



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

TRRN 1202410031049

ECR Id 112890074

LIN :1322156893

Establishment Code & Name APHYD0000295000 TELANGANA STATE ROAD TRANSPORT CORPORATION

Dues for the wage month of October 2024

Address : AZAMABAD, HYDERABAD, HYDERABAD, HYDERABAD, TELANGANA

	EPF	EPS	EDLI
Total Subscribers :	0	33	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	84,78,022	0	0	8,478,022
3	Employee's Share Of	0	0	0	0	0	0
Grand Total : Eighty-Four Lakh Seventy-Eight Thousand Twenty-Two Rupees Only							84,78,022

(This is a system generated challan on 26-OCT-2024 16:47, 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.) -	84,78,022	
F) Total amount of uploaded ECR (D + E) (	84,78,022	



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	OCT-2024	Return Month	NOV-2024
Contribution Rate (%)	12	ECR Type	POHW Arrear
Salary Disbursement Date	26-OCT-2024	Uploaded Date Time	26-OCT-2024 16:46
Exemption Status	PF: Exempted, Pension: Unexempted,	TRRN Number	
Remarks	TSHIGHDD26102024	ECR Id	112890074
Total Members	33		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	0	Total EPS Contribution Remitted	84,78,022
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	100069420272	A DHARMA PUTRI	A DHARMAPUTRI	0	0	0	0	0	# 4,05,913	0	0	0	-	-	-	N.A.
2	100071922928	ABDUL HAFEEZ KHAN	ABDUL HAFEEZ KHAN	0	0	0	0	0	3,24,280	0	0	0	-	-	-	N.A.
3	100102718642	B YADAI AH	BACHU YADAI AH	0	0	0	0	0	# 5,66,118	0	0	0	-	-	-	N.A.
4	100101766374	B AVINASH	BAGALI AVINASH	0	0	0	0	0	1,18,768	0	0	0	-	-	-	N.A.
5	100101786743	B BABU	BANDIKANTI BABU	0	0	0	0	0	3,33,146	0	0	0	-	-	-	N.A.
6	100103575334	B.SATISH KUMAR	BATHUKULA SATISH KUMAR	0	0	0	0	0	96,291	0	0	0	-	-	-	N.A.
7	100102140690	B MUTHYALU	BONALA MUTYALU	0	0	0	0	0	# 5,40,730	0	0	0	-	-	-	N.A.
8	100144459680	E YADAMMA	E YADAMMA	0	0	0	0	0	2,28,972	0	0	0	-	-	-	N.A.
9	100145976801	FARATH ALI	FARHATH ALI	0	0	0	0	0	# 7,09,966	0	0	0	-	-	-	N.A.
10	100147581318	G SHIVA KUMAR	GANDHAM SHIVA KUMAR	0	0	0	0	0	# 4,54,455	0	0	0	-	-	-	N.A.
11	100148486347	G.NARSIMHULU	GOURI NARSIMLU	0	0	0	0	0	1,27,487	0	0	0	-	-	-	N.A.
12	100148604007	G.RAM CHANDER	GUGLOTH RAMCHANDER	0	0	0	0	0	1,18,698	0	0	0	-	-	-	N.A.
13	100708078780	J.RAMESH	JOLAM RAMESH	0	0	0	0	0	69,897	0	0	0	-	-	-	N.A.
14	100183144779	K.ASHOK	KADIGARI ASHOK	0	0	0	0	0	78,112	0	0	0	-	-	-	N.A.
15	100184847060	K.VIJAY	KATA VIJAY	0	0	0	0	0	1,00,294	0	0	0	-	-	-	N.A.
16	100184428374	KHAJA SAYEEDUDDIN	KHAJA SAYEEDUDDIN	0	0	0	0	0	4,55,955	0	0	0	-	-	-	N.A.
17	100181556556	K MOHAN	KURUMA MOHAN	0	0	0	0	0	# 4,09,444	0	0	0	-	-	-	N.A.
18	100208594405	M R SWAMY	M RANGASWAMY	0	0	0	0	0	# 3,63,758	0	0	0	-	-	-	N.A.
19	100712712851	N KAVITHA	NALLA KAVITHA	0	0	0	0	0	57,762	0	0	0	-	-	-	N.A.
20	100712959931	PADMA SANTOSH KUMAR	PADMA SANTOSH KUMAR	0	0	0	0	0	73,062	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	
21	100262174957	P NARENDER KUMAR	PAGUDALA NARENDER KUMAR	0	0	0	0	0	1,35,525	0	0	0	-	-	-	N.A.
22	100264533254	P.V.RANGA RAO	PALAKURTHY VENKATA RANGA RAO	0	0	0	0	0	# 8,98,822	0	0	0	-	-	-	N.A.
23	100264312719	P.SHIVA SHANKAR	PALLE SHIVASHANKAR	0	0	0	0	0	1,06,643	0	0	0	-	-	-	N.A.
24	100264168145	P.Ramu	POLAGONI RAMU	0	0	0	0	0	3,58,256	0	0	0	-	-	-	N.A.
25	100264368686	P.SRINU	POOSA SRINU	0	0	0	0	0	1,07,487	0	0	0	-	-	-	N.A.
26	100264000821	P.PRAVEEN KUMAR	PRAVEEN KUMAR PALLAPATI	0	0	0	0	0	1,62,231	0	0	0	-	-	-	N.A.
27	100713111145	R. RAVINDRANATH	RAMPALLY RAVINDRANATH	0	0	0	0	0	83,221	0	0	0	-	-	-	N.A.
28	100324926511	S.SRINIVASULU	S SRINIVASULU	0	0	0	0	0	1,05,053	0	0	0	-	-	-	N.A.
29	100181868376	K RAHEEM	SHAIK MOHAMMED K RAHEEM	0	0	0	0	0	3,43,406	0	0	0	-	-	-	N.A.
30	100393867880	U.ANJALAIAH	UNDEKOTI ANJALAIAH	0	0	0	0	0	1,05,016	0	0	0	-	-	-	N.A.
31	100398823384	V.SATHAIAH	VARIGANTI SATHAIAH	0	0	0	0	0	1,06,550	0	0	0	-	-	-	N.A.
32	100397256870	V ALIVELU	VASAM ALIVELU	0	0	0	0	0	2,38,942	0	0	0	-	-	-	N.A.
33	100713094119	V JANGAIAH	VEERAMALLA JANGAIAH	0	0	0	0	0	93,762	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) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded