



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

TRRN: 1202505029886

ECR Id 122610086

LIN : 1322156893

Establishment Code & APHYD0000295000 TELANGANA STATE ROAD TRANSPORT CORPORATION

Dues for the wage month May 2025

Address : AZAMABAD, HYDERABAD, HYDERABAD, HYDERABAD, TELANGANA

| | | | |
|---------------------|----------|-----------|-----------|
| Total Subscribers : | EPF 0 | EPS 20 | 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 | 57,79,087 | 0 | 0 | 5,779,087 |
| 3 | Employee's Share Of | 0 | 0 | 0 | 0 | 0 | 0 |
| Grand Total : Fifty-Seven Lakh Seventy-Nine Thousand Eighty-Seven Rupees | | | | | | | 57,79,087 |

(This is a system generated challan on 27-MAY-2025 16:35, 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.) | 57,79,087 | |
| F) Total amount of uploaded ECR (D + | 57,79,087 | |



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 CORPORATION | | |
| Establishment Id | APHYD0000295000 | LIN | 1322156893 |
| Wage Month | MAY-2025 | Return Month | JUN-2025 |
| Contribution Rate (%) | 12 | ECR Type | POHW Arrear |
| Salary Disbursement Date | 27-MAY-2025 | Uploaded Date Time | 27-MAY-2025 16:29 |
| Exemption Status | PF: Exempted, Pension: Unexempted, | TRRN Number | |
| Remarks | TSHi270525DD | ECR Id | 122610086 |
| Total Members | 20 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution | 0 | Total EPS Contribution | 57,79,087 |
| 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 | 100121494412 | CH.GANGADHAR | CHOKKALLA GANGADHAR | 0 | 0 | 0 | 0 | 0 | 1,01,780 | 0 | 0 | 0 | - | - | - | N.A. |
| 2 | 100128094900 | D RAVI | DOMA RAVI | 0 | 0 | 0 | 0 | 0 | 1,46,665 | 0 | 0 | 0 | - | - | - | N.A. |
| 3 | 100127674026 | D A KUMAR | DUGGU ASHOK KUMAR | 0 | 0 | 0 | 0 | 0 | # 3,86,471 | 0 | 0 | 0 | - | - | - | N.A. |
| 4 | 100147356584 | G PRABHAKAR | G PRABHAKAR | 0 | 0 | 0 | 0 | 0 | 4,65,266 | 0 | 0 | 0 | - | - | - | N.A. |
| 5 | 100148914436 | G.VANAJA | GADDAMEEDU VANAJA | 0 | 0 | 0 | 0 | 0 | 2,12,678 | 0 | 0 | 0 | - | - | - | N.A. |
| 6 | 100148364190 | G.LINGAMURTHY | GANGADHARI LINGAMURTHI | 0 | 0 | 0 | 0 | 0 | 1,04,193 | 0 | 0 | 0 | - | - | - | N.A. |
| 7 | 100147767962 | G VENKATAIAH | GOVIND VENKATAIAH | 0 | 0 | 0 | 0 | 0 | 1,53,815 | 0 | 0 | 0 | - | - | - | N.A. |
| 8 | 100183772299 | K.MANJULA | KAZEEPETA MANJULA | 0 | 0 | 0 | 0 | 0 | 2,85,594 | 0 | 0 | 0 | - | - | - | N.A. |
| 9 | 100211475795 | M.YADAGIRI | MADABOINA YADAGIRI | 0 | 0 | 0 | 0 | 0 | 1,46,504 | 0 | 0 | 0 | - | - | - | N.A. |
| 10 | 100211157031 | M.SRISAILAM | MAILA SRISHAILAM | 0 | 0 | 0 | 0 | 0 | 91,629 | 0 | 0 | 0 | - | - | - | N.A. |
| 11 | 100209211228 | M VINOD KUMAR | MANULA VINOD KUMAR | 0 | 0 | 0 | 0 | 0 | # 3,21,489 | 0 | 0 | 0 | - | - | - | N.A. |
| 12 | 100705274218 | P RAMULU | PAGADALA RAMULU | 0 | 0 | 0 | 0 | 0 | 72,124 | 0 | 0 | 0 | - | - | - | N.A. |
| 13 | 100263598312 | P.KANTHAIAH. | POLDASARI KANTHAIAH | 0 | 0 | 0 | 0 | 0 | # 4,83,508 | 0 | 0 | 0 | - | - | - | N.A. |
| 14 | 100102263127 | B PRATAP | PRATHAP BRUNGI | 0 | 0 | 0 | 0 | 0 | # 6,72,855 | 0 | 0 | 0 | - | - | - | N.A. |
| 15 | 100713152311 | P.R.BABU | PUCHA RAMESH BABU | 0 | 0 | 0 | 0 | 0 | 82,868 | 0 | 0 | 0 | - | - | - | N.A. |
| 16 | 100288944878 | R. VENKATESHWARU | RAVULA VENKATESHWARLU | 0 | 0 | 0 | 0 | 0 | 1,26,441 | 0 | 0 | 0 | - | - | - | N.A. |
| 17 | 100321446131 | S BALU | SABHAVAT BALU | 0 | 0 | 0 | 0 | 0 | # 4,89,093 | 0 | 0 | 0 | - | - | - | N.A. |
| 18 | 100324980909 | S.SURENDER | SHANIGARAM SURENDER | 0 | 0 | 0 | 0 | 0 | 1,48,000 | 0 | 0 | 0 | - | - | - | N.A. |
| 19 | 100322241585 | S PRANEETH | SHEGANTI PRANEETH | 0 | 0 | 0 | 0 | 0 | 11,07,819 | 0 | 0 | 0 | - | - | - | N.A. |
| 20 | 100397605217 | V NARSIHMULU | VARIGANTI NARASIMHULU | 0 | 0 | 0 | 0 | 0 | 1,80,295 | 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 |