



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

TRRN: 1202505030911

ECR Id 122654876

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 9	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	10,20,133	0	0	1,020,133
3	Employee's Share Of	0	0	0	0	0	0
Grand Total : Ten Lakh Twenty Thousand One Hundred Thirty-Three Rupees							10,20,133

(This is a system generated challan on 30-MAY-2025 15:12, 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.)	10,20,133	
F) Total amount of uploaded ECR (D +	10,20,133	



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	30-MAY-2025	Uploaded Date Time	30-MAY-2025 15:08
Exemption Status	PF: Exempted, Pension: Unexempted,	TRRN Number	
Remarks	TSHi30052025	ECR Id	122654876
Total Members	9		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	0	Total EPS Contribution	10,20,133
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	100071431747	A. VENKATESWARLU	ADEPU VENKATESHWARLU	0	0	0	0	0	1,32,898	0	0	0	-	-	-	N.A.
2	100181552559	K MOGULIAIAH	KADAMANCHI MOGULIAIAH	0	0	0	0	0	93,352	0	0	0	-	-	-	N.A.
3	100208221818	M LATHA	MARGA LATHA	0	0	0	0	0	1,17,265	0	0	0	-	-	-	N.A.
4	100225876471	MD.AMEER ALI	MOHAMME AMEER ALI	0	0	0	0	0	1,02,884	0	0	0	-	-	-	N.A.
5	100264223326	PULIVARTHI SANGEETHA RAO	PULIVARTHI SANGEETHA RAO	0	0	0	0	0	1,12,114	0	0	0	-	-	-	N.A.
6	100264107515	P.RAMCHANDER	PUPPALA RAMCHANDER	0	0	0	0	0	88,923	0	0	0	-	-	-	N.A.
7	100323422405	S.ANJANEYULU	S. ANJANEYULU	0	0	0	0	0	1,13,943	0	0	0	-	-	-	N.A.
8	100321752105	SK IQBAL	SHAIK IQBAL	0	0	0	0	0	1,90,128	0	0	0	-	-	-	N.A.
9	100209018622	M SWAPNA	THOTA SWAPNA	0	0	0	0	0	68,626	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	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater 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 greater than due
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded