHURI ANJANEYULU	KASTHURI ANJANEYULU	0	0	0	0	0	3,81,233	0	0	0	-	-	-	N.A.
5	100358142938	SHAIK MAHABUBI	SHAIK MAHABUBI	0	0	0	0	0	1,33,431	0	0	0	-	-	-	N.A.
6	100388047180	THUM SANTHOSHI KUMARI	THUM SANTHOSHI KUMARI	0	0	0	0	0	93,883	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	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 greatter than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greatter than due remittance
GK10004	EPS contribution remitted is greatter than due remittance
GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due
GK10006	EPS contribution remitted is greatter than due remittance
GK10007	Aadhaar not seeded