



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

TRRN 1202502032863

ECR Id 118407712

LIN :1322156893

Establishment Code & Name APHYD0000295000 TELANGANA STATE ROAD TRANSPORT CORPORATION

Dues for the wage month of February 2025

Address : AZAMABAD, HYDERABAD, HYDERABAD, HYDERABAD, TELANGANA

Total Subscribers :	EPF 0	EPS 103	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	3,22,27,684	0	0	32,227,684
3	Employee's Share Of	0	0	0	0	0	0
Grand Total : Three Crore Twenty-Two Lakh Twenty-Seven Thousand Six Hundred							3,22,27,684

(This is a system generated challan on 25-FEB-2025 17:28, 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.) -	3,22,27,684	
F) Total amount of uploaded ECR (D + E) (	3,22,27,684	



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	FEB-2025	Return Month	MAR-2025
Contribution Rate (%)	12	ECR Type	POHW Arrear
Salary Disbursement Date	25-FEB-2025	Uploaded Date Time	25-FEB-2025 17:26
Exemption Status	PF: Exempted, Pension: Unexempted,	TRRN Number	
Remarks	TSHi0725022025DD	ECR Id	118407712
Total Members	103		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	0	Total EPS Contribution Remitted	3,22,27,684
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	100069875370	A RAMESH	A RAMESH	0	0	0	0	0	1,29,596	0	0	0	-	-	-	N.A.
2	100070162163	A VENKATESHWRLU	A VENKATESH WARLU	0	0	0	0	0	2,43,457	0	0	0	-	-	-	N.A.
3	100070773834	A.KHADAR	ABDUL KHADAR	0	0	0	0	0	1,45,114	0	0	0	-	-	-	N.A.
4	100069434645	A ESTHARI	ADDLA ESTHARAI	0	0	0	0	0	3,46,414	0	0	0	-	-	-	N.A.
5	100069875520	A RAMESH	AELLA RAMESH	0	0	0	0	0	# 3,83,751	0	0	0	-	-	-	N.A.
6	100069361339	A BALESWARAI AH	ALIJALA BALEESWAR AIAH	0	0	0	0	0	1,31,290	0	0	0	-	-	-	N.A.
7	100071305397	A.SULAKSHANA	ANDE SULAKSHAN A	0	0	0	0	0	1,47,676	0	0	0	-	-	-	N.A.
8	100146903388	G ANJAI AH	ANJAI AH GOPAGONI	0	0	0	0	0	3,76,831	0	0	0	-	-	-	N.A.
9	100070765928	A.KARUNAKAR	ANTATI KARUNAKAR	0	0	0	0	0	83,869	0	0	0	-	-	-	N.A.
10	100069723010	A NAGA BHUSHANAM	ARROJU NAGABUSHA NAM	0	0	0	0	0	# 7,48,780	0	0	0	-	-	-	N.A.
11	100071274395	A.SRIDHAR	ATIKETI SRIDHAR	0	0	0	0	0	7,77,871	0	0	0	-	-	-	N.A.
12	100102554192	B SUMITRAI BAI	B SUMITHRA BAI	0	0	0	0	0	1,20,288	0	0	0	-	-	-	N.A.
13	100102858552	B. RAGHU	BADDIPADIGE RAGHU	0	0	0	0	0	6,91,139	0	0	0	-	-	-	N.A.
14	100101839403	B CHANDRANNA	BADUKALI CHANDRANNA	0	0	0	0	0	2,75,581	0	0	0	-	-	-	N.A.
15	100102564575	B SURESH	BALARAM SURESH	0	0	0	0	0	# 3,78,858	0	0	0	-	-	-	N.A.
16	100103730094	B.V.LAXMI	BANDANI VIJAYA LAKSHMI	0	0	0	0	0	1,30,321	0	0	0	-	-	-	N.A.
17	100166511561	B.NIRMALA	BARTIKAVI NIRMALA	0	0	0	0	0	2,70,407	0	0	0	-	-	-	N.A.
18	100103799117	B.Y.KOTAIAH	BEERNIDI YARRA KOTAIAH	0	0	0	0	0	3,22,919	0	0	0	-	-	-	N.A.
19	100102827956	B. MOHAN	BHOOKYA MOHAN	0	0	0	0	0	3,95,345	0	0	0	-	-	-	N.A.
20	100103068698	B.DHARAM SINGH	BHUKYA DHARAM SINGH	0	0	0	0	0	9,28,473	0	0	0	-	-	-	N.A.
21	100103144516	B.JAYAPAL.	BIKUMALLA JAIPAL	0	0	0	0	0	4,27,406	0	0	0	-	-	-	N.A.
22	100103231043	B.LAXMAIAH	BOGARI LAXMAIAH	0	0	0	0	0	3,34,276	0	0	0	-	-	-	N.A.
23	100103346962	B.NARESH	BONGU NARESH	0	0	0	0	0	1,58,312	0	0	0	-	-	-	N.A.
24	100121406998	CH VEMA REDDY	CH VEMA REDDY	0	0	0	0	0	2,09,744	0	0	0	-	-	-	N.A.
25	100121275440	CH MAHENDER	CHIGURU MAHENDER	0	0	0	0	0	2,73,751	0	0	0	-	-	-	N.A.
26	100121401788	CH V SUDHAKAR	CHILAKALURI VENKATA SUDHAKAR	0	0	0	0	0	2,71,432	0	0	0	-	-	-	N.A.
27	100121560133	CH.RAMESH	CHILUVERU RAMESH	0	0	0	0	0	1,21,713	0	0	0	-	-	-	N.A.
28	100121589596	CH.SRINIVAS	CHINTHAKIN DI SRINIVAS	0	0	0	0	0	# 5,91,860	0	0	0	-	-	-	N.A.
29	100121624861	CH.VIJAYA KUMAR	CHINTHAKIN DI VIJAYA KUMAR	0	0	0	0	0	3,55,327	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	100121485211	CH. CHAITHANYA	CHINTHAPALLY CHAITHANYA	0	0	0	0	0	1,43,551	0	0	0	-	-	-	N.A.
31	100220738982	D MANNEMAIAH	DEVARAKONDA MANNEMAIAH	0	0	0	0	0	# 3,47,974	0	0	0	-	-	-	N.A.
32	100144578800	E. KUMARASWAMY	EEDUNURI KUMARASWAMY	0	0	0	0	0	1,07,508	0	0	0	-	-	-	N.A.
33	100144365675	E NARENDER KUMAR	EGGADI NARENDER KUMAR	0	0	0	0	0	1,05,335	0	0	0	-	-	-	N.A.
34	100144665559	E.SARITHA	ENDURI SARITHA	0	0	0	0	0	86,993	0	0	0	-	-	-	N.A.
35	100144402740	E S REDDY	ENUMULA SIDDIRAM REDDY	0	0	0	0	0	1,43,538	0	0	0	-	-	-	N.A.
36	100144409426	E SATHAIAH	ERPULA SATHAIAH	0	0	0	0	0	2,95,590	0	0	0	-	-	-	N.A.
37	100209954291	M.E. PRABHU LATHA	ESTHER PRABHULATHA MADHU	0	0	0	0	0	27,16,417	0	0	0	-	-	-	N.A.
38	100147783077	G VENU GOPAL	G VENUGOPAL	0	0	0	0	0	4,72,813	0	0	0	-	-	-	N.A.
39	100148075675	G.ANJANEYULU	G. ANJANEYULU	0	0	0	0	0	3,39,076	0	0	0	-	-	-	N.A.
40	100148829185	G. SURESHKUMAR	GAJULA SURESH KUMAR	0	0	0	0	0	1,39,676	0	0	0	-	-	-	N.A.
41	100039846006	G.SATHISH	GANAVENA SATHISH	0	0	0	0	0	76,971	0	0	0	-	-	-	N.A.
42	100716514846	B.GANGYA	GANGYA BANOTH	0	0	0	0	0	86,152	0	0	0	-	-	-	N.A.
43	100148471497	G.NAGESWAR RAO	GANTA NAGESWARA RAO	0	0	0	0	0	70,182	0	0	0	-	-	-	N.A.
44	100148602081	G.RAJU	GARSHAKURTHI RAJU	0	0	0	0	0	3,27,627	0	0	0	-	-	-	N.A.
45	100009892203	G.RAMESH	GURRAM RAMESH	0	0	0	0	0	96,771	0	0	0	-	-	-	N.A.
46	100168913752	J SRIDHAR RAO	JAGTAP SRIDHAR RAO	0	0	0	0	0	# 3,28,375	0	0	0	-	-	-	N.A.
47	100168916871	J SRINIVAS	JAKATI SRINIVAS	0	0	0	0	0	1,50,468	0	0	0	-	-	-	N.A.
48	100168669815	J DASS	JANAGAM DASS	0	0	0	0	0	3,79,799	0	0	0	-	-	-	N.A.
49	100183897355	K.NAGA RAJU	K NAGARAJU	0	0	0	0	0	1,40,011	0	0	0	-	-	-	N.A.
50	100184035888	K.PENTAMMA	K PENTAMMA	0	0	0	0	0	2,92,841	0	0	0	-	-	-	N.A.
51	100183568852	K.KARUNAKAR REDDY	KANDI KARUNAKAR REDDY	0	0	0	0	0	1,26,332	0	0	0	-	-	-	N.A.
52	100181760689	K PARVATHALU	KARNATI PARVATHALU	0	0	0	0	0	1,32,916	0	0	0	-	-	-	N.A.
53	100180966789	K B PRASAD	KASUKURTHI BHANU PRASAD	0	0	0	0	0	2,94,079	0	0	0	-	-	-	N.A.
54	100181633635	K NAGA RAJU	KETHURI NAGARAJU	0	0	0	0	0	2,69,549	0	0	0	-	-	-	N.A.
55	100183910894	K.NAGARJUNA	KOKKU NAGARJUNA	0	0	0	0	0	1,32,240	0	0	0	-	-	-	N.A.
56	100183218478	K.BHASKAR	KOLATAPU BHASKAR	0	0	0	0	0	1,30,073	0	0	0	-	-	-	N.A.
57	100198871399	KUNJAMMA THOMAS	KUNJAMMA THOMAS	0	0	0	0	0	6,30,143	0	0	0	-	-	-	N.A.
58	100201836355	L.C.SHEKAR	LAKKAKULA CHANDRASH EKAR	0	0	0	0	0	1,24,567	0	0	0	-	-	-	N.A.
59	100201787968	L. DURGA GOUD	LINGALA DURGA	0	0	0	0	0	# 5,25,863	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	
			GOUD													
60	100038478635	L.POCHAIHAH	LOKINI POCHAIHAH	0	0	0	0	0	70,224	0	0	0	-	-	-	N.A.
61	100201924592	L.RAVI	LUNAVATH RAVI	0	0	0	0	0	1,01,614	0	0	0	-	-	-	N.A.
62	100069965631	A SATHAIAH	M SATHAIAH	0	0	0	0	0	4,14,070	0	0	0	-	-	-	N.A.
63	100211402041	M.VENKATAIAH	MADDELA VENKATAIAH	0	0	0	0	0	# 5,50,177	0	0	0	-	-	-	N.A.
64	100209237371	M YADAGIRI	MADOORI YADAGIRI GOUD	0	0	0	0	0	2,75,358	0	0	0	-	-	-	N.A.
65	100210840852	M.RAMESH	MALLEPAKA RAMESH	0	0	0	0	0	2,61,134	0	0	0	-	-	-	N.A.
66	100209051211	M Srinivas	MANCHARLA SRINIVAS	0	0	0	0	0	1,71,135	0	0	0	-	-	-	N.A.
67	100210549483	M. NAGESWAERAR AO	MANDADAPU NAGESWARA RAO	0	0	0	0	0	3,46,301	0	0	0	-	-	-	N.A.
68	100207781864	M B PATHY	MANGI BIKSHAPATHI	0	0	0	0	0	# 3,62,482	0	0	0	-	-	-	N.A.
69	100209179873	M VENKATESHAM	MANNE VENKATESH AM	0	0	0	0	0	3,95,171	0	0	0	-	-	-	N.A.
70	100210523126	M.N.GOUD	MANTHRI NARENDHAR GOUD	0	0	0	0	0	# 4,83,190	0	0	0	-	-	-	N.A.
71	100208833919	M SATHAIAH	MARAGONI SATHAIAH	0	0	0	0	0	3,09,026	0	0	0	-	-	-	N.A.
72	100208292863	M MAMATHA	MASANAM MAMATHA	0	0	0	0	0	2,70,266	0	0	0	-	-	-	N.A.
73	100208997301	M SUNITHA	METTUPALLY SUNITHA	0	0	0	0	0	1,66,376	0	0	0	-	-	-	N.A.
74	100228048964	MIRZA YUSUF BAIG	MIRZA YOUSUF BAIG	0	0	0	0	0	# 4,53,449	0	0	0	-	-	-	N.A.
75	100226113148	MD.AYUB MIYA	MOHAMMED AYUB MIYA	0	0	0	0	0	77,006	0	0	0	-	-	-	N.A.
76	100225933656	MD.HUSSAIN	MOHAMMED HUSSAIN	0	0	0	0	0	1,07,671	0	0	0	-	-	-	N.A.
77	100225001032	MD JAFFAR ALI	MOHD JAFAR ALI	0	0	0	0	0	2,79,407	0	0	0	-	-	-	N.A.
78	100207991344	M GOPAL	MUDAVATH GOPAL	0	0	0	0	0	1,54,766	0	0	0	-	-	-	N.A.
79	100246445591	N.HARI PRASAD	NUKALA HARIPRASAD	0	0	0	0	0	# 5,07,365	0	0	0	-	-	-	N.A.
80	100262451214	P S REDDY	P SHANTHI REDDY	0	0	0	0	0	2,05,726	0	0	0	-	-	-	N.A.
81	100262012909	P LAXMINARAYAN A GOUD	PANJALA LAXMI NARAYANA GOUD	0	0	0	0	0	1,72,237	0	0	0	-	-	-	N.A.
82	100264341382	P.SREENIVAS	PANJALA SRINIVAS	0	0	0	0	0	# 6,47,833	0	0	0	-	-	-	N.A.
83	100262754677	P V REDDY	PANNALA VENKAT REDDY	0	0	0	0	0	4,20,865	0	0	0	-	-	-	N.A.
84	100264614542	P.VIJAYASRI	PEDAMALLA VIJAYASRI	0	0	0	0	0	3,31,678	0	0	0	-	-	-	N.A.
85	100264523111	P.V.KRISHNA	POGAKU VENKATA KRISHNA	0	0	0	0	0	# 5,96,206	0	0	0	-	-	-	N.A.
86	100288967628	R.VINODHA	R VINODHA	0	0	0	0	0	1,51,261	0	0	0	-	-	-	N.A.
87	100210842684	M.RAMESH KUMAR	RAMESHKUM AR MADISHETTI	0	0	0	0	0	2,76,450	0	0	0	-	-	-	N.A.
88	100288935140	R.VENKANNA	RAMPALLI VENKANNA	0	0	0	0	0	91,413	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	
89	100287038116	R MALLESH	RANGU MALLESH	0	0	0	0	0	# 6,14,207	0	0	0	-	-	-	N.A.
90	100416901426	S ZAKIR HUSSAIN	S ZAKIR HUSSAIN	0	0	0	0	0	3,81,805	0	0	0	-	-	-	N.A.
91	100322861767	S VENKATESHWA RLU	SAMALA VENKATESH WARLU	0	0	0	0	0	5,97,272	0	0	0	-	-	-	N.A.
92	100325254643	S.YADAGIRI	SANGEPU YADAGIRI	0	0	0	0	0	70,938	0	0	0	-	-	-	N.A.
93	100273155963	S POURNIMA	SAVARAJU POURNAMI	0	0	0	0	0	2,85,955	0	0	0	-	-	-	N.A.
94	100322373683	S RAMESH	SHAGANTI RAMESH	0	0	0	0	0	1,65,592	0	0	0	-	-	-	N.A.
95	100262452392	P S S REDDY	SHIVA SHANKAR REDDY PEDDA ACHANNAGARI	0	0	0	0	0	2,14,614	0	0	0	-	-	-	N.A.
96	100322638324	S SRINIVAS REDDY	SURABHI SRINIVAS REDDY	0	0	0	0	0	3,96,836	0	0	0	-	-	-	N.A.
97	100715471739	S.A.NAYEEM	SYED ABDUL NAYEEM	0	0	0	0	0	3,78,612	0	0	0	-	-	-	N.A.
98	100377664713	SYED BASHA	SYED BASHA	0	0	0	0	0	# 4,00,082	0	0	0	-	-	-	N.A.
99	100388026110	T.RAVI PRASAD	TELIDEVARA RAVI PRASAD	0	0	0	0	0	# 6,17,106	0	0	0	-	-	-	N.A.
100	100387941319	T.P.RAJENDER	THOTA POSHA RAJENDHAR	0	0	0	0	0	1,02,948	0	0	0	-	-	-	N.A.
101	100103539222	V SHARATH SAGAR	V SHARATH SAGAR	0	0	0	0	0	1,26,655	0	0	0	-	-	-	N.A.
102	100398922203	V.SWAPNA	VEERAMALLA SWAPNA	0	0	0	0	0	1,50,945	0	0	0	-	-	-	N.A.
103	100398784750	V.S.KUMAR	VEMPATI SATEESH KUMAR	0	0	0	0	0	89,029	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
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

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