



Andhra Christian College, Guntur

Affiliated to Acharya Nagarjuna University
Sambasivapet main road, Guntur -522001, A. P. India

E mail: accollegeguntur@ymail.com

website: www.accollegeguntur.com

Criterion: VI

Metric: 6.3.1



6.3 Faculty Empowerment Strategies

6.3.1 The institution has performance appraisal system, effective welfare measures for teaching and nonteaching staff and avenues for career development/progression

Employee Provident Fund

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

TRRN 1222308006862

ECR Id 93521909

LIN :1346475470

Establishment Code & Name GRGNT0007899000 ANDHRA CHRISTIAN COLLEGE
Address : GUNTUR, GUNTUR, GUNTUR, GUNTUR, ANDHRA PRADESH

Dues for the wage month of July 2023

Total Subscribers :	EPF 31	EPS 30	EDLI 31
Total Wages :	1,35,000	1,30,000	1,35,000

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	675	0	0	0	675
2	Employer's Share Of	5,359	0	10,841	679	0	16,879
3	Employee's Share Of	16,200	0	0	0	0	16,200
Grand Total : Thirty-Three Thousand Seven Hundred Fifty-Four Rupees Only							33,754

(This is a system generated challan on 18-AUG-2023 12:10, 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.) -	33,754	
F) Total amount of uploaded ECR (D + E) (33,754	

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

Name of Establishment	ANDHRA CHRISTIAN COLLEGE		
Establishment Id	GRGNT0007899000	LIN	1346475470
Wage Month	JUL-2023	Return Month	AUG-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	18-AUG-2023	Uploaded Date Time	18-AUG-2023 12:10
Exemption Status	Unexempted	TRRN Number	
Remarks	NO	ECR Id	93521909
Total Members	31		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	16,200	Total EPS Contribution Remitted	10,841
Total EPF-EPS Contribution Remitted	5,359	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	101855097305	Ms. ADDANKI CHINNAMMA	ADDANKI CHINNAMMA	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
2	101855097403	Mr. BHATTU SURAJ KUMAR	BHATTU SURAJ KUMAR	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
3	101855097380	Mr. BOBILLAPATI DAYAKAR RAO	BOBILLAPATI DAYAKAR RAO	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.
4	101855097810	Mr. BORUGADDA BABURAO	BORUGADDA BABURAO	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
5	101873467138	Mrs. BORUGADDA MARY STELLA RANI	BORUGADDA MARY STELLA RANI	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
6	101956828738	Mrs. Bussa Charles Wesley	BUSSA CHARLES WESLEY	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
7	101956828717	Mrs. BUSSA VANI GRACE	BUSSA VANI GRACE	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
8	101855097913	Mr. BUSSA VARA PRASAD	BUSSA VARA PRASAD	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.
9	101855097852	Ms. CHEEKATI FLORENCE BHAGYALAKSHMI	CHEEKATI FLORENCE BHAGYALAKSHMI	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
10	101855097314	Mrs. GONUGUNTLA RUTH	GONUGUNTLA RUTH	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
11	101855097351	Mrs. GUNJARA JAYANTHI KUMARI	GUNJARA JAYANTHI KUMARI	5,000	5,000	5,000	5,000	600	# 417	183	0	0	-	-	-	N.A.
12	101855097868	Mr. JADA SAMUEL JOHN	JADA SAMUEL JOHN	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
13	101873467089	Mr. JELDI RAJ KUMAR	JELDI RAJ KUMAR	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
14	101873467091	Ms. KONDETI JYOTHI	KONDETI JYOTHI	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
15	101873467117	Mr. MANNE RAVI	MANNE RAVI	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
16	101855097322	Mr. MATHE JAYAPRASAD	MATHE JAYAPRASAD	6,000	6,000	6,000	6,000	720	# 500	220	0	0	-	-	-	N.A.
17	101855097379	Mr. MEDARAPALLI DASU	MEDARAPALLI DASU	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.
18	101855097333	Mrs. MEDIKONDURI KANTHI KIRANI	MEDIKONDURI KANTHI KIRANI	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRV 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	
19	101873467140	Mr. MOPARTHI JACOB JOHNSON	MOPARTHI JACOB JOHNSON	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
20	101855097346	Mr. MOPARTHY SIRIL KUMAR	MOPARTHY SIRIL KUMAR	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
21	101855097881	Mrs. PALAPARTHY SIROLATHA	PALAPARTHY SIROLATHA	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
22	101855097899	Mr. PAMULA VINOD KUMAR	PAMULA VINOD KUMAR	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.
23	101873467070	Mrs. PONDUGALA Y MANI KUMARI	PONDUGALA Y MANI KUMARI	5,000	5,000	0	5,000	600	0	600	0	0	-	-	-	N.A.
24	101855097398	Mr. RAJU RAYAPUDI	RAJU RAYAPUDI	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
25	101855097823	Mr. RATNAM VIJAYA DANIEL	RATNAM VIJAYA DANIEL	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
26	101855097909	Mr. RAYANA SUNDAR SINGH	RAYANA SUNDAR SINGH	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.
27	101873467058	Mr. SHAIK ABDULLAH	SHAIK ABDULLAH	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
28	101956828740	Mr. SHAIK MABUSUBHANI	SHAIK MABUSUBHANI	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
29	101873467155	Mr. THADIMALLA VENU PRAKASH BABU	THADIMALLA VENU PRAKASH BABU	5,000	5,000	5,000	5,000	600	# 417	183	0	0	-	-	-	N.A.
30	101855097834	Mr. THALATHOTI KUMAR RAJA	THALATHOTI KUMAR RAJA	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
31	101855097847	Mr. VAMPUGALLA RAVI KUMAR	VAMPUGALLA RAVI KUMAR	5,000	5,000	5,000	5,000	600	417	183	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



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

TRRN 1222306005149

ECR Id 90350971

LIN : 1346475470

Establishment Code & Name GRGNT0007899000 ANDHRA CHRISTIAN COLLEGE

Dues for the wage month of May 2023

Address : GUNTUR, GUNTUR, GUNTUR, GUNTUR, ANDHRA PRADESH

Total Subscribers :	EPF 31	EPS 30	EDLI 31
Total Wages :	1,35,000	1,30,000	1,35,000

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	675	0	0	0	675
2	Employer's Share Of	5,359	0	10,841	679	0	16,879
3	Employee's Share Of	16,200	0	0	0	0	16,200
Grand Total : Thirty-Three Thousand Seven Hundred Fifty-Four Rupees Only							33,754

(This is a system generated challan on 14-JUN-2023 11:41, 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.) -	33,754	
F) Total amount of uploaded ECR (D + E) (33,754	





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

Name of Establishment	ANDHRA CHRISTIAN COLLEGE		
Establishment Id	GRGNT0007899000	LIN	1346475470
Wage Month	MAY-2023	Return Month	JUN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	14-JUN-2023	Uploaded Date Time	14-JUN-2023 11:41
Exemption Status	Unexempted	TRRN Number	
Remarks	no	ECR Id	90350971
Total Members	31		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	16,200	Total EPS Contribution Remitted	10,841
Total EPF-EPS Contribution Remitted	5,359	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	101855097305	Ms. ADDANKI CHINNAMMA	ADDANKI CHINNAMMA	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
2	101855097403	Mr. BHATTU SURAJ KUMAR	BHATTU SURAJ KUMAR	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
3	101855097380	Mr. BOBILLAPATI DAYAKAR RAO	BOBILLAPATI DAYAKAR RAO	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.
4	101855097810	Mr. BORUGADDA BABURAO	BORUGADDA BABURAO	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
5	101873467138	Mrs. BORUGADDA MARY STELLA RANI	BORUGADDA MARY STELLA RANI	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
6	101956828738	Mrs. Bussa Charles Wesley	BUSSA CHARLES WESLEY	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
7	101956828717	Mrs. BUSSA VANI GRACE	BUSSA VANI GRACE	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
8	101855097913	Mr. BUSSA VARA PRASAD	BUSSA VARA PRASAD	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.
9	101855097852	Ms. CHEEKATI FLORENCE BHAGYALAKSHMI	CHEEKATI FLORENCE BHAGYALAKSHMI	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
10	101855097314	Mrs. GONUGUNTLA RUTH	GONUGUNTLA RUTH	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
11	101855097351	Mrs. GUNJARA JAYANTHI KUMARI	GUNJARA JAYANTHI KUMARI	5,000	5,000	5,000	5,000	600	# 417	183	0	0	-	-	-	N.A.
12	101855097868	Mr. JADA SAMUEL JOHN	JADA SAMUEL JOHN	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
13	101873467089	Mr. JELDI RAJ KUMAR	JELDI RAJ KUMAR	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
14	101873467091	Ms. KONDETI JYOTHI	KONDETI JYOTHI	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
15	101873467117	Mr. MANNE RAVI	MANNE RAVI	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
16	101855097322	Mr. MATHE JAYAPRASAD	MATHE JAYAPRASAD	6,000	6,000	6,000	6,000	720	# 500	220	0	0	-	-	-	N.A.
17	101855097379	Mr. MEDARAPALLI DASU	MEDARAPALLI DASU	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.
18	101855097333	Mrs. MEDIKONDURI KANTHI KIRANI	MEDIKONDURI KANTHI KIRANI	5,000	5,000	5,000	5,000	600	417	183	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	
19	101873467140	Mr. MOPARTHI JACOB JOHNSON	MOPARTHI JACOB JOHNSON	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
20	101855097346	Mr. MOPARTHY SIRIL KUMAR	MOPARTHY SIRIL KUMAR	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
21	101855097881	Mrs. PALAPARTHY SIROLATHA	PALAPARTHY SIROLATHA	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
22	101855097899	Mr. PAMULA VINOD KUMAR	PAMULA VINOD KUMAR	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.
23	101873467070	Mrs. PONDUGALA Y MANI KUMARI	PONDUGALA Y MANI KUMARI	5,000	5,000	0	5,000	600	0	600	0	0	-	-	-	N.A.
24	101855097398	Mr. RAJU RAYAPUDI	RAJU RAYAPUDI	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
25	101855097823	Mr. RATNAM VIJAYA DANIEL	RATNAM VIJAYA DANIEL	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
26	101855097909	Mr. RAYANA SUNDAR SINGH	RAYANA SUNDAR SINGH	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.
27	101873467058	Mr. SHAIK ABDULLAH	SHAIK ABDULLAH	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
28	101956828740	Mr. SHAIK MABUSUBHANI	SHAIK MABUSUBHANI	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
29	101873467155	Mr. THADIMALLA VENU PRAKASH BABU	THADIMALLA VENU PRAKASH BABU	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
30	101855097834	Mr. THALATHOTI KUMAR RAJA	THALATHOTI KUMAR RAJA	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
31	101855097847	Mr. VAMPUGALLA RAVI KUMAR	VAMPUGALLA RAVI KUMAR	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.

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- 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



Generated On 14/06/2023 17:34:

Payment Confirmation Receipt

TRRN No :	1222306005149
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUN-2023 11:41:30
Establishment ID :	GRGNT0007899000
Establishment Name :	ANDHRA CHRISTIAN COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	31
Wage Month :	MAY-2023
Total Amount (Rs) :	33,754
Account-1 Amount (Rs) :	21,559
Account-2 Amount (Rs) :	675
Account-10 Amount (Rs) :	10,841
Account-21 Amount (Rs) :	679
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019140623285456
Payment Date :	14-JUN-2023
Payment Confirmation Date :	14-JUN-2023
Total PMRPY Benefit :	0

