



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

TRRN 1202407031903

ECR Id 108714557

LIN :1322156893

Establishment Code & Name APHYD0000295000 TELANGANA STATE ROAD TRANSPORT CORPORATION

Dues for the wage month of July 2024

Address : AZAMABAD, HYDERABAD, HYDERABAD, HYDERABAD, TELANGANA

Total Subscribers :	EPF 0	EPS 26	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	45,13,377	0	0	4,513,377
3	Employee's Share Of	0	0	0	0	0	0
Grand Total : Forty-Five Lakh Thirteen Thousand Three Hundred Seventy-Seven Rupees							45,13,377

(This is a system generated challan on 27-JUL-2024 16:51, 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.) -	45,13,377	
F) Total amount of uploaded ECR (D + E) (	45,13,377	



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	JUL-2024	Return Month	AUG-2024
Contribution Rate (%)	12	ECR Type	POHW Arrear
Salary Disbursement Date	27-JUL-2024	Uploaded Date Time	27-JUL-2024 16:49
Exemption Status	PF: Exempted, Pension: Unexempted,	TRRN Number	
Remarks	TSHIGH270724DD	ECR Id	108714557
Total Members	26		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	0	Total EPS Contribution Remitted	45,13,377
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	100103528882	B.S.GOULD	B.S.GOULD	0	0	0	0	0	1,58,697	0	0	0	-	-	-	N.A.
2	100103801692	B.YADIAIAH	BANGLAKADI YADIAIAH	0	0	0	0	0	1,42,366	0	0	0	-	-	-	N.A.
3	100103446468	B.RAJESH	BHEEMARAP U RAJESH	0	0	0	0	0	1,13,348	0	0	0	-	-	-	N.A.
4	100103579048	B. SATYANARAYANA	BHRAMMARO UTHU SATYANARAYANA	0	0	0	0	0	2,10,244	0	0	0	-	-	-	N.A.
5	100103075392	B.DURGESH	BOINI DURGESH	0	0	0	0	0	1,44,548	0	0	0	-	-	-	N.A.
6	100121615875	CH.VEERANNA	CHANDAVAT HU VEERANNA	0	0	0	0	0	1,33,532	0	0	0	-	-	-	N.A.
7	100079354786	D AMBADAS	DESHETTYWAR AMBADAS	0	0	0	0	0	1,64,412	0	0	0	-	-	-	N.A.
8	100129054618	D.VENKANNA	DOMMATI VENKANNA	0	0	0	0	0	1,10,399	0	0	0	-	-	-	N.A.
9	100144422576	E SRINIVAS	EEGA SRINIVAS	0	0	0	0	0	1,45,070	0	0	0	-	-	-	N.A.
10	100148682825	G.S.R. ANJANEYULU.	G S R ANJANEYULU	0	0	0	0	0	1,34,136	0	0	0	-	-	-	N.A.
11	100147726417	G V GOUD	GADDAMIDI VENKA GOUD	0	0	0	0	0	5,11,878	0	0	0	-	-	-	N.A.
12	100148137390	G.BHOOMIAIAH	GAINI BHOOMIAIAH	0	0	0	0	0	72,734	0	0	0	-	-	-	N.A.
13	100148821442	G.SUNITHA	GAMALA SUNITHA	0	0	0	0	0	2,44,269	0	0	0	-	-	-	N.A.
14	100147781344	G VENKATRAJU	GUJJUKA VENKATRAJU	0	0	0	0	0	1,26,316	0	0	0	-	-	-	N.A.
15	100168621926	J AMARENDAR	JANGA AMARENDER	0	0	0	0	0	1,13,399	0	0	0	-	-	-	N.A.
16	100172642061	JANNUBAI	JANNU BAI	0	0	0	0	0	1,35,117	0	0	0	-	-	-	N.A.
17	100184367656	K. SANGAMESHWAR	KAMMARI SANGAMESHWAR	0	0	0	0	0	1,25,711	0	0	0	-	-	-	N.A.
18	100192876040	KHAJA NASEERUDDIN	KHAJA NASEER UDDIN	0	0	0	0	0	4,51,713	0	0	0	-	-	-	N.A.
19	100210138856	M.K.REDDY	MALKA REDDY KOMAL REDDY	0	0	0	0	0	2,01,018	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	
20	100209801622	M.BALASWAMY	MIDDE BALASWAMY	0	0	0	0	0	1,29,358	0	0	0	-	-	-	N.A.
21	100225953441	MD.JAHANGIR	MOHAMMED JAHANGEER	0	0	0	0	0	1,58,347	0	0	0	-	-	-	N.A.
22	100209946549	M.DURGAIAH	MUNIGALA DURGAIAH	0	0	0	0	0	1,39,153	0	0	0	-	-	-	N.A.
23	100210287186	M.LALITHA	MYAKALA LALITHA	0	0	0	0	0	1,26,269	0	0	0	-	-	-	N.A.
24	100262474441	P SAMPATH KUMAR	PABBOJU SAMPATH KUMAR	0	0	0	0	0	1,05,355	0	0	0	-	-	-	N.A.
25	100181300275	SK KHAJA MOINUDDIN	SHAIK KHAJA MOINUDDIN	0	0	0	0	0	1,69,518	0	0	0	-	-	-	N.A.
26	100398911099	V.SUNIL KUMAR	VENDI SUNIL KUMAR	0	0	0	0	0	2,46,470	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