



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

TRRN 1202411030244

ECR Id 114232239

LIN :1322156893

Establishment Code & Name APHYD0000295000 TELANGANA STATE ROAD TRANSPORT CORPORATION

Dues for the wage month of November 2024

Address : AZAMABAD, HYDERABAD, HYDERABAD, HYDERABAD, TELANGANA

	EPF	EPS	EDLI
Total Subscribers :	0	38	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	98,34,566	0	0	9,834,566
3	Employee's Share Of	0	0	0	0	0	0
Grand Total : Ninety-Eight Lakh Thirty-Four Thousand Five Hundred Sixty-Six Rupees							98,34,566

(This is a system generated challan on 26-NOV-2024 15:41, 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.) -	98,34,566	
F) Total amount of uploaded ECR (D + E) (	98,34,566	



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	NOV-2024	Return Month	DEC-2024
Contribution Rate (%)	12	ECR Type	POHW Arrear
Salary Disbursement Date	26-NOV-2024	Uploaded Date Time	26-NOV-2024 15:39
Exemption Status	PF: Exempted, Pension: Unexempted,	TRRN Number	
Remarks	TSHigh261124DD	ECR Id	114232239
Total Members	38		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	0	Total EPS Contribution Remitted	98,34,566
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	100069943387	A SAIDULU	AERUKALA SAIDULU	0	0	0	0	0	1,71,882	0	0	0	-	-	-	N.A.
2	100103351018	B.NARSING RAO	BALING NARSING RAO	0	0	0	0	0	1,37,132	0	0	0	-	-	-	N.A.
3	100103551541	B.SAMMAIAH	BANDI SAMMAIAH	0	0	0	0	0	1,59,109	0	0	0	-	-	-	N.A.
4	100102509070	B SREENU	BUGGA SRINU	0	0	0	0	0	4,39,804	0	0	0	-	-	-	N.A.
5	100146986734	G CHANDRA SEKHAR	GANDLA CHANDRA SEKHAR	0	0	0	0	0	2,92,380	0	0	0	-	-	-	N.A.
6	100183681748	K.LAXMIPRIYA	GOGI LAXMI PRIYA	0	0	0	0	0	1,27,425	0	0	0	-	-	-	N.A.
7	100147619121	G SRINIVAS REDDY	GONDESI SRINIVAS REDDY	0	0	0	0	0	3,12,996	0	0	0	-	-	-	N.A.
8	100148329681	G.KUMAR	GUDESE KUMAR	0	0	0	0	0	1,72,270	0	0	0	-	-	-	N.A.
9	100147085111	G J REDDY	GUDURU JANARDHAN REDDY	0	0	0	0	0	# 3,70,300	0	0	0	-	-	-	N.A.
10	100147431593	G RAMA MURTHY	GUJJANA RAMMURTHY	0	0	0	0	0	2,87,795	0	0	0	-	-	-	N.A.
11	100183229925	K.BRAHMAIAH	KALOJU BRAMHIAH	0	0	0	0	0	1,47,053	0	0	0	-	-	-	N.A.
12	100712853473	K.NIRMALA	KAMALAGOU NI NIRMALA	0	0	0	0	0	67,498	0	0	0	-	-	-	N.A.
13	100181742435	K PADMA	KAMBALA PADMA	0	0	0	0	0	2,66,812	0	0	0	-	-	-	N.A.
14	100182053812	K S MURTHY	KAMIREDDI SATYAMURTHY	0	0	0	0	0	2,54,876	0	0	0	-	-	-	N.A.
15	100184234350	K.RAMULU	KAVALI RAMULU	0	0	0	0	0	2,81,162	0	0	0	-	-	-	N.A.
16	100184227072	K.RAMESHWER REDDY	KOLA RAMESHWAR REDDY	0	0	0	0	0	# 3,35,406	0	0	0	-	-	-	N.A.
17	100713076285	K.RAVI KUMAR REDDY	KONTHAM RAVI KUMAR REDDY	0	0	0	0	0	71,461	0	0	0	-	-	-	N.A.
18	100208038348	M INDIRA BAI	M INDIRABAI	0	0	0	0	0	2,41,864	0	0	0	-	-	-	N.A.
19	100208945805	M SRINIVAS RAO	MANDA SRINIVASA RAO	0	0	0	0	0	1,83,646	0	0	0	-	-	-	N.A.
20	100211153484	M.SRINIVASULU	MANGALI SRINIVASULU	0	0	0	0	0	2,87,915	0	0	0	-	-	-	N.A.
21	100226035280	MD.RAFIQ	MD RAFIQ	0	0	0	0	0	3,40,516	0	0	0	-	-	-	N.A.
22	100225853333	MD.ABBAS	MOHAMMED ABBAS	0	0	0	0	0	1,33,515	0	0	0	-	-	-	N.A.
23	100225957809	MD.JAMEEL	MOHAMMED JAMEEL	0	0	0	0	0	1,62,781	0	0	0	-	-	-	N.A.
24	100208495695	M PADMA	MUSHAM PADMA	0	0	0	0	0	2,42,599	0	0	0	-	-	-	N.A.
25	100246734868	N.RAVI KUMAR	N RAVI KUMAR	0	0	0	0	0	2,57,836	0	0	0	-	-	-	N.A.
26	100071304921	ODDI PADMAVATHI	ODDI PADMAVATHI	0	0	0	0	0	5,70,356	0	0	0	-	-	-	N.A.
27	100713205437	P SAIDULU	POTLAPALLY SYDULU	0	0	0	0	0	69,497	0	0	0	-	-	-	N.A.
28	100287431950	R SRINIVAS	R SRINIVAS	0	0	0	0	0	3,81,126	0	0	0	-	-	-	N.A.
29	100288907710	R.V.RAMANA	RAMISETTY VENKATA RAMANA	0	0	0	0	0	5,87,836	0	0	0	-	-	-	N.A.
30	100712737651	R BHASKER	RAPOLU BHASKAR	0	0	0	0	0	68,120	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	
31	100316378965	RUKMUDDIN KHAN	RUKMUDDIN KHAN	0	0	0	0	0	# 3,26,634	0	0	0	-	-	-	N.A.
32	100343276313	SD SAYEED	S D SAYEED	0	0	0	0	0	3,25,043	0	0	0	-	-	-	N.A.
33	100321859097	S KRISHNA	SANTHAPUR AM KRISHNA	0	0	0	0	0	3,07,330	0	0	0	-	-	-	N.A.
34	100357810656	SK IQBAL AHMED	SK IQBAL AHMED	0	0	0	0	0	3,29,177	0	0	0	-	-	-	N.A.
35	100324326997	S.NARENDER	SOBHANABO INA NARENDAR	0	0	0	0	0	2,68,383	0	0	0	-	-	-	N.A.
36	100182304166	SUDHARANI	SUDHARANI	0	0	0	0	0	2,60,155	0	0	0	-	-	-	N.A.
37	100343280468	SD.ALI	SYED ALI	0	0	0	0	0	2,95,706	0	0	0	-	-	-	N.A.
38	100397856064	V SRINIVAS	VANAM SRINIVAS	0	0	0	0	0	2,99,170	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".
3)UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

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