



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

**TRRN** 1202408029783

**ECR Id** 110138555

**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

Total Subscribers :	EPF 0	EPS 1	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	1,07,569	0	0	107,569
3	Employee's Share Of	0	0	0	0	0	0
Grand Total : One Lakh Seven Thousand Five Hundred Sixty-Nine Rupees Only							1,07,569

(This is a system generated challan on 29-AUG-2024 11:15, 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.) -	1,07,569	
F) Total amount of uploaded ECR (D + E) (	1,07,569	



**This challan is not proof of payment. To know the payment status please use “TRRN query Search” at [www.epfindia.gov.in](http://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	29-AUG-2024	Uploaded Date Time	29-AUG-2024 11:14
Exemption Status	PF: Exempted, Pension: Unexempted,	TRRN Number	
Remarks	TSHigh29082024DD	ECR Id	110138555
Total Members	1		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	0	Total EPS Contribution Remitted	1,07,569
Total EPF-EPS Contribution Remitted	0	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
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	100387857886	KALAMALLA MADHAVI	KALAMALLA MADHAVI	0	0	0	0	0	1,07,569	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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) diffrence contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded