



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

TRRN 1202412030343

ECR Id 115640882

LIN :1322156893

Establishment Code & Name APHYD0000295000 TELANGANA STATE ROAD TRANSPORT CORPORATION

Dues for the wage month of December 2024

Address : AZAMABAD, HYDERABAD, HYDERABAD, HYDERABAD, TELANGANA

	EPF	EPS	EDLI
Total Subscribers :	0	30	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	1,09,16,350	0	0	10,916,350
3	Employee's Share Of	0	0	0	0	0	0
Grand Total : One Crore Nine Lakh Sixteen Thousand Three Hundred Fifty Rupees Only							1,09,16,350

(This is a system generated challan on 28-DEC-2024 13:03, 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.) -	1,09,16,350	
F) Total amount of uploaded ECR (D + E) (	1,09,16,350	



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	DEC-2024	Return Month	JAN-2025
Contribution Rate (%)	12	ECR Type	POHW Arrear
Salary Disbursement Date	28-DEC-2024	Uploaded Date Time	28-DEC-2024 12:57
Exemption Status	PF: Exempted, Pension: Unexempted,	TRRN Number	
Remarks	TShigh28122024DD	ECR Id	115640882
Total Members	30		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	0	Total EPS Contribution Remitted	1,09,16,350
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	100070018647	A SRIDHAR	AERUKONDA SRIDHAR	0	0	0	0	0	4,64,521	0	0	0	-	-	-	N.A.
2	100070855481	A.MALLAREDDY	AKKEPALLY MALLAREDDY	0	0	0	0	0	# 7,18,525	0	0	0	-	-	-	N.A.
3	100070025799	A SRINIVAS	ALE SRINIVAS	0	0	0	0	0	3,70,966	0	0	0	-	-	-	N.A.
4	100070940814	A.N.RAO	APURI NAGESWARA RAO	0	0	0	0	0	# 7,38,454	0	0	0	-	-	-	N.A.
5	100103457043	B.RAM CHANDER	BONAGIRI RAM CHANDER	0	0	0	0	0	3,23,517	0	0	0	-	-	-	N.A.
6	100102372511	B RAVINDER REDDY	BUJALA RAVINDHAR REDDY	0	0	0	0	0	1,60,849	0	0	0	-	-	-	N.A.
7	100121553231	CH.RAJU	CHALLA RAJU	0	0	0	0	0	3,24,162	0	0	0	-	-	-	N.A.
8	100121541586	CH.PAVANI	CHINNAPAKA PAVANI	0	0	0	0	0	3,61,418	0	0	0	-	-	-	N.A.
9	100148788103	G.SRINIVAS RAO	GANGANAGUNTA SRINIVAS RAO	0	0	0	0	0	1,24,645	0	0	0	-	-	-	N.A.
10	100148542565	G.PRAKASHAM	GIRKATI PRAKASHAM	0	0	0	0	0	1,60,630	0	0	0	-	-	-	N.A.
11	100417367058	J.S.REDDY	JAMANDLA SREENIVASA REDDY	0	0	0	0	0	2,74,448	0	0	0	-	-	-	N.A.
12	100169383165	J.SRISAILAM	JARUPLA SRISAILAM	0	0	0	0	0	1,39,289	0	0	0	-	-	-	N.A.
13	100182291083	K SUBBA RAJU	KOSURI SUBBA RAJU	0	0	0	0	0	2,92,144	0	0	0	-	-	-	N.A.
14	100183381737	K.GANGADHAR	KUDIDALA GANGADHAR	0	0	0	0	0	# 6,43,295	0	0	0	-	-	-	N.A.
15	100201898051	L.NARAYANA	LAKAVATH NARAYANA	0	0	0	0	0	3,99,195	0	0	0	-	-	-	N.A.
16	100225894123	MD.AYUB KHAN	M D AYUB KHAN	0	0	0	0	0	1,06,828	0	0	0	-	-	-	N.A.
17	100210568963	M.NARESH KUMAR	MAHENDRAKAR NARESH KUMAR	0	0	0	0	0	1,56,573	0	0	0	-	-	-	N.A.
18	100208046745	M J REDDY	MALGI JANGA REDDY	0	0	0	0	0	1,67,387	0	0	0	-	-	-	N.A.
19	100242161534	Md.S.KHAN	MOHAMMAD SANAULLAH KHAN	0	0	0	0	0	3,05,806	0	0	0	-	-	-	N.A.
20	100225236847	MOHAMMED RAFEEQ	MOHAMMED RAFEEQ	0	0	0	0	0	1,76,107	0	0	0	-	-	-	N.A.
21	100387160485	T MEGAMALA	MONAMGARI MEGHAMALA	0	0	0	0	0	2,19,794	0	0	0	-	-	-	N.A.
22	100245682859	N KASIAH	NANDYALA KASIAH	0	0	0	0	0	2,56,737	0	0	0	-	-	-	N.A.
23	100262577130	P SRIDEVI	P SRIDEVI	0	0	0	0	0	1,26,162	0	0	0	-	-	-	N.A.
24	100712945925	P LAVANYA	PALVAI LAVANYA	0	0	0	0	0	29,526	0	0	0	-	-	-	N.A.
25	100365807886	P. SUDERSHANAM	PERAPOGU SUDERSHANAM	0	0	0	0	0	1,24,625	0	0	0	-	-	-	N.A.
26	100261713002	P CHANDRAIAH	POCHAMPALLY CHANDRAIAH	0	0	0	0	0	2,64,283	0	0	0	-	-	-	N.A.
27	100322622031	S SREEDEVI	SAMBARAJU SREEDEVI	0	0	0	0	0	26,41,046	0	0	0	-	-	-	N.A.
28	100387010858	T CHIRANJEEVI	THALAGAMA CHIRANJEEVI	0	0	0	0	0	2,87,153	0	0	0	-	-	-	N.A.
29	100322868049	S VENUGOPAL	venu GOPALS	0	0	0	0	0	2,94,286	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	
30	100414535861	Y.VENKATESH	YELAGANDU LA VENKATESH	0	0	0	0	0	2,63,979	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