



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

**TRRN:** 1202504031299

**ECR Id** 121281510

**LIN :** 1322156893

Establishment Code & APHYD0000295000 TELANGANA STATE ROAD TRANSPORT CORPORATION

Dues for the wage month April 2025

Address : AZAMABAD, HYDERABAD, HYDERABAD, HYDERABAD, TELANGANA

Total Subscribers :	EPF 0	EPS 7	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	14,05,500	0	0	1,405,500
3	Employee's Share Of	0	0	0	0	0	0
Grand Total : Fourteen Lakh Five Thousand Five Hundred Rupees Only							14,05,500

(This is a system generated challan on 29-APR-2025 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.)	14,05,500	
F) Total amount of uploaded ECR (D +	14,05,500	



**This challan is not proof of payment. To know the payment status please use “TRRN query Search” at [www.epfindia.gov.in](http://www.epfindia.gov.in).**



EMPLOYEE'S PROVIDENT FUND ORGANISATION  
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	29-APR-2025	Uploaded Date Time	29-APR-2025 15:38
Exemption Status	PF: Exempted, Pension: Unexempted,	TRRN Number	
Remarks	TSHi29042025DD	ECR Id	121281510
Total Members	7		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	0	Total EPS Contribution	14,05,500
Total EPF-EPS Contribution	0	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS	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	100362984828	SRINIVASULU	ASHAMONI SRINIVASULU	0	0	0	0	0	1,18,991	0	0	0	-	-	-	N.A.
2	100102522534	B SRINIVAS	BALASANI SRINIVAS	0	0	0	0	0	1,39,649	0	0	0	-	-	-	N.A.
3	100120823676	C.KRISHNAIAH	CH KRISHNAIAH	0	0	0	0	0	90,377	0	0	0	-	-	-	N.A.
4	100147978568	G. RAVINDER	GUDIKADI RAVEENDAR	0	0	0	0	0	2,77,120	0	0	0	-	-	-	N.A.
5	100166796468	IMMANIYELU	IMMANIYELU	0	0	0	0	0	2,86,898	0	0	0	-	-	-	N.A.
6	100184523784	K.SRIKRISHNA	KATA SRI KRISHNA GOU	0	0	0	0	0	3,77,817	0	0	0	-	-	-	N.A.
7	100287894822	R.ANJIAH	KALLABANDI ANJIAH	0	0	0	0	0	1,14,648	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
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
GK10004	EPS contribution remitted is greater than due
GK10005	(EPF - EPS) diffrence contribution remitted is
GK10006	EPS contribution remitted is greater than due
GK10007	Aadhaar not seeded