



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

TRRN 1202501030222

ECR Id 117014818

LIN :1322156893

Establishment Code & Name APHYD0000295000 TELANGANA STATE ROAD TRANSPORT CORPORATION

Dues for the wage month of January 2025

Address : AZAMABAD, HYDERABAD, HYDERABAD, HYDERABAD, TELANGANA

	EPF	EPS	EDLI
Total Subscribers :	0	11	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	74,13,797	0	0	7,413,797
3	Employee's Share Of	0	0	0	0	0	0
Grand Total : Seventy-Four Lakh Thirteen Thousand Seven Hundred Ninety-Seven							74,13,797

(This is a system generated challan on 28-JAN-2025 16:57, 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.) -	74,13,797	
F) Total amount of uploaded ECR (D + E) (	74,13,797	



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	JAN-2025	Return Month	FEB-2025
Contribution Rate (%)	12	ECR Type	POHW Arrear
Salary Disbursement Date	28-JAN-2025	Uploaded Date Time	28-JAN-2025 16:55
Exemption Status	PF: Exempted, Pension: Unexempted,	TRRN Number	
Remarks	TSHi28012025	ECR Id	117014818
Total Members	11		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	0	Total EPS Contribution Remitted	74,13,797
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	100128513666	D.B.LINGAM	DASARI BASWA LINGAM	0	0	0	0	0	# 8,06,042	0	0	0	-	-	-	N.A.
2	100128892095	D.S. DEVAPRIYAM.	DASARI SOLOMON DEVAPRIAM	0	0	0	0	0	# 4,38,273	0	0	0	-	-	-	N.A.
3	100128663316	D.KISHORE	DEVULAPALLY KISHORE	0	0	0	0	0	5,19,874	0	0	0	-	-	-	N.A.
4	100183213246	K.BHANUKIRAN	KESHARAJU BHANU KIRAN	0	0	0	0	0	# 17,41,639	0	0	0	-	-	-	N.A.
5	100208944139	M SRINIVAS	MARRI SRINIVAS	0	0	0	0	0	# 5,65,449	0	0	0	-	-	-	N.A.
6	100246524599	N.L. REDDY	NAREDDY LAXMA REDDY	0	0	0	0	0	# 7,40,491	0	0	0	-	-	-	N.A.
7	100246668591	N.PRASAD	NUGURI PRASAD	0	0	0	0	0	5,18,076	0	0	0	-	-	-	N.A.
8	100264347845	P.SRIKANTH	PARANKUSHAM SRIKANTH	0	0	0	0	0	8,07,774	0	0	0	-	-	-	N.A.
9	100262589885	P SRINIVAS	POTLA CHERUVU SRINIVAS	0	0	0	0	0	1,13,662	0	0	0	-	-	-	N.A.
10	100321916380	S LAXMANNA	SAYAMONI LAXMANNA	0	0	0	0	0	# 5,57,512	0	0	0	-	-	-	N.A.
11	100325162852	S.VEERAAIAH	SIDDAM VEERAAIAH	0	0	0	0	0	# 6,05,005	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 :-

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) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded