



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

TRRN 1202309030220

ECR Id 95092024

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	18	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	41,04,048	0	0	4,104,048
3	Employee's Share Of	0	0	0	0	0	0
Grand Total : Forty-One Lakh Four Thousand Forty-Eight Rupees Only							41,04,048

(This is a system generated challan on 29-SEP-2023 18:34, 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.) -	41,04,048	
F) Total amount of uploaded ECR (D + E) (41,04,048	





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	29-SEP-2023	Uploaded Date Time	29-SEP-2023 18:32
Exemption Status	PF: Exempted, Pension: Unexempted,	TRRN Number	
Remarks	TSHIGH290923	ECR Id	95092024
Total Members	18		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	0	Total EPS Contribution Remitted	41,04,048
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	100120276370	CHETTI ASHOK	CHETTI ASHOK	0	0	0	0	0	1,57,549	0	0	0	-	-	-	N.A.
2	100147776556	GOVINDU VENKATESWAR LU	GOVINDU VENKATESW ARLU	0	0	0	0	0	3,95,581	0	0	0	-	-	-	N.A.
3	100147222751	GUDEPU MALLESHAM	GUDEPU MALLESHAM	0	0	0	0	0	1,25,020	0	0	0	-	-	-	N.A.
4	100713016088	GUNIGANTI VENKATARAMA NA	GUNIGANTI VENKATARA MANA	0	0	0	0	0	71,561	0	0	0	-	-	-	N.A.
5	100184401279	KALLEPALLI SARVESWARA RAO	KALLEPALLI SARVESWAR A RAO	0	0	0	0	0	1,16,026	0	0	0	-	-	-	N.A.
6	100183223864	KALVA BHOOMANNA	KALVA BHOOMANN A	0	0	0	0	0	4,96,705	0	0	0	-	-	-	N.A.
7	100182477977	KUDUMULA VENKAT RAM REDDY	KUDUMULA VENKAT RAM REDDY	0	0	0	0	0	4,49,514	0	0	0	-	-	-	N.A.
8	100713025452	LAXMI MATURI	LAXMI MATURI	0	0	0	0	0	61,196	0	0	0	-	-	-	N.A.
9	100208420394	M NAGENDER	M NAGENDER	0	0	0	0	0	2,54,001	0	0	0	-	-	-	N.A.
10	100208582043	MEDI RADHA KISHAN RAO	MEDI RADHA KISHAN RAO	0	0	0	0	0	3,05,546	0	0	0	-	-	-	N.A.
11	100262089909	PHANIDAM MOHAN	PHANIDAM MOHAN	0	0	0	0	0	4,49,582	0	0	0	-	-	-	N.A.
12	100288602695	RAPALLY RATHNAIAH	RAPALLY RATHNAIAH	0	0	0	0	0	1,70,468	0	0	0	-	-	-	N.A.
13	100323531578	SATHU BHADRAIAH	SATHU BHADRAIAH	0	0	0	0	0	2,00,900	0	0	0	-	-	-	N.A.
14	100358125058	SHAIK JALEEL	SHAIK JALEEL	0	0	0	0	0	2,94,586	0	0	0	-	-	-	N.A.
15	100707698385	TELLAGAMALA JAYALAXMI	TELLAGAMAL A JAYALAXMI	0	0	0	0	0	62,201	0	0	0	-	-	-	N.A.
16	100387870768	THATIPAMULA MANIKYAM	THATIPAMUL A MANIKYAM	0	0	0	0	0	1,15,251	0	0	0	-	-	-	N.A.
17	100387234107	TOTA PRAKASH	TOTA PRAKASH	0	0	0	0	0	1,02,617	0	0	0	-	-	-	N.A.
18	100397604285	VARIGANTI NARESH	VARIGANTI NARESH	0	0	0	0	0	2,75,744	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