



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

TRRN: 1202505030104

ECR Id 122620829

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 87	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	1,62,59,159	0	0	16,259,159
3	Employee's Share Of	0	0	0	0	0	0
Grand Total : One Crore Sixty-Two Lakh Fifty-Nine Thousand One Hundred							1,62,59,159

(This is a system generated challan on 28-MAY-2025 13:17, 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.)	1,62,59,159	
F) Total amount of uploaded ECR (D +	1,62,59,159	



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	28-MAY-2025	Uploaded Date Time	28-MAY-2025 13:09
Exemption Status	PF: Exempted, Pension: Unexempted,	TRRN Number	
Remarks	TSHi28052025	ECR Id	122620829
Total Members	87		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	0	Total EPS Contribution	1,62,59,159
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	100707442037	A.DHANAMMA	ALUGU DHANAMMA	0	0	0	0	0	60,496	0	0	0	-	-	-	N.A.
2	100070987761	A.P.LATHA	AMUDA PRABHALATHA	0	0	0	0	0	1,54,356	0	0	0	-	-	-	N.A.
3	100070614255	A.ELLESHWAR	ARUTLA ELLESHWAR	0	0	0	0	0	1,29,702	0	0	0	-	-	-	N.A.
4	100102522829	B SRINIVAS	B SRINIVAS	0	0	0	0	0	84,872	0	0	0	-	-	-	N.A.
5	100103711437	B.THUKARAM	B.THUKARAM	0	0	0	0	0	94,013	0	0	0	-	-	-	N.A.
6	100707673153	B.JYOTHI	BALAGONI JYOTHI	0	0	0	0	0	76,520	0	0	0	-	-	-	N.A.
7	100102767250	B. BHASKAR	BEEMUDI BHASKAR	0	0	0	0	0	2,71,640	0	0	0	-	-	-	N.A.
8	100102314537	B RAJESHWAR RAO	BILLAKANTI RAJESHWAR RAO	0	0	0	0	0	1,49,034	0	0	0	-	-	-	N.A.
9	100103530795	B.S.KUMAR	BITLA SAMPATH KUMAR	0	0	0	0	0	# 2,07,283	0	0	0	-	-	-	N.A.
10	100102366728	B RAVI	BOCHU RAVI	0	0	0	0	0	1,81,663	0	0	0	-	-	-	N.A.
11	100102945681	B.ABRAHAM.	BOINI ABRAHAM	0	0	0	0	0	# 1,34,636	0	0	0	-	-	-	N.A.
12	100103669636	B.SUVARTHA	BOJJA SUVARTHA	0	0	0	0	0	1,19,236	0	0	0	-	-	-	N.A.
13	100120777086	C.H.YESHDAS	CH YESUDASS	0	0	0	0	0	# 3,45,702	0	0	0	-	-	-	N.A.
14	100120902711	C.NAGESHWAR	CHEEKIRALA NAGESWAR	0	0	0	0	0	1,25,473	0	0	0	-	-	-	N.A.
15	100121300551	CH P KUMAR	CHITA PRABHU KUMAR	0	0	0	0	0	# 3,82,357	0	0	0	-	-	-	N.A.
16	100127800837	D GOPI	DANDALAVARU GOPI	0	0	0	0	0	79,895	0	0	0	-	-	-	N.A.
17	100127982627	D NARASING RAO	DEVANA NARSING RAO	0	0	0	0	0	3,33,229	0	0	0	-	-	-	N.A.
18	100128827530	D.RADHA KRISHNA	DOGIPARTHI RADHA KRISHNA	0	0	0	0	0	# 2,21,731	0	0	0	-	-	-	N.A.
19	100128479156	D.AGAM	DONTHI AGAM	0	0	0	0	0	1,05,977	0	0	0	-	-	-	N.A.
20	100705416833	A.SEKAR REDDY	EDUDODLA SHEKHAR REDDY	0	0	0	0	0	74,703	0	0	0	-	-	-	N.A.
21	100705776024	G.R.GOULD	G RAVINDER GOU	0	0	0	0	0	83,086	0	0	0	-	-	-	N.A.
22	100148329675	G.KUMAR	GADDA KUMAR	0	0	0	0	0	92,044	0	0	0	-	-	-	N.A.
23	100148753685	G.SHARADA	GAINI SARADA	0	0	0	0	0	# 79,843	0	0	0	-	-	-	N.A.
24	100148645193	G RAVINDER	GANGAVARAM RAVINDAR	0	0	0	0	0	1,37,821	0	0	0	-	-	-	N.A.
25	100286836836	R GNANESHWAR	GNANESHWAR RUDHRA	0	0	0	0	0	4,21,958	0	0	0	-	-	-	N.A.
26	100148114395	G.BALA KUMAR	GOGIKAR BALA KUMAR	0	0	0	0	0	1,08,688	0	0	0	-	-	-	N.A.
27	100166516974	I.DHAN SINGH	ISLAVATH DHANSINGH	0	0	0	0	0	1,13,737	0	0	0	-	-	-	N.A.
28	100168647694	J BALRAJ	JALAKANI BALARAJU	0	0	0	0	0	1,63,359	0	0	0	-	-	-	N.A.
29	100169323771	J.RAVI	JETABOINA RAVI	0	0	0	0	0	1,13,095	0	0	0	-	-	-	N.A.
30	100705407799	K VENUGOPAL	K VENUGOPAL	0	0	0	0	0	94,717	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	
31	100705471377	K SHEKAR	KOMARA SHEKHAR	0	0	0	0	0	91,007	0	0	0	-	-	-	N.A.
32	100184531109	K.SRINIVAS	KONAKATI SRINIVAS	0	0	0	0	0	1,17,031	0	0	0	-	-	-	N.A.
33	100121389005	CH SWAPNA	KORE SWAPNA	0	0	0	0	0	1,12,167	0	0	0	-	-	-	N.A.
34	100183382750	K.GANGAIAH	KOTADI GANGAIAH	0	0	0	0	0	1,30,322	0	0	0	-	-	-	N.A.
35	100184531624	K.SRINIVAS	KOTHOLLA SRINIVAS	0	0	0	0	0	1,16,603	0	0	0	-	-	-	N.A.
36	100705232281	K KRISHNAIAH	KOTTE KRISHNAIAH	0	0	0	0	0	99,650	0	0	0	-	-	-	N.A.
37	100183823016	K.MURALI	KUNA MURALI	0	0	0	0	0	3,85,571	0	0	0	-	-	-	N.A.
38	100210621609	M.PADMAMMA	M PADMAMMA	0	0	0	0	0	82,670	0	0	0	-	-	-	N.A.
39	100705321311	M S REDDY	M SANJEEVA REDDY	0	0	0	0	0	88,349	0	0	0	-	-	-	N.A.
40	100211350981	M.V. SAIKRISHNA	M V SAI KRISHNA	0	0	0	0	0	58,147	0	0	0	-	-	-	N.A.
41	100210142454	M.K.SWAMY	MADISHETTY KUMARA SWAMY	0	0	0	0	0	1,39,137	0	0	0	-	-	-	N.A.
42	100286680285	R ANITHA	MANDA ANITHA	0	0	0	0	0	1,45,185	0	0	0	-	-	-	N.A.
43	100211089323	M.SHEKAR	MANDLA SHEKAR	0	0	0	0	0	1,47,368	0	0	0	-	-	-	N.A.
44	100208774025	M S RAVI KUMAR	MANNASHANEPALLY RAVIKUMAR	0	0	0	0	0	1,11,127	0	0	0	-	-	-	N.A.
45	100705211445	MD RAZAK	MD RAZAK	0	0	0	0	0	1,00,791	0	0	0	-	-	-	N.A.
46	100226049024	MD.S.PASHA	MD SHADULLA PASHA	0	0	0	0	0	2,03,055	0	0	0	-	-	-	N.A.
47	100208203901	M L NARAYANA	MERGLAXMINARAYANA	0	0	0	0	0	1,48,327	0	0	0	-	-	-	N.A.
48	100225409345	M SHARIFUDDIN	MOHAMMA SHARFUDDIN	0	0	0	0	0	2,78,975	0	0	0	-	-	-	N.A.
49	100209823524	M.BICHYA	MUDAVATH BICHYA	0	0	0	0	0	1,46,587	0	0	0	-	-	-	N.A.
50	100210941224	M.S.RAO	MYLAVARAM SRINIVASA RAO	0	0	0	0	0	4,72,207	0	0	0	-	-	-	N.A.
51	100245643195	N JANARDHAN	NARUMOLLA JANARDHAN	0	0	0	0	0	# 5,57,636	0	0	0	-	-	-	N.A.
52	100246817880	N.SHIVA SHANKAR	NOOLA SHIVA SHANKAR	0	0	0	0	0	96,301	0	0	0	-	-	-	N.A.
53	100707370164	N JAYAMMA	NUKAM JAYAMMA	0	0	0	0	0	64,692	0	0	0	-	-	-	N.A.
54	100262297799	P R REDDY	PALLA RAVINDER REDDY	0	0	0	0	0	1,43,564	0	0	0	-	-	-	N.A.
55	100264353639	P.SRINIVAS	PANUGANTI SRINIVAS	0	0	0	0	0	# 4,41,528	0	0	0	-	-	-	N.A.
56	100071323758	A.SWARNALATHA	PASULA SWARNALATHA	0	0	0	0	0	1,45,844	0	0	0	-	-	-	N.A.
57	100263472612	P.GURUVAIAH	PATTA GURUVAIAH	0	0	0	0	0	1,74,474	0	0	0	-	-	-	N.A.
58	100262807733	P VENKATESH	PERAM VENKATESH	0	0	0	0	0	# 3,19,795	0	0	0	-	-	-	N.A.
59	100262155378	P NAGARAJU	PILLALAMARRI NAGARAJU	0	0	0	0	0	2,55,846	0	0	0	-	-	-	N.A.
60	100263978639	P.POOL SINGH	POOL SINGH PORIKA	0	0	0	0	0	1,22,548	0	0	0	-	-	-	N.A.
61	100264614820	P.VIJAYKUMAR	PUDOTA VIJAY KUMAR	0	0	0	0	0	4,26,117	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	
62	100387273622	T RAM PRASAD	RAM PRASAD THUNIKI	0	0	0	0	0	1,15,615	0	0	0	-	-	-	N.A.
63	100323669079	S.EMMANUEL	SADHU EMMANUEL	0	0	0	0	0	1,81,728	0	0	0	-	-	-	N.A.
64	100705773851	S.SHESHIDHAR	SAJJAN SHASHIDHAR	0	0	0	0	0	74,703	0	0	0	-	-	-	N.A.
65	100322531752	S SATHAIAH	SAMMI SATHAIAH	0	0	0	0	0	1,39,819	0	0	0	-	-	-	N.A.
66	100323757681	S. HARBANSINGH.	SARDAR HARBAN SINGH	0	0	0	0	0	5,42,873	0	0	0	-	-	-	N.A.
67	100322487201	S SAILU	SATINY SAILU	0	0	0	0	0	1,42,816	0	0	0	-	-	-	N.A.
68	100358106369	SK.CHAND.	SHAIK CHAND	0	0	0	0	0	# 5,40,918	0	0	0	-	-	-	N.A.
69	100705337422	SK.SAIDALI	SHAKE SAIDALI	0	0	0	0	0	70,637	0	0	0	-	-	-	N.A.
70	100705274239	SRINIVASULU	SRINIVASULU	0	0	0	0	0	64,710	0	0	0	-	-	-	N.A.
71	100321615832	S GANGARAM	SRIRAM GANGARAM	0	0	0	0	0	3,57,547	0	0	0	-	-	-	N.A.
72	100103652999	B.SULOCHANA	SULOCHANA BODDUMANI	0	0	0	0	0	1,04,102	0	0	0	-	-	-	N.A.
73	100324917476	S.SRINIVAS	SUNNAM SRINIVAS	0	0	0	0	0	1,62,928	0	0	0	-	-	-	N.A.
74	100229471151	S MOHAN	SURYAWANSHI MOHA	0	0	0	0	0	4,91,954	0	0	0	-	-	-	N.A.
75	100322293601	S R RAJESWAR RAO	SUTRAVE RAJESHWAR RAO	0	0	0	0	0	4,72,666	0	0	0	-	-	-	N.A.
76	100387382156	T SRINIVAS	THADEM. SRINIVAS	0	0	0	0	0	# 4,01,018	0	0	0	-	-	-	N.A.
77	100387145322	T MAHENDER	THANGELLA MAHENDER	0	0	0	0	0	1,78,636	0	0	0	-	-	-	N.A.
78	100707274955	T.VENKATESH	THIRGAMALLA VENKATESH	0	0	0	0	0	52,303	0	0	0	-	-	-	N.A.
79	100387654618	T.ANIL KUMAR	THUMMALAPALI ANIL KUMAR	0	0	0	0	0	56,717	0	0	0	-	-	-	N.A.
80	100388074065	T.SATHAIAH	TIRGAMALLA SATHAIAH	0	0	0	0	0	94,231	0	0	0	-	-	-	N.A.
81	100393840521	U VENKATESWAR RAO	UPPALAPU VENKATESWAR A RAO	0	0	0	0	0	2,96,185	0	0	0	-	-	-	N.A.
82	100398300836	V.CHANDRA MOHAN	VADLA CHANDRA MOHANALARI	0	0	0	0	0	1,45,429	0	0	0	-	-	-	N.A.
83	100398358476	V.GANGADHAR	VADLA GANGADHAR	0	0	0	0	0	# 1,10,754	0	0	0	-	-	-	N.A.
84	100705027972	V.SHEKAR	VAKITI SHEKAR	0	0	0	0	0	99,876	0	0	0	-	-	-	N.A.
85	100398726221	V. RAMACHANDRAM	VENNA RAMCHANDRAM	0	0	0	0	0	1,47,490	0	0	0	-	-	-	N.A.
86	100414235134	Y M REDDY	YEMIREDDY MOHAN REDDY	0	0	0	0	0	# 4,01,707	0	0	0	-	-	-	N.A.
87	100414469356	Y.PRABHAKAR	YERNAGI PRABHAKAR	0	0	0	0	0	1,48,310	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