



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

TRRN 1202504030256

ECR Id 121245178

LIN :1322156893

Establishment Code & Name APHYD0000295000 TELANGANA STATE ROAD TRANSPORT CORPORATION

Dues for the wage month of April 2025

Address : AZAMABAD, HYDERABAD, HYDERABAD, HYDERABAD, TELANGANA

	EPF	EPS	EDLI
Total Subscribers :	0	70	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	1,75,43,987	0	0	17,543,987
3	Employee's Share Of	0	0	0	0	0	0
Grand Total : One Crore Seventy-Five Lakh Forty-Three Thousand Nine Hundred Eighty-							1,75,43,987

(This is a system generated challan on 26-APR-2025 13:28, 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.) -	1,75,43,987	
F) Total amount of uploaded ECR (D + E) (	1,75,43,987	



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	APR-2025	Return Month	MAY-2025
Contribution Rate (%)	12	ECR Type	POHW Arrear
Salary Disbursement Date	26-APR-2025	Uploaded Date Time	26-APR-2025 13:20
Exemption Status	PF: Exempted, Pension: Unexempted,	TRRN Number	
Remarks	TShi26042025DD	ECR Id	121245178
Total Members	70		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	0	Total EPS Contribution Remitted	1,75,43,987
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	100069855909	A RAJU	A RAJU	0	0	0	0	0	# 4,39,799	0	0	0	-	-	-	N.A.
2	100072189404	ABDUL SAMAD	ABDUL SAMAD	0	0	0	0	0	1,42,635	0	0	0	-	-	-	N.A.
3	100070059350	A SURESH	AKULA SURESH	0	0	0	0	0	2,52,992	0	0	0	-	-	-	N.A.
4	100069779684	A PAPAIAH	AMANCHI PAPAIAH	0	0	0	0	0	# 4,04,332	0	0	0	-	-	-	N.A.
5	100070777730	A.KOMURIAIH	ANNAM KOMURIAIH	0	0	0	0	0	2,09,028	0	0	0	-	-	-	N.A.
6	100103353425	B.NAVEEN KUMAR	B.NAVEEN KUMAR	0	0	0	0	0	1,03,889	0	0	0	-	-	-	N.A.
7	100103123439	B.HARISH KUMAR	BARADI HARISH KUMAR	0	0	0	0	0	1,54,073	0	0	0	-	-	-	N.A.
8	100103239883	B.LINGAREDDY	BENDRAM LINGA REDDY	0	0	0	0	0	2,15,832	0	0	0	-	-	-	N.A.
9	100103197652	B.KRISHNA	BHUKYA KRISHNA	0	0	0	0	0	88,312	0	0	0	-	-	-	N.A.
10	100705700796	B.RAMA MURTHY	BHUKYA RAMAMURTH Y	0	0	0	0	0	64,883	0	0	0	-	-	-	N.A.
11	100102961263	B.ANJAIAH	BIRAGONI ANJAIAH	0	0	0	0	0	# 3,12,270	0	0	0	-	-	-	N.A.
12	100101815623	B BRAHMA CHARY	BOIROJU BRAHMACHA RY	0	0	0	0	0	3,06,205	0	0	0	-	-	-	N.A.
13	100121215578	CH ANURADHA	CH ANURADHA	0	0	0	0	0	1,27,041	0	0	0	-	-	-	N.A.
14	100128533228	D.BIKSHAPATHI	DHARAVATH BIXAPATHI	0	0	0	0	0	1,44,104	0	0	0	-	-	-	N.A.
15	100128260882	D UPENDER	DUBBA UPENDER	0	0	0	0	0	# 5,28,641	0	0	0	-	-	-	N.A.
16	100105211173	BADYA NAIK	ESLAVATH BADHYA NAIK	0	0	0	0	0	# 2,90,795	0	0	0	-	-	-	N.A.
17	100707187257	E.CHANDER	ESLAVATH CHANDAR	0	0	0	0	0	76,966	0	0	0	-	-	-	N.A.
18	100147151204	G KRISHNAIAH	GADDAMEED I KRISHNAIAH	0	0	0	0	0	1,10,761	0	0	0	-	-	-	N.A.
19	100158153750	GVNS PAAWAN	GADEPALLI VENKATA NAGA SATYA PAAWAN	0	0	0	0	0	4,57,238	0	0	0	-	-	-	N.A.
20	100147089832	G JALANDHAR REDDY	GONE JALENDHAR REDDY	0	0	0	0	0	3,78,948	0	0	0	-	-	-	N.A.
21	100147328945	G P GOVINDARAJU	GOVINDARAJ U G P	0	0	0	0	0	1,72,117	0	0	0	-	-	-	N.A.
22	100148786459	G.SRINIVAS	GUNDU SRINIVAS	0	0	0	0	0	# 3,81,672	0	0	0	-	-	-	N.A.
23	100148836519	G.SWATHI	GUNDU SWATHI	0	0	0	0	0	1,46,360	0	0	0	-	-	-	N.A.
24	100127819946	D J BASCO	JOHN BOSCO DASS	0	0	0	0	0	# 3,26,211	0	0	0	-	-	-	N.A.
25	100183582950	K.KEERTHI	KANAPARTHI KEERTHI	0	0	0	0	0	1,49,798	0	0	0	-	-	-	N.A.
26	100181217498	K HANUMA	KETHAVATH HANMA	0	0	0	0	0	88,689	0	0	0	-	-	-	N.A.
27	100183734531	K.MAHENDER	KOTA MAHENDER	0	0	0	0	0	1,10,861	0	0	0	-	-	-	N.A.
28	100705290835	L SRINIVASULU	L SRINIVASULU	0	0	0	0	0	67,548	0	0	0	-	-	-	N.A.
29	100225905320	MD. CHANDPASHA	M D CHAN PASHA	0	0	0	0	0	1,72,336	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	100210889033	M.RUKMINI BAI	M RUKMINI BAI	0	0	0	0	0	1,39,906	0	0	0	-	-	-	N.A.
31	100210533963	M. NAGABHUSAN RAO	MAJETI NAGABHUSH ANARAO	0	0	0	0	0	# 3,29,506	0	0	0	-	-	-	N.A.
32	100210044891	M. HANUMANTHU	MALA. HANMANTHU	0	0	0	0	0	72,089	0	0	0	-	-	-	N.A.
33	100401465482	VEERA SWAMY	MALLEP VEERA SWAMY	0	0	0	0	0	76,454	0	0	0	-	-	-	N.A.
34	100208943892	M SRINIVAS	MALOTH SRINIVAS	0	0	0	0	0	1,57,661	0	0	0	-	-	-	N.A.
35	100210359034	M.MALLAIAH	MANGALI MALLAIAH	0	0	0	0	0	# 6,95,704	0	0	0	-	-	-	N.A.
36	100210292693	M.LAXMAIAH	MANUPATI LAXMAIAH	0	0	0	0	0	3,07,447	0	0	0	-	-	-	N.A.
37	100210831164	M.RAMDASU	MARABATHU LA RAMDAS	0	0	0	0	0	1,42,778	0	0	0	-	-	-	N.A.
38	100225061329	MD KHADEER AHMED	MD KHADEER AHMED	0	0	0	0	0	2,32,802	0	0	0	-	-	-	N.A.
39	100224729257	MD AHMMED ALI	MD.AHMED ALI	0	0	0	0	0	2,08,606	0	0	0	-	-	-	N.A.
40	100225981242	MD.MAHABOOB ALI	MD. MAHABOOB ALI	0	0	0	0	0	1,11,226	0	0	0	-	-	-	N.A.
41	100242165813	Md.Sharifuddin	MOHAMMAD SHARFUDDIN	0	0	0	0	0	# 2,11,959	0	0	0	-	-	-	N.A.
42	100225862192	MD.AFSAR ALI	MOHAMMED AFSAR ALI	0	0	0	0	0	95,171	0	0	0	-	-	-	N.A.
43	100167816182	MD IRFANUDDIN	MOHD IRFANUDDIN	0	0	0	0	0	75,412	0	0	0	-	-	-	N.A.
44	100210847999	M.RAMU	MUNUGALA RAMU	0	0	0	0	0	1,05,335	0	0	0	-	-	-	N.A.
45	100209171522	M VENKATARAMA NA	MUTHYALA VENKAT RAMANA	0	0	0	0	0	# 5,26,772	0	0	0	-	-	-	N.A.
46	100246431481	N.GOPAL RAO	NANDIGAMA GOPAL RAO	0	0	0	0	0	1,73,302	0	0	0	-	-	-	N.A.
47	100245643729	N JANGAIAH	NANJUTI JANGAIAH	0	0	0	0	0	# 5,18,444	0	0	0	-	-	-	N.A.
48	100246431287	N.GOPAL	NENAVATH GOPAL	0	0	0	0	0	85,890	0	0	0	-	-	-	N.A.
49	100260557132	O VENKAT RAO	ORUGANTI VENKATARA O	0	0	0	0	0	2,64,345	0	0	0	-	-	-	N.A.
50	100283469679	PVBH SHYAM SUNDAR	P V B H S SUNDER	0	0	0	0	0	# 11,51,690	0	0	0	-	-	-	N.A.
51	100262179056	P NARSAIAH	PALUSAM NARSAIAH	0	0	0	0	0	# 3,94,024	0	0	0	-	-	-	N.A.
52	100264194854	P.S.RAO	PARCHURI SRINIVASA RAO	0	0	0	0	0	63,211	0	0	0	-	-	-	N.A.
53	100264047608	P.RAGHUVEER.	PITTA RAGHU VEER	0	0	0	0	0	3,62,922	0	0	0	-	-	-	N.A.
54	100264038247	P.R.REDDY.	POTHU RAMANA REDDY	0	0	0	0	0	# 4,87,600	0	0	0	-	-	-	N.A.
55	100705450569	P.UPENDR REDDY	POTHULA UPENDAR REDDY	0	0	0	0	0	69,842	0	0	0	-	-	-	N.A.
56	100264313462	P.SHIVAMMA	PULI SIVAMMA	0	0	0	0	0	1,43,105	0	0	0	-	-	-	N.A.
57	100288905522	R.V.LAXMI	RAJAPU VIJAYA LAKSHMI	0	0	0	0	0	1,07,615	0	0	0	-	-	-	N.A.
58	100708610162	R.VENKANNA	RAVULA VENKANNA	0	0	0	0	0	99,948	0	0	0	-	-	-	N.A.
59	100358157618	SK MUSTAFA	S K MUSTAFA	0	0	0	0	0	3,02,814	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	
60	100325204885	S.VIJAY KUMAR	S VIJAYKUMAR	0	0	0	0	0	1,52,743	0	0	0	-	-	-	N.A.
61	100358150797	SK.MEHRAJ	SHEIK MEHARAJ	0	0	0	0	0	2,83,469	0	0	0	-	-	-	N.A.
62	100323705108	S.GANGARAM	SOLLU GANGARAM	0	0	0	0	0	3,44,314	0	0	0	-	-	-	N.A.
63	100321921693	S LINGAM	SUNNAM LINGAM	0	0	0	0	0	# 5,70,665	0	0	0	-	-	-	N.A.
64	100321951894	S M REDDY	SURKANTI MOHAN REDDY	0	0	0	0	0	# 3,40,727	0	0	0	-	-	-	N.A.
65	100343286911	SD.SAMEER	SYED SAMEER	0	0	0	0	0	1,33,791	0	0	0	-	-	-	N.A.
66	100387141890	T MADDILETI	T MADDILETI	0	0	0	0	0	98,228	0	0	0	-	-	-	N.A.
67	100393840051	U VENKATASWAR LU	UPPUNUTHA LA VENKATESW ARLU	0	0	0	0	0	# 3,12,727	0	0	0	-	-	-	N.A.
68	100705773172	V.SUNITHA	VELPULA SUNITHA	0	0	0	0	0	76,190	0	0	0	-	-	-	N.A.
69	100147369985	G PRAVEENA	YEDULLA PRAVEENA	0	0	0	0	0	1,30,540	0	0	0	-	-	-	N.A.
70	100414307941	Y SHIREESHA	YETHAPU SHIREESHA	0	0	0	0	0	9,62,677	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