



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

TRRN 1202404029066

ECR Id 104599763

LIN :1322156893

Establishment Code & Name APHYD0000295000 TELANGANA STATE ROAD TRANSPORT CORPORATION

Dues for the wage month of April 2024

Address : AZAMABAD, HYDERABAD, HYDERABAD, HYDERABAD, TELANGANA

Total Subscribers :	EPF 0	EPS 32	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	1,32,36,672	0	0	13,236,672
3	Employee's Share Of	0	0	0	0	0	0
Grand Total : One Crore Thirty-Two Lakh Thirty-Six Thousand Six Hundred Seventy-Two							1,32,36,672

(This is a system generated challan on 27-APR-2024 13:01, 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.) -	1,32,36,672	
F) Total amount of uploaded ECR (D + E) (	1,32,36,672	



This challan is not proof of payment. To know the payment status please use “TRRN query Search” at www.epfindia.gov.in.



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	TELANGANA STATE ROAD TRANSPORT CORPORATION		
Establishment Id	APHYD0000295000	LIN	1322156893
Wage Month	APR-2024	Return Month	MAY-2024
Contribution Rate (%)	12	ECR Type	POHW Arrear
Salary Disbursement Date	27-APR-2024	Uploaded Date Time	27-APR-2024 13:00
Exemption Status	PF: Exempted, Pension: Unexempted,	TRRN Number	
Remarks	TShighDD0424	ECR Id	104599763
Total Members	32		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	0	Total EPS Contribution Remitted	1,32,36,672
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	100069651373	A MADHUKAR	A MADHUKAR	0	0	0	0	0	4,98,494	0	0	0	-	-	-	N.A.
2	100069877283	ADUPA RAMKISHAN	ADUPA RAMKISHAN	0	0	0	0	0	2,73,237	0	0	0	-	-	-	N.A.
3	100069494939	ALAPATI JAGANNADHAM	ALAPATI JAGANNADHAM	0	0	0	0	0	3,76,249	0	0	0	-	-	-	N.A.
4	100070104426	AMRUTH TIRUPATHI	AMRUTH TIRUPATHI	0	0	0	0	0	# 9,56,524	0	0	0	-	-	-	N.A.
5	100103250460	BADAM MOHANA MURTHY	BADAM MOHANA MURTHY	0	0	0	0	0	5,65,112	0	0	0	-	-	-	N.A.
6	100101813850	BADUGU BIKSHAPATHI	BADUGU BIKSHAPATHI	0	0	0	0	0	4,16,393	0	0	0	-	-	-	N.A.
7	100103054854	BASVOJI DHANUNJAYA CHARY	BASVOJI DHANUNJAYA CHARY	0	0	0	0	0	1,59,045	0	0	0	-	-	-	N.A.
8	100102823756	BOURISHETTY MALLIKARJUN	BOURISHETTY MALLIKARJUN	0	0	0	0	0	# 6,33,399	0	0	0	-	-	-	N.A.
9	100120211154	C ANJANEYULU	C ANJANEYULU	0	0	0	0	0	2,54,804	0	0	0	-	-	-	N.A.
10	100121280497	CHAKKA MANOJ KUMAR	CHAKKA MANOJ KUMAR	0	0	0	0	0	3,55,558	0	0	0	-	-	-	N.A.
11	100148225369	GOLLAPALLI GOVINDAMMA	GOLLAPALLI GOVINDAMMA	0	0	0	0	0	1,66,096	0	0	0	-	-	-	N.A.
12	100169386664	JINUGU SUDHAKAR	JINUGU SUDHAKAR	0	0	0	0	0	# 3,83,348	0	0	0	-	-	-	N.A.
13	100184832355	KARAPU VENKATESHWARLU	KARAPU VENKATESHWARLU	0	0	0	0	0	3,67,182	0	0	0	-	-	-	N.A.
14	100181045801	KARKONDA CHNDRA PRAKASH	KARKONDA CHANDRA PRAKASH	0	0	0	0	0	# 2,94,208	0	0	0	-	-	-	N.A.
15	100201967942	LYAGALA VENKATESHWARA RAMANA RAO	LYAGALA VENKATESHWARA RAMANA RAO	0	0	0	0	0	4,19,901	0	0	0	-	-	-	N.A.
16	100209817694	MAMIDI BHASKAR REDDY	MAMIDI BHASKAR REDDY	0	0	0	0	0	# 9,96,920	0	0	0	-	-	-	N.A.
17	100210747288	MARELLI RAVINDER REDDY	MARELLI RAVINDER REDDY	0	0	0	0	0	2,62,086	0	0	0	-	-	-	N.A.
18	100225128784	MD MOIZ UDDIN	MD MOIZ UDDIN	0	0	0	0	0	4,87,013	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	
19	100226068359	MD SAMDANI	MD SAMDANI	0	0	0	0	0	1,99,478	0	0	0	-	-	-	N.A.
20	100210352492	MERUGU MAHESWARI	MERUGU MAHESWARI	0	0	0	0	0	4,28,598	0	0	0	-	-	-	N.A.
21	100246351772	NALLA BABU	NALLA BABU	0	0	0	0	0	3,60,641	0	0	0	-	-	-	N.A.
22	100245946058	NALLA SAHADEVAREDDY	NALLA SAHADEVAREDDY	0	0	0	0	0	1,70,336	0	0	0	-	-	-	N.A.
23	100246723354	NARAGAM RAMESH	NARAGAM RAMESH	0	0	0	0	0	3,61,069	0	0	0	-	-	-	N.A.
24	100263743623	P MALLESAM	P. MALLESAM	0	0	0	0	0	12,95,373	0	0	0	-	-	-	N.A.
25	100264007419	PAGIDIPALLI PULLAIAH	PAGIDIPALLI PULLAIAH	0	0	0	0	0	1,64,626	0	0	0	-	-	-	N.A.
26	100263461686	PANDIRI GOVARDHAN	PANDIRI GOVARDHAN	0	0	0	0	0	# 2,85,437	0	0	0	-	-	-	N.A.
27	100261825903	PITCHUKA HEMA NAGA VENKTA SUBRAHMANYAM	PITCHUKA HEMA NAGA VENKATA SUBRAHMANYAM	0	0	0	0	0	3,79,561	0	0	0	-	-	-	N.A.
28	100264084315	PRATAPANENI RAMA	PRATAPANENI RAMA	0	0	0	0	0	1,33,431	0	0	0	-	-	-	N.A.
29	100311725600	RAYAPUREDDY ALIVELU VENKATA NAGA SATHYA MURTHY	RAYAPUREDDY ALIVELU VENKATA NAGA SATHYA MURTHY	0	0	0	0	0	3,65,574	0	0	0	-	-	-	N.A.
30	100321489294	SRIKAKULAPU CHANDRA SEKHAR	SRIKAKULAPU CHANDRA SEKHAR	0	0	0	0	0	4,45,174	0	0	0	-	-	-	N.A.
31	100387743867	THOUTU GANGADHAR	THOUTU GANGADHAR	0	0	0	0	0	2,79,597	0	0	0	-	-	-	N.A.
32	100398921687	VADDEMAN SWAMULAIAH	VADDEMAN SWAMULAIAH	0	0	0	0	0	5,02,208	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 :-

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

ABRY Benefit Not Given Remarks :-

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