



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

Name of Establishment	KESHAVA REDDY E-LEARNING SCHOOL		
Establishment Id	APKKP2467046000	LIN	1218640610
Wage Month	MAR-2023	Return Month	APR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-APR-2023	Uploaded Date Time	05-APR-2023 12:25
Exemption Status	Unexempted	TRRN Number	
Remarks	BACHUPALLY MARCH 2023	ECR Id	87039074
Total Members	68		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	67,720	Total EPS Contribution Remitted	47,013
Total EPF-EPS Contribution Remitted	20,712	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	Establishment is not eligible for ABRY scheme.		

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	101477439324	A PRITHVI KUMAR	A PRITHVI KUMAR	25,000	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.
2	101859981601	ADI CHINNA SARASWATHI	ADI CHINNA SARASWATHI	9,000	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.
3	101456358906	ANTHATI DEVIKA	ANTHATI DEVIKA	8,871	4,436	4,436	4,436	532	369	163	0	0	-	-	-	N.A.
4	101737760990	ARIPOGULA BALA RAJU	ARIPOGULA BALA RAJU	9,000	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.
5	101894164867	ARIPOGULA PREM KUMAR	ARIPOGULA PREM KUMAR	13,000	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
6	101239806554	B SUDHARSHAN REDDY	B SUDARSHAN REDDY	23,214	11,607	11,607	11,607	1,393	967	426	0	0	-	-	-	N.A.
7	100931700454	BANDI PRABHAKAR REDDY	BANDI PRABHAKAR REDDY	24,500	12,250	12,250	12,250	1,470	1,020	450	0	0	-	-	-	N.A.
8	101050748987	BASIREDDY NAGA SUBBA REDDY	BASIREDDY NAGA SUBBA REDDY	25,200	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
9	101859981590	BEAULA	BEAULA	17,857	8,929	8,929	8,929	1,071	744	328	0	0	-	-	-	N.A.
10	101780384129	BEREDDY GOPI REDDY	BEEREDDY GOPI REDDY	12,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
11	101192672682	BOYA RAMADU	BOYA RAMUDU	14,300	7,150	7,150	7,150	858	596	262	0	0	-	-	-	N.A.
12	101859981588	CHAKALI RAMANJANEYULU	CHAKALI RAMANJANEYULU	12,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
13	101849601887	CHALLA SUNITHA	CHALLA SUNITHA	27,000	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
14	101780384091	DANDU LAHARI	DANDU LAHARI	9,643	4,822	4,822	4,822	579	402	177	0	0	-	-	-	N.A.
15	100911654496	DASARI VIJAYA	DASARI VIJAYA	30,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
16	101050749074	EDIGA RAJASEKHAR GOUD	E RAJASEKHAR	22,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
17	101859982315	GAJULA SANGEETHA	GAJULA SANGEETHA	18,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
18	101894164879	G RAJU	GOLLA RAJU	17,357	8,679	8,679	8,679	1,041	723	319	0	0	-	-	-	N.A.
19	101859982287	KADAPALA MANEESHA	KADAPALA MANEESHA	9,000	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.
20	101477440783	KADIRI PULLAMRAJU	KADIRI PULLAMRAJU	6,429	3,215	3,215	3,215	386	268	118	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	
21	101894164833	KALE SUMANTH	KALE SUMANTH	9,000	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.
22	100532822726	KALE VENKANNA	KALE VENKANNA	23,571	11,786	11,786	11,786	1,414	982	433	0	0	-	-	-	N.A.
23	101181931181	KATTA SRIDEVI	KATTA SREEDEVI	17,550	8,775	8,775	8,775	1,053	731	322	0	0	-	-	-	N.A.
24	101859982241	KHATRAVATH VIJAYA LAXMI	KHATRAVATH VIJAYA LAXMI	14,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
25	101193754814	KONKALA NAGAIHAH	KONKALA NAGAIHAH	16,500	8,250	8,250	8,250	990	687	303	0	0	-	-	-	N.A.
26	100648382716	KOPPERA SUBBARAYUDU	KOPPERA SUBBARAYUDU	19,286	9,643	9,643	9,643	1,157	803	354	0	0	-	-	-	N.A.
27	101190422448	KOTHAPALLY VINODHA	KOTHAPALLY VINODA	20,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
28	101585291281	KURVA RAKESH	KURVA RAKESH	26,000	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
29	101859981561	LAKKAPOGU VINOD	LAKKAPOGU VINOD	12,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
30	101134299173	CHOTYA NAYAK	LUNAVATH CHOTYA NAYAK	20,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
31	101859982225	MACHARLA JHANSI	MACHARLA JHANSI	8,357	4,179	4,179	4,179	501	348	153	0	0	-	-	-	N.A.
32	101894192717	MALOTH PRIYANKA	MALOTH PRIYANKA	8,500	4,250	4,250	4,250	510	354	156	0	0	-	-	-	N.A.
33	101859981574	MANCHALAKATTA LAKSHMI PULLAMMA	MANCHALAKATTA LAKSHMI PULLAMMA	12,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
34	101859982256	MANDAVA VINEELA DEVI	MANDAVA VINEELA DEVI	14,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
35	101471382167	KANNEPALLI MANJARI	MANJARI KANNEPALLI	14,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
36	101780384117	MARAPAKA SHYAMALA	MARAPAKA SHYAMALA	14,300	7,150	7,150	7,150	858	596	262	0	0	-	-	-	N.A.
37	101780384089	MEREDDY SIRISHA REDDY	MEREDDY SIRISHA REDDY	30,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
38	101669812730	MERUGU SRINIVAS	MERUGU SRINIVAS	16,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
39	101859981557	MUNIPALLI SRUTHI SRAVANI	MUNIPALLI SRUTHI SRAVANI	11,607	5,804	5,804	5,804	696	483	213	0	0	-	-	-	N.A.
40	101774718861	NALLABOTHULA SARADHA	NALLABOTHULA SARADHA	19,964	9,982	9,982	9,982	1,198	832	366	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	
41	101472909569	NALLAJARLA MAHA LAKSHMI NAGA SRIDEVI	NALLAJARLA MAHA LAKSHMI NAGA SRIDEVI	14,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
42	100245995730	NALLAMARI SHIVANAGAMMA	NALLAMARI SHIVANAGAMMA	23,400	11,700	11,700	11,700	1,404	975	429	0	0	-	-	-	N.A.
43	101141611872	MANCHIRAJU NIKHITHA	NIKHITHA MANCHIRAJU	22,768	11,384	11,384	11,384	1,366	948	418	0	0	-	-	-	N.A.
44	101780384070	NIRUDI JYOTHSNA	NIRUDI JYOTHSNA	13,929	6,965	6,965	6,965	836	580	256	0	0	-	-	-	N.A.
45	101321943923	NUNE SHRAVANI	NUNE SHRAVANI	25,000	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.
46	101352998704	BADMI PARIMALA	P PARIMALA	14,500	7,250	7,250	7,250	870	604	266	0	0	-	-	-	N.A.
47	100261933729	PATHAN KARIMUNNISA	PATHAN KARIMUNNISA	30,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
48	101859982260	PINNOJI SRIDEVI	PINNOJI SRIDEVI	11,143	5,572	5,572	5,572	669	464	204	0	0	-	-	-	N.A.
49	101859982218	RAJESWARI PETA	RAJESWARI PETA	14,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
50	101207594157	REDDY PALLY ARUNDHATI	REDDY PALLY ARUNDHATI	18,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
51	101859982327	ROJA NAYAK	ROJA NAYAK	15,000	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
52	101859403097	R SWAPNA	RUDRARAM SWAPNA	16,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
53	100196700541	SANGAM KRISHNAVENI	SANGAM KRISHNAVENI	22,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
54	101859982273	SANJANA DEVI	SANJANA DEVI	15,000	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
55	101479659541	SEELAM RAVI KUMAR	SEELAM RAVIKUMAR	7,714	3,857	3,857	3,857	463	321	142	0	0	-	-	-	N.A.
56	101524948766	SHAIK DACHEPALLI DASTAGIRI	SHAIK DACHEPALLI DASTAGIRI	14,400	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
57	101859403084	SHAIK SHAHIN	SHAIK SHAHIN	22,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
58	101141611770	SHAIK SHAIKSHA VALI	SHAIK SHAIKSHA VALI	22,750	11,375	11,375	11,375	1,365	948	417	0	0	-	-	-	null
59	101676680868	SIMHAMBHATA VENKATA RAO	SIMHAMBHATA VENKATARA O	15,043	7,522	7,522	7,522	903	627	276	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	
60	101851403145	SINGAM SHETTY SRIDEVI	SINGAMSETTY SRIDEVI	20,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
61	101472483730	SIRIGIREDDY LAKSHMI	SIRIGI REDDY LAKSHMI	21,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
62	101894197558	S SUNEETHA	SUDIREDDY SUNEETHA	8,214	4,107	4,107	4,107	493	342	151	0	0	-	-	-	N.A.
63	101491533395	TUNKIMETLA NAVANEETHA	TUMKIMETLA NAVANEETHA	18,321	9,161	9,161	9,161	1,099	763	336	0	0	-	-	-	N.A.
64	101343016407	TUMULURI SAI PRATHYUSHA	TUMULURI SAI PRATHYUSHA	16,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
65	101374457554	V GANGADHAR	V GANGADHAR	19,286	9,643	9,643	9,643	1,157	803	354	0	0	-	-	-	N.A.
66	101894164822	V INDHU	V INDHU	8,357	4,179	4,179	4,179	501	348	153	0	0	-	-	-	N.A.
67	101804193455	VAYALAPALLY DEVI LAKSHMI	VAYALAPALLI DEVI LAKSHMI	12,500	6,250	6,250	6,250	750	521	229	0	0	-	-	-	N.A.
68	101844594639	YALAMANCHILL VIJAYA LAKSHMI	VIJAYALAKSHMI DEVI K	8,357	4,179	4,179	4,179	501	348	153	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



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

Name of Establishment	KESHAVA REDDY E-LEARNING SCHOOL		
Establishment Id	APKKP2467046000	LIN	1218640610
Wage Month	APR-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-MAY-2023	Uploaded Date Time	05-MAY-2023 08:44
Exemption Status	Unexempted	TRRN Number	
Remarks	BACHUPALLY APRIL 2023	ECR Id	88300643
Total Members	67		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	67,602	Total EPS Contribution Remitted	46,930
Total EPF-EPS Contribution Remitted	20,674	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	Establishment is not eligible for ABRY scheme.		

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	101477439324	A PRITHVI KUMAR	A PRITHVI KUMAR	25,000	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.
2	101859981601	ADI CHINNA SARASWATHI	ADI CHINNA SARASWATHI	9,000	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.
3	101737760990	ARIPOGULA BALA RAJU	ARIPOGULA BALA RAJU	9,000	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.
4	101894164867	ARIPOGULA PREM KUMAR	ARIPOGULA PREM KUMAR	13,000	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
5	101239806554	B SUDHARSHAN REDDY	B SUDARSHAN REDDY	24,194	12,097	12,097	12,097	1,452	1,008	444	0	0	-	-	-	N.A.
6	100931700454	BANDI PRABHAKAR REDDY	BANDI PRABHAKAR REDDY	24,500	12,250	12,250	12,250	1,470	1,020	450	0	0	-	-	-	N.A.
7	101050748987	BASIREDDY NAGA SUBBA REDDY	BASIREDDY NAGA SUBBA REDDY	25,200	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
8	101859981590	BEAULA	BEAULA	20,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
9	101780384129	BEREDDY GOPI REDDY	BEE REDDY GOPI REDDY	12,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
10	101192672682	BOYA RAMADU	BOYA RAMUDU	14,300	7,150	7,150	7,150	858	596	262	0	0	-	-	-	N.A.
11	101859981588	CHAKALI RAMANJANEYULU	CHAKALI RAMANJANEYULU	11,613	5,807	5,807	5,807	697	484	213	0	0	-	-	-	N.A.
12	101849601887	CHALLA SUNITHA	CHALLA SUNITHA	26,129	13,065	13,065	13,065	1,568	1,088	479	0	0	-	-	-	N.A.
13	101780384091	DANDU LAHARI	DANDU LAHARI	10,000	5,000	5,000	5,000	600	417	184	0	0	-	-	-	N.A.
14	100911654496	DASARI VIJAYA	DASARI VIJAYA	30,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
15	101050749074	EDIGA RAJASEKHAR GOUD	E RAJASEKHAR	22,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
16	101859982315	GAJULA SANGEETHA	GAJULA SANGEETHA	17,129	8,565	8,565	8,565	1,028	713	314	0	0	-	-	-	N.A.
17	101894164879	G RAJU	GOLLA RAJU	18,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
18	101859982287	KADAPALA MANEESHA	KADAPALA MANEESHA	9,000	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.
19	101477440783	KADIRI PULLAMRAJU	KADIRI PULLAMRAJU	9,000	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.
20	101894164833	KALE SUMANTH	KALE SUMANTH	9,000	4,500	4,500	4,500	540	375	165	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	
21	100532822726	KALE VENKANNA	KALE VENKANNA	22,142	11,071	11,071	11,071	1,329	922	406	0	0	-	-	-	N.A.
22	101181931181	KATTA SRIDEVI	KATTA SREEDEVI	17,550	8,775	8,775	8,775	1,053	731	322	0	0	-	-	-	N.A.
23	101859982241	KHATRAVATH VIJAYA LAXMI	KHATRAVATH VIJAYA LAXMI	14,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
24	101193754814	KONKALA NAGAI AH	KONKALA NAGAI AH	16,234	8,117	8,117	8,117	974	676	298	0	0	-	-	-	N.A.
25	100648382716	KOPPERA SUBBARAYUDU	KOPPERA SUBBARAYUDU	20,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
26	101190422448	KOTHAPALLY VINODHA	KOTHAPALLY VINODHA	20,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
27	101585291281	KURVA RAKESH	KURVA RAKESH	26,000	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
28	101859981561	LAKKAPOGU VINOD	LAKKAPOGU VINOD	12,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
29	101134299173	CHOTYA NAYAK	LUNAVATH CHOTYA NAYAK	20,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
30	101859982225	MACHARLA JHANSI	MACHARLA JHANSI	9,000	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.
31	101894192717	MALOTH PRIYANKA	MALOTH PRIYANKA	8,500	4,250	4,250	4,250	510	354	156	0	0	-	-	-	N.A.
32	101859981574	MANCHALAKATTA LAKSHMI PULLAMMA	MANCHALAKATTA LAKSHMI PULLAMMA	11,613	5,807	5,807	5,807	697	484	213	0	0	-	-	-	N.A.
33	101859982256	MANDAVA VINEELA DEVI	MANDAVA VINEELA DEVI	14,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
34	101471382167	KANNEPALLI MANJARI	MANJARI KANNEPALLI	14,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
35	101780384117	MARAPAKA SHYAMALA	MARAPAKA SHYAMALA	14,300	7,150	7,150	7,150	858	596	262	0	0	-	-	-	N.A.
36	101780384089	MEREDDY SIRISHA REDDY	MEREDDY SIRISHA REDDY	30,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
37	101669812730	MERUGU SRINIVAS	MERUGU SRINIVAS	16,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
38	101859981557	MUNIPALLI SRUTHI SRAVANI	MUNIPALLI SRUTHI SRAVANI	13,000	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
39	101774718861	NALLABOTHULA SARADHA	NALLABOTHULA SARADHA	21,500	10,750	10,750	10,750	1,290	895	395	0	0	-	-	-	N.A.
40	101472909569	NALLAJARLA MAHA LAKSHMI NAGA SRIDEVI	NALLAJARLA MAHA LAKSHMI NAGA	13,548	6,774	6,774	6,774	813	564	249	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	
			SRIDEVI													
41	100245995730	NALLAMARI SHIVANAGAMMA	NALLAMARI SHIVANAGAMMA	23,400	11,700	11,700	11,700	1,404	975	429	0	0	-	-	-	N.A.
42	101141611872	MANCHIRAJU NIKHITHA	NIKHITHA MANCHIRAJU	25,000	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.
43	101780384070	NIRUDI JYOTHSNA	NIRUDI JYOTHSNA	15,000	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
44	101321943923	NUNE SHRAVANI	NUNE SHRAVANI	25,000	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.
45	101352998704	BADMI PARIMALA	P PARIMALA	14,500	7,250	7,250	7,250	870	604	266	0	0	-	-	-	N.A.
46	100261933729	PATHAN KARIMUNNISA	PATHAN KARIMUNNISA	30,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
47	101859982260	PINNOJI SRIDEVI	PINNOJI SRIDEVI	12,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
48	101859982218	RAJESWARI PETA	RAJESWARI PETA	14,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
49	101207594157	REDDY PALLY ARUNDHATI	REDDY PALLY ARUNDHATI	17,419	8,710	8,710	8,710	1,045	726	320	0	0	-	-	-	N.A.
50	101859982327	ROJA NAYAK	ROJA NAYAK	15,000	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
51	101859403097	R SWAPNA	RUDRARAM SWAPNA	16,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
52	100196700541	SANGAM KRISHNAVENI	SANGAM KRISHNAVENI	17,032	8,516	8,516	8,516	1,022	709	313	0	0	-	-	-	N.A.
53	101859982273	SANJANA DEVI	SANJANA DEVI	15,000	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
54	101479659541	SEELAM RAVI KUMAR	SEELAM RAVIKUMAR	8,855	4,428	4,428	4,428	531	369	162	0	0	-	-	-	N.A.
55	101524948766	SHAIK DACHEPALLI DASTAGIRI	SHAIK DACHEPALLI DASTAGIRI	12,774	6,387	6,387	6,387	766	532	234	0	0	-	-	-	N.A.
56	101859403084	SHAIK SHAHIN	SHAIK SHAHIN	22,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
57	101141611770	SHAIK SHAIKSHA VALI	SHAIK SHAIKSHA VALI	22,750	11,375	11,375	11,375	1,365	948	417	0	0	-	-	-	null
58	101676680868	SIMHAMBHATA VENKATARA RAO	SIMHAMBHATA VENKATARA RAO	16,200	8,100	8,100	8,100	972	675	297	0	0	-	-	-	N.A.
59	101851403145	SINGAM SHETTY SRIDEVI	SINGAMSETTY SRIDEVI	18,387	9,194	9,194	9,194	1,103	766	337	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	
60	101472483730	SIRIGIREDDY LAKSHMI	SIRIGI REDDY LAKSHMI	21,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
61	101894197558	S SUNEETHA	SUDIREDDY SUNEETHA	9,032	4,516	4,516	4,516	542	376	166	0	0	-	-	-	N.A.
62	101491533395	TUNKIMETLA NAVANEETHA	TUMKIMETLA NAVANEETHA	18,387	9,194	9,194	9,194	1,103	766	337	0	0	-	-	-	N.A.
63	101343016407	TUMULURI SAI PRATHYUSHA	TUMULURI SAI PRATHYUSHA	16,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
64	101374457554	V GANGADHAR	V GANGADHAR	20,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
65	101894164822	V INDHU	V INDHU	9,000	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.
66	101804193455	VAYALAPALLY DEVI LAKSHMI	VAYALAPALLI DEVI LAKSHMI	12,500	6,250	6,250	6,250	750	521	229	0	0	-	-	-	N.A.
67	101844594639	YALAMANCHILL VIJAYA LAKSHMI	VIJAYALAKSHMI DEVI K	9,000	4,500	4,500	4,500	540	375	165	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



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

Name of Establishment	KESHAVA REDDY E-LEARNING SCHOOL		
Establishment Id	APKKP2467046000	LIN	1218640610
Wage Month	MAY-2023	Return Month	JUN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-JUN-2023	Uploaded Date Time	10-JUN-2023 15:25
Exemption Status	Unexempted	TRRN Number	
Remarks	BACHUPALLY MAY 2023	ECR Id	90025131
Total Members	54		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	50,173	Total EPS Contribution Remitted	34,830
Total EPF-EPS Contribution Remitted	15,346	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	Establishment is not eligible for ABRY scheme.		

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	101477439324	A PRITHVI KUMAR	A PRITHVI KUMAR	25,000	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.
2	101859981601	ADI CHINNA SARASWATHI	ADI CHINNA SARASWATHI	8,850	4,425	4,425	4,425	531	369	162	0	0	-	-	-	N.A.
3	101894164867	ARIPOGULA PREM KUMAR	ARIPOGULA PREM KUMAR	13,000	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
4	100931700454	BANDI PRABHAKAR REDDY	BANDI PRABHAKAR REDDY	24,500	12,250	12,250	12,250	1,470	1,020	450	0	0	-	-	-	N.A.
5	101050748987	BASIREDDY NAGA SUBBA REDDY	BASIREDDY NAGA SUBBA REDDY	25,200	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
6	101859981590	BEAULA	BEAULA	14,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
7	101780384129	BEREDDY GOPI REDDY	BEEREDDY GOPI REDDY	12,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
8	101192672682	BOYA RAMADU	BOYA RAMUDU	14,300	7,150	7,150	7,150	858	596	262	0	0	-	-	-	N.A.
9	101859981588	CHAKALI RAMANJANEYULU	CHAKALI RAMANJANEYULU	12,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
10	101849601887	CHALLA SUNITHA	CHALLA SUNITHA	20,700	10,350	10,350	10,350	1,242	862	380	0	0	-	-	-	N.A.
11	101780384091	DANDU LAHARI	DANDU LAHARI	8,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
12	100911654496	DASARI VIJAYA	DASARI VIJAYA	23,000	11,500	11,500	11,500	1,380	958	422	0	0	-	-	-	N.A.
13	101050749074	EDIGA RAJASEKHAR GOUD	E RAJASEKHAR	22,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
14	101859982315	GAJULA SANGEETHA	GAJULA SANGEETHA	16,200	8,100	8,100	8,100	972	675	297	0	0	-	-	-	N.A.
15	101894164879	G RAJU	GOLLA RAJU	18,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
16	101477440783	KADIRI PULLAMRAJU	KADIRI PULLAMRAJU	7,950	3,975	3,975	3,975	477	331	146	0	0	-	-	-	N.A.
17	100532822726	KALE VENKANNA	KALE VENKANNA	6,160	3,080	3,080	3,080	370	257	113	0	0	-	-	-	N.A.
18	101181931181	KATTA SRIDEVI	KATTA SREEDEVI	17,550	8,775	8,775	8,775	1,053	731	322	0	0	-	-	-	N.A.
19	101859982241	KHATRAVATH VIJAYA LAXMI	KHATRAVATH VIJAYA LAXMI	10,267	5,133	5,133	5,133	616	428	188	0	0	-	-	-	N.A.
20	101193754814	KONKALA NAGAI AH	KONKALA NAGAI AH	16,500	8,250	8,250	8,250	990	687	303	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	
21	100648382716	KOPPERA SUBBARAYUDU	KOPPERA SUBBARAYUDU	7,333	3,667	3,667	3,667	440	305	135	0	0	-	-	-	N.A.
22	101190422448	KOTHAPALLY VINODHA	KOTHAPALLY VINODA	20,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
23	101585291281	KURVA RAKESH	KURVA RAKESH	25,133	12,567	12,567	12,567	1,508	1,047	461	0	0	-	-	-	N.A.
24	101859981561	LAKKAPOGU VINOD	LAKKAPOGU VINOD	6,400	3,200	3,200	3,200	384	267	117	0	0	-	-	-	N.A.
25	101134299173	CHOTYA NAYAK	LUNAVATH CHOTYA NAYAK	18,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
26	101894192717	MALOTH PRIYANKA	MALOTH PRIYANKA	5,383	2,692	2,692	2,692	323	224	99	0	0	-	-	-	N.A.
27	101859981574	MANCHALAKATA LAKSHMI PULLAMMA	MANCHALAKATA LAKSHMI PULLAMMA	11,600	5,800	5,800	5,800	696	483	213	0	0	-	-	-	N.A.
28	101471382167	KANNEPALLI MANJARI	MANJARI KANNEPALLI	13,067	6,533	6,533	6,533	784	544	240	0	0	-	-	-	N.A.
29	101780384117	MARAPAKA SHYAMALA	MARAPAKA SHYAMALA	12,870	6,435	6,435	6,435	772	536	236	0	0	-	-	-	N.A.
30	101780384089	MEREDDY SIRISHA REDDY	MEREDDY SIRISHA REDDY	30,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
31	101669812730	MERUGU SRINIVAS	MERUGU SRINIVAS	12,267	6,133	6,133	6,133	736	511	225	0	0	-	-	-	N.A.
32	101859981557	MUNIPALLI SRUTHI SRAVANI	MUNIPALLI SRUTHI SRAVANI	4,767	2,383	2,383	2,383	286	199	87	0	0	-	-	-	N.A.
33	101774718861	NALLABOTHULA SARADHA	NALLABOTHULA SARADHA	19,350	9,675	9,675	9,675	1,161	806	355	0	0	-	-	-	N.A.
34	101472909569	NALLAJARLA MAHA LAKSHMI NAGA SRIDEVI	NALLAJARLA MAHA LAKSHMI NAGA SRIDEVI	9,333	4,667	4,667	4,667	560	389	171	0	0	-	-	-	N.A.
35	100245995730	NALLAMARI SHIVANAGAMMA	NALLAMARI SHIVANAGAMMA	19,500	9,750	9,750	9,750	1,170	812	358	0	0	-	-	-	N.A.
36	101141611872	MANCHIRAJU NIKHITHA	NIKHITHA MANCHIRAJU	23,333	11,667	11,667	11,667	1,400	972	428	0	0	-	-	-	N.A.
37	101780384070	NIRUDI JYOTHSNA	NIRUDI JYOTHSNA	11,000	5,500	5,500	5,500	660	458	202	0	0	-	-	-	N.A.
38	101321943923	NUNE SHRAVANI	NUNE SHRAVANI	22,083	11,042	11,042	11,042	1,325	920	405	0	0	-	-	-	N.A.
39	101352998704	BADMI PARIMALA	P PARIMALA	13,050	6,525	6,525	6,525	783	544	239	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	
40	100261933729	PATHAN KARIMUNNISA	PATHAN KARIMUNNISA	30,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
41	101859982260	PINNOJI SRIDEVI	PINNOJI SRIDEVI	4,400	2,200	2,200	2,200	264	183	81	0	0	-	-	-	N.A.
42	101859982218	RAJESWARI PETA	RAJESWARI PETA	14,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
43	101859403097	R SWAPNA	RUDRARAM SWAPNA	16,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
44	100196700541	SANGAM KRISHNAVENI	SANGAM KRISHNAVENI	22,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
45	101479659541	SEELAM RAVI KUMAR	SEELAM RAVIKUMAR	8,400	4,200	4,200	4,200	504	350	154	0	0	-	-	-	N.A.
46	101524948766	SHAIK DACHEPALLI DASTAGIRI	SHAIK DACHEPALLI DASTAGIRI	6,240	3,120	3,120	3,120	374	260	115	0	0	-	-	-	N.A.
47	101859403084	SHAIK SHAHIN	SHAIK SHAHIN	22,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
48	101141611770	SHAIK SHAIKSHA VALI	SHAIK SHAIKSHA VALI	22,750	11,375	11,375	11,375	1,365	948	417	0	0	-	-	-	null
49	101676680868	SIMHAMBHATLA VENKATA RAO	SIMHAMBHATLA VENKATARA O	15,390	7,695	7,695	7,695	923	641	282	0	0	-	-	-	N.A.
50	101851403145	SINGAM SHETTY SRIDEVI	SINGAMSETTY SRIDEVI	10,667	5,333	5,333	5,333	640	444	196	0	0	-	-	-	N.A.
51	101472483730	SIRIGIREDDY LAKSHMI	SIRIGI REDDY LAKSHMI	18,900	9,450	9,450	9,450	1,134	787	347	0	0	-	-	-	N.A.
52	101491533395	TUNKIMETLA NAVANEETHA	TUMKIMETLA NAVANEETHA	19,000	9,500	9,500	9,500	1,140	791	349	0	0	-	-	-	N.A.
53	101343016407	TUMULURI SAI PRATHYUSHA	TUMULURI SAI PRATHYUSHA	16,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
54	101804193455	VAYALAPALLY DEVI LAKSHMI	VAYALAPALLI DEVI LAKSHMI	10,833	5,417	5,417	5,417	650	451	199	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