



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

TRRN 1202408029103

ECR Id 110117021

LIN :1322156893

Establishment Code & Name APHYD0000295000 TELANGANA STATE ROAD TRANSPORT CORPORATION

Dues for the wage month of August 2024

Address : AZAMABAD, HYDERABAD, HYDERABAD, HYDERABAD, TELANGANA

	EPF	EPS	EDLI
Total Subscribers :	0	12	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	26,22,210	0	0	2,622,210
3	Employee's Share Of	0	0	0	0	0	0
Grand Total : Twenty-Six Lakh Twenty-Two Thousand Two Hundred Ten Rupees Only							26,22,210

(This is a system generated challan on 27-AUG-2024 15:14, 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.) -	26,22,210	
F) Total amount of uploaded ECR (D + E) (26,22,210	



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	AUG-2024	Return Month	SEP-2024
Contribution Rate (%)	12	ECR Type	POHW Arrear
Salary Disbursement Date	27-AUG-2024	Uploaded Date Time	27-AUG-2024 15:13
Exemption Status	PF: Exempted, Pension: Unexempted,	TRRN Number	
Remarks	TSHigh27082024DD	ECR Id	110117021
Total Members	12		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	0	Total EPS Contribution Remitted	26,22,210
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	100070663024	A. HANUMANDLU	AKULA HANUMANDLU	0	0	0	0	0	# 2,78,273	0	0	0	-	-	-	N.A.
2	100102333195	B RAMAGOUD	BANDARI RAMA GOUD	0	0	0	0	0	# 3,34,960	0	0	0	-	-	-	N.A.
3	100103556052	B.SANJEEVA RANI	BOOJUGUNDA SANJEEVA RANI	0	0	0	0	0	# 3,45,135	0	0	0	-	-	-	N.A.
4	100147359280	G PRADEEP KUMAR	GAJULA PRADEEP KUMAR	0	0	0	0	0	97,148	0	0	0	-	-	-	N.A.
5	100148786672	G.SRINIVAS	GODE SRINIVAS	0	0	0	0	0	1,16,408	0	0	0	-	-	-	N.A.
6	100182282963	K SRIRAMULU	KOLANUPAKA SRIRAMULU	0	0	0	0	0	1,65,020	0	0	0	-	-	-	N.A.
7	100183020352	K. THIRUPATHI	KOLIPAKA TIRUPATHI	0	0	0	0	0	3,22,217	0	0	0	-	-	-	N.A.
8	100184050248	K. POORNACHANDRA RAO	KONDRU PURNA CHANDRA RAO	0	0	0	0	0	2,85,154	0	0	0	-	-	-	N.A.
9	100246151504	N YADIAIAH	NETHALLA YADIAIAH	0	0	0	0	0	1,08,859	0	0	0	-	-	-	N.A.
10	100263857981	P.N.RAO	PALLA NAGESWARA RAO	0	0	0	0	0	# 3,75,156	0	0	0	-	-	-	N.A.
11	100322400122	S RAVINDER	SINGAJOGI RAVINDER	0	0	0	0	0	82,761	0	0	0	-	-	-	N.A.
12	100393904596	U. NARASINGRAO	ULLA NARSHING RAO	0	0	0	0	0	1,11,119	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