

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

TRRN: 1202504031326

ECR Id 121282059

Dues for the wage month Establishment Code & APHYD0000295000 TELANGANA STATE ROAD TRANSPORT CORPORATION

LIN: 1322156893 April 2025

Address: AZAMABAD, HYDERABAD, HYDERABAD, TELANGANA

	EPF	EPS	EDLI
Total Subscribers :	0	18	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	27,10,342	0	0	2,710,342
3	Employee's Share Of	0	0	0	0	0	0
Grand	d Total : Twenty-Seven Lakh Ten Tho	usand Three Hundred Forty-	·Two				27,10,342

(This is a system generated challan on 29-APR-2025 16:03, 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.)	27,10,342	
F) Total amount of uploaded ECR (D +	27,10,342	



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 ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	TELANGANA STATE ROAD TRANSPORT CO	RPORATION	
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 16:00
Exemption Status	PF: Exempted, Pension: Unexempted,	TRRN Number	
Remarks	TSHi29042025	ECR Id	121282059
Total Members	18		
Contribution and Remittance Details	(In Rupees) :		•
Total EPF Contribution	0	Total EPS Contribution	27,10,342
Total EPF-EPS Contribution	0	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Ru	upees):		
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rup	pees):		
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
TOTAL ADA T DETICIT ATTIOUTE	0	0	0
ABRY benefit remarks			

Member Details:

SI. No. UAN		Name as per		Wages			Contribution Remitted				PMRPY / ABRY Benefit		Posting			
	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
1	100071168548	A.S.REDDY	ADDI SRINIVAS REDDY	0	0	0	0	0	1,20,077	0	0	0	-	-	-	N.A.
2	100103000015	B.BALACHANDE	BANOTH BALCHANDER	0	0	0	0	0	1,86,544	0	0	0	-	-	-	N.A.
3	100103090596	B.GAMBHIR	BATHULA GAMBEER	0	0	0	0	0	1,43,077	0	0	0	-	-	-	N.A.
4	100102020362	B KRISHNA	BOINI KRISHNA	0	0	0	0	0	1,58,068	0	0	0	-	-	-	N.A.
5	100705581491	K THIRUPATHAIAH	KAGITHALA THIRUPATAIA H	0	0	0	0	0	64,453	0	0	0	-	ı	-	N.A.
6	100183271974	K.CHANDYA	KATRAVATH CHANDYA	0	0	0	0	0	1,56,569	0	0	0	-	-	-	N.A.
7	100209517668	M. RAMESH	MANDIKARI RAMESH	0	0	0	0	0	99,077	0	0	0	-	-	-	N.A.
8	100366901100	SUJATHA.M	MUSTI SUJATHA	0	0	0	0	0	1,09,859	0	0	0	-	-	-	N.A.
9	100245687712	N KISHORE	NEELI KISHORE	0	0	0	0	0	78,122	0	0	0	-	-	-	N.A.
10	100264604449	P.VIJAY KUMAR	PANGA VIJAY KUMAR	0	0	0	0	0	1,16,296	0	0	0	-	-	-	N.A.
11	100262380735	P RAMULU	PEDDINTI RAMULU	0	0	0	0	0	1,02,585	0	0	0	-	-	-	N.A.
12	100201802984	L. PRAKASH	PRAKASH	0	0	0	0	0	3,28,123	0	0	0	-	-	-	N.A.
13	100287116781	R NAGESH	RAGIRI NAGESH	0	0	0	0	0	2,66,010	0	0	0	-	-	-	N.A.
14	100713068917	S MADHAVI	SADE MADHAVI	0	0	0	0	0	64,912	0	0	0	-	-	-	N.A.
15	100328787933	SALEEM	SALEEM	0	0	0	0	0	1,12,041	0	0	0	-	-	-	N.A.
16	100321542550	S DAWOOD	SHAIK DAWOO	0	0	0	0	0	94,966	0	0	0	-	-	-	N.A.
17	100387817764	T.KONDAIAH	T KONDAIAH	0	0	0	0	0	71,205	0	0	0	-	-	-	N.A.
18	100388113484	T.SRINIVAS	THANNEERU SRINIVAS	0	0	0	0	0	# 4,38,358	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 greatter than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greatter than due
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greatter than due
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) diffrence contribution remitted is
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greatter than due
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded