

कर्मचारी भविष्य निधि संगठन Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६ Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 21/10/2019 10:02:

Payment Confirmation Receipt

| TRRN No: | 2481907001895 |
|-----------------------------|-----------------------------------|
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 06-JUL-2019 13:50:42 |
| Establishment ID : | PYBOM0024387000 |
| Establishment Name : | SRI SAIRAM COLLEGE OF ENGINEERING |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 163 |
| Wage Month: | JUN-2019 |
| Total Amount (Rs): | 4,77,815 |
| Account-1 Amount (Rs) : | 3,17,591 |
| Account-2 Amount (Rs) : | 9,792 |
| Account-10 Amount (Rs): | 1,40,640 |
| Account-21 Amount (Rs): | 9,792 |
| Account-22 Amount (Rs): | 0 |
| Payment Confirmation Bank : | HDFC Bank |
| CRN: | 240090719003728 |
| Payment Date : | 09-JUL-2019 |
| Payment Confirmation Date : | 09-JUL-2019 |



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ACKNOWLEDGEMENT

Your ECR for the month

JUN-2019

challan with Temporary Return Reference Number

for Establishment PYBOM0024387000

2481907001895

has been successfully uploaded

has been generated on

06-JUL-2019 13:53

Please make Online payment against this challan. Online payment has been made mandatory vide notification dated 5th May 2015.

The provision regarding due date for remittance as per the scheme remains unchanged.

(This is a computer generated report and not requires to be signed)



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

TRRN 2481907001895

Establishment Code & Name PYBOM0024387000 SRI SAIRAM COLLEGE OF ENGINEERING Dues for the wage month of 2019 June SAI LEO NAGAR, GUDDANAHALLI, VILLA & POST, ANEKAL,, BANGALORE DIST, BENGALURU (BANGALORE) URBAN, KARNATAKA EPF **EPS EDLI** Total Subscribers: 159 147 159 Total Wages: 19,58,408 17,86,311 19,58,408 **PARTICULARS** A/C.02 (Rs.) A/C.01 (Rs.) A/C.10 (Rs.) A/C.22 (Rs.) A/C.21 (Rs.) TOTAL 9,792 **Administration Charges** 0 0 0 0 9.792 2 Employer's Share Of 0 1,40,640 82,577 9,792 233,009 3 Employee's Share Of 2,35,014 0 0 235.014 Grand Total: Four Lakh Seventy-Seven Thousand Eight Hundred Fifteen Rupees Only 4,77,815 (Only for offline payment in case permitted by EPFO) FOR BANKS USE ONLY FOR ESTABLISHMENT USE (To be manually filled by Cheque/DD No. ----- Date: -----**Amount Received** Cheque/DD drawn bank & Date of presentation of Name of the Depositer-----Date of Realisation of Date of Deposit-----SBI Branch Name -----Mobile No. -----SBI Branch Code -----Signature of the (This is a system generated challan on 06-JUL-2019 13:50, 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 and PMPRPY-A) A/C no 1 (Employer share) (Rs.) -3,607 B) A/C no 10 (Pension fund) (Rs.) -8,190 C) Total (A + B) (Rs.) -11,797 D) Total remittance by Employer (Rs.) -4,77,815 E) Total amount of uploaded ECR (C + D) (4,89,612



EMPLOYEE'S PROVIDENT FUND ELECTRONIC CHALLAN CUM RETURN (ECR)

| Name of Establishment | SRI SAIRAM COLLEGE OF ENGINEERING | | |
|--------------------------------------|--|---------------------------------|-------------------|
| Establishment Id | PYBOM0024387000 | LIN | 1935667897 |
| Wage Month | JUN-2019 | Return Month | JUL-2019 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 04-JUL-2019 | Uploaded Date Time | 06-JUL-2019 13:33 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | June 19 | ECR Id | 32567034 |
| Total Members | 163 | | |
| Contribution and Remittance Details | (In Rupees) : | | |
| Total EPF Contribution Remitted | 2,35,014 | Total EPS Contribution Remitted | 1,48,830 |
| Total EPF-EPS Contribution Remitted | 86,184 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Ru | pees): | | |
| Total PMRPY Upfront EPF Amount | 3,607 | Total PMRPY Upfront EPS Amount | 8,190 |
| PMRPY benefit remarks | Establishment is eligible for PMRPY upfront bene | | 0,190 |

Member Details :-

| | | Name a | as per | Wages | | | | | Contribution | Remitted | | | Upfront PMRPY Benefit | | Posting |
|---------|--------------|----------------------|-----------------------|--------|--------|--------|--------|-------|--------------|----------|----------|---------|-----------------------|----------------|---------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location of the member |
| 1 | 100069791559 | POONGUZHALI A | A POONGUZHA LI | 57,784 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 2 | 101241128804 | | A V CHOWDAPPA | 10,000 | 6,548 | 6,548 | 6,548 | 786 | 545 | 241 | 2 | 0 | Deactivated | Deactivated | N.A. |
| 3 | 101443783969 | ANANTHKUMAR GOPAL | ANANTHKUM AR GOPAL | 14,700 | 9,958 | 9,958 | 9,958 | 1,195 | 829 | 366 | 1 | 0 | | Doublivatoo | N.A. |

| | | Name a | is per | | Wag | es | | | Contribution | Remitted | | | Upfront PM | RPY Benefit | Posting |
|---------|--------------|---------------------------------|---------------------------------------|--------|--------|--------|--------|-------|--------------|----------|----------|---------|------------------|----------------|------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | the member |
| 87 | 100449971048 | GOWRI P | P GOWRI | 38,528 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 88 | 100261895809 | P K KRISHNA MURTHY | P K KRISHNAMU RTHY | 18,140 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 89 | 100262387050 | RATHNA P | P RATHNA | 47,134 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N. |
| 90 | 100264876719 | PADMA | PADMA | 7,100 | 4,649 | 4,649 | 4,649 | 558 | 387 | 171 | 2 | 0 | | | N. |
| 91 | 100264961402 | PADMA R | PADMA R | 5,600 | 5,058 | 5,058 | 5,058 | 607 | 421 | 186 | 3 | 0 | The same | | N. |
| 92 | 101397445460 | PARTHASARAT HY THANGALYAN | PARTHASAR ATHY THANGAIYAN | 11,000 | 7,203 | 7,203 | 7,203 | 864 | 600 | 264 | 2 | 0 | 600 | 264 | N. |
| 93 | 100273324943 | PRABHAKAR JHA | PRABHAKAR JA | 14,288 | 5,098 | 5,098 | 5,098 | 612 | 425 | 187 | 19 | 0 | | | N. |
| 94 | 100181780805 | K PRABHAKARAN | PRABHAKAR AN K | 36,515 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | - | N |
| 95 | 101165501432 | PRADEEP C | PRADEEP C | 22,000 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N |
| 96 | 100387084838 | PRADEEPKUMA R T K | PRADEEPKU MAR T K | 37,212 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N. |
| 97 | 100208538684 | PRAKASH M | PRAKASH M | 19,060 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N |
| 98 | 100276188195 | PRAKASH V | PRAKASH V | 57,057 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N |
| 99 | 101059335733 | PRASHANTHA K | PRASHANTH A K | 27,304 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N |
| 100 | 101421144700 | PREETHI R | PREETHI R | 12,000 | 7,858 | 7,858 | 7,858 | 943 | 655 | 288 | 2 | 0 | 655 | 288 | N |
| 101 | 100449673684 | PURNIMA CHETRY | PURNIMA CHETRY | 5,400 | 4,181 | 4,181 | 4,181 | 502 | 348 | 154 | 7 | 0 | | | N |
| 102 | 100286847660 | GUNASHEKARI R | R GUNASEKARI | 54,413 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N |
| 103 | 100344735750 | SETHURAMAN R | R SETHURAMA | 16,530 | 14,280 | 14,280 | 14,280 | 1,714 | 1,190 | 524 | 2 | 0 | | | N |
| 104 | 100290263622 | RAGHAVENDRA RAO | N RAGHAVEND RARAO B KULKARNI | 56,507 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N |
| 105 | 100292676952 | RAJA G V | RAJA G V | 47,134 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N |
| 106 | 100387262798 | RAJALAKSHMI T | RAJALAKSHM | 19,060 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N |
| 107 | 100016389202 | RAJASEKAR | RAJASHEKAR A G | 14,700 | 11,100 | 11,100 | 11,100 | 1,332 | 925 | 407 | 0 | 0 | | | N |



कर्मचारी भविष्य निधि संगठन Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६ Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 21/10/2019 10:01:

Payment Confirmation Receipt

| TRRN No : | 2481906001255 |
|-----------------------------|-----------------------------------|
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 06-JUN-2019 13:51:18 |
| Establishment ID : | PYBOM0024387000 |
| Establishment Name : | SRI SAIRAM COLLEGE OF ENGINEERING |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 166 |
| Wage Month: | MAY-2019 |
| Total Amount (Rs) : | 4,94,767 |
| Account-1 Amount (Rs) : | 3,30,124 |
| Account-2 Amount (Rs) : | 10,135 |
| Account-10 Amount (Rs): | 1,44,373 |
| Account-21 Amount (Rs): | 10,135 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | HDFC Bank |
| CRN: | 240100619004044 |
| Payment Date : | 10-JUN-2019 |
| Payment Confirmation Date : | 10-JUN-2019 |



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ACKNOWLEDGEMENT

Your ECR for the month

MAY-2019

for Establishment PYBOM0024387000

has been successfully uploaded

challan with Temporary Return Reference Number

2481906001255

has been generated on

06-JUN-2019 13:53

Please make Online payment against this challan. Online payment has been made mandatory vide notification dated 5th May 2015.

The provision regarding due date for remittance as per the scheme remains unchanged.

(This is a computer generated report and not requires to be signed)



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

TRRN 2481906001255

Establishment Code & Name: PYBOM0024387000 SRI SAIRAM COLLEGE OF Dues for the wage month of May 2019 SAI LEO NAGAR, GUDDANAHALLI, VILLA & POST, ANEKAL,, BANGALORE DIST, BENGALURU (BANGALORE) URBAN, KARNATAKA **EPF EPS** EDLI Total Subscribers: 163 150 163 Total Wages: 20,26,888 18,32,488 20,26,888 **PARTICULARS** SL. A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.22 (Rs.) A/C.21 (Rs.) TOTAL Administration Charges 0 10,135 0 0 0 10.135 2 Employer's Share Of 86,896 1,44,373 10,135 0 241,404 3 Employee's Share Of 2,43,228 0 0 0 243,228 Grand Total: Four Lakh Ninety-Four Thousand Seven Hundred Sixty-Seven Rupees Only 4.94.767 (Only for offline payment in case permitted by EPFO) FOR BANKS USE ONLY FOR ESTABLISHMENT USE (To be manually filled by Amount Received Cheque/DD No. ----- Date: -----Date of presentation of Cheque/DD drawn bank & Date of Realisation of Name of the Depositer-----SBI Branch Name Date of Deposit----Mobile No. -----SBI Branch Code -----Signature of the (This is a system generated challan on 06-JUN-2019 13:51, 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 and PMPRPY-A) A/C no 1 (Employer share) (Rs.) -3,657 B) A/C no 10 (Pension fund) (Rs.) -8,302 C) Total (A + B) (Rs.) -11,959 D) Total remittance by Employer (Rs.) -4,94,767 E) Total amount of uploaded ECR (C + D) (5,06,726



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

| Name of Establishment | SRI SAIRAM COLLEGE OF ENGINEERING | | |
|--------------------------------------|-----------------------------------|---------------------------------|--|
| Establishment Id | PYBOM0024387000 | LIN | Not Available |
| Wage Month | MAY-2019 | Return Month | JUN-2019 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 04-JUN-2019 | Uploaded Date Time | 06-JUN-2019 13:22 |
| Exemption Status | Unexempted | TRRN Number | A CONCESSION AND SERVICE AND S |
| Remarks | may 2019 | ECR Id | 31344769 |
| Total Members | 166 | | |
| Contribution and Remittance Details | (In Rupees): | | |
| Total EPF Contribution Remitted | 2,43,228 | Total EPS Contribution Remitted | 1,52,675 |
| Total EPF-EPS Contribution Remitted | 90,553 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Ru | pees): | | |
| Total PMRPY Upfront EPF Amount | 3,657 | Total PMRPY Upfront EPS Amount | 8,302 |

Member Details :-

| | | Name a | s per | | Wag | es | | | Contribution | n Remitted | | | Upfront PM | RPY Benefit | Posting |
|---------|--------------|-------------------------|-----------------------|--------|--------|--------|--------|-------|--------------|------------|----------|---------|------------------|----------------|------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | the member |
| 1 | 100069791559 | POONGUZHALI A | A POONGUZHA LI | 57,784 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 2 | 101241128804 | Mr. A V CHOWDAPPA | A V CHOWDAPPA | 10,000 | 6,767 | 6,767 | 6,767 | 812 | 564 | 248 | 1 | 0 | Deactivated | Deactivated | N.A. |
| 3 | 101443783969 | ANANTHKUMAR GOPAL | ANANTHKUM AR GOPAL | 14,700 | 10,290 | 10,290 | 10,290 | 1,235 | 857 | 378 | 0 | 0 | | | N.A. |
| 4 | 101165501445 | ARPITHA VASUDEV | ARPITHA VASUDEV | 22,000 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A. |
| 5 | 100386966869 | ARULKUMAR T | ARULKUMAR T | 13,475 | 12,390 | 12,390 | 12,390 | 1,487 | 1,032 | 455 | 0 | 0 | | | N.A. |
| 6 | 100450066016 | ARUN KUMAR M R | ARUN KUMAR M R | 30,866 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 7 | 100090730365 | R ARUNKUMAR | ARUN KUMAR R | 55,735 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 8 | 100091163958 | ARUNA R | ARUNA R | 40,105 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 9 | 101241128870 | Ms. AURNA VIJI KUMAR | AURNA VIJI KUMAR | 6,000 | 6,000 | 6,000 | 6,000 | 720 | 500 | 220 | 0 | 0 | 500 | 220 | N.A. |
| 10 | 100570286527 | G AYISWARYA | AYISWARYA G | 27,304 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 11 | 100101963497 | в јуотні | в Јуотні | 45,344 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 12 | 100102425445 | B S YOGANANDA | B S YOGANANDA | 55,735 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |

| | Medal | Name a | is per | The state of | Wag | es | | | Contribution | Remitted | | | Upfront PM | RPY Benefit | Posting Location of |
|---------|--------------|--------------------------------|--------------------------|--------------|--------|--------|--------|-------|--------------|----------|----------|---------|------------------|----------------|------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | the member |
| 13 | 100102473934 | SHADAKSHRAP PA B | B SHADAKSHA RAPPA | 95,334 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 14 | 100397302426 | V BALAJI | BALAJI V | 35,673 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 15 | 100108612714 | BASAVARAJ | BASAVARAJ | 16,530 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 16 | 100207840010 | BASAVARAJU M | BASAVARAJU M C | 14,544 | 13,388 | 13,388 | 13,388 | 1,607 | 1,115 | 492 | 0 | 0 | - | | N.A. |
| 17 | 100286737728 | R BHAGYALAKSH MI | BHAGYALAK SHMI R | 13,013 | 11,875 | 11,875 | 11,875 | 1,425 | 989 | 436 | 0 | 0 | | | N.A. |
| 18 | 100102515397 | SRILATHA B | BODDU SRILATHA | 38,820 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 19 | 100144134362 | Dr C ANIL KUMAR | C ANIL KUMAR | 86,822 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 20 | 100124291671 | CHARLES E | CHARLES. E | 32,300 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 21 | 101241128815 | Ms. CHIKKIYAMMAL NAGARAJ | CHIKKIYAMM AL NAGARAJ | 6,400 | 5,973 | 5,973 | 5,973 | 717 | 498 | 219 | 2 | 0 | 498 | 219 | N.A |
| 22 | 100128295930 | D VENKATESHA | D VENKATESH A | 15,840 | 14,620 | 14,620 | 14,620 | 1,754 | 1,218 | 536 | 0 | 0 | | | N.A |
| 23 | 101397475336 | DARSHAN N K | DARSHAN N | 18,000 | 12,600 | 12,600 | 12,600 | 1,512 | 1,049 | 463 | 0 | - 0 | | | . N.A |
| 24 | 100147008148 | DASARATHAN | DASARATHA N | 19,520 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |

| | | Name a | s per | | Wage | es | | | Contribution | Remitted | | | Upfront PN | IRPY Benefit | Posting Location of |
|---------|--------------|-------------------|---|----------|--------|--------|--------|-------|--------------|----------|----------|---------|------------------|--------------------------|------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | the member |
| 05 | 100131670304 | DEEPA R | DEEPA R | 44,792 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 25 | 101241128827 | Ms. DEVAMMA | DEVAMMA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | 0 | Upfront benefit rewarded | N.A. |
| 27 | 100245584707 | N DEVARAJU | DEVARAJ N | 11,475 | 10,450 | 10,450 | 10,450 | 1,254 | 870 | 384 | 0 | 0 | | | N.A. |
| 28 | 100147499174 | DHANYA G S | DHANYA GOPALAKRIS HNAN SARASAM | 44,792 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | - | N.A. |
| 29 | 100068572989 | Y VIJAYA KUMAR | DR Y VIJAYA KUMAR | 1,13,998 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 30 | 100141645302 | DURAI J | DURAI JAGANATHAN | 43,360 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 31 | 100145916331 | FAKIRAPPA KURI | FAKKIRAPPA KURI | 13,250 | 11,774 | 11,774 | 11,774 | 1,413 | 981 | 432 | 1 | 0 | | | N.A. |
| 32 | 100147232176 | G MANJULA | G MANJULA | 51,391 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 33 | 101421148774 | G VINUTHA | G VINUTHA | 15,000 | 9,800 | 9,800 | 9,800 | 1,176 | 816 | 360 | 2 | 0 | 816 | 360 | N.A. |
| 34 | 100387039993 | GANESAN T | GANESAN T | 19,060 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 35 | 100449976952 | GANGAVATHI P | GANGAVATHI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | | | N.A |
| 36 | 100286833733 | GEETHA R | GEETHA R | 44,792 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |

| SI. No. | UAN | Name | | | Wag | es | | | Contribution | Remitted | | | Upfront PMF | RPY Benefit | Posting |
|----------|--------------|--------------------|----------------------|--------|--------|--------|--------|-------|--------------|----------|----------|---------|------------------|-------------|------------|
| JI. 140. | OAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF | Location o |
| 37 | 101357775172 | GONGITI SRAVANI | GONGITI SRAVANI | 10,000 | 7,000 | 7,000 | 7,000 | 840 | 583 | 257 | 0 | 0 | | Share | |
| 38 | 100570617787 | H M PRATHAP | H M PRATHAP | 10,000 | 7,000 | 7,000 | 7,000 | 840 | 583 | 257 | 0 | 0 | 583 | 257 | N.A. |
| 39 | 100160214396 | HALESHA H R | HALESHA H R | 42,361 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | | N.A. |
| 40 | 100161813862 | HARIKRISHNA S | HARI KRISHNA S | 46,130 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | | | | N.A. |
| 41 | 100162083806 | HARISH BABU L | HARISH BABU L | 37,670 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | | N.A. |
| 42 | 100165492814 | HUSAIN SAHEB | HUSAIN SAB L | 13,250 | 12,180 | 12,180 | 12,180 | 1,462 | 1,015 | 447 | 0 | 0 | • | | N.A. |
| 43 | 100759897555 | J SREERAJ | J SREERAJ | 17,850 | 14,149 | 14,149 | 14,149 | 1,698 | 1,179 | 519 | 0 | 0 | | | N.A. |
| 44 | 100449814986 | SUGANYA J | J SUGANYA | 38,781 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 4 | 0 | • | | N.A. |
| 45 | 100918101635 | J JEYASRI | J.JEYASRI | 27,916 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | • | | N.A. |
| 46 | 100169918643 | JAGADESH N | JAGADISH NANJAPPA | 11,885 | 10,108 | 10;108 | 10,108 | 1,213 | 842 | 371 | 0 | 0 | - 1 | | N.A. |
| 47 | 100174026699 | JAYAMMA | JAYAMMA | 6,400 | 6,187 | 6,187 | 6,187 | 742 | 515 | - | 2 | 0 | | • | N.A. |
| 48 | 100571801512 | JAYASRI SHANKAR | JAYASRI SHANKAR | 14,750 | 13,010 | 13,010 | 13,010 | 1,561 | | 227 | 1 | 0 | | | N.A. |
| 49 | 100174699929 | JAYAVARMA | JAYAVARMA V | 13,250 | 12,180 | 12,180 | 12,180 | 1,462 | 1,083 | 478 | 0 | 0 | | | N.A. |

| | | Name a | s per | | Wag | es | | | Contribution | Remitted | | | Upfront PMRPY Benefit | | Posting |
|---------|--------------|------------------------------|---|--------|--------|--------|--------|-------|--------------|----------|----------|---------|-----------------------|----------------|-------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location o the membe |
| 50 | 100926177864 | JEYADEVANS | JEYADEVAN SUGADEVAN | 32,572 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A |
| 51 | 100571933954 | A JYOTHI SIREESHA | JYOTHI SIREESHA ALLURI | 37,919 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | , N.A |
| 52 | 100181161630 | GAJENDRA K | K GAJENDRA | 50,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | | N.A. |
| 53 | 100667722561 | K GAYATHRI | K GAYATHRI | 9,800 | 8,880 | 8,880 | 8,880 | 1,066 | 740 | 326 | 0 | 0 | | | N.A |
| 54 | 100181189107 | K GOPINATH | K GOPINATH | 45,042 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 55 | 100038172336 | MANJUNATHA K | K N MANJUNATH A | 30,435 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 56 | 100181762970 | PATEL K | KPATEL | 53,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 57 | 100182492331 | K V SHALINI | K V SHALINI | 33,884 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | : | | N.A |
| 58 | 100185932713 | KALAMANI P | KALAMANI SELVARAJU | 50,098 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | | N.A |
| 59 | 100262000585 | LAKSHMI NARAYANA SWAMY | LAKSHMI NARAYANA PILLAIYA | 13,250 | 12,180 | 12,180 | 12,180 | 1,462 | 1,015 | 447 | 0 | 0 | | | N.A |
| 60 | 100181722406 | LINIJA SHYLIN K P | LINIJA KUNJUKRISH NAN PARIMALA | 44,343 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | | N.A |
| 61 | 100206744732 | LORATE SHINY | LORATE SHINY NISHANTH | 35,673 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |

| | | Name a | is per | | Wag | es | | | Contribution | Remitted | | | Upfront PM | RPY Benefit | Posting |
|---------|--------------|----------------------------|----------------------------|--------|--------|--------|--------|-------|--------------|----------|----------|---------|--|--|------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location of the member |
| | | | JOSEPH | | | | | | | | | | | | |
| 62 | 100123528454 | CHANDRAMOH AN | M CHANDRAMO HAN | 11,885 | 10,108 | 10,108 | 10,108 | 1,213 | 842 | 371 | 2 | 0 | | | N.A |
| 63 | 100208689905 | M RANGANATH | M RANGANATH | 13,250 | 12,180 | 12,180 | 12,180 | 1,462 | 1,015 | 447 | 0 | 0 | | | N.A |
| 64 | 100771686103 | M SHEELA DEVI | M SHEELA DEVI | 31,120 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A |
| 65 | 100168757699 | J MADHAVA RAO | MADHAVA RAO JILLELLA | 38,514 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | 100 | | N.A |
| 66 | 100212304705 | MADHU SUDHAN REDDY K | MADHU SUDHAN REDDY K | 24,500 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 67 | 100449676071 | MALASARJI B GUMAJ | MALASARJI BABU GUMAJ | 13,525 | 12,350 | 12,350 | 12,350 | 1,482 | 1,029 | 453 | 0 | 0 | | | N.A |
| 68 | 100182469515 | K V MALINI | MALINI K V | 45,042 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 69 | 100181523968 | MANI K | MANI K | 14,288 | 8,340 | 8,340 | 8,340 | 1,001 | 695 | 306 | 11 | 0 | | | N.A |
| 70 | 101241128836 | Ms. MANJAMMA | MANJAMMA | 5,400 | 4,500 | 4,500 | 4,500 | 540 | 375 | 165 | 5 | 0 | 375 | 165 | N.A |
| 71 | 101241128843 | Ms. MANJULA | MANJULA | 5,400 | 4,320 | 4,320 | 4,320 | 518 | 359 | 159 | 6 | 0 | Mismatch in Due and Remmited values | Mismatch in Due and Remmited values | N.A |
| 72 | 100321999962 | S MANJULA | MANJULA S | 37,670 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |



| | | Name a | e per | | Wage | es | | LASING - | Contribution | Remitted | | | Upfront PMR | PY Benefit | Posting Location of |
|---------|--------------|---------------------------------|---------------------------------|--------|--------|--------|--------|----------|--------------|----------|----------|---------|------------------|----------------|------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | the membe |
| 86 | 100249553107 | NANDISH REDDY S | NANDISH REDDY S | 11,885 | 10,830 | 10,830 | 10,830 | 1,300 | 902 | 398 | 0 | 0 | | | N.A. |
| 87 | 100201696270 | NARAYANA REDDY L | NARAYANA REDDY | 12,090 | 11,020 | 11,020 | 11,020 | 1,322 | 917 | 405 | 0 | - 0 | • | | N.A. |
| 88 | 100250500472 | | NARAYANAP PA | 12,090 | 11,020 | 11,020 | 11,020 | 1,322 | 918 | 404 | 0 | 0 | - | • | N.A |
| 89 | 101421144666 | NIRMALA | NIRMALA | 5,000 | 4,667 | 4,667 | 4,667 | 560 | 389 | 171 | 2 | 0 | 389 | 171 | N.A |
| 90 | 101165501413 | NISHA M S | NISHA M S | 29,450 | 14,400 | 0 | 14,400 | 1,728 | 0 | 1,728 | 0 | 0 | | | N.A |
| 91 | 100449971048 | GOWRI P | P GOWRI | 38,528 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | 100 | N.A |
| 92 | 100261895809 | P K KRISHNA MURTHY | P K KRISHNAMU RTHY | 18,140 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 93 | 100262387050 | RATHNA P | P RATHNA | 47,134 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 94 | 100264876719 | PADMA | PADMA | 7,100 | 4,970 | 4,970 | 4,970 | 596 | 414 | 182 | 0 | 0 | | | N.A |
| 95 | 100264961402 | PADMA R | PADMA R | 5,600 | 5,227 | 5,227 | 5,227 | 627 | 435 | 192 | 2 | 0 | | | N.A |
| 96 | 101397445460 | PARTHASARAT HY THANGALYAN | PARTHASAR ATHY THANGAIYAN | 11,000 | 7,700 | 7,700 | 7,700 | 924 | 641 | 283 | 0 | | | 283 | |
| 97 | 100273324943 | PRABHAKAR JHA | PRABHAKAR JA | 14,288 | 13,169 | 13,169 | 13,169 | 1,580 | 1,097 | 483 | 0 | 0 | | | . N. |
| 98 | 100181780805 | K PRABHAKARAI | PRABHAKAR N AN K | 36,515 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | - N. |

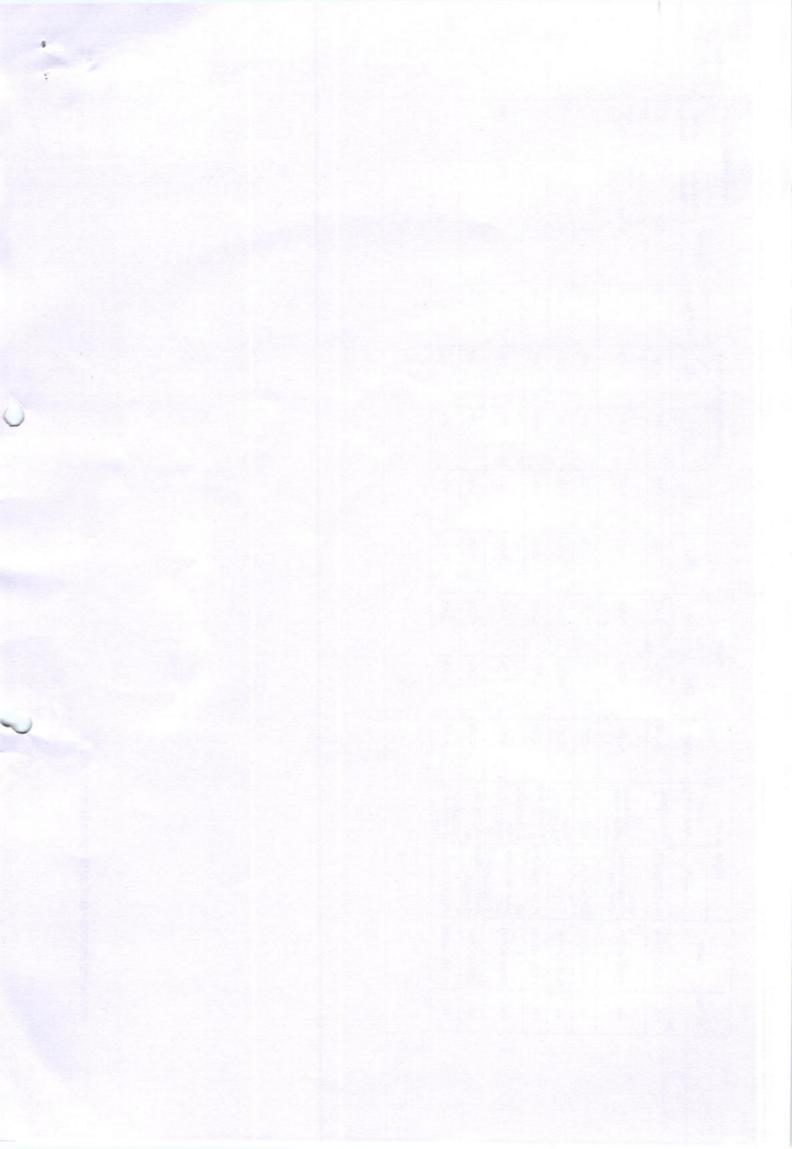


| | | Name a | s per | DO ON | Wag | es | | XIII TO THE TOTAL THE TOTAL TO THE TOTAL TOT | Contribution | Remitted | | | Upfront PMI | RPY Benefit | Posting |
|---------|--------------|----------------------|---------------------------------------|--------|--------|--------|--------|--|--------------|----------|----------|---------|------------------|----------------|------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | the member |
| 112 | 100771507751 | | RAJESH KUMAR N | 29,140 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A. |
| 113 | 100771669510 | RAJINI R | RAJINI R | 28,528 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A. |
| 114 | 101443783982 | | RAMACHAND RAN S | 14,700 | 10,290 | 10,290 | 10,290 | 1,235 | 857 | 378 | 0 | 0 | | | N.A |
| 115 | 100181968518 | RAMYA K | RAMYA K | 39,292 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 116 | 101000968103 | RAMYA R | RAMYA R | 26,320 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A. |
| 117 | 100308307421 | RANJITH KUMAR | RANJITH KUMAR J | 13,250 | 12,180 | 12,180 | 12,180 | 1,462 | 1,015 | 447 | 0 | 0 | | | N.A. |
| 118 | 100309903550 | RAVIC | RAVI | 15,840 | 14,620 | 14,620 | 14,620 | 1,754 | 1,217 | 537 | 0 | 0 | | | N.A. |
| 119 | 100309918113 | RAVI CHANDRAN | RAVICHANDR AN RADHAKRISH NAN | 19,980 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 120 | 100312248499 | REJI THOMAS | REJI THOMAS | 43,700 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 121 | 100321384907 | ASHWATHNARA YAN S | S ASWATH NARAYANA | 13,250 | 12,180 | 12,180 | 12,180 | 1,462 | 1,015 | 447 | 0 | 0 | | | N.A |
| 122 | 100322188549 | SRINIVASA RAO S P | S P SRINIVASA RAO | 18,976 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 123 | 100322674648 | SUMA S | S SUMA | 13,833 | 12,635 | 12,635 | 12,635 | 1,516 | 1,052 | 464 | 0 | 0 | | | N.A |

| | | Name a | s per | | Wag | es | HE SHE | | Contribution | Remitted | | | Upfront PMF | RPY Benefit | Posting Location of |
|---------|--------------|----------------------------|--------------------------------|--------|--------|--------|--------|-------|--------------|----------|----------|---------|--|--|------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | the member |
| 124 | 100322704117 | SWAMYNATHA N S | S SWAMY NATHAN | 13,833 | 12,635 | 12,635 | 12,635 | 1,516 | 1,052 | 464 | 0 | 0 | | | N.A. |
| 125 | 101443783995 | S VIGNESHWARA N | S VIGNESHWA RAN | 14,700 | 10,290 | 10,290 | 10,290 | 1,235 | 857 | 378 | 0 | 0 | | | N.A. |
| 126 | 100414297090 | Y SAANJANNA | ANNALNAA | 35,673 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 127 | 101346138380 | SABAPATHY NATARAJAN | SABAPATHY NATARAJAN | 10,000 | 7,000 | 7,000 | 7,000 | 840 | 583 | 257 | 0 | 0 | 583 | 257 | N.A |
| 128 | 100449713514 | SHANTHA MURTHY | SANTHMOOR THY S | 32,284 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 129 | 100337004068 | SANTOSH KUMAR N | SANTOSH KUMAR N | 35,673 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 130 | 101241128862 | Ms. SARSWATHAM MA | SARSWATHA MMA | 5,000 | 5,000 | 5,000 | 5,000 | 600 | 416 | 184 | 0 | 0 | Mismatch in Due and Remmited values | Mismatch in Due and Remmited values | N.A |
| 131 | 100449772565 | J SASIKALA | SASIKALA JEGANATHAN | 32,284 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 132 | 100022616780 | M SATHISH KUMAR | SATHISHKUM AR M | 14,950 | 11,331 | 11,331 | 11,331 | 1,360 | 944 | 416 | 0 | 0 | | | N.A |
| 133 | 100159831449 | H S SAVITHA | SAVITHA H S | 42,361 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 134 | 101241128858 | Ms. SAVITHRAMMA | SAVITHRAM MA | 5,000 | 5,000 | 5,000 | 5,000 | 600 | 416 | 184 | 0 | 0 | | | N.A |
| 135 | 101097436437 | SENTHILKUMAR SIVALINGAM | SENTHILKUM AR SIVALINGAM | 14,000 | 8,820 | 8,820 | 8,820 | 1,058 | 734 | 324 | 3 | 0 | Mismatch in Due and Remmited values | Mismatch in Due and Remmited values | |

| | | Name a | as per | | Wag | es | | | Contribution | Remitted | | | Upfront PM | RPY Benefit | Posting |
|---------|--------------|------------------------------|--|--------|--------|--------|--------|-------|--------------|----------|----------|---------|---|---|------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location o |
| 136 | 101255062634 | Mrs. SHABANA | SHABANA | 5,400 | 4,680 | 4,680 | 4,680 | 562 | 390 | 172 | 4 | 0 | 390 | 172 | N.A. |
| 137 | 100322573317 | SHAILA SHREE | SHAILASHRE E S | 43,759 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 138 | 100043922719 | C SHARON ROJI PRIYA | SHARON ROJ PRIYA SANTHOSH KUMAR | 32,993 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 139 | 100353048046 | SHOBHA N | SHOBA N | 12,090 | 11,020 | 11,020 | 11,020 | 1,322 | 917 | 405 | 0 | 0 | | | N.A. |
| 140 | 100357545310 | C SIVAPRAKASH | SIVAPRAKAS H CHOKKALING AM | 53,091 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 141 | 100570540001 | D M SIVARAJ | SIVARAJ MUNIVENKAT APPA | 14,950 | 11,331 | 11,331 | 11,331 | 1,360 | 944 | 416 | 0 | 0 | | | N.A. |
| 142 | 100182200996 | K SHIVA SHANKTHI BALAN | SIVASAKTHI BALAN KALYANA SUNDARAM | 51,755 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 143 | 101165501421 | SOWJANYA S | SOWJANYA S | 22,000 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A. |
| 144 | 100920870104 | SOWMYA A M | SOWMYA.A. | 22,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | Gross/EPF wages greatter than 15,000/- | Gross/EPF wages greatter than 15,000/- | N.A. |
| 145 | 100771850572 | SRIDHAR C S | SRIDHAR C S | 26,320 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A. |

| CI N- | | Name : | | | Wag | es | | | Contribution | Remitted | | | Upfront PMF | RPY Benefit | Posting |
|---------|--------------|---------------------------------|-------------------------------------|--------|--------|--------|--------|-------|--------------|----------|----------|---------|------------------|----------------|------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location of the member |
| 146 | 101194607298 | Mr. SRINIVAS NAGARAJ | SRINIVAS NAGARAJ | 5,000 | 3,500 | 3,500 | 3,500 | 420 | 292 | 128 | 0 | 0 | 292 | 128 | N.A |
| 147 | 100120513620 | SRINIVASA C | SRINIVASA C | 13,250 | 12,180 | 12,180 | 12,180 | 1,462 | 1,015 | 447 | 0 | 0 | | | N.A |
| 148 | 101421151456 | SRIRAM SKANDASUBRA MANIAM | SRIRAM SKANDASUB RAMANIAM | 13,500 | 9,450 | 9,450 | 9,450 | 1,134 | 787 | 347 | 0 | 0 | 787 | 347 | N A |
| 149 | 100365497175 | SUDHA S | SUDHA S | 5,750 | 4,792 | 4,792 | 4,792 | 575 | 399 | 176 | 5 | 0 | | | N.A |
| 150 | 100397879881 | SUJATHA V | SUJATHA YELLAPPA | 12,090 | 10,285 | 10,285 | 10,285 | 1,234 | 856 | 378 | 2 | 0 | | | N.A |
| 151 | 100376773678 | S C SWAMAY | SWAMYSC | 15,150 | 13,975 | 13,975 | 13,975 | 1,677 | 1,164 | 513 | 0 | 0 | | | |
| 152 | 100391167408 | THIMMARAYAPP | THIMMARAY | 5,750 | 5,367 | 5,367 | 5,367 | 644 | 447 | 197 | 2 | 0 | | | N A |
| 153 | 100397314134 | BHEEMESWARA REDDY V | VADDIREDDY BHEEMESWA RA REDDY | 51,398 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 154 | 100402236997 | VENKATARAMA NA T | VENKATARA MANA T | 12,090 | 11,020 | 11,020 | 11,020 | 1,322 | 917 | 405 | 0 | 0 | | | |
| 155 | 100035305156 | VENKATASWAM Y REDDY | VENKATASW AMY REDDY | 11,200 | 9,496 | 9,496 | 9,496 | 1,140 | 791 | 349 | 2 | 0 | | | N.A |
| 156 | 100397984575 | VENKATESH | VENKATESH | 15,513 | 11,875 | 11,875 | 11,875 | 1,425 | 989 | 436 | 0 | 0 | 1 | | N.A |
| 157 | 100450000729 | P VENAKTESHA | VENKATESH A P | 30,435 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | • | N.A |
| 158 | 100569754334 | D A VENNILA | VENNILA D A | 40,998 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | | N.A N.A |



PMRPY Benefit Not Given Remarks :-

| Reason Code | Reason Name |
|-------------|---|
| EC10001 | ECR already filed for this member |
| EC10002 | Parallel Employment: ECR already filed for this |
| 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 |



कर्मचारी भविष्य निधि संगठन Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६ Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 21/10/2019 10:01:

Payment Confirmation Receipt

| TRRN No: | 2481905001110 |
|-----------------------------|-----------------------------------|
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 06-MAY-2019 15:52:51 |
| Establishment ID : | PYBOM0024387000 |
| Establishment Name : | SRI SAIRAM COLLEGE OF ENGINEERING |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 165 |
| Wage Month : | APR-2019 |
| Total Amount (Rs): | 4,92,440 |
| Account-1 Amount (Rs): | 3,29,638 |
| Account-2 Amount (Rs) : | 10,146 |
| Account-10 Amount (Rs) : | 1,42,510 |
| Account-21 Amount (Rs): | 10,146 |
| Account-22 Amount (Rs): | 0 |
| Payment Confirmation Bank : | HDFC Bank |
| CRN: | 240100519002819 |
| Payment Date : | 17-MAY-2019 |
| Payment Confirmation Date : | 10-MAY-2019 |



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ACKNOWLEDGEMENT

Your ECR for the month

APR-2019

for Establishment PYBOM0024387000

has been successfully uploaded

challan with Temporary Return Reference Number

2481905001110

has been generated on

06-MAY-2019 15:56

Please make Online payment against this challan. Online payment has been made mandatory vide notification dated 5th May 2015.

The provision regarding due date for remittance as per the scheme remains unchanged.

(This is a computer generated report and not requires to be signed)



E) Total amount of uploaded ECR (C + D) (

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

TRRN 2481905001110

Dues for the wage month of April 2019 PYBOM0024387000 SRI SAIRAM COLLEGE OF Establishment Code & Name: SAI LEO NAGAR, GUDDANAHALLI, VILLA & POST, ANEKAL,, BANGALORE DIST, BENGALURU (BANGALORE) URBAN, KARNATAKA EPF **FPS EDLI** Total Subscribers: 163 150 163 Total Wages: 20,29,111 18,34,111 20,29,111 SL. **PARTICULARS** A/C.02 (Rs.) A/C.10 (Rs.) A/C.01 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) TOTAL 10,146 0 1 **Administration Charges** 0 0 0 10,146 Employer's Share Of 2 0 1,42,510 86,141 10,146 238,797 Employee's Share Of 2,43,497 0 0 243,497 Grand Total: Four Lakh Ninety-Two Thousand Four Hundred Forty Rupees Only 4,92,440 (Only for offline payment in case permitted by EPFO) FOR BANKS USE ONLY FOR ESTABLISHMENT USE (To be manually filled by Cheque/DD No. -----Date: -----Amount Received Date of presentation of Cheque/DD drawn bank & Name of the Depositer-----Date of Realisation of Date of Deposit-----Mobile No. -----SBI Branch Name Signature of the SBI Branch Code (This is a system generated challan on 06-MAY-2019 15:52, 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 and PMPRPY-A) A/C no 1 (Employer share) (Rs.) -4,541 B) A/C no 10 (Pension fund) (Rs.) -10,305 C) Total (A + B) (Rs.) -14,846 D) Total remittance by Employer (Rs.) -4,92,440

5,07,286



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

| SRI SAIRAM COLLEGE OF ENGINEERING | | |
|-----------------------------------|--|--|
| PYBOM0024387000 | LIN | Not Available |
| APR-2019 | Return Month | MAY-2019 |
| 12 | ECR Type | ECR / |
| 04-MAY-2019 | Uploaded Date Time | 06-MAY-2019 15:36 |
| Unexempted | TRRN Number | |
| april 19 | ECR Id | 30169248 |
| 165 | | |
| In Rupees): | | |
| 2,43,497 | Total EPS Contribution Remitted | 1,52,815 |
| 90,682 | Total Refund Advance | 0 |
| pees): | | |
| | Total PMRPY Upfront EPS Amount | 10,305 |
| | PYBOM0024387000 APR-2019 12 04-MAY-2019 Unexempted april 19 165 In Rupees): 2,43,497 90,682 | PYBOM0024387000 LIN APR-2019 Return Month 12 ECR Type 04-MAY-2019 Uploaded Date Time Unexempted TRRN Number april 19 ECR Id 165 In Rupees): 2,43,497 Total EPS Contribution Remitted 90,682 Total Refund Advance |

PYBOM0024387000 / APR-2019 / 06-MAY-2019 15:36

1/16

Member Details :-

| | | Name | as per | | Wag | es | | | Contribution | n Remitted | | | Upfront PM | IRPY Benefit | Posting |
|---------|--------------|-------------------------|-----------------------|--------|--------|--------|--------|-------|--------------|------------|----------|---------|------------------|----------------|------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location of the member |
| 1 | 100069791559 | POONGUZHALI A | A POONGUZHA U | 57,784 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | NA. |
| 2 | 101241128804 | Mr. A V CHOWDAPPA | A V CHOWDAPPA | 10,000 | 7,000 | 7,000 | 7,000 | 840 | 583 | 257 | 0 | 0 | Deactivated | Deactivaled | NA. |
| | 101443783969 | ANANTHKUMAR GOPAL | ANANTHKUM AR GOPAL | 14,700 | 10,290 | 10,290 | 10,290 | 1,235 | 857 | 378 | 0 | 0 | | | NA. |
| 1 | 101165501445 | ARPITHA VASUDEV | ARPITHA VASUDEV | 22,000 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | - | NA. |
| 5 | 100386966869 | ARULKUMAR T | ARULKUMAR T | 13,475 | 12,390 | 12,390 | 12,390 | 1,487 | 1,032 | 455 | 0 | 0 | | | NA. |
| 6 | 100450066016 | ARUN KUMAR M | ARUN KUMAR M R | 30,866 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | NA. |
| 7 | 100090730365 | R ARUNKUMAR | ARUN KUMAR R | 55,735 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 8 | 100091163958 | ARUNA R | ARUNA R | 40,105 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | NA. |
| 9 | 101241128870 | Ms. AURNA VIJI KUMAR | AURNA VIJI KUMAR | 6,000 | 6,000 | 6,000 | 6,000 | 720 | 500 | 220 | 0 | 0 | 500 | 220 | N.A. |
| 10 | 100570286527 | G AYISWARYA | AYISWARYA G | 27,304 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | NA. |
| 11 | 100101963497 | в Јуотні | в Јуотні | 45,344 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 12 | 100102425445 | B S YOGANANDA | B S YOGANANDA | 55,735 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | NA. |

| | | Name : | as per | | Wag | es | | | Contribution | n Remitted | | | Upfront PM | RPY Benefit | Posting |
|---------|--------------|--------------------------------|--------------------------|--------|--------|--------|--------|-------|--------------|------------|----------|---------|------------------|----------------|-------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location o the membe |
| 13 | 100102473934 | SHADAKSHRAP PA B | B SHADAKSHA RAPPA | 95,334 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | NA. |
| 14 | 100397302426 | V BALAJI | BALAJIV | 35,673 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | | N.A. |
| 15 | 100108612714 | BASAVARAJ | BASAVARAJ | 16,530 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 1/ | 100207840010 | BASAVARAJU M | BASAVARAJU M C | 14,544 | 13,388 | 13,388 | 13,388 | 1,607 | 1,115 | 492 | 0 | 0 | | | N.A. |
| 1 | 100286737728 | R BHAGYALAKSH MI | BHAGYALAK SHMI R | 13,013 | 11,875 | 11,875 | 11,875 | 1,425 | 989 | 436 | . 0 | 0 | - | | N.A. |
| 18 | 100102515397 | SRILATHA B | BODDU SRILATHA | 38,820 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 19 | 100144134362 | Dr C ANIL KUMAR | C ANIL KUMAR | 86,822 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 20 | 100124291671 | CHARLES E | CHARLES. E | 32,300 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 21 | 101241128815 | Ms. CHIKKIYAMMAL NAGARAJ | CHIKKIYAMM AL NAGARAJ | 6,400 | 6,400 | 6,400 | 6,400 | 768 | 533 | 235 | 0 | 0 | 533 | 235 | N.A. |
| 22 | 100128295930 | D VENKATESHA | D VENKATESH | 15,840 | 14,620 | 14,620 | 14,620 | 1,754 | 1,218 | 536 | 0 | 0 | - | | N.A. |
| 23 | 101397475336 | DARSHAN N K | DARSHAN N | 18,000 | 12,194 | 12,194 | 12,194 | 1,463 | 1,016 | 447 | 1 | 0 | - | | N.A. |
| 24 | 100147008148 | DASARATHAN | DASARATHA N | 19,520 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | - | N.A. |

| | | | | | Wag | 05 | | | Contribution | Remitted | | | Upfront PMF | RPY Benefit | Posting Location o |
|---------|--------------|-------------------|------------------------------|----------|--------|--------|--------|-------|--------------|----------|----------|---------|------------------|----------------|-----------------------|
| SI. No. | UAN | Name a | UAN | | | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | the membe |
| | | ECR | Repository | Gross | EPF | Ers | 200 | | | | | | - | | |
| 25 | 100131670304 | DEEPA R | DEEPA R | 44,792 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | • | N.A |
| | 101241128827 | Ms. DEVAMMA | DEVAMMA | 5,400 | 3,135 | 3,135 | 3,135 | 376 | 261 | 115 | 13 | 0 | 261 | 115 | N.A |
| 26 | 100245584707 | N DEVARAJU | DEVARAJ N | 11,475 | 10,450 | 10,450 | 10,450 | 1,254 | 870 | 384 | 0 | 0 | | | N.A |
| 27 | 100245584707 | DHANYA G S | DHANYA GOPALAKRIS HNAN | 44,792 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 2 | 100068572989 | Y VIJAYA KUMAR | DR Y VIJAYA KUMAR | 1,13,998 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 30 | 100141645302 | DURALJ | DURAI JAGANATHAN | 43,360 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | | N. |
| 31 | 100145916331 | FAKIRAPPA KURI | FAKKIRAPPA KURI | 13,250 | 12,180 | 12,180 | 12,180 | 1,462 | 1,015 | 447 | 0 | 0 | - | | N. |
| 32 | 100147232176 | G MANJULA | G MANJULA | 51,391 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | |
| 33 | 101421148774 | G VINUTHA | G VINUTHA | 15,000 | 10,500 | 10,500 | 10,500 | 1,260 | 875 | 385 | 0 | 0 | 875 | 385 | N. |
| 34 | 100387039993 | GANESAN T | GANESAN T | 19,060 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N. |
| | 100367039953 | GANGAVATHI P | GANGAVATHI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | | | N. |
| 35 | 100449976952 | GEETHA R | GEETHAR | 44,792 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | | N. |

| | | Name | as per | | Wag | jes | | | Contribution | n Remitted | | | Upfront PM | RPY Benefit | Posting |
|---------|--------------|--------------------|----------------------|--------|--------|--------|--------|-------|--------------|------------|----------|---------|------------------|----------------|-------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location o the membe |
| 37 | 101357775172 | GONGITI SRAVANI | GONGITI SRAVANI | 10,000 | 7,000 | 7,000 | 7,000 | 840 | 583 | 257 | 0 | 0 | 583 | 257 | N.A |
| 38 | 100570617787 | H M PRATHAP | H M PRATHAP | 10,000 | 7,000 | 7,000 | 7,000 | 840 | 583 | 257 | 0 | 0 | | | N.A. |
| 39 | 100160214396 | HALESHA H R | HALESHA H | 42,361 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 40 | 100161813862 | HARIKRISHNA S | HARI KRISHNA S | 46,130 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| | 100162083806 | HARISH BABU L | HARISH BABU L | 37,670 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | | NA |
| 42 | 100165492814 | HUSAIN SAHEB | HUSAIN SAB L | 13,250 | 12,180 | 12,180 | 12,180 | 1,462 | 1,015 | 447 | 0 | 0 | | | N.A. |
| 43 | 100759897555 | J SREERAJ | J SREERAJ | 17,850 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 44 | 100449814986 | SUGANYA J | J SUGANYA | 38,781 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 45 | 100918101635 | J JEYASRI | J.JEYASRI | 27,916 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | NA. |
| 46 | 100169918643 | JAGADESH N | JAGADISH NANJAPPA | 11,885 | 9,782 | 9,782 | 9,782 | 1,174 | 815 | 359 | 3 | 0 | | | N.A. |
| 47 | 100174026699 | JAYAMMA | AMMAYAL | 6,400 | 6,194 | 6,194 | 6,194 | 743 | 516 | 227 | 1 | 0 | | | N.A. |
| 48 | 100571801512 | JAYASRI SHANKAR | JAYASRI SHANKAR | 14,750 | 12,591 | 12,591 | 12,591 | 1,511 | 1,049 | 462 | 2 | 0 | - | | N.A. |
| 49 | 100174699929 | JAYAVARMA | JAYAVARMA V | 13,250 | 12,180 | 12,180 | 12,180 | 1,462 | 1,015 | 447 | 0 | 0 | | | N.A. |

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| CTB, 2E | LORATE SHINY NISHANTH | LORATE SHINY | 100206744732 | 19 |
|---------|-----------------------------|------------------------------|--------------|----|
| 646,543 | PARIMALA NAN PARIMALA | K P LINIJA SHYLIN | 100181722406 | 09 |
| 13,250 | PILLAIYA | SWAMY NARAYANA LAKSHMI | 100262000585 | 69 |
| 860,08 | SELVARAUI VALAMAUI | KYTYWYNI b | 100185932713 | 85 |
| 188,66 | K A SHYTINI | K A SHYTINI | 100182492331 | 19 |
| 000,68 | K PATEL | PATEL K | 076237181001 | 99 |
| 30,435 | HTANUUAM A | MANJUNATHA K | 100038172336 | 99 |
| 45,042 | нтличоо х | к соримтн | T01681181001 | 15 |
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| Posting Location of the member | Upfront PMRPY Benefit | | | Contribution Remitted | | | | segeW | | | Name as per | | | | |
|--------------------------------------|-----------------------|---------|------|-----------------------|-------|-------|-------|--------|--------|--------|-------------|----------------------------|----------------------------|--------------|-------|
| | Share ER PF | Pension | Days | NCb Days | ЕВ | EP\$ | 33 | n03 | Eb2 | Ebk | Seon | Nepository | ЕСВ | NAU | L No. |
| | | | | | | | | | | | | Hd3SOr | | | |
| YN | | | 0 | 0 | 960 | 805 | 006,1 | 068,01 | 068,01 | 068.01 | 288,11 | HPM CHWNDEVWO W | СНУИВЬУМОН | 100123528454 | 79 |
| YN | | | 0 | 0 | 277 | 1,015 | 1,462 | 12,180 | 12,180 | 12,180 | 13,250 | HTANADNAR | нтаиалия м | 100208689905 | 63 |
| 7 | | | 0 | 0 | 008,1 | 0 | 008,1 | 000,81 | 0 | 15,000 | 31,120 | DENI W SHEELA | M SHEELA DEVI | E01383177001 | 19 |
| - | | | 0 | 0 | 099 | 1,250 | 008.1 | 000'51 | 000,21 | 15,000 | >12.8E | MADHAVA RAO JILLELLA | AVAHGAM L OAR | 999727831001 | 99 |
| VN . | | | 0 | 0 | 099 | 1,250 | 008,1 | 000,21 | 000,21 | 15,000 | 24,500 | UHGAM NAHGUS N YGG3A | SEDDY K SUDHAN RADHU | 100212304105 | 99 |
| YN | | | 0 | 0 | 453 | 1,029 | 1,482 | 086,51 | 12,350 | 12,350 | 23,61 | ILRAZAJAM LAMUÐ UBAB | MALASARJI B GUMAJ | 1709789>>001 | 19 |
| VN . | | | 0 | 0 | 099 | 1,250 | 008,1 | 15,000 | 000,21 | 15,000 | 46,042 | MALINIKV | K A MALINI | 100182469515 | 89 |
| AN | | | 0 | 22 | 141 | 816 | 657 | CS8.C | 5.623 | 628,6 | 14,288 | N INAM | WYNIK | 896525181001 | 69 |
| VN | 191 | 616 | 0 | 6 | 191 | 616 | 097 | SC8,C | SE8,E | SC8.C | 005,8 | AMMALMAM | AMMALNAM .zM | 101241128836 | 01 |
| VN | 961 | 05* | 0 | 0 | 961 | 059 | 819 | 009'S | 001'9 | 005,8 | 001,8 | AJULNAM | AJULNAM 2M | C48821142101 | 14 |
| VN | | - | 0 | 0 | 099 | 1,250 | 008,1 | 000,21 | 000,81 | 15,000 | 078,TE | S AJULNAM | Y TO TO Y S | 100351888865 | 51 |
| YN | | | 0 | 0 | 909 | 816 | 1,322 | 11,020 | 050,11 | 11,020 | 12,090 | HTANULNAM N | N HTANULNAM | 100220526739 | ET |

| 9E:St 610Z-YAM-80 / | APR-2019 | PYBOM0024387000 / |
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Upfront PMRPY Benefit

Pension Share

| 12:30 | 06-MAY-2019 | APR-2019 / | PYBOM0024387000 / |
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Name as per

| | Share | Share | | NCb Days | 83 | Eb2 | 33 | паз | EPS | EPF | Gross | Repository | воз | NAU | ON IS |
|-------|-------|-------|---|----------|-------|-------|-------|--------|--------|--------|---------|----------------------|----------------------|--------------|-------|
| AN | | | 0 | 0 | 099 | 1,250 | 008,1 | 000,21 | 15,000 | 000,21 | 212,72 | PRADEEPKU MAR T K | PRADEEPKUMA R T K | 808480180001 | 001 |
| AN | | | 0 | 0 | 099 | 1,250 | 1,800 | 000,21 | 000,21 | 000,21 | 090,61 | M HSANARI | M HZANARY | 100208538684 | 101 |
| YN | | | 0 | 0 | 099 | 1,250 | 008,1 | 000,21 | 15,000 | 15,000 | 780,78 | V HEAXASH V | V HEAXARII | 361881975001 | 105 |
| - | | - | 0 | 0 | 008,1 | 0 | 008,1 | 15,000 | 0 | 000,21 | ₽0€,7S | PRASHANTH A K | PRASHANTHA K | EETZEEGZOTOF | 103 |
| - | 306 | 2004 | 0 | 0 | 80E | 001 | 800,r | 00>,8 | 009,8 | 005,8 | 12,000 | я інтэзяч | я інтэзяч | 101421144700 | 101 |
| AN | | | 0 | 0 | 961 | 957 | 919 | 001,2 | 009'9 | 009'\$ | 6,400 | PURNIMA | PURNIMA | 188553634001 | 105 |
| A.N | | | 0 | 0 | 099 | 1,250 | 008,1 | 000,81 | 000,81 | 000,21 | EIN, NR | GUNASEKARI R | GUNASHEKARI | 099718982001 | 901 |
| A.N | | | 0 | 0 | 099 | 1,250 | 008.1 | 000,21 | 15,000 | 000,81 | 068,91 | AMARUHT32 | NAMARUHT32 R | 027257445001 | 701 |
| AN AN | | | 0 | 0 | 099 | 1,250 | 008,1 | 000,21 | 000,81 | 000,21 | 708,88 | RAGHAVEND | RAGHAVENDRA | 100530563622 | 801 |
| rn | | | 0 | 0 | 099 | 1,250 | 008,1 | 000,21 | 000,81 | 000,21 | AET, TA | V & ALAS | NO ALAS | 100292676952 | 601 |
| 'N | | | 0 | 0 | 099 | 052,1 | 008.r | 000,21 | 000,21 | 000,21 | 090'61 | RAJALAKSHM | RAJALAKSHMI T | 100387262798 | OFF |
| rN . | | | 0 | 0 | 404 | 928 | 1,332 | 001,11 | 001,11 | 001,11 | 14,700 | RAJASHEKAR A G | RANASEKAR | 202686310001 | 111 |
| | 1 | | 0 | 0 | 008,1 | 0 | 008,1 | 000,21 | 0 | 15,000 | 29,140 | KUMAR N | HSAUESH KUMAR | 191105111001 | 112 |

Contribution Remitted

sabeM

91/01

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Posting Location of the member Share Share 0

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Refunds

Pension

Upfront PMRPY Benefit

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0

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0

0

NCb Days

| | CEB,E1 | YMAW2 2 NAHTAN | AHTANYMAW2 2 N | 111907226001 | 154 |
|---|---------|---------------------------------------|-----------------------|--------------|-----|
| Ī | CE8,E1 | AMUS 8 | s wns | 100322674648 | 153 |
| | 376,81 | ASAVINIRS OAR | OASI AZAVINISZ 9 2 | 100322188549 | 155 |
| | 13,250 | HTAW2A 2 ANAYARAN | ARANHTAWHSA 2 NAY | 100321384907 | 121 |
| | 007,£4 | REJI THOMAS | SAMOHT IL3R | 100312248499 | 150 |
| | 086,61 | RAVICHANDR AN RADHAKRISH NAN | SAVI CHANDRAN | E1181660E001 | 611 |
| | 0#8,81 | IVAR | RAVI C | 09900600001 | 811 |
| | 13,250 | KUMAR J | RAMUX | 125706306001 | LII |
| | 026,320 | R AYMAR | R AYMAR | £01886000101 | 911 |
| | 39,292 | RAMYAK | RAMYAK | 812896181001 | SII |

RAMACHANDRA RAMACHAND

Name as per

RAJINIR

Repository

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ECK

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015699177001

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113

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12,635

000,21

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Contribution Remitted

Eb2

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099

615

277

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12,635

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10,290

15,000

SageW

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14,700

828,828

Gross

PYBOM0024387000 / APR-2019 / 06-MAY-2019 15:36

| Posting Location of | PY Benefit | Upfront PMR | | | bettimes n | Contribution | | | Si | Wage | | s per | e ameN | | |
|------------------------|----------------|------------------|---------|----------|------------|--------------|-------|--------|--------|--------|--------|--|----------------------------|----------------|-------|
| the member | Share ER PF | Pension Share | Spunjay | NCb Days | 83 | EPS | 33 | паз | Eb2 | Ebk | Gross | NAU | ECR | NAU | ON IS |
| YN | | | 0 | 0 | 87.6 | 258 | 1,235 | 10,290 | 10,290 | 06S,01 | 007,52 | S NGNESHWA | VICNESHWARA VICNESHWARA | 566587574101 | SZI |
| YN | | | 0 | 0 | 099 | 1,250 | 008,1 | 000,81 | 000,81 | 000,81 | E18,8E | ANNALNAAS | ANNALMAR Y | 100414297090 | 156 |
| YN | 292 | 582 | 0 | 0 | 292 | 583 | 019 | 000,1 | 000'L | 000'2 | 000,01 | YHTA9ABA2 WALA9ATAN | YHTA9ABA2 NALA9ATAN | 086861346101 | 121 |
| | | | 0 | 0 | 099 | 1,250 | 1,600 | 15,000 | 000,81 | 000,81 | 32,284 | ROOMHTNAS 2 YHT | AHTNAH2 YHTRUM | A18617844001 | 128 |
| - | | | 0 | 0 | 099 | 1,250 | 008,1 | 15,000 | 15,000 | 000,81 | E19,8E | SANTOSH KUMAR N | SANTOSH N | 8904001££001 | 159 |
| YN | 991 | 97.6 | 0 | ε | 991 | 916 | 295 | 912,4 | 915,4 | 812,4 | 000'9 | AHTAW2RA2 AMM | MAHTAWSRAZ AM | 101241128862 | 130 |
| AN | | - | 0 | 0 | 099 | 1,250 | 008,1 | 15,000 | 000,81 | 15,000 | 32,284 | SASIKALA | 1 SASIKALA | 100449772565 | 151 |
| AN | | | 0 | 0 | 917 | 116 | 096,1 | 166,11 | 166,11 | 155,11 | 086,41 | SATHISHKUM AR M | M SATHISH KUMAR | 087818S2000f | 132 |
| VN VN | | | 0 | 0 | 099 | 1,250 | 1,800 | 000,21 | 15,000 | 000,21 | 136,54 | 2 H AHTIVAS | AHTIVA2 2 H | 6771 2865 1001 | 133 |
| AN | 921 | 918 | 0 | 0 | 09€ | 918 | 971,1 | 009'6 | 008,6 | 008,6 | 000,51 | SENTHILKUM SENTHILKUM SENTHILKUM | SENTHILKUMAR | 7E+9E+760101 | 15t |
| | *** | 907 | 0 | c | 621 | 90> | 989 | 118,4 | 778,4 | 718,4 | 009'9 | AMABAHS | ANABAH2 20M | 101255062634 | 138 |
| YN | | | 0 | 0 | 099 | 1,250 | 008,1 | 000,21 | 000,21 | 000,81 | 661,64 | SHALASHRE | SHAILA SHREE | 1100322573317 | 3£1 |

| Posting | thened Y99 | Upfront PMI | | | Remitted | Contribution | | | 84 | Mag | | se bet | s emeN | | |
|-------------|---|---|---------|----------|----------|--------------|-------|--------|--------|--------|--------|---|------------------------------|---------------|---------|
| Location of | Share ER PF | Pension | Refunds | NCP Days | ВЭ | EPS | 33 | паз | Eb2 | EPF | Gross | NAU | ECR | NAU | SI. No. |
| YN | | | 0 | 0 | 099 | 1,250 | 006,1 | 000'51 | 000'51 | 000'51 | 25,993 | SHARON ROJ SHARON ROJ SANTHOSH KINAR | C SHARON ROJI | 6112226240001 | 261 |
| YN | - | | 0 | 0 | 907 | 216 | 1,322 | 11,020 | 11,020 | 11,020 | 12,090 | SHOBAN | N AHBOHS | 390890625001 | 851 |
| 0 | - | | 0 | 0 | 099 | 1,250 | 008,1 | 000,81 | 000,21 | 000,81 | 160,62 | PM CHOKKYTING H SINYBBYKYS | SIVAPRAKASH | 016232726001 | 139 |
| | | | 0 | 0 | 917 | 116 | 096,1 | 11,331 | 166,11 | 166,11 | 096'≯1 | SIVARA MUNIVENKAT A99A | LASIANIS M. G. | 100042072001 | 140 |
| YN | | | 0 | 0 | 099 | 1,250 | 008,1 | 000'51 | 000.21 | 000'51 | 887,18 | SIVASAKTHI BALAN KALYANA MARANUS | BALAN SHANKTHI K SHIVA | 100182200996 | 191 |
| YN | - | - | 0 | 0 | 1,800 | 0 | 008,1 | 15,000 | 0 | 15,000 | 22,000 | SAYNALWOR | S AYNALWOS | 12>109991101 | 145 |
| YN | Gross/EPF wages greatler than 15,000/- | PFF wages greater than 15,000/- | 0 | 0 | 999 | 1,250 | 008,1 | 000,21 | 000,21 | 000,21 | 22,000 | AAYMWos | M A AYMWOR | >01028026001 | 143 |
| AN | | - | 0 | 0 | 006,1 | 0 | 006,1 | 000,21 | 0 | 000,21 | 56,320 | SEIDHAR C S | S D PANHOIRS | ST20281TT001 | PPI |
| YN | ni ristemziM bne euQ betimmeR seutev | ni rhamaiM bna euQ besimmeR seulav | 0 | 0 | 621 | 162 | 450 | 008,£ | 008.6 | 008,6 | 000'S | SRINIVAS | Mr. SRINIVAS NAGARAJ | 862108461101 | |

13/16

PYBOM0024387000 / PPR-2019 / 06-MAY-2019 15:36

| | | Name a | is per | | Wag | es | | | Contribution | Remitted | | | Upfront PMRPY Benefit | | Posting Location of |
|---------|--------------|---------------------------------|-------------------------------------|--------|--------|--------|--------|-------|--------------|----------|----------|---------|-----------------------|----------------|------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | the member |
| 146 | 100120513620 | SRINIVASA C | SRINIVASA C | 13,250 | 12,180 | 12,180 | 12,180 | 1,462 | 1,015 | 447 | 0 | 0 | | | N.A |
| 147 | 101421151456 | SRIRAM SKANDASUBRA MANIAM | SRIRAM SKANDASUB RAMANIAM | 13,500 | 9,450 | 9,450 | 9,450 | 1,134 | 787 | 347 | 0 | 0 | 787 | 347 | N.A |
| 148 | 100365497175 | SUDHA S | SUDHA S | 5,750 | 5,379 | 5,379 | 5,379 | 645 | 448 | 197 | 2 | 0 | - | | - " |
| 149 | 100397879881 | SUJATHA V | SUJATHA YELLAPPA | 12,090 | 10,665 | 10,665 | 10,665 | 1,280 | 888 | 392 | 1 | 0 | - | | - * |
| 150 | 100376773678 | S C SWAMAY | SWAMYSC | 15,150 | 13,975 | 13,975 | 13,975 | 1,677 | 1,164 | 513 | 0 | 0 | | | |
| 151 | 100391167408 | THIMMARAYAPP | THIMMARAY | 5,750 | 5,565 | 5,565 | 5,565 | 668 | 464 | 204 | 1 | 0 | | | N.A |
| 152 | 100397314134 | BHEEMESWARA REDDY V | VADDIREDDY BHEEMESWA RA REDDY | 51,398 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N. |
| 153 | 100402236997 | VENKATARAMA NA T | VENKATARA MANA T | 12,090 | 11,020 | 11,020 | 11,020 | 1,322 | 917 | 405 | 0 | 0 | | | N. |
| 154 | 100035305156 | VENKATASWAM Y REDDY | VENKATASW AMY REDDY | 11,200 | 9,191 | 9,191 | 9,191 | 1,103 | 766 | 337 | 3 | 0 | | | N. |
| 155 | 100397984575 | VENKATESH | VENKATESH | 15,513 | 11,875 | 11,875 | 11,875 | 1,425 | 989 | 436 | 0 | 0 | | | NA |
| | | PVENAKTESHA | VENKATESH | 30,435 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N. |
| 156 | 100450000729 | | AP | 40,998 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N. |
| 157 | 100569754334 | D A VENNILA VENUGOPAL P | VENNILA D A | 46,130 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N. |

| 36:RAY-2019 15:36 | 1 eros-99A | PYBOM0024387000 / |
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A STELLAPPA R SAMACHAND

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VIDYA PARAMESHW ARAPPABAU AKAR

NAU Repository 029865785001

100010182967

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SI. No.

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Contribution Remitted

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NCb Days

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Gross/EPF wages train

Pension

Upfront PMRPY Benefit

348

Gross/EPF wages greatler then 15,000,-

Share ER PF 008,1

008,1

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51,575

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13,750

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12,090

028,11

Gross

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Posting Location of the member

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PMRPY Benefit Not Given Remarks :-

| Reason Code | Reason Name |
|-------------|---|
| EC10001 | ECR already filed for this member |
| EC10002 | Parallel Employment: ECR already filed for this |
| 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 |



कर्मचारी भविष्य निधि संगठन Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६ Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 21/10/2019 10:00:

Payment Confirmation Receipt

| TRRN No : | 2481904001375 |
|-----------------------------|-----------------------------------|
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 05-APR-2019 12:17:47 |
| Establishment ID : | PYBOM0024387000 |
| Establishment Name : | SRI SAIRAM COLLEGE OF ENGINEERING |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 163 |
| Wage Month : | MAR-2019 |
| Total Amount (Rs) : | 4,89,055 |
| Account-1 Amount (Rs): | 3,27,124 |
| Account-2 Amount (Rs): | 10,054 |
| Account-10 Amount (Rs): | 1,41,823 |
| Account-21 Amount (Rs): | 10,054 |
| Account-22 Amount (Rs): | 0 |
| Payment Confirmation Bank : | HDFC Bank |
| CRN: | 240100419002417 |
| Payment Date : | 10-APR-2019 |
| Payment Confirmation Date : | 10-APR-2019 |



EMPLOYEE'S PROVIDENT FUND ORGANISATION

(ACKNOWLEDGEMENT SLIP)

Your ECR for the month of MAR-2019

for Establishment PYBOM0024387000

has been successfully uploaded and

challan with Temporary Return Reference Number (TRRN)

2481904001375

has been generated on

05-APR-2019 12:19

Please make Online payment against this challan. Online payment has been made mandatory vide notification dated 5th May 2015.

The provision regarding due date for remittance as per the scheme remains unchanged.

(This is a computer generated report and not requires to be signed)



D) Total remittance by Employer (Rs.) -

E) Total amount of uploaded ECR (C + D) (Rs.) -

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

TRRN: 2481904001375

Dues for the wage month of :March 2019 PYBOM0024387000 SRI SAIRAM COLLEGE OF Establishment Code & Name: Address: SAI LEO NAGAR, GUDDANAHALLI, VILLA & POST, ANEKAL,, BANGALORE DIST, BENGALURU (BANGALORE) URBAN, KARNATAKA EPF **EPS EDLI** 147 160 160 Total Subscribers: 20,10,675 18,15,675 20,10,675 Total Wages: TOTAL A/C.02 (Rs.) A/C.22 (Rs.) **PARTICULARS** A/C.10 (Rs.) A/C.21 (Rs.) SL. A/C.01 (Rs.) 0 10,054 0 0 0 1 **Administration Charges** 10,054 Employer's Share Of Contribution 85,840 0 1,41,823 10,054 237,717 0 3 Employee's Share Of Contribution 2,41,284 241,284 Grand Total: Four Lakh Eighty-Nine Thousand Fifty-Five Rupees Only 4,89,055 (Only for offline payment in case permitted by EPFO) FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) FOR BANKS USE ONLY Cheque/DD No. -----Date: -----Amount Received Rs. -----Cheque/DD drawn bank & Date of presentation of Cheque/DD -----Date of Realisation of Cheque/DD Name of the Depositer-----Date of Deposit-----SBI Branch Name -----Mobile No. -----Signature of the SBI Branch Code -----(This is a system generated challan on 05-APR-2019 12:17, 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 and PMPRPY-A) A/C no 1 (Employer share) (Rs.) -4,166 B) A/C no 10 (Pension fund) (Rs.) -9,455 C) Total (A + B) (Rs.) -13,621

4,89,055

5,02,676



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ECR)

| Name of Establishment | SRI SAIRAM COLLEGE OF ENGINEERING | | |
|---------------------------------------|-----------------------------------|---------------------------------|-------------------|
| Establishment Id | PYBOM0024387000 | LIN | Not Available |
| Wage Month | MAR-2019 | Return Month | APR-2019 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 05-APR-2019 | Uploaded Date Time | 05-APR-2019 11:49 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | March 19 | ECR Id | 28921979 |
| Total Members | 163 | | |
| Contribution and Remittance Details (| (In Rupees): | | |
| Total EPF Contribution Remitted | 2,41,284 | Total EPS Contribution Remitted | 1,51,278 |
| Total EPF-EPS Contribution Remitted | 90,006 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Ru | pees): | | |
| Total PMRPY Upfront EPF Amount | 4,166 | Total PMRPY Upfront EPS Amount | 9,455 |

Member Details :-

| | | Name a | as per | | Wag | es | | | Contribution | Remitted | | | Upfront PM | RPY Benefit | |
|---------|--------------|-------------------------|---------------------|--------|--------|--------|--------|-------|--------------|----------|----------|---------|------------------|----------------|--------------------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Posting Location of the member |
| 1 | 100069791559 | POONGUZHAI I | POONGUZHA | 57,784 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | Snare | N.A |
| 2 | 101241128804 | Mr. A V CHOWDAPPA | A V CHOWDAPPA | 10,000 | 6,500 | 6,500 | 6,500 | 780 | 541 | 239 | 0 | 0 | Deactivated | Deactivated | N.A |
| 3 | 101165501445 | ARPITHA VASUDEV | ARPITHA VASUDEV | 22,000 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | Deactivated | |
| 4 | 100386966869 | ARULKUMAR T | ARULKUMAR T | 13,475 | 12,390 | 12,390 | 12,390 | 1,487 | 1,032 | 455 | 0 | 0 | | | N.A |
| 5 | 100450066016 | ARUN KUMAR M | ARUN KUMAR M R | 30,866 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | 1 | N.A |
| 6 | 100090730365 | R ARUNKUMAR | ARUN KUMAR R | 55,735 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | • | | N.A |
| 7 | 100091163958 | ARUNA R | ARUNA R | 40,105 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | | N.A |
| 8 | 100091173940 | ARUNA SHANBHOG | ARUNA SHANBHOG | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | 1 | | N.A |
| 9 | 101241128870 | Ms. AURNA VIJI KUMAR | AURNA VIJI KUMAR | 6,000 | 6,000 | 6,000 | 6,000 | 720 | 500 | 220 | 0 | 0 | - | 12000 | N.A |
| 10 | 100570286527 | G AYISWARYA | AYISWARYA G | 27,304 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | | 500 | 220 | N.A. |
| 11 | 100101963497 | в Јуотні | в јуотні | 45,344 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 12 | 100102425445 | B S YOGANANDA | B S YOGANANDA | 55,735 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |

| 5/11/2 | | Name a | s per | | Wage | es | | | Contribution | Remitted | | | Upfront PMI | RPY Benefit | Posting |
|---------|--------------|--------------------------------|--------------------------|--------|--------|--------|--------|-------|--------------|----------|----------|---------|------------------|----------------|-------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EFS | EDLI | EE | EFS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location o the membe |
| 13 | 100102473934 | SHADAKSHRAFI A B | SHADAKSHAR APPA | 95,334 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 14 | 10/397302426 | V BALAJI | BALAJIV | 35,573 | 15,000 | 15,0 0 | 15,700 | 1,800 | 1,250 | 550 | 0 | 0 | | | NA |
| 15 | 100108612714 | BASAVARAJ | BASAVANAJ | 16,630 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 16 | 100207840010 | BASAVARAJU M | BASAVARAJU M C | 14,544 | 13,388 | 13,388 | 13,388 | 1,607 | 1,115 | 492 | 0 | 0 | | | N.A |
| 17 | 100286737728 | R BHAGYALAKSH MI | BHAGYALAKS HMI R | 13,013 | 11,875 | 11,875 | 11,875 | 1,425 | 989 | 436 | 0 | 0 | | | N.A |
| 18 | 100569749718 | BINDU MADAVI K P | BINDU MADAVI K P | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | | | N.A |
| 19 | 100102515397 | SRILATHA B | BODDU SRILATHA | 38,820 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 20 | 100144134362 | Dr C ANIL KUMAR | C ANIL KUMAR | 86,822 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | | N.A |
| 21 | 100124291671 | CHARLES E | CHARLES. E | 32,300 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 22 | 101241128815 | Ms. CHIKKIYAMMAL NAGARAJ | CHIKKIYAMM AL NAGARAJ | 6,400 | 6,171 | 6,171 | 6,171 | 741 | 514 | 227 | 1 | 0 | 514 | 227 | N.A |
| 23 | 100128295930 | D VENKATESHA | D VENKATESHA | 15,840 | 14,620 | 14,620 | 14,620 | 1,754 | 1,218 | 536 | 0 | 0 | | | N.A |
| 24 | 101397475336 | DARSHAN N K | DARSHAN N K | 18,000 | 12,600 | 12,600 | 12,600 | 1,512 | 1,049 | 463 | 0 | 0 | | | N.A |
| 25 | 100147008148 | DASARATHAN | DASARATHAN | 19,520 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |

| 160 | | Name a | s per | | Wag | es | | | Contribution | Remitted | | | Upfront PMI | RPY Benefit | Posting |
|---------|----------------|--------------------|---|---------------|--------|--------|--------|-------|--------------|----------|----------|---------|------------------|----------------|------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gros s | EFF | EFS | EDLI | EE | LFS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location of the member |
| 26 | 1001516/03/4 | DEEPAR | DEEPA K | 44,7.2 | 10 | 15,3 | 15, | 1,8.0 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 27 | CONTRACTA, | Ms. DEVAM | DEVAM''A | 5,4 10 | 3 7 | 3,817 | 3 - 7 | 463 | 321 | 142 | 8 | 0 | 321 | 142 | N.A. |
| 28 | Team countries | N DEVARAJU | DEVAR- N | 11,4/5 | 10,100 | 10,450 | 10,-50 | 1,254 | 870 | 364 | 0 | 0 | | | N.A |
| 29 | 100147499174 | DHANYA G S | DHANYA GOPALAKRIS HNAN SARASAM | 44,792 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 30 | : -> 177 89 | Y VIJAYA KUMAF | DR Y VIJAYA KUMAR | 1,13,998 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 31 | 100141645302 | DURAI J | DURAI JAGANATHAN | 43,360 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 32 | 100145916331 | FAKIRAPPA KUR | FAKKIRAPPA KURI | 13,250 | 12,180 | 12,180 | 12,180 | 1,462 | 1,015 | 447 | 0 | 0 | | | N.A |
| 33 | 100147232176 | G MANJULA | G MANJULA | 51,391 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 34 | 101421148774 | G VINUTHA | G VINUTHA | 15,000 | 9,000 | 9,000 | 9,000 | 1,080 | 750 | 330 | 4 | 0 | 750 | 330 | N.A |
| 35 | 100387039993 | GANESAN T | GANESAN T | 19,060 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 36 | 100449976952 | GANGAVATHI P | GANGAVATHI | 76,700 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | ٠. | N.A |
| 37 | 100286833733 | GEETHA R | GEETHA R | 44,792 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 38 | 101357775172 | GONGITI SRAVANI | GONGITI SRAVANI | 10,000 | 7,000 | 7,000 | 7,000 | 840 | 583 | 257 | 0 | 0 | 583 | 257 | N.A |

| | | Name a | s per | | Wag | es | | | Contribution | Remitted | | | Upfront PM | RPY Benefit | Posting |
|---------|---------------|--------------------|------------------------|--------|--------|--------|--------|-------|--------------|----------|----------|---------|-------------------------------------|-------------------------------------|---------------------------|
| SI. No. | UAN | ECR | IIAN Repository | Gross | C/F | EFS | 11.11 | EE | h S | ER | NCI Days | Refunds | Pension Share | ER PF Share | Location of the member |
| | the hours | i M PRATite | HMPicaria | 1.3 | 7,200 | 7, 4 | 7,000 | £40 | 583 | 257 | 0 | 0 | | | N.A. |
| 40 | 1 K 100014336 | HALESHATER | HALESTIA H R | 4 -1 | 15,000 | 15. 2 | 15,000 | 1,500 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 11 | 12.3765 | HARIKRIS * | HARI KRISHNA S | 4 | 15,000 | 15,0 | 15,000 | 1,820 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 42 | :00162083806 | HARISH BARUL | HARISH BABU | 37,670 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 13 | 13 (165492814 | HUSAIN SAUTA | HUSAIN SAB | 10,10 | 12,190 | 12,190 | 12 193 | 1,902 | 1,015 | 447 | 0 | 0 | | | N,A. |
| 44 | 100759897555 | J SREERAJ | J SREERAJ | 17,850 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | Gross/EPF wages greatter than | Gross/EPF wages greatter than | N.A. |
| 45 | 100449814986 | SUGANYA J | J SUGANYA | 38,781 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 46 | 100918101635 | J JEYASRI | J.JEYASRI | 27,916 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A. |
| 47 | 100169918643 | JAGADESH N | JAGADISH NANJAPPA | 11,885 | 9,669 | 9,669 | 9,669 | 1,160 | 805 | 355 | 3 | 0 | | | N.A. |
| 48 | 100174026699 | JAYAMMA | JAYAMMA | 6,400 | 6,400 | 6,400 | 6,400 | 768 | 533 | 235 | 0 | 0 | | | N.A. |
| 49 | 100571801512 | JAYASRI SHANKAR | JAYASRI SHANKAR | 14,750 | 13,459 | 13,459 | 13,459 | 1,615 | 1,121 | 494 | 0 | 0 | | | N.A. |
| 50 | 100174699929 | JAYAVARMA | JAYAVARMA V | 13,250 | 12,180 | 12,180 | 12,180 | 1,462 | 1,015 | 447 | 0 | 0 | | | N.A |
| 51 | 100926177864 | JEYADEVANS | JEYADEVAN SUGADEVAN | 32,572 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | - | | N.A |

| | | Name a | as per | | Wag | es | | | Contribution | Remitted | | | Upfront PMI | RPY Benefit | Posting |
|---------|--------------|------------------------------|---|--------|--------|--------|--------|-------|--------------|----------|----------|---------|------------------|----------------|------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EFF | EFS | EDLI | EE | EFS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location o |
| 120 | 1 -57 | JYOTHI JIREESHA | SIREE: A | 37,0,9 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A |
| 53 | 1811616 | AJENDE | K GAJE A | 50,000 | 15,500 | 15,000 | 15.000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 2.1 | | SAYATE | K GAY/ | 6, - | ŧ, | ε. | 8. | 1,046 | 740 | 326 | 0 | 0 | | | N.A |
| 55 | 100151190101 | K GOPINATH | к дорматн | 45,012 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 56 | 100038172235 | MANJUNATHA K | K N MANJUMATH | 30.135 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 57 | 100181762970 | PATEL K | K PATEL | 53,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 58 | 100182492331 | K V SHALINI | K V SHALINI | 33,884 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | - 0 | 0 | | | N.A |
| 59 | 100185932713 | KALAMANI P | KALAMANI SELVARAJU | 50,098 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 60 | 100262000585 | LAKSHMI NARAYANA SWAMY | LAKSHMI NARAYANA PILLAIYA LINIJA | 13,250 | 12,180 | 12,180 | 12,180 | 1,462 | 1,015 | 447 | 0 | 0 | : | | N.A |
| 61 | 100181722406 | LINIJA SHYLIN P | LINIJA KUNJUKRISH NAN PARIMALA | 44,343 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 62 | 100206744732 | LORATE SHINY | LORATE SHINY NISHANTH JOSEPH | 35,673 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 63 | 100123528454 | CHANDRAMOH AN | M CHANDRAMO HAN | 11,885 | 10,830 | 10,830 | 10,830 | 1,300 | 902 | 398 | 0 | 0 | | | N.A |

| | | Name a | is per | | Wag | es | | | Contribution | Remitted | | | Upfront PM | RPY Benefit | Posting |
|---------|---------------|--------------|--------------------------|--------|--------|--------|--------|-------|--------------|----------|----------|---------|------------------|----------------|------------------------|
| SI. No. | UAN | L-U | E., story | Cas | F | TT S | 77 1.1 | 10 | 17.5 | ER | North ys | Refunds | familia Share | ER FF Share | Location of the member |
| | 1 | De se | Mass and | | | | | | 1. 19.1 | | 0 | | | | |
| 1 | 1 162.00 | TOHER: | ti SHE L' | 2 | | 2 | +17. | 100 | 61 | 10.00 | 0 | | | | 11.4 |
| | | | | | | | | | | | | | | | . A |
| | | IK | REDDY K | | | | | | | | | | | | |
| r.q | 1004/00/77774 | MALASARJI R | MALASARJI BABU GLIFAJ | 12/05 | 15,500 | 12 0 | 12.500 | 1,192 | 1,029 | 453 | 0 | 0 | | | N A |
| 69 | 100182469515 | K V MALINI | MALINI K V | 45,042 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 70 | 100181523968 | MANI K | MANI K | 14,288 | 13,169 | 13,169 | 13,169 | 1,580 | 1,097 | 483 | 0 | 0 | | | N.A |
| 71 | 101241128836 | Ms. MANJAMMA | MANJAMMA | 5,400 | 5,014 | 5,014 | 5,014 | 602 | 418 | 184 | 2 | 0 | 418 | 184 | N.A |
| 72 | 101241128843 | Ms. MANJULA | MANJULA | 5,400 | 5,400 | 5,400 | 5,400 | 648 | 450 | 198 | 0 | 0 | 450 | 198 | N.A. |
| 73 | 100321999962 | S MANJULA | MANJULA S | 37,670 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 74 | 100220526739 | MANJUNATH N | MANJUNATH N | 12,090 | 11,020 | 11,020 | 11,020 | 1,322 | 918 | 404 | 0 | 0 | | | N.A |
| 75 | 100220573091 | MANJUNATHA Y | MANJUNATH | 11,885 | 10,830 | 10,830 | 10,830 | 1,300 | 902 | 398 | 0 | 0 | | | N.A. |
| 76 | 100449897189 | MARY M | MARY M | 15,680 | 14,800 | 14,800 | 14,800 | 1,776 | 1,233 | 543 | 0 | 0 | | | N.A. |

| | | Name a | s per | | Wag | es | | | Contribution | Remitted | | | Upfront PM | RPY Benefit | Posting |
|---------|--------------|---------------------|---------------------|--------|--------|--------|--------|-------|--------------|----------|----------|---------|--------------------|----------------|---------------------------|
| SI. No. | UAN | Lea | He N Expressiony | Cos | F | i s | . ; 1 | E | tis | ER | ber ceys | Refunds | Consider Share | ER PF Share | Location of the member |
| | | 41-70 | IS V | | | 1 | 11. 1 | 1 | | | | 0 | | 425 | N.A. |
| | | | | | | | | | | | 1 | | Month of the first | Miscoulab in | N A |
| | | 100 | NAC | | | 1 | | 1,000 | | 550 | | 0 | | | ivē. |
| 6.3 | | onne e | DA I | 1. 4 | 14.13 | 1112 | 11. 2 | 1,545 | 934 | 411 | 0 | 0 | | | N.A. |
| 61 | 100200919005 | A MUTHUVEL | MUTHUVEL | 31,040 | 10,000 | 10,000 | 10,000 | 1,000 | 1,250 | 550 | 0 | С | | | k.a. |
| 82 | 100190418552 | KARTHIK N | N KARTHIK | 12,090 | 11,020 | 11,020 | 11,020 | 1,322 | 917 | 405 | 0 | 0 | | | N.A. |
| 83 | 100247453854 | NAGAPPA | NAGAPPA | 11,885 | 10,830 | 10,830 | 10,830 | 1,300 | 902 | 398 | 0 | 0 | : | | N.A |
| 84 | 100247765140 | NAGARAJU M | NAGARAJU M | 5,750 | 5,339 | 5,339 | 5,339 | 641 | 445 | 196 | 2 | 0 | | | N.A. |
| 85 | 100247829419 | NAGARATHNA B | NAGARATHN A B | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | | | N.A. |
| 86 | 100249553107 | NANDISH REDDY S | NANDISH REDDY S | 11,885 | 10,443 | 10,443 | 10,443 | 1,253 | 870 | 383 | . 1 | 0 | | | N.A |
| 87 | 100201696270 | NARAYANA REDDY L | NARAYANA REDDY | 12,090 | 11,020 | 11,020 | 11,020 | 1,322 | 917 | 405 | 0 | 0 | | | N.A |
| 88 | 100250500472 | NARAYANAPPA T | NARAYANAPP A | 12,090 | 11,020 | 11,020 | 11,020 | 1,322 | 918 | 404 | 0 | 0 | | | N.A |
| 89 | 101421144666 | NIRMALA | NIRMALA | 5,000 | 3,393 | 3,393 | 3,393 | 407 | 283 | 124 | 9 | 0 | 283 | 124 | N.A |

| | | Name a | is per | | Wag | es | | | Contribution | n Remitted | | | Upfront PMI | RPY Benefit | D |
|---------|--------------|------------------------------|---------------------------------|--------|--------|--------|--------|-------|--------------|------------|----------|---------|------------------|----------------|--------------------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Posting Location of the member |
| 90 | 101165501413 | NISHA M S | NISHA M S | 29,450 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A. |
| 91 | 100449971048 | GOWRI P | P GOWRI | 38,528 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 92 | 100261895809 | P K KRISHNA MURTHY | P K KRISHNAMU RTHY | 18,140 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | , | | N.A. |
| 93 | 100262387050 | RATHNA P | P RATHNA | 47,134 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 94 | 100264876719 | PADMA | PADMA | 7,100 | 4,970 | 4,970 | 4,970 | 596 | 414 | 182 | 0 | 0 | | | N.A. |
| 95 | 100264961402 | PADMA R | PADMA R | 5,600 | 5,400 | 5,400 | 5,400 | 648 | 450 | 198 | 1 | 0 | | | N.A. |
| 96 | 101397445460 | PARTHASARATH Y THANGALYAN | PARTHASARA THY THANGAIYAN | 11,000 | 7,700 | 7,700 | 7,700 | 924 | 641 | 283 | 0 | 0 | 641 | 283 | N.A. |
| 97 | 100273324943 | PRABHAKAR JHA | PRABHAKAR JA | 14,288 | 13,169 | 13,169 | 13,169 | 1,580 | 1,097 | 483 | 0 | 0 | | | N.A. |
| 98 | 100181780805 | K PRABHAKARAN | PRABHAKARA N K | 36,515 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 99 | 101165501432 | PRADEEP C | PRADEEP C | 22,000 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A. |
| 100 | 100387084838 | PRADEEPKUMA R T K | PRADEEPKU MAR T K | 37,212 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 101 | 100208538684 | PRAKASH M | PRAKASH M | 19,060 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | |
| 102 | 100276188195 | PRAKASH V | PRAKASH V | 57,057 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |

| | | Name a | s per | | Wag | es | | | Contribution | Remitted | | | Upfront PMF | RPY Benefit | Posting |
|---------|--------------|--------------------|----------------------------------|--------|--------|--------|--------|-------|--------------|----------|----------|---------|------------------|----------------|------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location of the member |
| 103 | 101059335733 | PRASHANTHA K | PRASHANTHA | 27,304 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A. |
| 104 | 101421144700 | PREETHI R | PREETHI R | 12,000 | 8,100 | 8,100 | 8,100 | 972 | 675 | 297 | 1 | 0 | 675 | 297 | N.A |
| 105 | 100449673684 | PURNIMA CHETRY | PURNIMA CHETRY | 5,400 | 4,821 | 4,821 | 4,821 | 579 | 402 | 177 | 3 | 0 | | | N.A |
| 106 | 100286847660 | GUNASHEKARI R | R GUNASEKARI | 54,413 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 107 | 100344735750 | SETHURAMAN R | SETHURAMA | 16,530 | 9,813 | 9,813 | 9,813 | 1,178 | 817 | 361 | 10 | 0 | | | N.A |
| 108 | 100290263622 | RAGHAVENDRA RAO | RAGHAVEND RARAO B KULKARNI | 56,507 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | . 0 | | | N.A |
| 109 | 100292676952 | RAJA G V | RAJA G V | 47,134 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 110 | 100387262798 | RAJALAKSHMI T | RAJALAKSHM | 19,060 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 111 | 100016389202 | RAJASEKAR | RAJASHEKAR A G | 14,700 | 11,100 | 11,100 | 11,100 | 1,332 | 925 | 407 | 0 | 0 | | | N.A |
| 112 | 100771507751 | N RAJESH KUMAR | RAJESH KUMAR N | 29,140 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A |
| 113 | 100771669510 | RAJINI R | RAJINI R | 28,528 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A |
| 114 | 100181968518 | RAMYA K | RAMYA K | 39,292 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 115 | 101000968103 | RAMYA R | RAMYA R | 26,320 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A |

| | | Name a | s per | | Wage | es | | | Contribution | Remitted | | | Upfront PMI | RPY Benefit | Posting |
|---------|--------------|------------------------|---------------------------------------|--------|--------|--------|--------|-------|--------------|----------|----------|---------|------------------|----------------|---------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location of the member |
| 116 | 100308307421 | RANJITH KUMAR | RANJITH KUMAR J | 13,250 | 12,180 | 12,180 | 12,180 | 1,462 | 1,015 | 447 | 0 | 0 | | | N.A. |
| 117 | 100309903550 | RAVI C | RAVI | 15,840 | 13,575 | 13,575 | 13,575 | 1,629 | 1,131 | 498 | 2 | 0 | | | N.A. |
| 118 | 100309918113 | RAVI CHANDRAN | RAVICHANDR AN RADHAKRISH NAN | 19,980 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | | N.A. |
| 119 | 100312248499 | REJI THOMAS | REJI THOMAS | 43,700 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 120 | 100321384907 | ASHWATHNARA YAN S | S ASWATH NARAYANA | 13,250 | 12,180 | 12,180 | 12,180 | 1,462 | 1,015 | 447 | 0 | . 0 | | | N.A |
| 121 | 100322188549 | SRINIVASA RAO S P | S P SRINIVASA RAO | 18,976 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 122 | 100322674648 | SUMA S | S SUMA | 13,833 | 12,635 | 12,635 | 12,635 | 1,516 | 1,052 | 464 | 0 | 0 | | | N.A |
| 123 | 100322704117 | SWAMYNATHAN | S SWAMY NATHAN | 13,833 | 12,635 | 12,635 | 12,635 | 1,516 | 1,052 | 464 | 0 | 0 | | | N.A |
| 124 | 100414297090 | Y SAANJANNA | SAANJANNA | 35,673 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 125 | 101346138380 | SABAPATHY NATARAJAN | SABAPATHY NATARAJAN | 10,000 | 7,000 | 7,000 | 7,000 | 840 | 583 | 257 | 0 | 0 | 583 | 257 | N.A |
| 126 | 100449713514 | SHANTHA MURTHY | SANTHMOOR THY S | 32,284 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 127 | 100337004068 | SANTOSH KUMAR N | SANTOSH KUMAR N | 35,673 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 128 | 101241128862 | Ms. SARSWATHAMI | SARSWATHA MMA | 5,000 | 4,643 | 4,643 | 4,643 | 557 | 387 | 170 | 2 | 0 | 387 | 170 | N.A |

| | | Name a | s per | MITS AFE | Wage | es | | | Contribution | Remitted | | | Upfront PMI | RPY Benefit | Posting |
|---------|--------------|------------------------------|--|----------|--------|--------|--------|-------|--------------|----------|----------|---------|-------------------------------|-------------------------------|---------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location of the member |
| 129 | 100449772565 | J SASIKALA | SASIKALA JEGANATHAN | 32,284 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 130 | 100022616780 | M SATHISH KUMAR | SATHISHKUM AR M | 14,950 | 11,331 | 11,331 | 11,331 | 1,360 | 944 | 416 | 0 | 0 | | | N.A. |
| 131 | 100159831449 | H S SAVITHA | SAVITHA H S | 42,361 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | • | N.A. |
| 132 | 101097436437 | SENTHILKUMAR SIVALINGAM | SENTHILKUM AR | 14,000 | 9,450 | 9,450 | 9,450 | 1,134 | 787 | 347 | 1 | 0 | 787 Mismatch in | 347 Mismatch in | N.A. |
| 133 | 101255062634 | Mrs. SHABANA | SHABANA | 5,400 | 4,629 | 4,629 | 4,629 | 555 | 385 | 170 | 4 | 0 | Due and Remmited values | Due and Remmited values | N.A |
| 134 | 100322573317 | SHAILA SHREE | SHAILASHREE | 43,759 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 135 | 100043922719 | C SHARON ROJI PRIYA | SHARON ROJ PRIYA SANTHOSH KUMAR | 32,993 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 136 | 100353048046 | SHOBHA N | SHOBA N | 12,090 | 11,020 | 11,020 | 11,020 | 1,322 | 917 | 405 | 0 | 0 | | | N.A |
| 137 | 100357545310 | C SIVAPRAKASI | SIVAPRAKASH CHOKKALING AM | 53,091 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 138 | 100570540001 | D M SIVARAJ | SIVARAJ MUNIVENKA TAPPA | 14,950 | 11,331 | 11,331 | 11,331 | 1,360 | 944 | 416 | 0 | 0 | | | N.A |
| 139 | 100182200996 | K SHIVA SHANKTHI BALAN | SIVASAKTHI BALAN KALYANA SUNDARAM | 51,755 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | . 550 | 0 | 0 | | | N.A |
| 140 | 101165501421 | SOWJANYA S | SOWJANYA S | 22,000 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A |

| | | Name a | s per | | Wag | es | | | Contribution | Remitted | | | Upfront PM | RPY Benefit | Posting |
|---------|--------------|---------------------------------|-------------------------------------|--------|--------|--------|--------|-------|--------------|----------|----------|---------|--|--|------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location of the member |
| 141 | 100920870104 | SOWMYA A M | SOWMYA.A.M | 22,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | Gross/EPF wages greatter than | Gross/EPF wages greatter than | N.A |
| 142 | 100771850572 | SRIDHAR C S | SRIDHAR C S | 26,320 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A |
| 143 | 101194607298 | Mr. SRINIVAS NAGARAJ | SRINIVAS NAGARAJ | 5,000 | 3,500 | 3,500 | 3,500 | 420 | 291 | 129 | 0 | 0 | Mismatch in Due and Remmited values | Mismatch in Due and Remmited values | N.A. |
| 144 | 100120513620 | SRINIVASA C | SRINIVASA C | 13,250 | 12,180 | 12,180 | 12,180 | 1,462 | 1,015 | 447 | 0 | 0 | | | N.A. |
| 145 | 101421151456 | SRIRAM SKANDASUBRA MANIAM | SRIRAM SKANDASUBR AMANIAM | 13,500 | 9,450 | 9,450 | 9,450 | 1,134 | 787 | 347 | 0 | 0 | 787 | 347 | N.A. |
| 146 | 100365497175 | SUDHA S | SUDHA S | 5,750 | 5,339 | 5,339 | 5,339 | 641 | 445 | 196 | 2 | 0 | | | N.A |
| 147 | 100397879881 | SUJATHA V | SUJATHA YELLAPPA | 12,090 | 10,627 | 10,627 | 10,627 | 1,275 | 885 | 390 | 1 | 0 | | | N.A |
| 148 | 100376773678 | S C SWAMAY | SWAMYSC | 15,150 | 13,975 | 13,975 | 13,975 | 1,677 | 1,164 | 513 | 0 | 0 | | | N.A |
| 149 | 100391167408 | THIMMARAYAPP | THIMMARAY | 5,750 | 5,134 | 5,134 | 5,134 | 616 | 427 | 189 | 0 | 0 | | | N.A |
| 150 | 100397314134 | BHEEMESWARA REDDY V | VADDIREDDY BHEEMESWA RA REDDY | 51,398 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | - | N.A |
| 151 | 100402236997 | VENKATARAMA NA T | VENKATARA MANA T | 12,090 | 10,233 | 10,233 | 10,233 | 1,228 | 852 | 376 | 2 | 0 | | | . N.A |
| 152 | 100035305156 | VENKATASWAM Y REDDY | VENKATASWA MY REDDY | 11,200 | 9,812 | 9,812 | 9,812 | 1,177 | 817 | 360 | 1 | 0 | | | N.A |
| 153 | 100397984575 | VENKATESH | VENKATESH | 15,513 | 11,875 | 11,875 | 11,875 | 1,425 | 989 | 436 | 0 | 0 | | | N.A |

| | | Name a | s per | | Wag | es | | | Contribution | Remitted | | | Upfront PM | RPY Benefit | Posting |
|---------|--------------|---|---|--------|--------|--------|--------|-------|--------------|----------|----------|---------|-------------------------------------|-------------------------------------|------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location of the member |
| 154 | 100450000729 | P VENAKTESHA | VENKATESHA | 30,435 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 155 | 100569754334 | D A VENNILA | VENNILA D A | 40,998 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 156 | 100402768508 | VENUGOPAL P | VENUGOPAL | 46,130 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 157 | 100959479807 | VIDYA PARAMESHWAR APPA BANAKAR | VIDYA PARAMESHW ARAPPABANA KAR | 17,850 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | Gross/EPF wages greatter than | Gross/EPF wages greatter than | N.A |
| 158 | 100403232511 | VIDYASRI M | VIDYASRI M | 12,090 | 11,020 | 11,020 | 11,020 | 1,322 | 917 | 405 | 0 | 0 | | | N.A. |
| 159 | 100403334956 | VIJAI R | VIJAI RAJENDRAN | 42,361 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 160 | 100209196182 | VIJAY KUMAR M | VIJAY KUMAR | 13,750 | 12,180 | 12,180 | 12,180 | 1,462 | 1,015 | 447 | 0 | 0 | | | N.A |
| 161 | 101194607280 | Mr. VINAYAKASWAN Y NEGALURMATH | NEGALURMA | 15,000 | 9,750 | 9,750 | 9,750 | 1,170 | 812 | 358 | 0 | 0 | 812 | 358 | N.A |
| 162 | 100010182967 | VINODH KUMAR BIRADAR | VINODKUMA R | 32,284 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 163 | 100287598620 | YELLAPPA R | YELLAPPA RAMACHAND RAPPA | 21,575 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | 2 | | N.A. |

PMRPY Benefit Not Given Remarks :-

| Reason Code | Reason Name |
|-------------|--|
| EC10001 | ECR already filed for this member |
| EC10002 | Parallel Employment: ECR already filed for this member |
| 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 |



कर्मचारी भविष्य निधि संगठन Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६ Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 21/10/2019 10:00:

Payment Confirmation Receipt

| TRRN No: | 2481903000698 |
|-----------------------------|-----------------------------------|
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 05-MAR-2019 11:58:54 |
| Establishment ID : | PYBOM0024387000 |
| Establishment Name : | SRI SAIRAM COLLEGE OF ENGINEERING |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 165 |
| Wage Month : | FEB-2019 |
| Total Amount (Rs) : | 4,87,735 |
| Account-1 Amount (Rs): | 3,25,508 |
| Account-2 Amount (Rs) : | 9,978 |
| Account-10 Amount (Rs): | 1,42,271 |
| Account-21 Amount (Rs): | 9,978 |
| Account-22 Amount (Rs): | 0 |
| Payment Confirmation Bank : | HDFC Bank |
| CRN: | 240070319002943 |
| Payment Date : | 07-MAR-2019 |
| Payment Confirmation Date : | 07-MAR-2019 |



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ACKNOWLEDGEMENT

Your ECR for the month challan with Temporary Return Reference Number

FEB-2019

for Establishment PYBOM0024387000 2481903000698

has been successfully uploaded

has been generated on

05-MAR-2019 12:01

Please make Online payment against this challan. Online payment has been made mandatory vide notification dated 5th May 2015.

The provision regarding due date for remittance as per the scheme remains unchanged.

(This is a computer generated report and not requires to be signed)



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

TRRN 2481903000698

Establishment Code & Name: PYBOM0024387000 SRI SAIRAM COLLEGE OF Dues for the wage month ofFebruary 2019 Address: SAI LEO NAGAR, GUDDANAHALLI, VILLA & POST, ANEKAL,, BANGALORE DIST, BENGALURU (BANGALORE) URBAN, KARNATAKA **EPF EPS EDLI** Total Subscribers: 163 150 163 Total Wages: 19,95,605 18,00,605 19,95,605 SL. **PARTICULARS** A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.22 (Rs.) A/C.21 (Rs.) TOTAL Administration Charges 9,978 0 0 0 0 9.978 2 Employer's Share Of 86,035 1,42,271 9.978 0 238,284 3 Employee's Share Of 2,39,473 0 0 0 0 239,473 Grand Total: Four Lakh Eighty-Seven Thousand Seven Hundred Thirty-Five Rupees Only 4.87.735 (Only for offline payment in case permitted by EPFO) FOR BANKS USE ONLY FOR ESTABLISHMENT USE (To be manually filled by Amount Received Cheque/DD No. ----- Date: -----Date of presentation of Cheque/DD drawn bank & Date of Realisation of Name of the Depositer-----SBI Branch Name Date of Deposit----Mobile No. -----SBI Branch Code -----Signature of the (This is a system generated challan on 05-MAR-2019 11:58, 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 and PMPRPY-A) A/C no 1 (Employer share) (Rs.) -3.415 B) A/C no 10 (Pension fund) (Rs.) -7.752 C) Total (A + B) (Rs.) -11,167 D) Total remittance by Employer (Rs.) -4.87,735 E) Total amount of uploaded ECR (C + D) (4,98,902



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

| Name of Establishment | SRI SAIRAM COLLEGE OF ENGINEERING | | |
|--------------------------------------|-----------------------------------|---------------------------------|-------------------|
| Establishment Id | PYBOM0024387000 | LIN | Not Available |
| Wage Month | FEB-2019 | Return Month | MAR-2019 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 05-MAR-2019 | Uploaded Date Time | 05-MAR-2019 11:42 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | Feb 19 | ECR Id | 27652320 |
| Total Members | 165 | | 1.002020 |
| Contribution and Remittance Details | (In Rupees) : | | |
| Total EPF Contribution Remitted | 2,39,473 | Total EPS Contribution Remitted | 1,50,023 |
| Total EPF-EPS Contribution Remitted | 89,450 | | 1,50,025 |
| PMRPY Upfront Benefit Details (In Ru | | | 0 |
| Total PMRPY Upfront EPF Amount | 3,415 | Total PMRPY Upfront EPS Amount | 7,752 |

Member Details :-

| | | Name | | | Wag | es | | | Contribution | Remitted | | | Upfront PM | RPY Benefit | Posting |
|---------|--------------|-------------------------|----------------------|--------|--------|--------|--------|-------|--------------|----------|----------|---------|------------------|----------------|------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location of the member |
| 1 | 100069791559 | POONGUZHALI A | A POONGUZHA LI | 57,784 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 2 | 101241128804 | Mr. A V CHOWDAPPA | A V CHOWDAPPA | 10,000 | 6,000 | 6,000 | 6,000 | 720 | 500 | 220 | 0 | 0 | Deactivated | Deactivated | N.A |
| 3 | 101165501445 | ARPITHA VASUDEV | ARPITHA VASUDEV | 22,000 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | Duddivated | N.A |
| 4 | 100386966869 | ARULKUMAR T | ARULKUMAR T | 13,475 | 12,390 | 12,390 | 12,390 | 1,487 | 1,032 | 455 | 0 | 0 | | | N.A |
| 5 | 100450066016 | ARUN KUMAR M R | ARUN KUMAR M R | 30,866 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 6 | 100090730365 | R ARUNKUMAR | ARUN KUMAR R | 55,735 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 7 | 100091163958 | ARUNA R | ARUNA R | 40,105 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | |
| 8 | 100091173940 | ARUNA SHANBHOG | ARUNA SHANBHOG | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28 | 0 | | | N.A |
| 9 | 101241128870 | Ms. AURNA VIJI KUMAR | AURNA VIJI KUMAR | 6,000 | 5,806 | 5,806 | 5,806 | 697 | 484 | 213 | 1 | 0 | 484 | 213 | N.A |
| 10 | 100570286527 | G AYISWARYA | AYISWARYA G | 27,304 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | 404 | 213 | N.A |
| 11 . | 100101963497 | в јуотні | в Јуотні | 45,344 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | - | N.A |
| 12 | 100102425445 | B S YOGANANDA | B S YOGANANDA | 55,735 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | • | N.A N.A |

| | | Name a | as per | | Wag | jes | | | Contribution | Remitted | | | Upfront PMF | RPY Benefit | Posting |
|---------|--------------|--------------------------------|--------------------------|--------|--------|--------|--------|-------|--------------|----------|----------|---------|------------------|----------------|------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | the member |
| 13 | 100102473934 | SHADAKSHRAP PA B | B SHADAKSHA RAPPA | 95,334 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 14 | 100397302426 | V BALAJI | BALAJIV | 35,673 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 15 | 100108612714 | BASAVARAJ | BASAVARAJ | 16,530 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 16 | 100207840010 | BASAVARAJU M | BASAVARAJU M C | 14,544 | 13,388 | 13,388 | 13,388 | 1,607 | 1,115 | 492 | 0 | 0 | | | N.A. |
| 17 | 100286737728 | R BHAGYALAKSH MI | BHAGYALAK SHMI R | 13,013 | 11,875 | 11,875 | 11,875 | 1,425 | 989 | 436 | 0 | 0 | | | N.A. |
| 18 | 100569749718 | BINDU MADAVI K P | BINDU MADAVI K P | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28 | 0 | | | N.A. |
| 19 | 100102515397 | SRILATHA B | BODDU SRILATHA | 38,820 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 20 | 100144134362 | Dr C ANIL KUMAR | C ANIL KUMAR | 86,822 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | Market . | N.A. |
| 21 | 100124291671 | CHARLES E | CHARLES. E | 32,300 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 22 | 101241128815 | Ms. CHIKKIYAMMAL NAGARAJ | CHIKKIYAMM AL NAGARAJ | 6,400 | 6,400 | 6,400 | 6,400 | 768 | 533 | 235 | 0 | 0 | 533 | 235 | N.A. |
| 23 | 100128295930 | D VENKATESHA | D VENKATESH | 15,840 | 14,620 | 14,620 | 14,620 | 1,754 | 1,218 | 536 | 0 | 0 | | | N.A. |
| 24 | 101397475336 | DARSHAN N K | DARSHAN N | 18,000 | 10,800 | 10,800 | 10,800 | 1,296 | 900 | 396 | 0 | 0 | | | N.A. |

| | | Name | as per | | Wag | es | | | Contribution | Remitted | | | Upfront PMF | RPY Benefit | Posting |
|---------|--------------|-------------------|---|----------|--------|--------|--------|-------|--------------|----------|----------|---------|------------------|----------------|------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location of the member |
| 25 | 100147008148 | DASARATHAN | DASARATHA N | 19,520 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 26 | 100131670304 | DEEPA R | DEEPA R | 44,792 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 27 | 101241128827 | Ms. DEVAMMA | DEVAMMA | 5,400 | 5,226 | 5,226 | 5,226 | 627 | 435 | 192 | 1 | 0 | 435 | 192 | N.A |
| 28 | 100245584707 | N DEVARAJU | DEVARAJ N | 11,475 | 10,450 | 10,450 | 10,450 | 1,254 | 870 | 384 | 0 | 0 | | | N.A |
| 29 | 100147499174 | DHANYA G S | DHANYA GOPALAKRIS HNAN SARASAM | 44,792 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 30 | 100068572989 | Y VIJAYA KUMAR | DR Y VIJAYA KUMAR | 1,13,998 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 31 | 100141645302 | DURAI J | DURAI JAGANATHAN | 43,360 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 32 | 100145916331 | FAKIRAPPA KURI | FAKKIRAPPA KURI | 13,250 | 12,180 | 12,180 | 12,180 | 1,462 | 1,015 | 447 | 0 | 0 | | | N.A |
| 33 | 100147232176 | G MANJULA | G MANJULA | 51,391 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 34 | 101421148774 | G VINUTHA | G VINUTHA | 15,000 | 1,452 | 1,452 | 1,452 | 174 | 121 | 53 | 26 | 0 | 121 | 53 | N.A |
| 35 | 100387039993 | GANESAN T | GANESAN T | 19,060 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 36 | 100449976952 | GANGAVATHI P | GANGAVATHI | 76,700 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |

| | | Name a | as per | | Wag | es | | | Contribution | Remitted | | | Upfront PM | RPY Benefit | Posting |
|---------|--------------|--------------------|----------------------|--------|--------|--------|--------|-------|--------------|----------|----------|---------|---|---|------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location o |
| 37 | 100286833733 | GEETHA R | GEETHA R | 44,792 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 38 | 101357775172 | GONGITI SRAVANI | GONGITI SRAVANI | 10,000 | 6,000 | 6,000 | 6,000 | 720 | 500 | 220 | 0 | 0 | 500 | 220 | N.A |
| 39 | 100570617787 | H M PRATHAP | H M PRATHAP | 10,000 | 6,000 | 6,000 | 6,000 | 720 | 500 | 220 | 0 | 0 | | | N.A |
| 40 | 100160214396 | HALESHA H R | HALESHA H R | 42,361 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 41 | 100161813862 | HARIKRISHNA S | HARI KRISHNA S | 46,130 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 42 | 100162083806 | HARISH BABU L | HARISH BABU L | 37,670 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 43 | 100165492814 | HUSAIN SAHEB | HUSAIN SAB L | 13,250 | 12,180 | 12,180 | 12,180 | 1,462 | 1,015 | 447 | 0 | 0 | | | N.A |
| 44 | 100759897555 | J SREERAJ | J SREERAJ | 17,850 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | Gross/EPF wages greatter than 15,000/- | Gross/EPF wages greatter than 15,000/- | N.A |
| 45 | 100449814986 | SUGANYA J | J SUGANYA | 38,781 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 46 | 100918101635 | J JEYASRI | J.JEYASRI | 27,916 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A |
| 47 | 100169918643 | JAGADESH N | JAGADISH NANJAPPA | 11,885 | 10,830 | 10,830 | 10,830 | 1,300 | 902 | 398 | 0 | 0 | | | N.A |
| 48 | 100174026699 | JAYAMMA | JAYAMMA | 6,400 | 6,194 | 6,194 | 6,194 | 743 | 516 | 227 | 1 | 0 | | | N.A |

| | | Name | as per | | Wag | es | | | Contribution | Remitted | | | Upfront PMI | RPY Benefit | Posting |
|---------|--------------|------------------------------|---|--------|--------|--------|--------|-------|--------------|----------|----------|---------|------------------|----------------|------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | the member |
| 49 | 100571801512 | JAYASRI SHANKAR | JAYASRI SHANKAR | 14,750 | 12,157 | 12,157 | 12,157 | 1,459 | 1,013 | 446 | 3 | 0 | | | N.A |
| 50 | 100174699929 | JAYAVARMA | JAYAVARMA V | 13,250 | 12,180 | 12,180 | 12,180 | 1,462 | 1,015 | 447 | 0 | 0 | | | N.A |
| 51 | 100926177864 | JEYADEVANS | JEYADEVAN SUGADEVAN | 32,572 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | . N.A |
| 52 | 100571933904 | A JYOTHI SIREESHA | JYOTHI SIREESHA ALLURI | 37,915 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A |
| 53 | 100181161630 | GAJENDRA K | K GAJENDRA | 50,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 54 | 100667722561 | K GAYATHRI | K GAYATHRI | 9,800 | 8,880 | 8,880 | 8,880 | 1,066 | 740 | 326 | 0 | 0 | | | N.A |
| 55 | 100181189107 | K GOPINATH | K GOPINATH | 45,042 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 56 | 100181762970 | PATEL K | K PATEL | 53,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 57 | 100182492331 | K V SHALINI | K V SHALINI | 33,884 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 58 | 100185932713 | KALAMANI P | KALAMANI SELVARAJU | 50,098 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 59 | 100262000585 | LAKSHMI NARAYANA SWAMY | LAKSHMI NARAYANA PILLAIYA | 13,250 | 10,609 | 10,609 | 10,609 | 1,273 | 884 | 389 | 4 | 0 | | | N.A |
| 60 | 100181722406 | LINIJA SHYLIN K P | LINIJA KUNJUKRISH NAN PARIMALA | 44,343 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |

| | | Name | as per | | Wag | es | | | Contribution | Remitted | | | Upfront PMF | RPY Benefit | Posting |
|---------|--------------|----------------------------|---------------------------------------|---------|--------|--------|--------|-------|--------------|----------|----------|---------|------------------|----------------|------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | the member |
| 61 | 100206744732 | LORATE SHINY | LORATE SHINY NISHANTH JOSEPH | 35,673 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 62 | 100123528454 | CHANDRAMOH AN | M CHANDRAMO HAN | 11,885 | 10,830 | 10,830 | 10,830 | 1,300 | 902 | 398 | 0 | 0 | | | N,A |
| 05 | en opposi | RANGA TH | M IRANG AIH | 19,5,52 | 10,140 | 12,100 | 12,1+3 | 1,402 | 1,015 | 447 | 0 | 0 | | | N.A |
| 64 | 103771000103 | M SHEELA DEVI | M SHEELA DEVI | 31,123 | 19,000 | ٥ | 15,000 | 1,500 | 0 | 1,800 | 0 | 0 | | | N.A |
| 65 | 1001687576 | J MADHAVA RAO | MADHAVA RAO JILLELLA | 36,514 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 66 | 100212304705 | MADHU SUDHAN REDDY K | MADHU SUDHAN REDDY K | 24,500 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 67 | 100449676071 | MALASARJI B GUMAJ | MALASARJI BABU GUMAJ | 13,525 | 12,350 | 12,350 | 12,350 | 1,482 | 1,029 | 453 | 0 | 0 | | | N.A |
| 68 | 100182469515 | K V MALINI | MALINI K V | 45,042 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 69 | 100181523968 | MANI K | MANI K | 14,288 | 13,169 | 13,169 | 13,169 | 1,580 | 1,097 | 483 | 0 | 0 | | | N.A |
| 70 | 101241128836 | Ms. MANJAMMA | MANJAMMA | 5,400 | 3,484 | 3,484 | 3,484 | 418 | 290 | 128 | 11 | 0 | 290 | 128 | N.A |
| 71 | 101241128843 | Ms. MANJULA | MANJULA | 5,400 | 5,400 | 5,400 | 5,400 | 648 | 450 | 198 | 0 | 0 | 450 | 198 | N.A |
| 72 | 100321999962 | S MANJULA | MANJULA S | 37,670 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |

| | | Name a | is per | Constitution of the Consti | Wag | es | | | Contribution | n Remitted | | | Upfront PMRPY Benefit | | Posting |
|---------|---------------|-----------------------|------------------------|--|--------|--------|--------|-------|--------------|------------|----------|---------|-----------------------|----------------|-------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location o the membe |
| 73 | 100220526739 | MANJUNATH N | MANJUNATH N | 12,090 | 11,020 | 11,020 | 11,020 | 1,322 | 918 | 404 | 0 | 0 | | | N.A |
| 74 | 100220573091 | MANJUNATHA Y | MANJUNATH Y | 11,885 | 10,830 | 10,830 | 10,830 | 1,300 | 902 | 398 | 0 | 0 | | | N.A |
| 75 | 4. Mose LANCE | YANJUNATHA K | MANJUNATH AKN | 30 175 | 10.00 | 15,000 | 15.000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| | 100 200 | L RY M | MARY | | 1 4 7 | 12 00 | 1 | 1 | 1,0 | 5-3 | 0 | | | | F. A |
| 11 | 1000000479e11 | | MATHUBEVA N V | 12,000 | 10 95 | 10.065 | 10.065 | 1,208 | 838 | 370 | 5 | 0 | F38 | 370 | N.A |
| 12 | 1997-1912-762 | Mr. MOHAN SOMBAYYA | MOHAN SOMBAYYA | 5 | 3 | 3,650 | 3,000 | 360 | 250 | 110 | 0 | 0 | 250 | 110 | N.A |
| 79 | 100245757747 | MOHAN DAS | MOHANDOSS NAGARAJAN | 17,335 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 80 | 100239620801 | | MUTHEGOW DA | 12,295 | 11,210 | 11,210 | 11,210 | 1,345 | 934 | 411 | 0 | 0 | | | N.A |
| 81 | 100239919589 | A MUTHUVEL | MUTHUVEL | 37,640 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 82 | 100054291754 | N BHUVANESWAR | N BHUVANESW ARI | 40,719 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 83 | 100190418552 | KARTHIK N | N KARTHIK | 12,090 | 11,020 | 11,020 | 11,020 | 1,322 | 917 | 405 | 0 | 0 | | | N.A |
| 84 | 100247453854 | NAGAPPA | NAGAPPA | 11,885 | 10,830 | 10,830 | 10,830 | 1,300 | 902 | 398 | 0 | 0 | | | N.A |
| 85 | 100247765140 | NAGARAJU M | NAGARAJU M | 5,750 | 4,266 | 4,266 | 4,266 | 512 | 355 | 157 | 8 | 0 | | | N.A |

| | | Name | as per | | Wage | es | | | Contribution | Remitted | | | Upfront PMF | RPY Benefit | Posting |
|---------|--------------|---------------------------------|---------------------------------|--------|-----------|--------|--------|---------|--------------|----------|----------|---------|------------------|----------------|------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location o |
| 86 | 100247829419 | NAGARATHNA B | NAGARATHN A B | 5,600 | 4,697 | 4,697 | 4,697 | 564 | 391 | 173 | 5 | 0 | | | N.A |
| 87 | 100249553107 | NANDISH REDDY S | NANDISH REDDY S | 11,885 | 10,131 | 10,131 | 10,131 | 1,216 | 844 | 372 | 2 | 0 | | | N.A |
| 2.5 | San San | E HIRAYANA . | NARAMINA PEDDY | | Property. | 11 00 | 11, 22 | 1 2 2 1 | 17 | 47 | r | 0 | | | ** A |
| សម | Neutous/2 | Y-GSAYA- * | NARAS 11 | : 3 | i prod | 11, | 112.2 | 1 | 518 | 4,0 | 0 | 0 | - | | NA |
| 90 | 1014211416-6 | NIRMALA | NIRMALA | 5. 00 | 4,518 | 4,516 | 4,516 | £+2 | 376 | 166 | 3 | 0 | 246 | 166 | K. |
| | | , TOHA M. | NICHA | | | | 15,000 | 40.111 | 12 | 1,000 | 0 | 0 | | | |
| 92 | 100449971048 | GOWRI P | P GOWRI | 38,528 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 93 | 100261895809 | P K KRISHNA MURTHY | P K KRISHNAMU RTHY | 18,140 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 94 | 100262387050 | RATHNA P | P RATHNA | 47,134 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | . 0 | 0 | | | N.A |
| 95 | 100264876719 | PADMA | PADMA | 7,100 | 4,260 | 4,260 | 4,260 | 511 | 355 | 156 | 0 | 0 | | | N.A |
| 96 | 100264961402 | PADMA R | PADMA R | 5,600 | 4,877 | 4,877 | 4,877 | 585 | 406 | 179 | 4 | 0 | | | N.A |
| 97 | 101359402447 | PANNEM MAMATHA | PANNEM MAMATHA | 12,000 | 4,877 | 4,877 | 4,877 | 585 | 406 | 179 | 10 | 0 | 406 | 179 | N.A |
| 98 | 101397445460 | PARTHASARAT HY THANGALYAN | PARTHASAR ATHY THANGAIYAN | 11,000 | 6,387 | 6,387 | 6,387 | 766 | 532 | 234 | 1 | 0 | 532 | 234 | N.A |

| | | Name a | as per | | Wage | es | | | Contribution | Remitted | | | Upfront PM | RPY Benefit | Posting |
|---------|--------------|----------------------|---------------------------------------|--------|--------|--------|--------|-------|--------------|------------|----------|---------|------------------|----------------|------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location o |
| 112 | 100387262798 | RAJALAKSHMI T | RAJALAKSHM IT | 19,060 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550′ | 0 | 0 | | | N.A |
| 113 | 100016389202 | RAJASEKAR | RAJASHEKAR A G | 14.700 | 11,100 | 11,100 | 11,100 | 1,332 | 925 | 407 | 0 | 0 | | | N.A |
| 113 | 1. | A RAJESH MAR | RAJESH | 21 | | e l | 15.000 | | - | , 6 | - | c | | | ŊΔ |
| | | 2011 | 144 | | | + | | | | | | | | | |
| 116 | substancers. | RAMYA K | RAMY: 5 | 3 | - 0 | 15,00 | 12 | 1,5.0 | 1,) | 500 (| 0 1 | 0 | | | |
| 119 | 100309903550 | KUMAR RAVI C | KUMAR | 15,840 | 14,620 | 14,620 | 14,620 | 1,754 | 1,218 | 4-7 536 | 0 | 0 | | | |
| 120 | 100309918113 | RAVI CHANDRAN | RAVICHANDR AN RADHAKRISH NAN | 19,980 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A N.A |
| 121 | 100312248499 | REJI THOMAS | REJI THOMAS | 43,700 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 122 | 100321384907 | ASHWATHNARA YAN S | S ASWATH NARAYANA | 13,250 | 12,180 | 12,180 | 12,180 | 1,462 | 1,015 | 447 | 0 | 0 | | | N.A |
| 123 | 100322188549 | SRINIVASA RAO S P | S P SRINIVASA RAO | 18,976 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |

| 12.29 | | Name a | is per | | Wag | es | | | Contribution | Remitted | | | Upfront PMI | RPY Benefit | Posting |
|---------|--------------|----------------------------|--------------------------------|--------|--------|--------|--------|-------|--------------|----------|----------|---------|--|--|-----------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | the membe |
| 124 | 100322674648 | SUMA S | S SUMA | 13,833 | 12,635 | 12,635 | 12,635 | 1,516 | 1,052 | 464 | 0 | 0 | | | N.A. |
| 125 | 100322704117 | SWAMYNATHA N S | S SWAMY NATHAN | 13,833 | 12,635 | 12,635 | 12,635 | 1,516 | 1,052 | 464 | 0 | 0 | | | N.A. |
| 126 | 100414297090 | Y SAANJANNA | SAANJANNA | 35,673 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 127 | 101346138380 | SABAPATHY NATARAJAN | SABAPATHY NATARAJAN | 10,000 | 6,000 | 6,000 | 6,000 | 720 | 500 | 220 | 0 | 0 | 500 | 220 | N.A. |
| 128 | 100449713514 | SHANTHA MURTHY | SANTHMOOR THY S | 32,284 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | | N.A. |
| 129 | 100337004068 | SANTOSH KUMAR N | SANTOSH KUMAR N | 35,673 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 130 | 101241128862 | Ms. SARSWATHAM MA | SARSWATHA MMA | 5,000 | 4,677 | 4,677 | 4,677 | 561 | 389 | 172 | 2 | 0 | Mismatch in Due and Remmited values | Mismatch in Due and Remmited values | N.A |
| 131 | 100449772565 | J SASIKALA | SASIKALA JEGANATHAN | 32,284 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 132 | 100022616780 | M SATHISH KUMAR | SATHISHKUM AR M | 14,950 | 11,331 | 11,331 | 11,331 | 1,360 | 944 | 416 | 0 | 0 | | | N.A |
| 133 | 100159831449 | H S SAVITHA | SAVITHA H S | 42,361 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 134 | 101097436437 | SENTHILKUMAR SIVALINGAM | SENTHILKUM AR SIVALINGAM | 14,000 | 5,342 | 5,342 | 5,342 | 641 | 445 | 196 | 7 | 0 | 445 | 196 | N.A |
| 135 | 101255062634 | Mrs. SHABANA | SHABANA | 5,400 | 4,877 | 4,877 | 4,877 | 585 | 406 | 179 | 3 | 0 | 406 | 179 | N.A |

| | | Name a | is per | | Wag | es | | | Contribution | Remitted | | | Upfront PM | RPY Benefit | Posting |
|---------|--------------|------------------------------|--|--------|--------|--------|--------|-------|--------------|----------|----------|---------|---|---|------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location o |
| 136 | 100322573317 | SHAILA SHREE | SHAILASHRE E S | 43,759 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 137 | 100043922719 | C SHARON ROJI PRIYA | SHARON ROJ PRIYA SANTHOSH KUMAR | 32,993 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 138 | 100353048046 | SHOBHA N | SHOBA N | 12,090 | 11,020 | 11,020 | 11,020 | 1,322 | 917 | 405 | 0 | 0 | | | N.A |
| 139 | 100357545310 | C SIVAPRAKASH | SIVAPRAKAS H CHOKKALING AM | 53,091 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 140 | 100570540001 | D M SIVARAJ | SIVARAJ MUNIVENKAT APPA | 14,950 | 11,331 | 11,331 | 11,331 | 1,360 | 944 | 416 | 0 | 0 | | | N.A. |
| 141 | 100182200996 | K SHIVA SHANKTHI BALAN | SIVASAKTHI BALAN KALYANA SUNDARAM | 51,755 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | NA |
| 142 | 101165501421 | SOWJANYA S | SOWJANYA S | 22,000 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A. |
| 143 | 100920870104 | SOWMYA A M | SOWMYA.A. | 22,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | Gross/EPF wages greatter than 15,000/- | Gross/EPF wages greatter than 15,000/- | NA |
| 144 | 100771850572 | SRIDHAR C S | SRIDHAR C S | 26,320 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | NA |
| 145 | 101194607298 | Mr. SRINIVAS NAGARAJ | SRINIVAS NAGARAJ | 5,000 | 3,000 | 3,000 | 3,000 | 360 | 250 | 110 | 0 | 0 | 250 | 110 | N.A |

| | | Name a | as per | | Wag | es | | | Contribution | n Remitted | | | Upfront PMI | RPY Benefit | Posting |
|---------|--------------|---------------------------------|-------------------------------------|--------|--------|--------|--------|-------|--------------|------------|----------|---------|------------------|----------------|------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | the member |
| 146 | 100120513620 | SRINIVASA C | SRINIVASA C | 13,250 | 12,180 | 12,180 | 12,180 | 1,462 | 1,015 | 447 | 0 | 0 | | | N.A |
| 147 | 101421151456 | SRIRAMSKAND ASUBRAMANIA M | SRIRAM SKANDASUB RAMANIAM | 13,500 | 1,306 | 1,306 | 1,306 | 157 | 109 | 48 | 26 | 0 | 109 | 48 | N.A |
| 148 | 100365497175 | SUDHA S | SUDHA S | 5,750 | 5,379 | 5,379 | 5,379 | 645 | 448 | 197 | 2 | 0 | | | N.A |
| 149 | 100397879881 | SUJATHA V | SUJATHA YELLAPPA | 12,090 | 11,020 | 11,020 | 11,020 | 1,322 | 917 | 405 | 0 | 0 | | | N.A |
| 150 | 100376773678 | S C SWAMAY | SWAMYSC | 15,150 | 13,975 | 13,975 | 13,975 | 1,677 | 1,164 | 513 | 0 | 0 | | | N.A |
| 151 | 100391167408 | THIMMARAYAPP | THIMMARAY APPA | 5,750 | 4,266 | 4,266 | 4,266 | 512 | 355 | 157 | 8 | 0 | | | N.A |
| 152 | 100397314134 | BHEEMESWARA REDDY V | VADDIREDDY BHEEMESWA RA REDDY | 51,398 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 153 | 100402236997 | VENKATARAMA NA T | VENKATARA MANA T | 12,090 | 10,665 | 10,665 | 10,665 | 1,280 | 888 | 392 | 1 | 0 | | | N.A |
| 154 | 100035305156 | VENKATASWAM Y REDDY | VENKATASW AMY REDDY | 11,200 | 8,862 | 8,862 | 8,862 | 1,063 | 738 | 325 | 4 | 0 | : | | N.A |
| 155 | 100397984575 | VENKATESH | VENKATESH | 15,513 | 11,875 | 11,875 | 11,875 | 1,425 | 989 | 436 | 0 | 0 | | | N.A |
| 156 | 100450000729 | P VENAKTESHA | VENKATESH A P | 30,435 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 157 | 100569754334 | D A VENNILA | VENNILA D A | 40,998 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 158 | 100402768508 | VENUGOPAL P | VENUGOPAL P | 46,130 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |

| 710 | | Name a | is per | | Wag | es | | | Contribution | n Remitted | | | Upfront PM | RPY Benefit | Posting |
|---------|--------------|---|---|--------|--------|--------|--------|-------|--------------|------------|----------|---------|---|---|---------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location of the member |
| 159 | 100959479807 | VIDYA PARAMESHWAR APPA BANAKAR | VIDYA PARAMESHW ARAPPABAN AKAR | 17,850 | 14,746 | 14,746 | 14.746 | 1,770 | 1,228 | 542 | 3 | 0 | Gross/EPF wages greatter than 15,000/- | Gross/EPF wages greatter than 15,000/- | N.A. |
| 160 | 100403232511 | VIDYASRI M | VIDYASRI M | 12,090 | 11,020 | 11,020 | 11,020 | 1,322 | 917 | 405 | 0 | 0 | | | N.A. |
| 161 | 100403334956 | VIJAI R | VIJAI RAJENDRAN | 42,361 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 162 | 100209196182 | VIJAY KUMAR M | VIJAY KUMAR | 13,750 | 12,180 | 12,180 | 12,180 | 1,462 | 1,015 | 447 | 0 | 0 | | | N.A. |
| 163 | 101194607280 | Mr. VINAYAKASWA MY NEGALURMATH | VINAYAKASW AMY NEGALURMA TH | 15,000 | 9,000 | 9,000 | 9,000 | 1,080 | 750 | 330 | 0 | 0 | 750 | 330 | N.A. |
| 164 | 100010182967 | VINODH KUMAR BIRADAR | VINODKUMA R | 32,284 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 165 | 100287598620 | YELLAPPA R | YELLAPPA RAMACHAND RAPPA | 21,575 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |

PMRPY Benefit Not Given Remarks :-

| Reason Code | Reason Name |
|-------------|---|
| EC10001 | ECR already filed for this member |
| EC10002 | Parallel Employment: ECR already filed for this |
| 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 |



कर्मचारी भविष्य निधि संगठन Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६ Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 21/10/2019 09:59:

Payment Confirmation Receipt

| TRRN No: | 2481902000448 |
|-----------------------------|-----------------------------------|
| Challan Status : | Payment Confirmed |
| Challan Generated On: | 04-FEB-2019 10:52:05 |
| Establishment ID : | PYBOM0024387000 |
| Establishment Name : | SRI SAIRAM COLLEGE OF ENGINEERING |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 161 |
| Wage Month: | JAN-2019 |
| Total Amount (Rs) : | 4,82,048 |
| Account-1 Amount (Rs): | 3,21,639 |
| Account-2 Amount (Rs) : | 9,824 |
| Account-10 Amount (Rs): | 1,40,761 |
| Account-21 Amount (Rs): | 9,824 |
| Account-22 Amount (Rs): | 0 |
| Payment Confirmation Bank : | HDFC Bank |
| CRN: | 240060219001376 |
| Payment Date : | 06-FEB-2019 |
| Payment Confirmation Date : | 06-FEB-2019 |



ELECTRONIC CHALLAN CUM RETURN (ACKNOWLEDGEMENT SLIP)

Your ECR for the month of JAN-2019 challan with Temporary Return Reference Number (TRRN)

for Establishment PYBOM0024387000

2481902000448

has been successfully uploaded and

has been generated on

04-FEB-2019 10:54

Please make Online payment against this challan. Online payment has been made mandatory vide notification dated 5th May 2015.

The provision regarding due date for remittance as per the scheme remains unchanged.

(This is a computer generated report and not requires to be signed)



Establishment Code & Name:

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

PYBOM0024387000 SRI SAIRAM COLLEGE OF

TRRN: 2481902000448

Dues for the wage month of :January 2019

Address: SAI LEO NAGAR, GUDDANAHALLI, VILLA & POST, ANEKAL, BANGALORE DIST, BENGALURU (BANGALORE) URBAN, KARNATAKA **EPF EPS EDLI** Total Subscribers: 158 144 158 Total Wages: 19,64,719 17,65,538 19,64,719 SL. **PARTICULARS** A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.22 (Rs.) A/C.21 (Rs.) TOTAL Administration Charges 0 9,824 0 0 0 9.824 Employer's Share Of Contribution 85,869 0 1,40,761 9,824 236,454 3 Employee's Share Of Contribution 2,35,770 0 0 235,770 Grand Total: Four Lakh Eighty-Two Thousand Forty-Eight Rupees Only 4.82.048 (Only for offline payment in case permitted by EPFO) FOR BANKS USE ONLY FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Amount Received Rs. -----Cheque/DD No. -----Date: -----Date of presentation of Cheque/DD -----Cheque/DD drawn bank & Date of Realisation of Cheque/DD Name of the Depositer-----SBI Branch Name -----Date of Deposit-----Mobile No. -----SBI Branch Code -----Signature of the (This is a system generated challan on 04-FEB-2019 10:52, 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 and PMPRPY-A) A/C no 1 (Employer share) (Rs.) -2,796 B) A/C no 10 (Pension fund) (Rs.) -6,344 C) Total (A + B) (Rs.) -9,140 D) Total remittance by Employer (Rs.) -4,82,048 E) Total amount of uploaded ECR (C + D) (Rs.) -4,91,188



ELECTRONIC CHALLAN CUM RETURN (ECR)

| Name of Establishment | SRI SAIRAM COLLEGE OF ENGINEERING | | |
|--------------------------------------|-----------------------------------|---------------------------------|-------------------|
| Establishment Id | PYBOM0024387000 | LIN | Not Available |
| 1 J. Month | JAN-2019 | Return Month | FEB-2019 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 04-FEB-2019 | Uploaded Date Time | 04-FEB-2019 10:38 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | Jan 19 | ECR Id | 26574969 |
| Total Members | 161 | | |
| Contribution and Remittance Details | (In Rupees) : | | |
| Total EPF Contribution Remitted | 2,35,770 | Total EPS Contribution Remitted | 1,47,105 |
| Total EPF-EPS Contribution Remitted | 88,665 | Total Refund Advance | |
| PMRPY Upfront Benefit Details (In Ru | pees): | | 0 |
| Total PMRPY Upfront EPF Amount | 2,796 | Total PMRPY Upfront EPS Amount | 6,344 |

Member Details :-

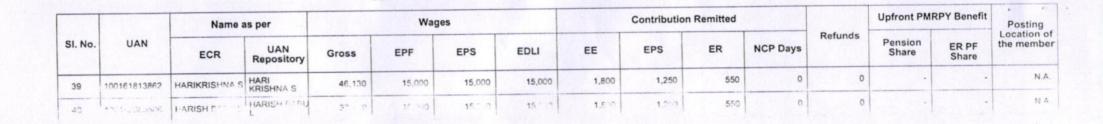
| | | Name a | as per | | Wag | es | | | Contribution | n Remitted | | | Upfront PM | RPY Benefit | Posting |
|---------|--------------|-------------------------|---------------------|---------|---------|--------|--------|-------|--------------|------------|----------|---------|------------------|----------------|------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location of the member |
| 1 | 100000701550 | POONGUZHALI | POONGUZHA | 57.7P4 | .15.000 | 15,000 | 15,000 | 1,800 | 1.250 | 550 | 0 | 0 | | - | N A |
| | 12 | · HOVEAPEN | estable of the | 1 | | | | | | | | | | clivatee | |
| | | * SUDEV | VASULE - | | | | 1.7 | | | | | | | | |
| 4 | 1003669600 | ARULKUMAN T | ARULE: | 12, - 5 | 13 | 12,393 | 10 | 1,467 | 1,632 | 455 | 0 | 0 | | | N.A. |
| 5 | 100450000000 | ARUN KUMAR M | ARUN KUMAR M R | 30,506 | 10,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 6 | 100090730365 | R ARUNKUMAR | ARUN KUMAR R | 55,735 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 7 | 100091163958 | ARUNA R | ARUNA R | 40,105 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 8 | 100091173940 | ARUNA SHANBHOG | ARUNA SHANBHOG | - 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | | | N.A. |
| 9 | 101241128870 | Ms. AURNA VIJI KUMAR | AURNA VIJI KUMAR | 6,000 | 5,806 | 5,806 | 5,806 | 697 | 484 | 213 | 1 | 0 | 484 | 213 | N.A. |
| 10 | 100101963497 | в јуотні | в јуотні | 45,344 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 11 | 100102425445 | B S YOGANANDA | B S YOGANANDA | 55,735 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 12 | 100102473934 | SHADAKSHRAPE A B | SHADAKSHAR APPA | 95,334 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | , 0 | 0 | | | N.A. |

| | | Name | as per | | Wa | ges | | | Contributio | on Remitted | | | Upfront PMI | RPY Benefit | Posting |
|---------|--------------|-----------|-------------------|--------|--------|--------|--------|-------|-------------|-------------|----------|---------|------------------|----------------|---------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location of the member |
| 13 | 100397302426 | V BALAJI | BALAJIV | 35,673 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 14 | 100108612714 | RASAVARAJ | BASAVARAJ | 16,530 | 15.000 | 15,000 | 15.000 | 1,800 | 1,250 | 550 | . 0 | 0 | | | NA |

| | | outable to | Control I | | | | 1. " | | 1,000 | 42 | U | | | | N.A. |
|----|--------------|--------------------------|---|--------|--------|--------|--------|---------|-------|-------|----|---|-----|------|------|
| 1 | 1 -1- | S. HIKKIYA NAGARAJ | CHIKKT | 2001 | £. 4 | | 5.7 : | agrowe) | 414 | 10000 | 4 | 0 | 464 | 1/05 | N.A. |
| 19 | 100128295930 | D VENKATESHA | D VENKATESHA | 15,840 | 14,149 | 14,149 | 14,149 | 1,698 | 1,179 | 519 | 1 | 0 | | | NA |
| 20 | 101397475336 | DARSHAN N K | DARSHAN N K | 18,000 | 10,800 | 10,800 | 10,800 | 1,296 | 900 | 396 | 0 | 0 | | | N.A. |
| 21 | 100147008148 | DASARATHAN | DASARATHAN | 19,520 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 22 | 100131670304 | DEEPA R | DEEPA R | 44,792 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 23 | 101241128827 | Ms. DEVAMMA | DEVAMMA | 5,400 | 5,052 | 5,052 | 5,052 | 606 | 421 | 185 | 2 | 0 | 421 | 185 | N.A. |
| 24 | 100245584707 | N DEVARAJU | DEVARAJ N | 11,475 | 10,450 | 10,450 | 10,450 | 1,254 | 870 | 384 | 0 | 0 | | | N.A. |
| 25 | 100147499174 | DHANYA G S | DHANYA GOPALAKRIS HNAN SARASAM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | | | N.A. |

| SI. No. | UAN | Name | as per | | Wag | jes | | | Contribution | Remitted | FIFTON HO | | Upfront PM | RPY Benefit | |
|---------|--------------|---------------------|---------------------|--------|--------|--------|--------|-------|--------------|----------|-----------|---------|------------------|-------------|--------------------------------------|
| 0110. | OAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | | Posting Location of the member |
| 26 | 100728774137 | DIVYA PRABHA K N | DIVYA PRABHA K N | 35,300 | 4,181 | 0 | 4,181 | 502 | 0 | 502 | 0 | 0 | Silare | Share | |
| 27 | 1001441949-0 | Dr C ANIL | DR C ANIL KUMAR | 86 002 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | | - | | | N.A. |

| 21 | | - AYISW, | 4 | 2 | | 15. | | 1,c | | 5 | | , | | | |
|----|--------------|--------------------|--------------------|--------|--------|--------|--------|-------|-------|-----|---|-----|-----|-----|-----|
| 32 | 100147232176 | | G MANUULA | 51,391 | 15,500 | 15,000 | 15,000 | 1,600 | 1,250 | 550 | | 0.1 | | | |
| 33 | 100387039993 | GANESAN T | GANESAN T | 19,060 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | No. |
| 34 | 100449976952 | GANGAVATHI P | GANGAVATHI | 76,700 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | • | N. |
| 35 | 100286833733 | GEETHA R | GEETHA R | 44,792 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | - | N.A |
| 36 | 101357775172 | GONGITI SRAVANI | GONGITI SRAVANI | 10,000 | 6,000 | 6,000 | 6,000 | 720 | 500 | 220 | 0 | 0 | | | N, |
| 37 | 100570617787 | H M PRATHAP | H M PRATHAP | 10,000 | 5,613 | 5,613 | 5,613 | 674 | | | 0 | 0 | 500 | 220 | N.A |
| 38 | 100160214396 | HALESHA H R | HALESHA H R | 42,361 | 15,000 | 15,000 | | | 468 | 206 | 2 | 0 | | | N.A |
| | | | | | 10,000 | 13,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |



| | , | JeY/- | water i | | | | | | | | | | | |
|----|--------------|----------------------|------------------------------|--------|--------|--------|--------|-------|-------|-------|---|---|--|------|
| | | JAGADEL | JAGA" *** | | 7 1 | 14 1 | 10, 1 | 1,6 | 6-1 | 372 | 2 | 0 | | N.A. |
| 46 | 100174026699 | JAYAMMA | JAYAMMA | 6,400 | 6,194 | 6,194 | 6,194 | 743 | 516 | 227 | 1 | 0 | | N.A. |
| 47 | 100571801512 | JAYASRI SHANKAR | JAYASRI SHANKAR | 14,750 | 13,459 | 13,459 | 13,459 | 1,615 | 1,121 | 494 | 0 | 0 | | N.A. |
| 48 | 100174699929 | JAYAVARMA | JAYAVARMA V | 13,250 | 12,180 | 12,180 | 12,180 | 1,462 | 1,015 | 447 | 0 | 0 | | N.A. |
| 49 | 100926177864 | JEYADEVANS | JEYADEVAN SUGADEVAN | 32,572 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | N.A. |
| 50 | 100571933954 | A JYOTHI SIREESHA | JYOTHI SIREESHA ALLURI | 37,919 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | N.A. |
| 51 | 100181161630 | GAJENDRA K | K GAJENDRA | 50,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | N.A. |

| | | Name a | s per | | Wag | es | | | Contribution | Remitted | | | Upfront PMF | RPY Benefit | Posting |
|---------|--------------|--|---|--------|--------|--------|--------|-------|--------------|----------|----------|---------|------------------|----------------|------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location of the member |
| 52 | 100667722561 | K GAYATHRI | K GAYATHRI | 9,800 | 8,880 | 8,880 | 8,880 | 1,066 | 740 | 326 | . 0 | 0 | | * | N.A |
| 53 | 100181189107 | K GOPINATH | K GOPINATH | 45,042 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | + | | N.A |
| 54 | 100181762970 | PATEL K | K PATEL | 53,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 55 | 100182469515 | K V MALINI | K V MALINI | 45,042 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | - | N.A |
| 56 | 100182492331 | K V SHALINI | K V SHALINI | 33,884 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 57 | 100185932713 | KALAMANI P | KALAMANI SELVARAJU | 50,098 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 58 | 100262000585 | LAKSHMI NARAYANA SWAMY | LAKSHMI NARAYANA PILLAIYA | 13,250 | 12,180 | 12,180 | 12,180 | 1,462 | 1,015 | 447 | 0 | 0 | • | | N.A |
| 59 | 100181722406 | The state of the s | LINIJA KUNJUKRISH NAN PARIMALA | 44,343 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 60 | 100206744732 | LORATE SHINY | SHINY NISHANTH JOSEPH | 35,673 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 61 | 100123528454 | CHANDRAMOH | M CHANDRAMO HAN | 11,885 | 10,830 | 10,830 | 10,830 | 1,300 | 902 | 398 | 0 | 0 | | | N.J |
| 62 | 100208689905 | M RANGANATH | M RANGANATH | 13,250 | 12,180 | 12,180 | 12,180 | 1,462 | 1,015 | 447 | 0 | 0 | | | N. |
| 63 | 100771686103 | M SHEELA DEVI | M SHEELA DEVI | 31,120 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N./ |

| | | Name a | is per | | Wag | es | | | Contribution | n Remitted | | | Upfront PM | RPY Benefit | Posting |
|---------|--------------|----------------------------|----------------------------|--------|--------|--------|--------|-------|--------------|------------|----------|---------|--|--|------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location of the member |
| 64 | 100168757699 | J MADHAVA RAC | MADHAVA RAO JILLELLA | 38,514 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | . 0 | 0 | | | N.A |
| 65 | 100212304705 | MADHU SUDHAN REDDY K | MADHU SUDHAN REDDY K | 24,500 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 66 | 100449676071 | MALASARJI B GUMAJ | MALASARJI BABU GUMAJ | 13,525 | 12,350 | 12,350 | 12,350 | 1,482 | 1,029 | 453 | 0 | 0 | | | N.A |
| 67 | 100181523968 | MANI K | MANI K | 14,288 | 13,169 | 13,169 | 13,169 | 1,580 | 1,097 | 483 | 0 | 0 | | | N.A |
| 68 | 101241128836 | Ms. MANJAMMA | MANJAMMA | 5,400 | 4,529 | 4,529 | 4,529 | 543 | 377 | 166 | 5 | 0 | 377 | 166 | N.A |
| 69 | 101241128843 | Ms. MANJULA | MANJULA | 5,400 | 5,226 | 5,226 | 5,226 | 627 | 435 | 192 | 1 | 0 | 435 | 192 | N.A |
| 70 | 100321999962 | S MANJULA | MANJULA S | 37,670 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 71 | 100220526739 | MANJUNATH N | MANJUNATH N | 12,090 | 11,020 | 11,020 | 11,020 | 1,322 | 918 | 404 | . 0 | 0 | | 1 | N.A |
| 72 | 100220573091 | MANJUNATHA Y | HTANULNAM | 11,885 | 10,481 | 10,481 | 10,481 | 1,258 | 873 | 385 | 1 | 0 | | | N.A |
| 73 | 100038172336 | MANJUNATHA K | MANJUNATH A K N | 30,435 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 74 | 100449897189 | MARY M | MARY M | 15,680 | 14,800 | 14,800 | 14,800 | 1,776 | 1,233 | 543 | 0 | 0 | , | | N.A |
| 75 | 100959479811 | MATHUDEVAN VITTOBA | MATHUDEVA N V | 12,000 | 10,839 | 10,839 | 10,839 | 1,301 | 903 | 398 | 3 | 0 | 903 | 398 | N.A |
| 76 | 101241128794 | Mr. MOHAN SOMBAYYA | MOHAN SOMBAYYA | 5,000 | 2,903 | 2,903 | 2,903 | 348 | 241 | 107 | 1 | 0 | Mismatch in Due and Remmited values | Mismatch in Due and Remmited values | N.A |

| SI. No. | UAN | Name | as per | | Wag | es | | | Contribution | n Remitted | | | Upfront PM | RPY Benefit | |
|---------|--------------|---------------------|------------------------|--------|--------|--------|--------|-------|--------------|------------|----------|---------|------------------|-------------|------------------------------------|
| | 57.11 | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF | Posting Location o the membe |
| 77 | 100245757747 | MOHAN DAS | MOHANDOSS NAGARAJAN | 17,335 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | | | Share | Share | |
| 78 | 100239620801 | MUTHE GOWDA | MUTHEGOW DA | 12,295 | 10,849 | 10,849 | 10,849 | 1,302 | 904 | 398 | 0 | 0 | • | | N.A. |
| 79 | 100239919589 | A MUTHUVEL | MUTHUVEL | 37,640 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | | | 0 | | | N.A. |
| 80 | 100054291754 | N BHUVANESWAR | N BHUVANESW | 40,719 | 15,000 | 15,000 | 15,000 | | | 550 | 0 | 0 | | | N.A. |
| 81 | 100190418552 | KARTHIK N | N KARTHIK | 12,090 | 10,665 | 10,665 | | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 82 | 100771507751 | N RAJESH KUMAR | N RAJESH | 29,140 | | | 10,665 | 1,280 | 888 | 392 | 1 | 0 | | | N.A. |
| 83 | 100247453854 | NAGAPPA | KUMAR | | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A. |
| | | | NAGAPPA | 11,885 | 10,830 | 10,830 | 10,830 | 1,300 | 902 | 398 | 0 | 0 | | | N.A. |
| 84 | 100247765140 | | NAGARAJU M | 5,750 | 4,637 | 4,637 | 4,637 | 556 | 386 | 170 | 6 | 0 | | | |
| 85 | 100247829419 | NAGARATHNA B | NAGARATHN A B | 5,600 | 5,058 | 5,058 | 5,058 | 607 | 421 | 186 | 2 | | | | N.A. |
| 86 | 100249553107 | NANDISH REDDY S | NANDISH REDDY S | 11,885 | 10,481 | 10,481 | 10,481 | 1,258 | 873 | 385 | 3 | 0 | 100 B 1 | | N.A. |
| 87 | 100201696270 | NARAYANA REDDY L | NARAYANA REDDY | 12,090 | 11,020 | 11,020 | 11,020 | 1,322 | | | 1 | 0 | | | N.A. |
| 88 | 100250500472 | NARAYANAPPA | NARAYANAPP | 12,090 | 11,020 | 11,020 | | | 917 | 405 | 0 | 0 | | | N.A. |
| 89 | 101165501413 | NISHA M S | NISHA M S | | | 11,020 | 11,020 | 1,322 | 918 | 404 | 0 | 0 | | | N.A. |
| | | | MISTIA W S | 29,450 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A. |

| | | Name a | s per | | Wage | es | | | Contribution | Remitted | | | Upfront PM | RPY Benefit | Posting |
|---------|--------------|------------------------------|---------------------------------|--------|--------|--------|--------|-------|--------------|----------|----------|---------|------------------|----------------|------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location of the member |
| 90 | 100449971048 | GOWRI P | P GOWRI | 38,528 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 91 | 100261895809 | P K KRISHNA MURTHY | KRISHNAMU RTHY | 18,140 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 92 | 100264876719 | PADMA | PADMA | 7,100 | 4,260 | 4,260 | 4,260 | 511 | 355 | 156 | 0 | 0 | | | N.A |
| 93 | 100264961402 | PADMA R | PADMA R | 5,600 | 5,419 | 5,419 | 5,419 | 650 | 451 | 199 | 1 | 0 | | | N.A |
| 94 | 101359402447 | PANNEM MAMATHA | PANNEM MAMATHA | 12,000 | 7,200 | 7,200 | 7,200 | 864 | 600 | 264 | 0 | 0 | 600 | 264 | N.A |
| 95 | 101397445460 | PARTHASARATH Y THANGALYAN | PARTHASARA THY THANGAIYAN | 11,000 | 6,600 | 6,600 | 6,600 | 792 | 550 | 242 | 0 | 0 | 550 | 242 | N.A |
| 96 | 100273324943 | PRABHAKAR JHA | PRABHAKAR JA | 14,288 | 13,169 | 13,169 | 13,169 | 1,580 | 1,097 | 483 | 0 | 0 | | | N.A |
| 97 | 100181780805 | K PRABHAKARAN | PRABHAKARA N K | 36,515 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 98 | 101165501432 | PRADEEP C | PRADEEP C | 22,000 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A |
| 99 | 100387084838 | PRADEEPKUMA R T K | PRADEEPKU MAR T K | 37,212 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 100 | 100208538684 | PRAKASH M | PRAKASH M | 19,060 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 101 | 100276188195 | PRAKASH V | PRAKASH V | 57,057 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 102 | 101059335733 | PRASHANTHA K | PRASHANTHA K | 27,304 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | . 0 | | | N.A |

| | | Name a | s per | | Wag | es | | | Contributio | n Remitted | | | Upfront PMF | RPY Benefit | Posting |
|---------|--------------|------------------------|----------------------------------|--------|--------|--------|--------|-------|-------------|------------|----------|---------|------------------|----------------|------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location of the member |
| 103 | 100449673684 | PURNIMA CHETRY | PURNIMA CHETRY | 5,400 | 5,052 | 5,052 | 5,052 | 606 | 421 | 185 | 2 | 0 | | | N.A. |
| 104 | 100286737728 | R BHAGYALAKSH MI | R BHAGYALAKS HMI | 13,013 | 11,875 | 11,875 | 11,875 | 1,425 | 989 | 436 | - 0 | 0 | | | N.A. |
| 105 | 100286847660 | GUNASHEKARI R | R GUNASEKARI | 54,413 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 106 | 100344735750 | SETHURAMAN R | R SETHURAMA | 16,530 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 107 | 100290263622 | RAGHAVENDRA RAO | RAGHAVEND RARAO B KULKARNI | 56,507 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 108 | 100292676952 | RAJA G V | RAJA G V | 47,134 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 109 | 100387262798 | RAJALAKSHMI T | RAJALAKSHM I T | 19,060 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 110 | 100016389202 | RAJASEKAR | RAJASHEKAR A G | 14,700 | 11,100 | 11,100 | 11,100 | 1,332 | 925 | 407 | 0 | 0 | | | N.A. |
| 111 | 100771669510 | RAJINI R | RAJINI R | 28,528 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | Mari la . | | N.A. |
| 112 | 100181968518 | RAMYA K | RAMYA K | 39,292 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 113 | 101000968103 | RAMYA R | RAMYA R | 26,320 | 15,000 | 0 | 15,000 | 1,800 | -0 | 1,800 | 0 | 0 | | | N.A |
| 114 | 100308307421 | RANJITH KUMAR | RANJITH KUMAR | 13,250 | 12,180 | 12,180 | 12,180 | 1,462 | 1,015 | 447 | 0 | 0 | | - J. | N.A |
| 115 | 100262387050 | RATHNA P | RATHNA P | 47,134 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |

| | | Name a | s per | | Wag | es | | | Contribution | Remitted | | | Upfront PMF | RPY Benefit | Posting |
|---------|--------------|------------------------|---------------------------------------|--------|--------|--------|--------|-------|--------------|----------|----------|---------|------------------|----------------|------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location of the member |
| 116 | 100309903550 | RAVIC | RAVI | 15,840 | 14,620 | 14,620 | 14,620 | 1,754 | 1,218 | 536 | 0 | 0 | | | N.A. |
| 117 | 100309918113 | RAVI CHANDRAN | RAVICHANDR AN RADHAKRISH NAN | 19,980 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 118 | 100312248499 | REJI THOMAS | REJI THOMAS | 43,700 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 119 | 100321384907 | ASHWATHNARA YAN S | S ASWATH NARAYANA | 13,250 | 12,180 | 12,180 | 12,180 | 1,462 | 1,015 | 447 | 0 | 0 | | | N.A. |
| 120 | 100322188549 | SRINIVASA RAO S P | S P SRINIVASA RAO | 18,976 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 121 | 100322674648 | SUMA S | S SUMA | 13,833 | 12,227 | 12,227 | 12,227 | 1,467 | 1,018 | 449 | 1 | 0 | | | N.A |
| 122 | 100322704117 | SWAMYNATHAN S | S SWAMY NATHAN | 13,833 | 12,635 | 12,635 | 12,635 | 1,516 | 1,052 | 464 | 0 | 0 | A . | | N.A. |
| 123 | 100414297090 | Y SAANJANNA | SAANJANNA | 35,673 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 124 | 101346138380 | SABAPATHY NATARAJAN | SABAPATHY NATARAJAN | 10,000 | 5,806 | 5,806 | 5,806 | 697 | 484 | 213 | 1 | 0 | 484 | 213 | N.A |
| 125 | 100449713514 | SHANTHA MURTHY | SANTHMOOR THY S | 32,284 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 126 | 100337004068 | SANTOSH KUMAR N | SANTOSH KUMAR N | 35,673 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 127 | 101241128862 | Ms. SARSWATHAMM | SARSWATHA MMA | 5,000 | 3,871 | 3,871 | 3,871 | 465 | 322 | 143 | 7 | 0 | 322 | 143 | N.A |
| 128 | 100449772565 | J SASIKALA | SASIKALA JEGANATHAN | 32,284 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |

| | | Name a | s per | | Wag | es | | | Contribution | Remitted | | | Upfront PM | RPY Benefit | Posting |
|---------|--------------|------------------------------|--|--------|--------|--------|--------|-------|--------------|----------|----------|---------|-------------------------------------|-------------------------------------|------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location o |
| 129 | 100022616780 | M SATHISH KUMAR | SATHISHKUM AR M | 14,950 | 11,331 | 11,331 | 11,331 | 1,360 | 944 | 416 | С | 0 | - | | N.A |
| 130 | 100159831449 | H S SAVITHA | SAVITHA H S | 42,361 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 131 | 101097436437 | SENTHILKUMAR SIVALINGAM | SENTHILKUM AR SIVALINGAM | 14,000 | 1,781 | 1,781 | 1,781 | 214 | 148 | 66 | 23 | 0 | 148 | 66 | N.A |
| 132 | 101255062634 | Mrs. SHABANA | SHABANA | 5,400 | 4,877 | 4,877 | 4,877 | 585 | 406 | 179 | 3 | 0 | 406 | 179 | N.A |
| 133 | 100322573317 | SHAILA SHREE | SHAILASHREE | 43,759 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 134 | 100043922719 | C SHARON ROJI PRIYA | SHARON ROJ PRIYA SANTHOSH KUMAR | 32,993 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 135 | 100353048046 | SHOBHA N | SHOBA N | 12,090 | 10,665 | 10,665 | 10,665 | 1,280 | 888 | 392 | 1 | 0 | | | N.A |
| 136 | 100357545310 | C SIVAPRAKASH | AM | 53,091 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 137 | 100570540001 | D M SIVARAJ | SIVARAJ MUNIVENKA TAPPA | 14,950 | 11,331 | 11,331 | 11,331 | 1,360 | 944 | 416 | 0 | 0 | | | N.A |
| 138 | 100182200996 | K SHIVA SHANKTHI BALAN | SIVASAKTHI BALAN KALYANA SUNDARAM | 51,755 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | * | | N.A |
| 139 | 101165501421 | SOWJANYA S | SOWJANYA S | 22,000 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A |
| 140 | 100920870104 | SOWMYA A M | SOWMYA.A.M | 22,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | . 0 | Gross/EPF wages greatter than | Gross/EPF wages greatter than | N.A |

| | | Name a | as per | | Wag | es | | | Contribution | Remitted | | | Upfront PMF | RPY Benefit | Posting |
|----|--------------|-------------------------|-------------------------------------|--------|--------|--------|--------|-------|--------------|----------|----------|---------|------------------|----------------|---------------------------|
| 0. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location of the member |
| | 100771850572 | SRIDHAR C S | SRIDHAR C S | 26,320 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A. |
| | 101194607298 | Mr. SRINIVAS NAGARAJ | SRINIVAS NAGARAJ | 5,000 | 3,000 | 3,000 | 3,000 | 360 | 250 | 110 | 0 | 0 | 250 | 110 | N.A. |
| | 100120513620 | SRINIVASA C | SRINIVASA C | 13,250 | 12,180 | 12,180 | 12,180 | 1,462 | 1,015 | 447 | 0 | 0 | | | N.A. |
| | 100365497175 | SUDHA S | SUDHA S | 5,750 | 5,379 | 5,379 | 5,379 | 645 | 448 | 197 | 2 | 0 | | | N.A. |
| | 100397879881 | SUJATHA V | SUJATHA YELLAPPA | 12,090 | 11,020 | 11,020 | 11,020 | 1,322 | 917 | 405 | 0 | 0 | | | N.A. |
| | 100376773678 | S C SWAMAY | SWAMYSC | 15,150 | 13,975 | 13,975 | 13,975 | 1,677 | 1,164 | 513 | 0 | 0 | | | N.A. |
| | 100391167408 | THIMMARAYAPP | THIMMARAY | 5,750 | 5,565 | 5,565 | 5,565 | 668 | 464 | 204 | 1 | 0 | | | N.A. |
| | 100397314134 | BHEEMESWARA REDDY V | VADDIREDDY BHEEMESWA RA REDDY | 51,398 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| | 100402236997 | VENKATARAMA NA T | VENKATARA MANA T | 12,090 | 9,598 | 9,598 | 9,598 | 1,152 | 800 | 352 | 4 | 0 | | | N.A. |
| | 100035305156 | VENKATASWAM Y REDDY | VENKATASWA MY REDDY | 11,200 | 9,190 | 9,190 | 9,190 | 1,103 | 766 | 337 | 3 | 0 | | | N.A. |
| | 100397984575 | VENKATESH | VENKATESH | 15,513 | 11,875 | 11,875 | 11,875 | 1,425 | 989 | 436 | 0 | 0 | | | N.A. |
| | 100450000729 | P VENAKTESHA | VENKATESHA P | 30,435 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| | 100569754334 | D A VENNILA | VENNILA D A | 40,998 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |

| | | Name a | as per | | Wag | es | | the state of | Contribution | Remitted | | | Upfront PM | IRPY Benefit | • |
|---------|--------------|--------------------------------------|---|--------|--------|--------|--------|--------------|--------------|----------|----------|---------|-------------------------------------|-------------------------------------|--------------------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Posting Location of the member |
| 154 | 100402768508 | VENUGOPAL P | VENUGOPAL | 46,130 | 15,000 | 15,000 | 15,000 | 1,800 | 1.250 | 550 | 0 | 0 | | Snare | N.A. |
| 155 | 100959479807 | VIDYA PARAMESHWAR APPA BANAKAR | VIDYA PARAMESHW ARAPPABANA KAR | 17,850 | 14,746 | 14,746 | 14,746 | 1,770 | 1,228 | 542 | 3 | 0 | Gross/EPF wages greatter than | Gross/EPF wages greatter than | N.A. |
| 156 | 100403232511 | VIDYASRI M | VIDYASRI M | 12,090 | 11,020 | 11,020 | 11,020 | 1,322 | 917 | 405 | 0 | 0 | ground than | greater train | N.A. |
| 157 | 100403334956 | VIJAI R | VIJAI RAJENDRAN | 42,361 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | |
| 158 | 100209196182 | VIJAY KUMAR M | VIJAY KUMAR | 13,750 | 12,180 | 12,180 | 12,180 | 1,462 | 1,015 | 447 | 0 | | • | | N.A. |
| 159 | 101194607280 | VINAYAKASWAM Y NEGALURMATH | NEGALURMA TH | 15,000 | 8,710 | 8,710 | 8,710 | 1,045 | 725 | 320 | 1 | 0 | Mismatch in Due and Remmited | Mismatch in Due and Remmited | N.A. |
| 160 | 100010182967 | VINODH KUMAR BIRADAR | VINODH KUMAR BIRADAR | 32,284 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | values | values | |
| 161 | 100287598620 | YELLAPPA R | YELLAPPA RAMACHAND RAPPA | 21,575 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |

PMRPY Benefit Not Given Remarks :-

| Reason Code | Reason Name |
|-------------|--|
| EC10001 | ECR already filed for this member |
| EC10002 | Parallel Employment: ECR already filed for this member |
| EC10003 | Description of a variety availed for this member |
| EC10004 | Gross/EPF wages greater than 15,000 |
| EC10005 | Mismatch in EPF and EPS wages |
| EC10006 | Mismatch in Dure and Remitted values |



कर्मचारी भविष्य निधि संगठन Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६ Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 21/10/2019 09:59:

Payment Confirmation Receipt

| TRRN No: | 2481901001247 |
|-----------------------------|-----------------------------------|
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 05-JAN-2019 12:31:20 |
| Establishment ID : | PYBOM0024387000 |
| Establishment Name : | SRI SAIRAM COLLEGE OF ENGINEERING |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 167 |
| Wage Month : | DEC-2018 |
| Total Amount (Rs): | 4,91,887 |
| Account-1 Amount (Rs) : | 3,28,656 |
| Account-2 Amount (Rs) : | 10,018 |
| Account-10 Amount (Rs) : | 1,43,195 |
| Account-21 Amount (Rs): | 10,018 |
| Account-22 Amount (Rs): | 0 |
| Payment Confirmation Bank : | HDFC Bank |
| CRN: | 240090119002533 |
| Payment Date : | 09-JAN-2019 |
| Payment Confirmation Date : | 09-JAN-2019 |



ELECTRONIC CHALLAN CUM RETURN

("CKNOWLEDGEMENT SLIP)

Your ECR for the month of DEC-2018

for Establishment PYBOM0024387000

has been successfully uploaded and

challan with Temporary Return Reference Number (TRRN)

2481901001247

has been generated on

05-JAN-2019 12:33

Please make Online payment against this challan. Online payment has been made mandatory vide notification dated 5th May 2015.

The provision regarding due date for remittance as per the scheme remains unchanged.

(This is a computer generated report and not requires to be signed)



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

TRRN: 2481901001247

| | shment Code & Name : PYBOM003 s: CALLEO MAGAR, CUDDAMAHALLI | 24387000 SRI SAIRA | M COLLEGE OF | ST RENCALLIBILIE | Dues for the wa | ge month of :December : | 2018 |
|----------|--|--------------------------|--------------------------|-----------------------|------------------------|--------------------------|-----------------|
| | ubscribers: | | EPF | EPS | ANGALORE) URBAN, | EDLI | |
| Total W | | | 164 | 150 | | 164 | |
| | | 20,03,4 | 470 | 17,93,470 | | 20,03,470 | |
| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTA |
| 1 | Administration Charges | 0 | 10,018 | 0 | 0 | 0 | 10.01 |
| 2 | Employer's Share Of Contribution | 88,241 | 0 | 1,43,195 | 10,018 | 0 | 10,01 241,45 |
| 3 | Employee's Share Of Contribution | 2,40,415 | 0 | 0 | 0 | 0 | |
| Grand | Total : Four Lakh Ninety-One Thousand E | | | | | | 240,41 |
| | The state of the s | signit Handred Eighty-S | even Rupees Only | | | | 4,91,88 |
| FOR | BANKS HOE ONLY | (Only for offline | payment in case p | | | | A SHOW |
| | BANKS USE ONLY Int Received Rs | | | TABLISHMENT USE | | ally filled by Employer) | |
| | of presentation of Cheque/DD | | | DD No | Date: | | |
| | of Realisation of Cheque/DD | | | DD drawn bank & | | | |
| | ranch Name | | | Deposit | Mobile No | | |
| SBI B | ranch Code | | Signatur | | Wobile No | | |
| (This is | s a system generated challan on 05-JAN-2 shment for the specified month and year. | 019 12:31, the particula | ars shown in this challa | in are populated from | the Electronic Challan | Cum Return (ECR) uploa | aded by the |
| | | | | | | | |
| A) A/0 | The following amounts are being remitted no 1 (Employer share) (Rs.) - | directly by Governmen | nt of India on account o | | PY- | | |
| | C no 10 (Pension fund) (Rs.) - | | | 2,744 | | | |
| | tal (A + B) (Rs.) - | | | 6,235 | | | |
| | tal remittance by Employer (Rs.) - | | | 8,979 | | | |
| | al amount of uploaded ECR (C + D) (Rs.) | | | 4,91,887 | | | |
| _, | ending of aploaded ECR (C + D) (Rs.) | | | 5,00,866 | | | |



ELECTRONIC CHALLAN CUM RETURN (ECR)

| Name of Establishment | SRI SAIRAM COLLEGE OF ENGINEERING | | |
|--------------------------------------|-----------------------------------|---------------------------------|-------------------|
| Establishment Id | PYBOM0024387000 | LIN | Not Available |
| Wage Month | DEC-2018 | Return Month | JAN-2019 |
| C ibution Rate (%) | 12 | ECR Type | ECR |
| S Disbursement Date | 04-JAN-2019 | Uploaded Date Time | 05-JAN-2019 12:29 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | Dec 18 | ECR Id | 25548150 |
| Total Members | 167 | | |
| Contribution and Remittance Details | (In Rupees): | | |
| Total EPF Contribution Remitted | 2,40,415 | Total EPS Contribution Remitted | 1,49,430 |
| Total EPF-EPS Contribution Remitted | 90,985 | Total Refund Advance | |
| PMRPY Upfront Benefit Details (In Ru | pees): | | 0 |
| Total PMRPY Upfront EPF Amount | 2,744 | Total PMRPY Upfront EPS Amount | 6,235 |

Member Details :-

| | | Name | as per | | Wag | les | | | Contributio | n Remitted | | | Upfront PM | RPY Benefit | Posting |
|---------|--------------|-------------------------|------------------------------|--------|--------|--------|--------|-------|-------------|------------|----------|---------|------------------|----------------|------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location o |
| 1 | 101241128804 | Mr. A V CHOWDAPPA | A V CHOWDAPPA | 10,000 | 6,000 | 6,000 | 6,000 | 720 | 500 | 220 | 0 | 0 | Deactivated | Deactivated | N.A. |
| 2 | 100397268525 | ANANNAMALAI | ANNAMALAI VISWANATHA N | 30,238 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| - | 101165501445 | ARPITHA VASUDEV | ARPITHA VASUDEV | 22,000 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A. |
| V | 100386966869 | ARULKUMAR T | ARULKUMAR T | 13,475 | 11,977 | 11,977 | 11,977 | 1,437 | 997 | 440 | 1 | 0 | | | N.A. |
| 5 | 100450066016 | ARUN KUMAR M | ARUN KUMAR M R | 30,866 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 6 | 100090730365 | R ARUNKUMAR | ARUN KUMAR R | 55,735 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | - | NA. |
| 7 | 100091163958 | ARUNA R | ARUNA R | 40,105 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 8 | 100091173940 | ARUNA SHANBHOG | ARUNA SHANBHOG | 39,292 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | - | N.A. |
| 9 | 101241128870 | Ms. AURNA VIJI KUMAR | AURNA VIJI KUMAR | 6,000 | 5,800 | 5,800 | 5,800 | 696 | 483 | 213 | 2 | 0 | 483 | 213 | N.A. |
| 10 | 100101963497 | в Јуотні | в Јуотні | 45,344 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 11 | 100102425445 | B S YOGANANDA | B S YOGANANDA | 55,735 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | | NA. |
| 12 | 100102473934 | SHADAKSHRAPE A B | SHADAKSHAR APPA | 95,334 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |

| | + | Name | as per | | Wag | ges | | | Contribution | n Remitted | | | Upfront PM | RPY Benefit | Posting |
|---------|--------------|--------------------------------|------------------------------|--------|--------|--------|--------|-------|--------------|------------|----------|---------|--|--|------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location of the member |
| 13 | 100397302426 | V BALAJI | BALAJI V | 35,673 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | NA |
| 14 | 100108612714 | BASAVARAJ | BASAVARAJ | 16,530 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 15 | 100207840010 | BASAVARAJU M | BASAVARAJU M C | 14,544 | 13,388 | 13,388 | 13,388 | 1,607 | 1,115 | 492 | 0 | 0 | | | N.A. |
| 16 | 100569749718 | BINDU MADAVI K P | BINDU MADAVI K P | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | | | N.A. |
| | 100102515397 | SRILATHA B | BODDU SRILATHA | 38,820 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 18 | 101241128815 | Ms. CHIKKIYAMMAL NAGARAJ | CHIKKIYAMM AL NAGARAJ | 6,400 | 5,973 | 5,973 | 5,973 | 717 | 498 | 219 | 28 | 0 | 498 | 219 | N.A. |
| 19 | 100128295930 | D VENKATESHA | D VENKATESHA | 15,840 | 14,132 | 14,132 | 14,132 | 1,696 | 1,177 | 519 | 0 | 0 | - | | N.A. |
| 20 | 101397475336 | DARSHAN N K | DARSHAN N K | 18,000 | 4,680 | 4,680 | 4,680 | 562 | 390 | 172 | 18 | 0 | | | N.A. |
| 21 | 100147008148 | DASARATHAN | DASARATHAN | 19,520 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 22 | 100131670304 | DEEPA R | DEEPA R | 44,792 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 23 | 101241128827 | Ms. DEVAMMA | DEVAMMA | 5,400 | 5,220 | 5,220 | 5,220 | 626 | 434 | 192 | 2 | 0 | Mismatch in Due and Remmited values | Mismatch in Due and Remmited values | N.A. |
| 24 | 100245584707 | N DEVARAJU | DEVARAJ N | 11,475 | 10,450 | 10,450 | 10,450 | 1,254 | 870 | 384 | 0 | 0 | | | N.A. |
| 25 | 100147499174 | DHANYA G S | DHANYA GOPALAKRIS HNAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | | | NA. |

| SI. No. | UAN | Name | as per | | Wag | jes | | | Contribution | n Remitted | | | Upfront PMI | RPY Benefit | |
|---------|--------------|---------------------|----------------------|----------|--------|--------|--------|-------|--------------|------------|----------|---------|------------------|----------------|--------------------------------------|
| | - | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Posting Location of the member |
| | | | SARASAM | | | | | | | | | | | Snare | |
| 26 | 100728774137 | DIVYA PRABHA K N | DIVYA PRABHA K N | 35,300 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | |
| 27 | 100144134362 | Dr C ANIL KUMAR | DR C ANIL KUMAR | 86,822 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | - | N.A |
| 2P | 100068572989 | Y VIJAYA KUMAF | DR Y VIJAYA KUMAR | 1,13,998 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | | - | - | N.A. |
| 2 | 100141645302 | DURALJ | DURAI JAGANATHAN | 43,360 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | - | 0 | - 1 | - | N.A. |
| 30 | 100145916331 | FAKIRAPPA KUR | FAKKIRAPPA | 13,250 | 42.00 | | | | | 550 | 0 | 0 | | - | N.A. |
| | | TAGIOG TA KOK | KURI | 13,250 | 12,180 | 12,180 | 12,180 | 1,462 | 1,015 | 447 | 0 | 0 | | | N.A. |
| 31 | 100570286527 | G AYISWARYA | G AYISWARYA | 27,304 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 32 | 100147232176 | G MANJULA | G MANJULA | 51,391 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 33 | 100387039993 | GANESAN T | GANESAN T | 19,060 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | NA. |
| 34 | 100449976952 | GANGAVATHI P | GANGAVATHI | 76,700 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | | |
| 35 | 100286833733 | GEETHA R | GEETHA R | 44,792 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | | - | - | N.A. |
| 36 | 101357775172 | GONGITI SRAVANI | GONGITI SRAVANI | 10,000 | 6,000 | 6,000 | 6,000 | 720 | 500 | 220 | | 0 | | - 1 | N.A. |
| 37 | 100570617787 | | H M PRATHAR | 40.000 | | | | | 500 | 220 | 0 | 0 | 500 | 220 | N.A. |
| | | TIME FROM INDO | n m FRATHAP | 10,000 | 6,000 | 6,000 | 6,000 | 720 | 500 | 220 | 0 | 0 | | | N.A. |

| CI N- | | Name | as per | | Wag | jes | | | Contribution | n Remitted | | | Upfront Pf | MRPY Benefit | Posting |
|---------|--------------|----------------------|------------------------------|--------|--------|--------|--------|-------|--------------|------------|----------|---------|-------------------------------------|-------------------------------------|-------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location o the membe |
| 38 | 100159831449 | H S SAVITHA | H S SAVITHA | 42,361 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 39 | 100160214396 | HALESHA H R | HALESHA H R | 42,361 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | NA. |
| 40 | 100161813862 | HARIKRISHNA S | HARI KRISHNA S | 46,130 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | NA. |
| 41 | 100162083806 | HARISH BABU L | HARISH BABU | 37,670 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| U | 100165492814 | HUSAIN SAHEB | HUSAIN SAB | 13,250 | 12,180 | 12,180 | 12,180 | 1,462 | 1,015 | 447 | 0 | 0 | | | NA. |
| 43 | 100759897555 | J SREERAJ | J SREERAJ | 17,850 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | Gross/EPF wages greatter than | Gross/EPF wages greatter than | NA. |
| 44 | 100918101635 | J JEYASRI | J.JEYASRI | 27,916 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A. |
| 45 | 100169918643 | JAGADESH N | JAGADISH NANJAPPA | 11,885 | 10,108 | 10,108 | 10,108 | 1,213 | 842 | 371 | 2 | 0 | | | NA. |
| 46 | 100174026699 | JAYAMMA | JAYAMMA | 6,400 | 4,907 | 4,907 | 4,907 | 589 | 409 | 180 | 8 | 0 | - | | NA. |
| 47 | 100571801512 | JAYASRI SHANKAR | JAYASRI SHANKAR | 14,750 | 12,562 | 12,562 | 12,562 | 1,507 | 1,046 | 461 | 3 | 0 | | | NA. |
| 48 | 100174699929 | JAYAVARMA | JAYAVARMA V | 13,250 | 12,180 | 12,180 | 12,180 | 1,462 | 1,015 | 447 | 0 | 0 | | | NA. |
| 49 | 100926177864 | JEYADEVANS | JEYADEVAN SUGADEVAN | 32,572 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | NA. |
| 50 | 100571933954 | A JYOTHI SIREESHA | JYOTHI SIREESHA ALLURI | 37,919 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | NA. |

| | | Name a | s per | | Wage | es | | | Contribution | Remitted | | | Upfront PM | RPY Benefit | Posting |
|---------|--------------|------------------------------|---|--------|--------|--------|--------|-------|--------------|----------|----------|---------|------------------|-----------------------------|-------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location o the membe |
| 51 | 100181161630 | GAJENDRA K | K GAJENDRA | 50,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 52 | 100667722561 | K GAYATHRI | K GAYATHRI | 9,800 | 8,880 | 8,880 | 8,880 | 1,066 | 740 | 326 | 0 | 0 | | | N.A |
| 53 | 100181189107 | K GOPINATH | K GOPINATH | 45,042 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 54 | 100181762970 | PATEL K | K PATEL | 53,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 55 | 100182469515 | K V MALINI | K V MALINI | 45,042 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 56 | 100182492331 | K V SHALINI | K V SHALINI | 33,884 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 57 | 100185932713 | KALAMANI P | KALAMANI SELVARAJU | 50,098 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 58 | 101075591746 | KOTHANDARAM AN JAYASANKAR | KOTHANDAR AMAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | . 0 | 0 | Upfront benefit rewarded | N.A |
| 59 | 100262000585 | LAKSHMI NARAYANA SWAMY | JAYASANKAR LAKSHMI NARAYANA PILLAIYA | 13,250 | 10,150 | 10,150 | 10,150 | 1,218 | 845 | 373 | 6 | 0 | | | N.A |
| 60 | 100181722406 | LINIJA SHYLIN K | LINIJA KUNJUKRISH NAN PARIMALA | 44,343 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 61 | 100206744732 | LORATE SHINY | LORATE SHINY NISHANTH JOSEPH | 35,673 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 62 | 100123528454 | CHANDRAMOH AN | M CHANDRAMO HAN | 11,885 | 10,108 | 10,108 | 10,108 | 1,213 | 842 | 371 | 2 | 0 | | | N.A |

| | | Name a | is per | | Wag | es | | | Contribution | Remitted | | | Upfront PMF | RPY Benefit | Posting |
|---------|--------------|----------------------------|----------------------------|--------|--------|--------|--------|-------|--------------|----------|----------|---------|------------------|----------------|------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location of the member |
| 63 | 100208689905 | M RANGANATH | M RANGANATH | 13,250 | 2,436 | 2,436 | 2,436 | 292 | 202 | 90 | 25 | 0 | | | N.A. |
| 64 | 100771686103 | M SHEELA DEVI | M SHEELA DEVI | 31,120 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A. |
| 65 | 100168757699 | J MADHAVA RAC | MADHAVA RAO JILLELLA | 38,514 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 66 | 100212304705 | MADHU SUDHAN REDDY K | MADHU SUDHAN REDDY K | 24,500 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 67 | 100449676071 | MALASARJI B GUMAJ | MALASARJI BABU GUMAJ | 13,525 | 12,350 | 12,350 | 12,350 | 1,482 | 1,029 | 453 | 0 | 0 | | | N.A. |
| 68 | 100449890627 | MAMATHA G M | MAMATHA G | 30,866 | 12,224 | 12,224 | 12,224 | 1,467 | 1,018 | 449 | 18 | 0 | | | N.A. |
| 69 | 100181523968 | MANI K | MANI K | 14,288 | 13,169 | 13,169 | 13,169 | 1,580 | 1,097 | 483 | 0 | . 0 | | | N.A. |
| 70 | 101241128836 | Ms. MANJAMMA | MANJAMMA | 5,400 | 3,960 | 3,960 | 3,960 | 475 | 330 | 145 | 9 | 0 | 330 | 145 | N.A. |
| 71 | 101241128843 | Ms. MANJULA | MANJULA | 5,400 | 5,040 | 5,040 | 5,040 | 605 | 420 | 185 | 2 | 0 | 420 | 185 | N.A. |
| 72 | 100321999962 | S MANJULA | MANJULA S | 37,670 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 73 | 100220526739 | MANJUNATH N | MANJUNATH N | 12,090 | 11,020 | 11,020 | 11,020 | 1,322 | 918 | 404 | 0 | 0 | | | N.A. |
| 74 | 100220573091 | MANJUNATHA Y | MANJUNATH Y | 11,885 | 10,830 | 10,830 | 10,830 | 1,300 | 902 | 398 | 0 | 0 | | | N.A. |
| 75 | 100038172336 | MANJUNATHA K | MANJUNATH A K N | 30,435 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |

| | | Name a | s per | | Wag | es | | | Contribution | Remitted | | | Upfront PM | RPY Benefit | Posting |
|---------|--------------|-----------------------|------------------------|--------|--------|--------|--------|-------|--------------|----------|----------|---------|--|--|------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location of the member |
| 76 | 100449897189 | MARY M | MARY M | 15,680 | 14,800 | 14,800 | 14,800 | 1,776 | 1,233 | 543 | 0 | 0 | | | N.A. |
| 77 | 100959479811 | | MATHUDEVA N V | 12,000 | 12,000 | 12,000 | 12,000 | 1,440 | 999 | 441 | 0 | 0 | Mismatch in Due and Remmited values | Mismatch in Due and Remmited values | N.A. |
| 78 | 101241128794 | Mr. MOHAN SOMBAYYA | MOHAN SOMBAYYA | 5,000 | 3,000 | 3,000 | 3,000 | 360 | 250 | 110 | 0 | 0 | 250 | 110 | N.A. |
| 79 | 100245757747 | MOHAN DAS | MOHANDOSS NAGARAJAN | 17,335 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 80 | 101194607312 | Mr. MUNUSAMY | MUNUSAMY S | 14,000 | 3,680 | 3,680 | 3,680 | 442 | 307 | 135 | 15 | 0 | 307 | 135 | N.A. |
| 81 | 101346138398 | MURALIKRISHN A N | MURALI KRISHNA N | 12,000 | 3,120 | 3,120 | 3,120 | 374 | 259 | 115 | 18 | 0 | Mismatch in Due and Remmited values | Mismatch in Due and Remmited values | N.A. |
| 82 | 100239620801 | MUTHE GOWDA H M | MUTHEGOW DA | 12,295 | 11,210 | 11,210 | 11,210 | 1,345 | 934 | 411 | 0 | 0 | - | *** | N.A. |
| 83 | 100239919589 | A MUTHUVEL | MUTHUVEL | 37,640 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 84 | 100054291754 | N BHUVANESWAR | N BHUVANESW ARI | 40,719 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 85 | 100190418552 | KARTHIK N | N KARTHIK | 12,090 | 11,020 | 11,020 | 11,020 | 1,322 | 918 | 404 | 0 | 0 | | | N.A. |
| 86 | 100771507751 | N RAJESH KUMAR | N RAJESH KUMAR | 29,140 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A. |
| 87 | 100247453854 | NAGAPPA | NAGAPPA | 11,885 | 10,830 | 10,830 | 10,830 | 1,300 | 902 | 398 | 0 | 0 | | | N.A. |

| | | Name a | s per | | Wag | es | | | Contribution | Remitted | | | Upfront PMF | RPY Benefit | Posting |
|---------|--------------|------------------------------|---------------------------------|--------|--------|--------|--------|-------|--------------|----------|----------|---------|------------------|----------------|------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location of the member |
| 88 | 100247765140 | NAGARAJU M | NAGARAJU M | 5,750 | 2,108 | 2,108 | 2,108 | 253 | 176 | 77 | 20 | 0 | | | N.A. |
| 89 | 100247829419 | NAGARATHNA B | NAGARATHN A B | 5,600 | 5,227 | 5,227 | 5,227 | 627 | 435 | 192 | 3 | 0 | | | N.A. |
| 90 | 100249553107 | NANDISH REDDY S | NANDISH REDDY S | 11,885 | 9,386 | 9,386 | 9,386 | 1,126 | 782 | 344 | 5 | 0 | | | N.A. |
| 91 | 100201696270 | NARAYANA REDDY L | NARAYANA REDDY | 12,090 | 11,020 | 11,020 | 11,020 | 1,322 | 917 | 405 | 0 | 0 | - | | N.A. |
| 92 | 100250500472 | NARAYANAPPA T | NARAYANAPP A | 12,090 | 11,020 | 11,020 | 11,020 | 1,322 | 918 | 404 | 0 | 0 | | | N.A. |
| 93 | 101165501413 | NISHA M S | NISHA M S | 29,450 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A. |
| 94 | 100449971048 | GOWRI P | P GOWRI | 38,528 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 95 | 100261895809 | P K KRISHNA MURTHY | P K KRISHNAMU RTHY | 18,140 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 96 | 100264876719 | PADMA | PADMA | 7,100 | 4,260 | 4,260 | 4,260 | 511 | 355 | 156 | 0 | 0 | | | N.A. |
| 97 | 100264961402 | PADMA R | PADMA R | 5,600 | 4,667 | 4,667 | 4,667 | 560 | 389 | 171 | 6 | 0 | | | N.A. |
| 98 | 101359402447 | PANNEM MAMATHA | PANNEM MAMATHA | 12,000 | 7,200 | 7,200 | 7,200 | 864 | 600 | 264 | 0 | 0 | 600 | 264 | N.A. |
| 99 | 101397445460 | PARTHASARATH Y THANGALYAN | PARTHASARA THY THANGAIYAN | 11,000 | 6,600 | 6,600 | 6,600 | 792 | 550 | 242 | 0 | 0 | 550 | 242 | N.A. |
| 100 | 100069791559 | POONGUZHALI | POONGUZHA LI A | 57,784 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |

| | | Name a | s per | | Wag | es | | | Contribution | Remitted | | | Upfront PMF | RPY Benefit | Posting |
|---------|--------------|------------------------|----------------------------------|--------|--------|--------|--------|-------|--------------|----------|----------|---------|------------------|----------------|-------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location o the membe |
| 101 | 100273324943 | PRABHAKAR JHA | PRABHAKAR JA | 14,288 | 13,169 | 13,169 | 13,169 | 1,580 | 1,097 | 483 | .0 | 0 | | | N.A. |
| 102 | 100181780805 | K PRABHAKARAN | PRABHAKARA N K | 36,515 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 103 | 101165501432 | PRADEEP C | PRADEEP C | 22,000 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A |
| 104 | 100387084838 | PRADEEPKUMA R T K | PRADEEPKU MAR T K | 37,212 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 105 | 100208538684 | PRAKASH M | PRAKASH M | 19,060 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 106 | 100276188195 | PRAKASH V | PRAKASH V | 57,057 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | | N.A. |
| 107 | 101059335733 | PRASHANTHA K | PRASHANTHA | 27,304 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | NA |
| 108 | 100449673684 | PURNIMA CHETRY | PURNIMA CHETRY | 5,400 | 5,400 | 5,400 | 5,400 | 648 | 450 | 198 | 0 | 0 | | | N.A |
| 109 | 100286737728 | R BHAGYALAKSH MI | R BHAGYALAKS HMI | 13,013 | 11,875 | 11,875 | 11,875 | 1,425 | 989 | 436 | 0 | 0 | | | N.A. |
| 110 | 100286787573 | R D VIDYA RANI | R D VIDYARANI | 34,104 | 6,276 | 6,276 | 6,276 | 753 | 523 | 230 | 25 | 0 | | | N.A. |
| 111 | 100286847660 | GUNASHEKARI | R GUNASEKARI | 54,413 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 112 | 100344735750 | SETHURAMAN R | R SETHURAMA | 16,530 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 113 | 100290263622 | RAGHAVENDRA RAO | RAGHAVEND RARAO B KULKARNI | 56,507 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |

| | | Name a | as per | | Wag | es | | | Contribution | Remitted | | | Upfront PM | RPY Benefit | Posting |
|---------|--------------|----------------------|---------------------------------------|--------|--------|--------|--------|-------|--------------|----------|----------|---------|------------------|----------------|------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location of the member |
| 114 | 100292676952 | RAJA G V | RAJA G V | 47,134 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 115 | 100387262798 | RAJALAKSHMI T | RAJALAKSHM I T | 19,060 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | | N.A. |
| 116 | 100016389202 | RAJASEKAR | RAJASHEKAR A G | 14,700 | 11,100 | 11,100 | 11,100 | 1,332 | 925 | 407 | . 0 | 0 | | | N.A. |
| 117 | 100771669510 | RAJINI R | RAJINI R | 28,528 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A. |
| 118 | 100181968518 | RAMYA K | RAMYA K | 39,292 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 119 | 101000968103 | RAMYA R | RAMYA R | 26,320 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A. |
| 120 | 100308307421 | RANJITH KUMAR | RANJITH KUMAR | 13,250 | 12,180 | 12,180 | 12,180 | 1,462 | 1,015 | 447 | 0 | 0 | | | N.A. |
| 121 | 100262387050 | RATHNA P | RATHNA P | 47,134 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 122 | 100309903550 | RAVIC | RAVI | 15,840 | 13,645 | 13,645 | 13,645 | 1,637 | 1,136 | 501 | 2 | 0 | | | N.A. |
| 123 | 100309918113 | RAVI CHANDRAN | RAVICHANDR AN RADHAKRISH NAN | 19,980 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N,A. |
| 124 | 100312248499 | REJI THOMAS | REJI THOMAS | 43,700 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 125 | 100321384907 | ASHWATHNARA YAN S | S ASWATH NARAYANA | 13,250 | 12,180 | 12,180 | 12,180 | 1,462 | 1,015 | 447 | 0 | 0 | | | N.A. |
| 126 | 100322188549 | SRINIVASA RAO | S P SRINIVASA RAO | 18,976 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |

| SI. No. | UAN | Name | as per | | Wag | ges | | | Contribution | Remitted | | | | | |
|---------|--------------|------------------------|---------------------------------|--------|--------|--------|--------|-------|--------------|----------|----------|---------|------------------------|------------------------|-------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | | | ···· | | Refunds | Upfront PI | MRPY Benefit | Posting |
| 127 | 100322674648 | SUMA S | S SUMA | | | 2, 0 | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ERPF | Location the memb |
| 128 | 100414207222 | | SSUMA | 13,833 | 12.635 | 12.635 | 12,635 | 1,516 | 1,052 | 464 | 0 | | Onare | Share | |
| | 100414297090 | Y SAANJANNA | SAANJANNA | 35,673 | 15,000 | 15,000 | 15,000 | 1,800 | | | 0 | 0 | | | N. |
| 129 | 101346138380 | SABAPATHY NATARAJAN | SABAPATHY NATARAJAN | 10,000 | 6,000 | 6,000 | | 1,000 | 1,250 | 550 | 0 | 0 | | | N.A |
| 130 | 100449713514 | SHANTHA MURTHY | SANTHMOOR | 22.204 | | 6,000 | 6,000 | 720 | 500 | 220 | 0 | 0 | 500 | 220 | |
| 131 | 100337004068 | SANTOSH | THY S SANTOSH | 32,284 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | 220 | N,A |
| | | KUMAR N Ms. | KUMAR N | 35,673 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | | 0 | | | N.A |
| 132 | 101241128862 | SARSWATHAMM | SARSWATHA MMA | 5,000 | 2,667 | 2,667 | 2,667 | | | 550 | 0 | 0 | | | N.A |
| 133 | 100449772565 | J SASIKALA | SASIKALA JEGANATHAN | 32,284 | 15,000 | | | 320 | 222 | 98 | 15 | 0 | 222 | 98 | N.A |
| 34 | 100022616780 | M SATHISH KUMAR | SATHISHKUM | | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | |
| 35 | 101097436437 | SENTHILKUMAR | AR M SENTHILKUM | 14,950 | 11,331 | 11,331 | 11,331 | 1,360 | 944 | 416 | | | | | N.A. |
| - | 101097436437 | SIVALINGAM | AR SIVALINGAM | 14,000 | 6,900 | 6,900 | 6,900 | 828 | - | | 0 | 0 | | | N.A. |
| 36 | 101255062634 | Mrs. SHABANA | SHABANA | 5,400 | | | 11000 | 020 | 575 | 253 | 0 | 0 | 575 | 253 | N.A. |
| 37 1 | 00322573317 | | CHAII ACUID | 0,400 | 4,320 | 4,320 | 4,320 | 518 | 359 | 159 | 7 | 0 | Mismatch in Due and | Mismatch in Due and | |
| - | 00322373317 | | SHAILASHREE S | 43,759 | 15,000 | 15,000 | 15,000 | 1,800 | 4 *** | | | 0 | Remmited values | Remmited | N.A. |
| 38 1 | 00043922719 | C SHARON ROJII | SHARON ROJ PRIYA SANTHOSH | 32,993 | 15.000 | | | 1,300 | 1,250 | 550 | 0 | 0 | | | N.A. |
| | | | KUMAR | 02,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | |

| | | Name a | s per | | Wag | es | | | Contribution | Remitted | | | Upfront PM | RPY Benefit | Posting |
|---------|--------------|------------------------------|--|--------|--------|--------|--------|-------|--------------|----------|----------|---------|-------------------------------------|-------------------------------------|------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location of the member |
| 139 | 100353048046 | SHOBHA N | SHOBA N | 12,090 | 11,020 | 11,020 | 11,020 | 1,322 | 918 | 404 | 0 | 0 | | | N.A. |
| 140 | 100357545310 | C SIVAPRAKASH | SIVAPRAKASH CHOKKALING AM | 53,091 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 141 | 100570540001 | D M SIVARAJ | SIVARAJ MUNIVENKA TAPPA | 14,950 | 11,331 | 11,331 | 11,331 | 1,360 | 944 | 416 | 0 | 0 | The state of | | N.A. |
| 142 | 100182200996 | K SHIVA SHANKTHI BALAN | SIVASAKTHI BALAN KALYANA SUNDARAM | 51,755 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 143 | 101165501421 | SOWJANYA S | SOWJANYA S | 22,000 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A. |
| 144 | 100920870104 | SOWMYA A M | SOWMYA.A.M | 22,000 | 7,333 | 7,333 | 7,333 | 880 | 611 | 269 | 21 | 0 | Gross/EPF wages greatter than | Gross/EPF wages greatter than | N.A. |
| 145 | 100771850572 | SRIDHAR C S | SRIDHAR C S | 26,320 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A. |
| 146 | 101194607298 | Mr. SRINIVAS NAGARAJ | SRINIVAS NAGARAJ | 5,000 | 3,000 | 3,000 | 3,000 | 360 | 250 | 110 | 0 | 0 | 250 | 110 | N.A. |
| 147 | 100120513620 | SRINIVASA C | SRINIVASA C | 13,250 | 12,180 | 12,180 | 12,180 | 1,462 | 1,015 | 447 | 0 | 0 | | | N.A |
| 148 | 100365497175 | SUDHA S | SUDHA S | 5,750 | 5,367 | 5,367 | 5,367 | 644 | 447 | 197 | 3 | . 0 | - | | N.A. |
| 149 | 100449814986 | SUGANYA J | SUGANYA J | 38,781 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 150 | 100397879881 | SUJATHA V | SUJATHA YELLAPPA | 12,090 | 10,653 | 10,653 | 10,653 | 1,278 | 887 | 391 | 1 | 0 | | | N.A. |
| 151 | 100376773678 | S C SWAMAY | SWAMYSC | 15,150 | 13,975 | 13,975 | 13,975 | 1,677 | 1,164 | 513 | 0 | 0 | | | N.A. |

| | | Name a | as per | | Wag | es | | HERVIN | Contribution | Remitted | | THOUSE. | Upfront PMF | RPY Benefit | Posting |
|---------|--------------|----------------------------------|--------------------------------|--------|--------|--------|--------|--------|--------------|----------|----------|---------|------------------|----------------|---------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | Location of the member |
| 165 | 101194607280 | VINAYAKASWAM Y NEGALURMATH | NEGALURMA TH | 15,000 | 9,000 | 9,000 | 9,000 | 1,080 | 750 | 330 | 0 | 0 | 750 | 330 | N.A. |
| 166 | | VINODH KUMAR | TURIDALI | 32,284 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 167 | 100287598620 | | YELLAPPA RAMACHAND RAPPA | 21,575 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |

PMRPY Benefit Not Given Remarks :-

| Reason Code | Reason Name |
|-------------|--|
| EC10001 | ECR already filed for this member |
| EC10002 | Parallel Employment: ECR already filed for this member |
| 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 |

| Searchi | | | | | | | |
|---|-------------------------------|--|--|--------------------------------------|---|-------------|-----------|
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| 1 Monthly Contribution Challan | 240005181845 | Jatel (2008): Payment Confirmed | втог-лом | 05-DEC- 2018 | 05-06C- 3,30,754 10,068 1,41,131 10,068 0 4 2018 11,30 | 066 1,41,13 | 10,068 |

Total Amount 4,92,621

ELECTRONIC CHALLAN CUM RETURN (ACKNOWLEDGEMENT SLIP)

Your ECR for the month of NOV-2018

challan with Temporary Return Reference Number (TRRN)

for Establishment PYBOM0024387000

2481812000921

has been successfully uploaded and

has been generated on

05-DEC-2018 11:22

Please make Online payment against this challan. Online payment has been made mandatory vide notification dated 5th May 2015.

The provision regarding due date for remittance as per the scheme remains unchanged.



D) Total remittance by Employer (Rs.) -

E) Total amount of uploaded ECR (C + D) (Rs.) -

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

TRRN: 2481812000921

Dues for the wage month of :November 2018 Establishment Code & Name: PYBOM0024387000 SRI SAIRAM COLLEGE OF SAI LEO NAGAR, GUDDANAHALLI, VILLA & POST, ANEKAL,, BANGALORE DIST, BENGALURU (BANGALORE) URBAN, KARNATAKA EPF **EPS EDLI** 162 147 162 Total Subscribers: Total Wages: 20,13,533 17,88,533 20.13.533 **PARTICULARS** A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) SL. A/C.21 (Rs.) A/C.22 (Rs.) TOTAL 1 **Administration Charges** 0 10,068 0 0 0 10,068 2 0 Employer's Share Of Contribution 89,130 1,41,131 10,068 240,329 3 0 Employee's Share Of Contribution 2,41,624 0 241,624 Grand Total: Four Lakh Ninety-Two Thousand Twenty-One Rupees Only 4,92,021 (Only for offline payment in case permitted by EPFO) FOR ESTABLISHMENT USE ONLY FOR BANKS USE ONLY (To be manually filled by Employer) Cheque/DD No. -----Amount Received Rs. -----Date: -----Cheque/DD drawn bank & Date of presentation of Cheque/DD -----Name of the Depositer-----Date of Realisation of Cheque/DD Date of Deposit----SBI Branch Name -----Mobile No. -----Signature of the SBI Branch Code -----(This is a system generated challan on 05-DEC-2018 11:20, 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 and PMPRPY-A) A/C no 1 (Employer share) (Rs.) -3.475 B) A/C no 10 (Pension fund) (Rs.) -7,888 C) Total (A + B) (Rs.) -11,363

4,92,021

5,03,384



D) Total remittance by Employer (Rs.) -

E) Total amount of uploaded ECR (C + D) (Rs.) -

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

TRRN: 2481811000569

Dues for the wage month of :October 2018 Establishment Code & Name : PYBOM0024387000 SRI SAIRAM COLLEGE OF SAI LEO NAGAR, GUDDANAHALLI, VILLA & POST, ANEKAL., BANGALORE DIST, BENGALURU (BANGALORE) URBAN, KARNATAKA **FPF FPS FDLI** Total Subscribers: 166 151 166 Total Wages: 20.69,260 18.44.260 20.69.260 SL. **PARTICULARS** A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.22 (Rs.) TOTAL A/C.21 (Rs.) 10.347 0 **Administration Charges** 0 0 0 10,347 2 Employer's Share Of Contribution 1,45,345 90,982 0 10.347 246.674 3 Employee's Share Of Contribution 0 2.48.312 0 248.312 Grand Total: Five Lakh Five Thousand Three Hundred Thirty-Three Rupees Only 5,05,333 (Only for offline payment in case permitted by EPFO) FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) FOR BANKS USE ONLY Cheque/DD No. -----Amount Received Rs. -----Date: -----Date of presentation of Cheque/DD -----Cheque/DD drawn bank & Date of Realisation of Cheque/DD Name of the Depositer-----Date of Deposit-----Mobile No. -----SBI Branch Name -----Signature of the SBI Branch Code -----(This is a system generated challan on 05-NOV-2018 11:45, 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 and PMPRPY-A) A/C no 1 (Employer share) (Rs.) -3,663 B) A/C no 10 (Pension fund) (Rs.) -8,322 C) Total (A + B) (Rs.) -11.985

5,05,333

5,17,318

ELECTRONIC CHALLAN CUM RETURN (ACKNOWLEDGEMENT SLIP)

Your ECR for the month of OCT-2018

for Establishment PYBOM0024387000

has been successfully uploaded and

challan with Temporary Return Reference Number (TRRN)

2481811000569

has been generated on

05-NOV-2018 11:48

Please make Online payment against this challan. Online payment has been made mandatory vide notification dated 5th May 2015.

The provision regarding due date for remittance as per the scheme remains unchanged.

Home (/epfo/home?_HDIV_STATE_=56-48-1ACA9AFDD7886BBSFAA0E7CECB2249AE) / ECR Home Page (/epfo/ecr/ecrEstHomePage?_HDIV_STATE_=56-47-1ACA9AFDD7886BBSFAA0E7CECB2249AE) / Challan List

| Search | | | ■ TRRN | TRRN | lumber | | | | | | |
|----------|--|---------------------------|--|---|------------------------------|----------|--------|----------|--------|---|------------|
| Wage | Month | ber 2018 | | | | | | | | | |
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| Challa | an List: Type (/epfo/chailan/chailanlistSearch?_HOIV_STATE_=56-45- | | Status (/apfo/challan/challanlistSearch?_HDIV_STATE_=55-45- | Wage Month (/epfo/challan/challanlistSearch?_HDIV_STATE_=56-45 1ACA9AFD0788685FAA0E7CEC82249AE&_HDIV_STATE_=56-51 | Challan | | | | A/C | | Size: 10 • |
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| 1 | Monthly Contribution Challan | | Payment Confirmed | OCT-2018 | 05- NOV- 2018 11:45 | 3,39,294 | 10,347 | 1,45,345 | 10,347 | 0 | 5,05,333 |
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One record found.

ELECTRONIC CHALLAN CUM RETURN (ACKNOWLEDGEMENT SLIP)

Your ECR for the month of SEP-2018

for Establishment PYBOM0024387000

has been successfully uploaded and

challan with Temporary Return Reference Number (TRRN)

2481810000978

has been generated on

05-OCT-2018 11:40

Please make Online payment against this challan. Online payment has been made mandatory vide notification dated 5th May 2015.

The provision regarding due date for remittance as per the scheme remains unchanged.

Home (/epfo/home?_HDIV_STATE_=56-48-1ACA9AFDD7886BB5FAA0E7CECB2249AE) / ECR Home Page (/epfo/ecr/ecrEstHomePage?_HDIV_STATE_=56-47-1ACA9AFDD7886BB5FAA0E7CECB2249AE) / Challan List

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| Wag | e Month September 20 | 18 | □ TRRN | TRRN N | umber | | | | | | | |
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| 1 | Monthly Contribution Challen | 2481810000978 | Payment Confirmed | SEP-2018 | 05- OCT- 2018 11:35 | 3,43,002 | 10,466 | 1,47,230 | 10,466 | 0 | 5,11,164 | |
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E) Total amount of uploaded ECR (C + D) (Rs.) -

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

TRRN: 2481810000978

Dues for the wage month of :September2018

PYBOM0024387000 SRI SAIRAM COLLEGE OF Establishment Code & Name: Address: SAI LEO NAGAR, GUDDANAHALLI, VILLA & POST, ANEKAL,, BANGALORE DIST, BENGALURU (BANGALORE) URBAN, KARNATAKA **EPS EPF EDLI** 168 153 168 Total Subscribers: 20,93,195 18.68.195 20.93,195 Total Wages: TOTAL A/C.22 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) A/C.02 (Rs.) **PARTICULARS** A/C.01 (Rs.) 10.466 0 0 10,466 0 **Administration Charges** 0 249.511 10.466 1,47,230 **Employer's Share Of Contribution** 91,815 0 251,187 0 0 0 3 2,51,187 Employee's Share Of Contribution 5.11.164 Grand Total: Five Lakh Eleven Thousand One Hundred Sixty-Four Rupees Only (Only for offline payment in case permitted by EPFO) FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) FOR BANKS USE ONLY Date: -----Cheque/DD No. -----Amount Received Rs. -----Cheque/DD drawn bank & Date of presentation of Cheque/DD Name of the Depositer-----Date of Realisation of Cheque/DD Mobile No. -----Date of Deposit-----SBI Branch Name -----Signature of the SBI Branch Code -----(This is a system generated challan on 05-OCT-2018 11:35, 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 and PMPRPY-3,712 A) A/C no 1 (Employer share) (Rs.) -8,430 B) A/C no 10 (Pension fund) (Rs.) -12,142 C) Total (A + B) (Rs.) -5,11,164 D) Total remittance by Employer (Rs.) -5,23,306



E) Total amount of uploaded ECR (C + D) (Rs.) -

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

TRRN: 2481809001127

Dues for the wage month of :August 2018

PYBOM0024387000 SRI SAIRAM COLLEGE OF Establishment Code & Name: Address: SAI LEO NAGAR, GUDDANAHALLI, VILLA & POST, ANEKAL,, BANGALORE DIST, BENGALURU (BANGALORE) URBAN, KARNATAKA **EPF** EDLI 153 168 Total Subscribers: 168 20,96,643 18,71,643 Total Wages: 20,96,643 TOTAL A/C.22 (Rs.) SL. PARTICULARS A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) A/C.01 (Rs.) 10,483 0 0 **Administration Charges** 0 10,483 Employer's Share Of Contribution 1,48,080 10,483 92,185 250,748 3 0 0 Employee's Share Of Contribution 2,51,598 251,598 Grand Total: Five Lakh Twelve Thousand Eight Hundred Twenty-Nine Rupees Only 5.12.829 (Only for offline payment in case permitted by EPFO) FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) FOR BANKS USE ONLY Cheque/DD No. -----Date: -----Amount Received Rs. -----Cheque/DD drawn bank & Date of presentation of Cheque/DD ------Date of Realisation of Cheque/DD Name of the Depositer-----Date of Deposit-----Mobile No. -----SBI Branch Name -----Signature of the SBI Branch Code -----(This is a system generated challan on 06-SEP-2018 12:10, 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 and PMPRPY-A) A/C no 1 (Employer share) (Rs.) -3,463 B) A/C no 10 (Pension fund) (Rs.) -7,870 C) Total (A + B) (Rs.) -11,333 D) Total remittance by Employer (Rs.) -5,12,829

5,24,162

Home Ueplo/home? HDIV_STATE_=56-48-1ACA9AFDD78868B5FAA0E7CEC82249AE) / ECR Home Page (Vepfo/ecr/ecrEstHomePage? HDIV_STATE_=56-47-1ACA9AFDD7886B85FAA0E7CEC82249AE) / Challan List

| Search: | | | | | | | | | |
|--|------------------------------|--|--|--------------------------|---|------------|--------|-------|------------------------|
| Wage Month | August 2018 | TRRN | TRRN Number | | | | | | |
| Challan Type | Monthly Contribution Challan | Challan Status | Status Payment Confirmed | pe | | | | | |
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| Monthly Contribution Challan | 2481808001127 | 2481909001127 Payment Confirmed | AUG-2018 | 06-SEP- 2018 12:10 | 06-5EP- 3,43,783 10,483 1,48,080 10,483 0 5,12,829 2018 12:10 | 0,483 1, | 48,080 | 0,483 | 0 5,12, |



E) Total amount of uploaded ECR (C + D) (Rs.) -

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

TRRN: 2481809001127

Dues for the wage month of :August 2018 Establishment Code & Name: PYBOM0024387000 SRI SAIRAM COLLEGE OF Address: SAI LEO NAGAR, GUDDANAHALLI, VILLA & POST, ANEKAL,, BANGALORE DIST, BENGALURU (BANGALORE) URBAN, KARNATAKA **EPF EPS EDLI** Total Subscribers: 168 168 153 Total Wages: 20,96,643 20,96,643 18,71,643 A/C.22 (Rs.) SL. **PARTICULARS** A/C.02 (Rs.) A/C.10 (Rs.) TOTAL A/C.01 (Rs.) A/C.21 (Rs.) 0 1 **Administration Charges** 0 10.483 0 0 10,483 2 Employer's Share Of Contribution 1,48,080 10,483 92,185 250.748 3 Employee's Share Of Contribution 0 0 0 0 2,51,598 251,598 Grand Total: Five Lakh Twelve Thousand Eight Hundred Twenty-Nine Rupees Only 5,12,829 (Only for offline payment in case permitted by EPFO) FOR BANKS USE ONLY FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Cheque/DD No. -----Date: -----Amount Received Rs. -----Cheque/DD drawn bank & Date of presentation of Cheque/DD -----Name of the Depositer-----Date of Realisation of Cheque/DD Date of Deposit-----Mobile No. -----SBI Branch Name -----Signature of the SBI Branch Code -----(This is a system generated challan on 06-SEP-2018 12:10, 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 and PMPRPY-A) A/C no 1 (Employer share) (Rs.) -3,463 B) A/C no 10 (Pension fund) (Rs.) -7.870 C) Total (A + B) (Rs.) -11,333 D) Total remittance by Employer (Rs.) -5,12,829

5,24,162

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| Nag | ge Month July 2018 | | | | TRRN | TRRN Number | | | | | | | |
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| hall | ian List: Type (/epfo/challan/challanlistSearch?_HDIV_STATE_=56-45- | | Status (/epfo/chaEan/challanlistSearch?_HDIV_STATE | =56-45- | | Wage Month (/epfo/challan/challanlistSearch?_HDIV_STATE_=56-45- | | | | | | Page 5 | Size: 10 🔻 |
| No. | | TRRN | 1ACA9AFDD7886BB5FAA0E7CECB2249AE&_HDIV_ST 1ACA9AFDD7886BB5FAA0E7CECB2249AE&d-1790091 | ATE_=56-57- | | 1ACA9AFDD7886BB5FAA0E7CECB2249AE&_HDIV_STATE_=56-57- 1ACA9AFDD7886BB5FAA0E7CECB2249AE&d-1790091-4=4&d-1790091-0=2 | Challan Date | A/C 1 | A/C 2 | A/C 10 | A/C 21 | A/C | Total Amount |
| 1 | Monthly Contribution Challan | 2481808000916 | Payment Confirmed | | | JUL-2018 | 06- AUG- 2018 09:47 | 3,56,280 | 10,868 | 1,55,527 | 10,868 | 0 | 5,33,543 |
| | | | | One reco | ord found. | | | | | | | | |

ELECTRONIC CHALLAN CUM RETURN (ACKNOWLEDGEMENT SLIP)

Your ECR for the month of JUL-2018 challan with Temporary Return Reference Number (TRRN)

for Establishment PYBOM0024387000 2481808000916

has been successfully uploaded and

has been generated on

06-AUG-2018 09:51

Please make Online payment against this challan. Online payment has been made mandatory vide notification dated 5th May 2015.

The provision regarding due date for remittance as per the scheme remains unchanged.



D) Total remittance by Employer (Rs.) -

E) Total amount of uploaded ECR (C + D) (Rs.) -

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

TRRN: 2481808000916

Dues for the wage month of :July Establishment Code & Name: PYBOM0024387000 SRI SAIRAM COLLEGE OF Address: SAI LEO NAGAR, GUDDANAHALLI, VILLA & POST, ANEKAL., BANGALORE DIST, BENGALURU (BANGALORE) URBAN, KARNATAKA EDLI 171 156 171 Total Subscribers: 21,73,452 21,73,452 Total Wages: 19,48,452 A/C.01 (Rs.) A/C.10 (Rs.) A/C.22 (Rs.) TOTAL SL. **PARTICULARS** A/C.02 (Rs.) A/C.21 (Rs.) 10.868 0 0 0 Administration Charges 0 10,868 2 0 1,55,527 10,868 Employer's Share Of Contribution 95,463 261.858 0 0 0 3 0 Employee's Share Of Contribution 2,60,817 260.817 5,33,543 Grand Total: Five Lakh Thirty-Three Thousand Five Hundred Forty-Three Rupees Only (Only for offline payment in case permitted by EPFO) FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) FOR BANKS USE ONLY Cheque/DD No. -----Date: -----Amount Received Rs. -----Cheque/DD drawn bank & Date of presentation of Cheque/DD -----Name of the Depositer-----Date of Realisation of Cheque/DD -----Mobile No. -----Date of Deposit-----SBI Branch Name -----Signature of the SBI Branch Code -----(This is a system generated challan on 06-AUG-2018 09:47, 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 and PMPRPY-3.004 A) A/C no 1 (Employer share) (Rs.) -6,823 B) A/C no 10 (Pension fund) (Rs.) -C) Total (A + B) (Rs.) -9,827

5,33,543

5,43,370

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| Wage | e Month June 2016 | | a TF | IRN | TRRN Number | | | | | | | | | |
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| 1 | Monthly Contribution Challan | 2481807001038 | Payment Confirmed | JUN-2018 | | 05-JUL- 2018 15:25 | 3,69,706 | 11,179 | 1,58,122 | 11,179 | 0 | 5,50,18 | 6 | |

ELECTRONIC CHALLAN CUM RETURN (ACKNOWLEDGEMENT SLIP)

Your ECR for the month of JUN-2018

for Establishment PYBOM0024387000

has been successfully uploaded and

challan with Temporary Return Reference Number (TRRN)

2481807001038

has been generated on

05-JUL-2018 15:28

Please make Online payment against this challan. Online payment has been made mandatory vide notification dated 5th May 2015.

The provision regarding due date for remittance as per the scheme remains unchanged.



C) Total (A + B) (Rs.) -

D) Total remittance by Employer (Rs.) -

E) Total amount of uploaded ECR (C + D) (Rs.) -

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

TRRN: 2481807001038

Establishment Code & Name: PYBOM0024387000 SRI SAIRAM COLLEGE OF Dues for the wage month of :June SAI LEO NAGAR, GUDDANAHALLI, VILLA & POST, ANEKAL,, BANGALORE DIST, BENGALURU (BANGALORE) URBAN, KARNATAKA **EPF EPS EDLI** Total Subscribers: 177 159 177 Total Wages: 22,35,789 19,70,792 22,35,789 SL. **PARTICULARS** A/C.02 (Rs.) A/C.01 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) TOTAL 1 Administration Charges 0 11,179 0 0 0 11,179 2 Employer's Share Of Contribution 1,58,122 11,179 1,01,409 270.710 Employee's Share Of Contribution 2,68,297 0 268,297 Grand Total: Five Lakh Fifty Thousand One Hundred Eighty-Six Rupees Only 5,50,186 (Only for offline payment in case permitted by EPFO) FOR BANKS USE ONLY FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Cheque/DD No. -----Amount Received Rs. -----Date: -----Cheque/DD drawn bank & Date of presentation of Cheque/DD -----Name of the Depositer-----Date of Realisation of Cheque/DD Date of Deposit-----Mobile No. -----SBI Branch Name -----SBI Branch Code -----Signature of the (This is a system generated challan on 05-JUL-2018 15:25, 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 and PMPRPY-A) A/C no 1 (Employer share) (Rs.) -2,680 B) A/C no 10 (Pension fund) (Rs.) -6,086

8.766

5.50,186

5,58,952



E) Total amount of uploaded ECR (C + D) (Rs.) -

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

TRRN: 2481806000856

Dues for the wage month of :May 2018 Establishment Code & Name: PYBOM0024387000 SRI SAIRAM COLLEGE OF SAI LEO NAGAR, GUDDANAHALLI, VILLA & POST, ANEKAL,, BANGALORE DIST, BENGALURU (BANGALORE) URBAN, KARNATAKA **EPS EPF** EDLI Total Subscribers: 179 161 179 Total Wages: 22,48,111 19,86,210 22,48,111 A/C.22 (Rs.) SL. **PARTICULARS** A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) TOTAL A/C.21 (Rs.) 14,613 0 0 0 1 Administration Charges 14,613 2 1,58,282 11,241 Employer's Share Of Contribution 1.01,953 271,476 0 0. 3 Employee's Share Of Contribution 0 0 2,70,625 270,625 Grand Total: Five Lakh Fifty-Six Thousand Seven Hundred Fourteen Rupees Only 5.56.714 (Only for offline payment in case permitted by EPFO) FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) FOR BANKS USE ONLY Cheque/DD No. -----Date: -----Amount Received Rs. -----Cheque/DD drawn bank & Date of presentation of Cheque/DD ------Name of the Depositer-----Date of Realisation of Cheque/DD Date of Deposit----Mobile No. -----SBI Branch Name -----Signature of the SBI Branch Code -----(This is a system generated challan on 05-JUN-2018 15:26, 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 and PMPRPY-A) A/C no 1 (Employer share) (Rs.) -3,177 7,213 B) A/C no 10 (Pension fund) (Rs.) -10,390 C) Total (A + B) (Rs.) -5.56,714 D) Total remittance by Employer (Rs.) -

5,67,104

Home (/eplo/home?_HDIV_STATE_= \$6-48-1ACA9AFDD7886885FAA0E7CEC82249AE) / ECR Home Page (/eplo/ecr/ecrEstHomePage?_HDIV_STATE_= \$6-47-1ACA9AFDD7886885FAA0E7CEC82249AE) / Challan List

| | May 2018 | TRRN | TRRN Number | |
|--------------|------------------------------|-----------------|-------------------|--|
| Challan Type | Monthly Contribution Challan | Challen Status | Payment Confirmed | |
| | | QSearch & Reset | | |

Challan List:

| Status (Apfloichallan/Challan/ | MAY-2018 |
|--|---------------------------------|
| Status (kefrolchallandrallandistSarch", HDN_STATE_s56-45- 1ACA8AFDDT888BSFAAGETCECB2248AE_HDN_STATE_s641- 1ACA8AFDDT888BSFAA0ETCECB2249AE&-1790091-0=3&-1790091-0= | 2481808000858 Payment Confirmed |
| TRRN | 2481806000858 |
| Type (*epforchaltan/chaltaniasSarch?_HDN_STATE_=56.45. S 1ACASAFDD7888BSFAA0E7CECB2249AEE_HDN_STATE_=56.41. No. 1ACASAFDD7898BSFAA0E7CECB2249AEA4-1790091-4*184-1790091-4*2 | Monthly Contribution Challan |
| s ž | 1 |

Page Size: 10 .

A/C Total 22 Amount 0 5,56,714

Challan A/C1 A/C2 A/C10 21

05-JUN- 3,72,578 14,613 1,58,282 11,241 2018 15:26

MAY-2018

One record found.

(ACKNOWLEDGEMENT SLIP)

Your ECR for the month of MAY-2018 for Establish challan with Temporary Return Reference Number (TRRN)

for Establishment PYBOM0024387000

has been successfully uploaded and

2481806000856

has been generated on

05-JUN-2018 15:28

Please make Online payment against this challan. Online payment has been made mandatory vide notification dated 5th May 2015.

The provision regarding due date for remittance as per the scheme remains unchanged.



E) Total amount of uploaded ECR (C + D) (Rs.) -

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

TRRN: 2481807001038

Establishment Code & Name: PYBOM0024387000 SRI SAIRAM COLLEGE OF Dues for the wage month of :June 2018 Address: SAI LEO NAGAR, GUDDANAHALLI, VILLA & POST, ANEKAL,, BANGALORE DIST, BENGALURU (BANGALORE) URBAN, KARNATAKA EPF **EPS EDLI** Total Subscribers: 177 159 177 Total Wages: 22,35,789 19,70,792 22,35,789 **PARTICULARS** A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.22 (Rs.) TOTAL A/C.21 (Rs.) Administration Charges 0 11,179 0 0 0 11,179 2 Employer's Share Of Contribution 1,01,409 1,58,122 11,179 270,710 3 Employee's Share Of Contribution 2,68,297 0 0 0 268.297 Grand Total: Five Lakh Fifty Thousand One Hundred Eighty-Six Rupees Only 5,50,186 (Only for offline payment in case permitted by EPFO) FOR BANKS USE ONLY FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Amount Received Rs. ---Cheque/DD No. -----Date: -----Date of presentation of Cheque/DD -----Cheque/DD drawn bank & Date of Realisation of Cheque/DD Name of the Depositer-----SBI Branch Name -----Date of Deposit----Mobile No. -----SBI Branch Code -----Signature of the (This is a system generated challan on 05-JUL-2018 15:25, 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 and PMPRPY-A) A/C no 1 (Employer share) (Rs.) -2,680 B) A/C no 10 (Pension fund) (Rs.) -6,086 C) Total (A + B) (Rs.) -8,766 D) Total remittance by Employer (Rs.) -5,50,186

5,58,952

ELECTRONIC CHALLAN CUM RETURN (ACKNOWLEDGEMENT SLIP)

Your ECR for the month of JUN-2018 challan with Temporary Return Reference Number (TRRN)

for Establishment PYBOM0024387000 2481807001038

has been successfully uploaded and

has been generated on

05-JUL-2018 15:28

Please make Online payment against this challan. Online payment has been made mandatory vide notification dated 5th May

The provision regarding due date for remittance as per the scheme remains unchanged.

Home Vepfo/home?_HDIV_STATE_=56-48-1ACA9AFDD7886BBSFAA0E7CECB2249AE) / ECR Home Page (/epfo/ecr/ecrEstHomePage?_HDIV_STATE_=56-47-1ACA9AFDD7886BBSFAA0E7CECB2249AE) / Challan List

| Monthly Contribution Challan | Challan Status Payment Confirmed C Reset Wage Month (lapfolchallan/c | | | |
|--|--|---|---------|-----------------|
| Monthly Contribution Challan | Chailan Status Resat C Resat Wage Month (lapfolchallan/chailanlistSearch), HDIV STATE = 56.45- | | | |
| | Wage Month (hapfolchallan/challanlistSearch), HDIV, STATE, #56-45- | | | |
| hallan Liet: | Wage Month (hapfolehallanchallanlistSearch) HDIV STATE =86-45- | | | |
| | Wage Month (lepfolchallan/challanlistSearch?_HDIV_STATE_=56-45- | | Page | Page Size: 10 • |
| Type (lepforchallan/challan/challan/challan/challan/challan/challan/challan/challan/challan/challan/challan/challan/challan/charlan/challan/challan/challan/charlan/ch | 1ACASAFDD7886BBSFAA0E7CECB2249AE&d-1790091-##4&d-1790991-0=2) | Challan A/C1 A/C10 21 22 Amount | /C A/C | Total |
| Monthly Contribution Challan 2481897001038 Payment Confirmed *** | JUN-2018 05-JUL- 3,69,701 2018 15:25 | 05-JUL- 3,69,706 11,179 1,58,122 11,179 0 5,50,186 2018 15:25 | 0 621'1 | 5,50,186 |
| One record found, | ord found, | | | |

| Home | e (/epfo/home?_HDIV_STATE_=56-48-1ACA9AFDD78868B5FAA0E7CECB22 | 49AE) / ECR Hom | e Page (/epfo/ecr/ecrEstHomePage?_HDIV_STATE_=56-47-1ACA9AFDD7 | 8868BSFAA0E7CECB2249AE) / Challan List | | | | | | | | |
|----------|--|-------------------|---|--|-------------------|------------------------------|----------|--------|----------|-----------|-----------|---|
| earch | hi | | | | | | | | | | | |
| Wage | e Month April 2018 | | a TRRN | | TRRN Number | | | | | | | |
| Challe | an Type Monthly Con | tribution Challan | • Challa | n Status | Payment Confirmed | | | | | | | |
| | | | QSearch © Re | iset | | | | | | | | |
| - | | | | | | | | | | | | |
| halla | nn List: | | | | | | | | | | | |
| | | | | | | | | | | | Page 5 | Size: 10 • |
| s No. | Type (/epfo/challan/challanlistSearch?_HDIV_STATE_=56-45- 1ACA9AFDD7886BBSFAA0E7CECB2249AE&_HDIV_STATE_=58-63- 1ACA9AFDD7886BBSFAA0E7CECB2249AE&d-1790091-==1&d-1790091-o=2} | TRRN | Status (/epfo/challan/challanlietSearch?_HDIV_STATE_=56-45- 1ACA9AFDD7886BB5FAA0E7CECB2249AE&_HDIV_STATE_=56-63- 1ACA9AFDD7886BB5FAA0E7CECB2249AE&d-1790091-a=3&d-1790091-a=2 | Wage Month (/epfo/challan/challanlistSearch?_HDIV_STATE_ 1ACA9AFDD7886BB5FAA0E7CECB2249AE&_HDIV_STATE_ 1ACA9AFDD7886BB5FAA0E7CECB2249AE&d-1790091-a=48 | -56-63- | Challan Date | A/C1 | A/C 2 | A/C 10 | A/C 21 | A/C 22 | Total Amount |
| 1 | Monthly Contribution Challan | 2481805001016 | Payment Confirmed | APR-2018 | | 07- MAY- 2018 16:47 | 3,79,033 | 14,810 | 1,59,973 | 11,393 | 0 | 5,65,209 |
| | | | . One record found | | | | | | | | | oge Size: 10 • L/C Total 2 Amount 0 5,65,209 |

ELECTRONIC CHALLAN CUM RETURN (ACKNOWLEDGEMENT SLIP)

Your ECR for the month of APR-2018

challan with Temporary Return Reference Number (TRRN)

for Establishment PYBOM0024387000 2481805001016

has been successfully uploaded and

has been generated on

07-MAY-2018 16:49

Please make Online payment against this challan. Online payment has been made mandatory vide notification dated 5th May 2015.

The provision regarding due date for remittance as per the scheme remains unchanged.



ELECTRONIC CHALLAN CUM RETURN (ECR)

| Name of Establishment | SRI SAIRAM COLLEGE OF ENGINEERIN | NG | | |
|--------------------------|----------------------------------|--------------------|-------------------|--|
| Establishment Id | PYBOM0024387000 | LIN | Not Available | |
| Wage Month | APR-2018 | Return Month | MAY-2018 | |
| Contribution Rate (%) | 12 | ECR Type | ECR | |
| Salary Disbursement Date | 05-MAY-2018 | Uploaded Date Time | 07-MAY-2018 16:45 | |
| Exemption Status | Unexempted | TRRN Number | null | |
| Remarks | April 18 | | | |

Member Details :-

| | | Name : | as per | | Wag | es | | | Contribution Remitted | | | | Upfront | Benefit | Posting |
|---------|--------------|-------------------------|-------------------------|--------|--------|--------|--------|-------|-----------------------|-------|----------|---------|---------|---------|---------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | PMRPY | PMPRPY | Location of the member |
| 1 | 101241128804 | Mr. A V CHOWDAPPA | A V CHOWDAPPA | 10,000 | 6,000 | 6,000 | 6,000 | 720 | 500 | 220 | 0 | 0 | 500 | | N.A. |
| 2 | 101031661868 | ANAND KA | ANAND KA | 32,572 | 9,513 | 0 | 9,513 | 1,142 | 0 | 1,142 | 21 | 0 | | | N.A. |
| 3 | 100397268525 | ANANNAMALAI | ANNAMALAI VISWANATHA | 30,238 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 4 | 101165501445 | ARPITHA VASUDEV | ARPITHA VASUDEV | 22,000 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | - | | N.A. |
| 5 | 100386966869 | ARULKUMAR T | ARULKUMAR T | 13,475 | 12,390 | 12,390 | 12,390 | 1,487 | 1,032 | 455 | 0 | 0 | | | N.A. |
| 6 | 100450066016 | ARUN KUMAR M | ARUN KUMAR M R | 30,866 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 7 | 100091163958 | ARUNA R | ARUNA R | 40,105 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 8 | 100091173940 | ARUNA SHANBHOG | ARUNA SHANBHOG | 39,292 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 9 | 101241128870 | Ms. AURNA VIJI KUMAR | AURNA VIJI KUMAR | 6,000 | 5,806 | 5,806 | 5,806 | 697 | 484 | 213 | 1 | 0 | 484 | 1 | N.A. |
| 10 | 100101963497 | в јуотні | в јуотні | 45,344 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 11 | 100402470135 | B S VENKATESH MURTHY | B S VENKATESH | 51,755 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| 12 | 100102425445 | B S YOGANANDA | B S YOGANANDA | 55,735 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |



D) Total remittance by Employer (Rs.) -

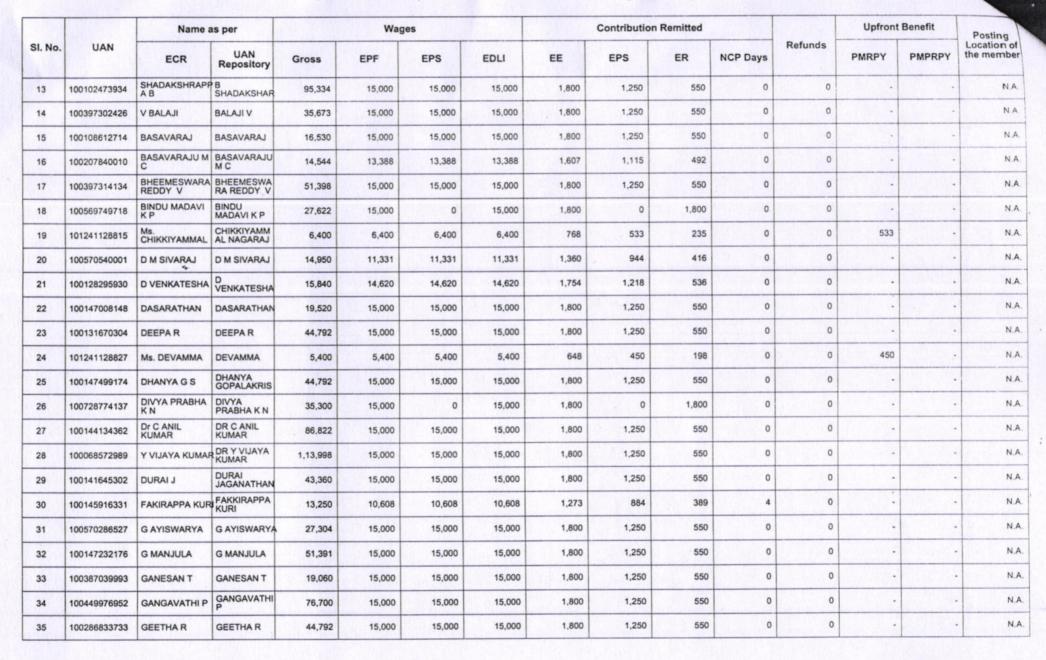
E) Total amount of uploaded ECR (C + D) (Rs.) -

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

TRRN: 2481805001016

Dues for the wage month of :April 2018 PYBOM0024387000 SRI SAIRAM COLLEGE OF SAI LEO NAGAR, GUDDANAHALLI, VILLA & POST, ANEKAL,, BANGALORE DIST, BENGALURU (BANGALORE) URBAN, KARNATAKA Establishment Code & Name : **EPS** EDLI **EPF** 180 162 180 Total Subscribers: 22,78,510 20,13,997 22,78,510 Total Wages: TOTAL A/C.22 (Rs.) A/C.21 (Rs.) A/C.10 (Rs.) A/C.02 (Rs.) A/C.01 (Rs.) **PARTICULARS** SL. 0 14,810 0 0 14,810 0 Administration Charges 276.977 11,393 1,59,973 1,05,611 Employer's Share Of Contribution 0 273,422 0 0 0 2,73,422 Employee's Share Of Contribution 3 5,65,209 Grand Total: Five Lakh Sixty-Five Thousand Two Hundred Nine Rupees Only (Only for offline payment in case permitted by EPFO) FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) FOR BANKS USE ONLY Cheque/DD No. -----Date: -----Amount Received Rs. -----Cheque/DD drawn bank & Date of presentation of Cheque/DD -----Name of the Depositer-----Date of Realisation of Cheque/DD -----Mobile No. -----Date of Deposit-----SBI Branch Name -----Signature of the SBI Branch Code -----(This is a system generated challan on 07-MAY-2018 16:47, 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 and PMPRPY-0 A) A/C no 1 (Employer share) (Rs.) -7,838 B) A/C no 10 (Pension fund) (Rs.) -7,838 C) Total (A + B) (Rs.) -5,65,209

5,73,047



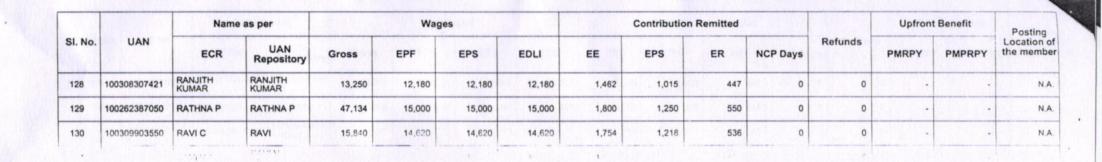
| | | Name a | as per | | Wag | es | | | Contribution | Remitted | | | Upfron | t Benefit | Posting |
|---------|----------------|------------------------------|-------------------------|--------|--------|--------|--------|-------|--------------|----------|----------|---------|--------|-----------|------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | PMRPY | PMPRPY | Location of the member |
| 59 | 101075591746 | KOTHANDARAM AN JAYASANKAR | KOTHANDAR | 11,800 | 10,730 | 10,730 | 10,730 | 1,288 | 894 | 394 | 0 | 0 | 894 | | N.A |
| 60 | 100262000585 | LAKSHMI NARAYANA | LAKSHMI NARAYANA | 13,250 | 10,608 | 10,608 | 10,608 | 1,273 | 884 | 389 | 4 | 0 | | | N.A |
| 61 | 100181722406 | LINIJA SHYLIN K | LINIJA KUNJUKRISH | 44,343 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 62 | 100930137090 | LOHITH V | LOHITH V | 18,750 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 63 | 100206744732 | LORATE SHINY | LORATE SHINY | 35,673 | 15,000 | 15,000 | 15,000 | 1,500 | 1,250 | 550 | 0 | 0 | | | N.A |
| 150 | and the second | M ANBAGE THE | M ANBAZACAN | 11 2 | 101 | 10 51 | 10,511 | 1,3 € | 827 | 364 | 4 | 0 | | | N.A |
| 65 | 100123528454 | CHANDRAMOH AN | M CHANDRAMO | 11,885 | 10,830 | 10,830 | 10,830 | 1,300 | 902 | 398 | 0 | 0 | | | N.A |
| 66 | 100208689905 | M RANGANATH | M RANGANATH | 13,250 | 11,787 | 11,787 | 11,787 | 1,414 | 981 | 433 | 1 | 0 | | | N.A |
| 67 | 100771686103 | M SHEELA DEVI | M SHEELA DEVI | 31,120 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A |
| 68 | 100450182399 | M SILAMBARASAN | M SILAMBARAS | 14,950 | 10,783 | 10,783 | 10,783 | 1,294 | 898 | 396 | 2 | 0 | | | N.A |
| 69 | 100003361584 | M SUSHMA | M SUSHMA | 19,200 | 4,536 | 4,536 | 4,536 | 544 | 378 | 166 | 23 | 0 | | | N.A |
| 70 | 100209179020 | M VENKATESH KUMAR | M VENKATESH | 36,621 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 71 | 100212304705 | MADHU SUDHAN REDDY | MADHU SUDHAN | 24,500 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 72 | 100181502272 | K MAGESH | MAGESH | 35,300 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 73 | 100449676071 | MALASARJI B GUMAJ | MALASARJI BABU GUMAJ | 13,525 | 12,350 | 12,350 | 12,350 | 1,482 | 1,029 | 453 | 0 | 0 | | | N.A |
| 74 | 100449890627 | MAMATHA G M | MAMATHA G | 30,866 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | . 0 | | | N.A |
| 75 | 100181523968 | MANI K | MANI K | 14,288 | 13,169 | 13,169 | 13,169 | 1,580 | 1,097 | 483 | 0 | 0 | | | N.A |
| 76 | 101241128836 | Ms. MANJAMMA | MANJAMMA | 5,400 | 4,877 | 4,877 | 4,877 | 585 | 406 | 179 | 3 | 0 | 406 | | N.A |
| 77 | 101241128843 | Ms. MANJULA | MANJULA | 5,400 | 5,052 | 5,052 | 5,052 | 606 | 421 | 185 | 1 | 0 | 421 | | N.A |
| 78 | 100321999962 | S MANJULA | MANJULA S | 37,670 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 79 | 100220526739 | MANJUNATH N | MANJUNATH N | 12,090 | 11,020 | 11,020 | 11,020 | 1,322 | 918 | 404 | 0 | 0 | - | | N.A |
| 80 | 100220573091 | MANJUNATHA Y | MANJUNATH Y | 11,885 | 10,830 | 10,830 | 10,830 | 1,300 | 902 | 398 | 0 | 0 | | | N.A |
| 81 | 100038172336 | MANJUNATHA K | MANJUNATH A K N | 30,435 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N_A |

| | | | | | Wag | es | | | Contribution F | Remitted | | | Upfront | Benefit | Posting |
|---------|--------------|----------------------|------------------------|--------|--------|----------|--------|-------|----------------|----------|----------|---------|---------|---------|------------|
| SI. No. | UAN | Name as | s per UAN | | | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | PMRPY | PMPRPY | the member |
| | | ECR | Repository | Gross | EPF | Ers | | | 500 | 220 | 0 | 0 | | | N.A |
| 36 | 100570617787 | H M PRATHAP | H M PRATHAP | 10,000 | 6,000 | 6,000 | 6,000 | 720 | | 550 | 0 | 0 | | | N.A |
| 37 | 100159831449 | H S SAVITHA | H S SAVITHA | 42,361 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | | 0 | 0 | | | N.A |
| 38 | 100160214396 | HALESHA H R | HALESHA H R | 42,361 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 39 | 100161813862 | HARIKRISHNA S | HARI KRISHNA S | 46,130 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | | 0 | | | . N.A |
| 40 | 100162083806 | HARISH BABU L | HARISH BABU | 37,670 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | | | | . N. |
| 41 | 100165492814 | HUSAIN SAHEB | HUSAIN SAHEB | 13,250 | 12,180 | 12,180 | 12,180 | 1,462 | 1,015 | 447 | 0 | | | | . N. |
| | 100168757699 | J MADHAVA RAC | IMADHAVA | 38,514 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | | | . N. |
| 42 | | J SREERAJ | J SREERAJ | 17,850 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | . N |
| 43 | 100759897555 | | J.JEYASRI | 27,916 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | 1 |
| 44 | 100918101635 | J JEYASRI | JAGADISH | 11,885 | 10,131 | 10,131 | 10,131 | 1,216 | 844 | 372 | 2 | . 0 | | - | - N |
| 45 | 100169918643 | JAGADESH N | NANJAPPA | 6,400 | 6,400 | 6,400 | 6,400 | 768 | 533 | 235 | 0 | 0 | | • | · N |
| 46 | 100174026699 | JAYAMMA | JAYAMMA | | 13,024 | 13,024 | 13,024 | 1,563 | 1,085 | 478 | 1 | 1 0 | | | |
| 47 | 100571801512 | JAYASRI SHANKAR | SHANKAR | 14,750 | | 12,180 | 12,180 | 1,462 | 1,015 | 447 | , | 0 (| | | |
| 48 | 100174699929 | JAYAVARMA | JAYAVARMA V | | 12,180 | | 15,000 | 1,800 | 0 | 1,800 | | 0 (| | | - 1 |
| 49 | 100926177864 | JEYADEVANS | JEYADEVAN SUGADEVAN | 32,572 | 15,000 | | | 1,800 | 0 | 1,800 | 0 | 0 | 0 | | |
| 50 | 100571933954 | A JYOTHI SIREESHA | JYOTHI SIREESHA | 37,919 | 15,000 | | 15,000 | | 1,250 | 55 | 0 | 0 | 0 | | - |
| 51 | 100181161630 | GAJENDRA K | K GAJENDRA | 50,000 | 15,000 | 15,000 | 15,000 | 1,800 | 740 | 32 | | 0 | 0 | | - |
| 52 | 100667722561 | K GAYATHRI | K GAYATHRI | 9,800 | 8,880 | 8,880 | 8,880 | 1,066 | | 55 | | 0 | 0 | | |
| 53 | 100181189107 | K GOPINATH | K GOPINATH | 45,042 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 55 | | | 0 | | - |
| 54 | 100181762970 | PATEL K | K PATEL | 53,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | | | 0 | 0 | | |
| 55 | 100182469515 | K V MALINI | K V MALINI | 45,042 | 15,00 | 15,000 | 15,000 | 1,800 | 1,250 | 55 | | | 0 | | |
| 56 | 100182492331 | | K V SHALINI | 33,884 | 15,00 | 0 15,000 | 15,000 | 1,800 | 1,250 | | 50 | 0 | 0 | | |
| 57 | 100185932713 | | KALAMANI SELVARAJU | 50,098 | 15,00 | 0 15,000 | 15,000 | 1,800 | 1,250 | 5 | 50 | 0 | | | |
| 58 | 10002719371 | | KALAVATHI | 5,400 | 5,40 | 5,400 | 5,400 | 648 | 450 | 1 | 98 | 0 | 0 | | |

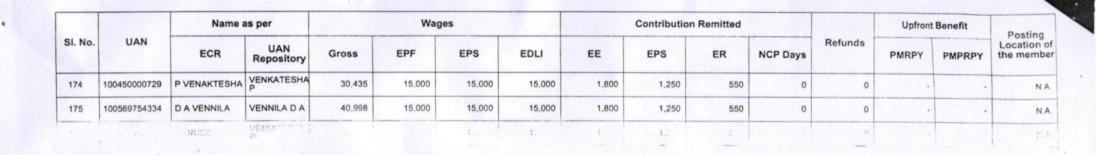
| | | Name | as per | | Wag | es | | | Contribution | Remitted | | | Upfront | Benefit | Posting |
|---------|---------------|-----------------------|------------------------|---------|-----------|--------|--------|-------|--------------|----------|----------|---------|---------|---------|------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | PMRPY | PMPRPY | Location of the member |
| 82 | 100449897189 | MARY M | MARY M | 15,680 | 14,800 | 14,800 | 14,800 | 1,776 | 1,233 | 543 | 0 | 0 | | | N.A |
| 83 | 100959479811 | MATHUDEVAN VITTOBA | MATHUDEVA N VITTOBA | 12,000 | 12,000 | 12,000 | 12,000 | 1,440 | 999 | 441 | 0 | 0 | | | N.A |
| 84 | 101241128794 | Mr. MOHAN SOMBAYYA | MOHAN SOMBAYYA | 5,000 | 3,000 | 3,000 | 3,000 | 360 | 250 | 110 | 0 | 0 | 250 | | N.A |
| 85 | 100245757717 | MOHAN DAS | MOHANDOSS NAGAR | 17,735 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| èu | | S.r. Mun. | MUNUS TY | A Talle | | | 6.0 | | 5-5 | 21.3 | о | ٥ | 675 | | N.A |
| F7 | | nest the w | MUTHE GOWDAH M | | 1 i.e. or | | 11,210 | 1,35 | 554 | | 6 | | | | |
| 58 | 1011/00/05/05 | A MUTHUVEL | MUTHUVEL | 37,6-0 | 15,000 | 15,000 | 15,000 | 1,600 | 1,250 | 550 | 0 | 0 | | | N.A |
| 89 | 100054291754 | N BHUVANESWAR | N BHUVANESW | 40,719 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 90 | 100245584707 | N DEVARAJU | N DEVARAJU | 11,475 | 9,776 | 9,776 | 9,776 | 1,173 | 814 | 359 | - 2 | . 0 | | | N.A |
| 91 | 100190418552 | KARTHIK N | N KARTHIK | 12,090 | 11,020 | 11,020 | 11,020 | 1,322 | 918 | 404 | 0 | 0 | | | N.A |
| 92 | 100771507751 | N RAJESH KUMAR | N RAJESH KUMAR | 29,140 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A |
| 93 | 100247453854 | NAGAPPA | NAGAPPA | 11,885 | 10,830 | 10,830 | 10,830 | 1,300 | 902 | 398 | 0 | 0 | | | N.A |
| 94 | 100247765140 | NAGARAJU M | NAGARAJU M | 5,750 | 4,823 | 4,823 | 4,823 | 579 | 402 | 177 | 5 | 0 | | | N.A |
| 95 | 100247829419 | NAGARATHNA B | NAGARATHN A B | 5,600 | 5,419 | 5,419 | 5,419 | 650 | 451 | 199 | 1 | 0 | | | N.A |
| 96 | 100249553107 | NANDISH REDDY S | NANDISH REDDY S | 11,885 | 10,480 | 10,480 | 10,480 | 1,258 | 873 | 385 | 1 | 0 | | | N.A |
| 97 | 100201696270 | NARAYANA REDDY L | NARAYANA REDDY | 12,090 | 11,020 | 11,020 | 11,020 | 1,322 | 918 | 404 | 0 | 0 | | | N.A |
| 98 | 100250500472 | NARAYANAPPA T | NARAYANAPP A | 12,090 | 11,020 | 11,020 | 11,020 | 1,322 | 918 | 404 | 0 | 0 | | | N.A |
| 99 | 101165501413 | NISHA M S | NISHA M S | 29,450 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | | N.A |
| 100 | 100449971048 | GOWRI P | P GOWRI | 38,528 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 101 | 100261895809 | P K KRISHNA MURTHY | P K KRISHNA MURTHY | 18,140 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A |
| 102 | 100262353661 | P RAMAKRISHNA | P RAMAKRISHN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | | | N.A |
| 103 | 100264876719 | PADMA | PADMA | 7,100 | 4,260 | 4,260 | 4,260 | 511 | 355 | 156 | 0 | 0 | - | | N.A |
| 104 | 100264961402 | PADMA R | PADMA R | 5,600 | 5,419 | 5,419 | 5,419 | 650 | 451 | 199 | 1 | 0 | | | N.A |

| - 9 | | Name a | s per | | Wage | es | | | Contribution | n Remitted | | | Upfron | nt Benefit | Posting |
|---------|--------------|------------------|-------------------|--------|--------|--------|--------|-------|--------------|------------|----------|---------|--------|------------|------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | PMRPY | PMPRPY | Location o |
| 105 1 | 100069791559 | | POONGUZHA LI A | 57,784 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | | N.A. |
| 106 1 | 100273324943 | PRABHAKAR JHA | PRABHAKAR JHA | 14,288 | 13,169 | 13,169 | 13,169 | 1,580 | 1,097 | 483 | 0 | 0 | | | N.A. |
| 107 1 | 100181780805 | K PRABHAKARAN | PRABHAKARA N K | 36,515 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | N.A. |
| | | PADEED | PRADETTO | 22 | 10.000 | | 15,000 | 1000 | 0 | 1,800 | 0 | 0 | | | N.A |

| | | antale 1 | Province in | | - 1 | 1 | 100 | 1 | 10 11 | tou | | 0 | | |
|-----|--------------|--------------------|----------------------|--------|--------|--------|--------|-------|-------|-------|----|---|---|------|
| 112 | 101059335733 | PRASHANTHA K | PRASHANTHA K | 27,304 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | N.A |
| 113 | 100040292726 | LUTHER BENNY | PULLAGURA LUTHER | 39,362 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | N.A |
| 114 | 100449673684 | PURNIMA CHETRY | PURNIMA CHETRY | 5,400 | 5,400 | 5,400 | 5,400 | 648 | 450 | 198 | 0 | 0 | | N.A |
| 115 | 100090730365 | R ARUNKUMAR | R ARUNKUMAR | 55,735 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | N.A |
| 116 | 100286737728 | R BHAGYALAKSH | R BHAGYALAKS | 13,013 | 11,875 | 11,875 | 11,875 | 1,425 | 989 | 436 | 0 | 0 | | N.A |
| 117 | 100286787573 | R D VIDYA RANI | R D VIDYARANI | 34,104 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | N.A. |
| 118 | 100286847660 | GUNASHEKARI R | R GUNASEKARI | 54,413 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | N.A. |
| 119 | 100344735750 | SETHURAMAN R | R SETHURAMA | 16,530 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | N.A. |
| 120 | 100287456676 | R SUNANDAMMA | R SUNANDAM | 5,850 | 5,850 | 5,850 | 5,850 | 702 | 487 | 215 | 0 | 0 | | N.A. |
| 121 | 100290263622 | RAGHAVENDRA RAO | RAGHAVEND RARAO B | 56,507 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | N.A. |
| 122 | 100290480939 | Mr. RAGHUNATH D | RAGHUNATH D | 0 | . 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | 0 | N.A. |
| 123 | 100292676952 | RAJA G V | RAJA G V | 47,134 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | N.A. |
| 124 | 100387262798 | RAJALAKSHMI T | RAJALAKSHM | 19,060 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | N.A. |
| 125 | 100771669510 | RAJINI R | RAJINI R | 28,528 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | N.A. |
| 126 | 100181968518 | RAMYA K | RAMYA K | 39,292 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | N.A. |
| 127 | 101000968103 | RAMYA R | RAMYA R | 26,320 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | N.A. |



| 135 | 10032136+557 | | S ASWATH NARAYANA | 13,250 | 12,160 | 12,180 | 12,160 | 1,462 | 1,015 | 447 | 0 | 0 | | N.A. |
|-----|--------------|----------------------------|------------------------|--------|--------|--------|--------|-------|-------|-------|---|---|-----|------|
| 136 | 100058979801 | S HARISH | S HARISH | 11,475 | 10,450 | 10,450 | 10,450 | 1,254 | 870 | 384 | 0 | 0 | | N.A. |
| 137 | 100322674648 | SUMA S | S SUMA | 13,833 | 12,635 | 12,635 | 12,635 | 1,516 | 1,052 | 464 | 0 | 0 | | N.A. |
| 138 | 100414297090 | Y SAANJANNA | SAANJANNA | 35,673 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | N.A. |
| 139 | 101031661881 | SACHIN ANANT TELANG | SACHIN ANANT | 27,304 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | | N.A. |
| 140 | 100449713514 | SHANTHA MURTHY | SANTHMOOR THY S | 32,284 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | N.A. |
| 141 | 100337004068 | SANTOSH KUMAR N | SANTOSH KUMAR N | 35,673 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | N.A. |
| 142 | 101241128862 | Ms. SARSWATHAMM | SARSWATHA MMA | 5,000 | 4,677 | 4,677 | 4,677 | 561 | 389 | 172 | 2 | 0 | | N.A. |
| 143 | 100449772565 | J SASIKALA | SASIKALA JEGANATHAN | 32,284 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | N.A. |
| 144 | 100022616780 | M SATHISH KUMAR | SATHISHKUM AR M | 14,950 | 11,331 | 11,331 | 11,331 | 1,360 | 944 | 416 | 0 | 0 | | N.A. |
| 145 | 101241128858 | Ms. SAVITHRAMMA | SAVITHRAM MA | 5,400 | 5,052 | 5,052 | 5,052 | 606 | 421 | 185 | 1 | 0 | 421 | N.A. |
| 146 | 100016389202 | SEKAR | SEKAR | 14,700 | 11,100 | 11,100 | 11,100 | 1,332 | 925 | 407 | 0 | 0 | | N.A. |
| 147 | 101097436437 | SENTHILKUMAR SIVALINGAM | SENTHILKUM AR | 14,000 | 6,900 | 6,900 | 6,900 | 828 | 575 | 253 | 0 | 0 | 575 | N.A. |
| 148 | 101255062634 | Mrs. SHABANA | SHABANA | 5,400 | 5,226 | 5,226 | 5,226 | 627 | 435 | 192 | 1 | 0 | 435 | N.A. |
| 149 | 100322573317 | SHAILA SHREE | SHAILA SHREE | 43,759 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | N.A. |
| 150 | 100043922719 | C SHARON ROJI PRIYA | SHARON ROJ PRIYA | 32,993 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | N.A. |



| 1 | 12.1 | sail cores. | VINAYAKAQQVAM | AMY | 16.0 | | | E | i, | 1 | 500 | Ú | 0 | 100 | i.a. |
|---|------|--------------|-------------------------|-----------------------|--------|--------|--------|--------|-------|-------|-----|---|---|-----|------|
| | 182 | 100010182967 | VINODH KUMAR BIRADAR | VINODH KUMAR | 32,284 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | N.A. |
| | 183 | 100287598620 | YELLAPPA R | YELLAPPA RAMACHAND | 21,575 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | N.A. |

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| Monthly Conribution Challan 2481705001055 Payment Confirmed APR-2017 APR-2017 APR-2017 APR-2017 15.45 | Monthly Conribution Challan 2481705001055 Payment Confirmed APR-2017 APR-2017 APR-2017 APR-2017 AMAY- 2017 15:45 | Monthly Conribution Challan 2481705001055 Payment Confirmed APR-2017 APR- | The section of the se | | As the displaced of the Control of t | | Challan | | | A/C | A/C | fotal |
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| 1 Monthly Contribution Challan | , | 2481712000544 Payment Confirmed | | | NOV-2017 | | 05- DEC- 2017 | 3,67,189 14,307 1,56,050 11,005 0 5,48,551 | 307 1,56,0 | 50 11,005 | 0 | 48,551 |
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| 1 Monthly Contribution Challan | 2481711001898 Payment Confirmed | OCT-2017 | | 09- 3,68,479 14,354 1,56,306 11,042 NOV- | 4,354 1,56,3 | 06 11,042 | 0 5,50, |
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| Wasper Month September 2017 Image: Monthly Centrolucion Challan TRRN Muniform Challan Type Abonthy Centrolucion Challan (QSearch) (Challan Status) Payment Confirmed Challan Type Abonthy Centrolucion Challan (QSearch) (Challan Status) SEP-2012 1 Monthly Centrolucion Challan SEP-2012 07- 3,63,941 14,123 1,57,020 10,865 0. 5,44,949 10,46 10,646 10,646 10,646 0. 5,44,949 | Search: | | | | | | | |
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Designed, Developed and Hosted by: Employeer Provident Fund Organisation, India Last Updated Fri 18, Oct 2019 (PV 2.2.5)

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> Designed, Developed and Hosted by: Employees' Provident Fund Organisation, India Last Updated Fri 18, Oct 2019 (PV 2.2.5)

One record found.

Home (/epfo/home?_HDIV_STATE_=5-48-2EA14765CD39D93667DD768840D23CCS) / ECR Home Page (/epfo/ecrfsstHomePage?_HDIV_STATE_=5-47-2EA14765CD39D93667DD768840D23CCS) / Challan List

| Monthly Contribution Challan Figure 2017 Cabarch | Search: | | | | | |
|--|--------------------------------|------------------------------|-------------------|--------------------------------|---|----------|
| Monthly Contribution Challen Challen Status Payment Confirmed Chaese Charlen Status Chaese Charlen Status Cha | Wage Month | June 2017 | # TRRN | TRRN Number | | |
| Comment Contribution Challen Contribution Challen 2487707000944 Payment Confirmed 2017 | Challan Type | Monthly Contribution Challan | Challan Status | Payment Confirmed | | |
| /C1 2481707000844 Payment Confirmed 3481707000844 Payment Confirmed 06-3UL- 3,53,186 13,955 1,62,044 10,735 10:38 | | | Q.Search & Reset | | | |
| Monthly Countribution Challan 2481707000944 Payment Confirmed 10,735 1,62,044 10,735 2017 06-JUL- 3,53,186 13,955 1,62,044 10,735 10:38 | Challan List: | | | | | |
| Monthly Contribution Chillen 2487707000944 Payment Confirmed JUN-2017 06-JUL- 3,53,186 13,955 1,62,044 10,735 0 5,3 2017 20138 | | | | | Pag | Size: 10 |
| Monthly Contribution Challan 2481707000944 Payment Confirmed JUN-2017 06-JUL- 3,53,186 13,955 1,62,044 10,735 0 5,3 | | | | And Table to the second second | | |
| 2481707000944 Payment Confirmed One record found. | | | | | | June |
| One record found. | 1 Monthly Contribution Challan | | | | UL- 3,53,186 13,955 1,62,044 10,735 78 38 | 5,39,920 |
| | | | One record found. | | | |

Designed, Developed and Hosted by: Employees' Provident Fund Organisation, India Last Updated Fri 18, Oct 2019 (PV 2.2.5) Home (Vepfo/home?_HDIV_STATE_=5-48-2EA14765CD39D93667DD76B840D23CCS) / ECR Home Page (Vepfo/ecr/ecrEstHomePage?_HDIV_STATE_=5-47-2EA14765CD39D93667DD76B840D23CCS) / Challan List

| Search | | | | | |
|--|--|--|--------------------|--|-----------------|
| Wage Month | May 2017 | # TARN | TRRN Number | | |
| Challan Type | Monthly Contribution Challan | Challan Status | Payment Confirmed | | |
| | | QSearch O Reset | | | |
| Challan List: | | | | | Dace Cree |
| What define the property of th | Section Control of the Control of th | Wash of the Commence of the Co | TALL STATE STATE | | |
| | | | | 46.4 40 13 | and part profit |
| 1 Monthly Contribution Challan | 2461706000516 Payment Confirmed | | MAY-2017 05-JI 201 | 05-JUN- 3,61,844 14,285 1,65,602 10,989 2017 13:27 | 0 5,52,720 |
| | | One record found. | | | |

Designed, Developed and Hosted by: Employees' Provident Fund Organisation, India Last Updated Fri 18, Oct 2019 (PV 2.2.5)



TRRN: 2481504002166 Employer E.-Sewa

ESTABLISHMENT CODE & NAME : PYBOM0024387000 SHIRDI SAI ENGG. COLLEGE

ADDRESS: SAI LEO NAGAR, ANEKAL TOWN, BANGALORE DIST656KN

Dues for the wage month of 03/2015

TOTAL SUBSCRIBERS:

A/C.01 195

A/C.10 192

A/C.21 195

TOTAL WAGES:

A/C.01 2242055

A/C.10 2207767

A/C.21 2242055

| A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTAL |
|-----------------|--------|-----------------|------------------------|------------------------------|----------------------------------|
| 85093 269046 | 19057 | 183953 | 11214 | 224 | 28026 26904 1928 |
| | 85093 | 85093 269046 | 85093 183953 269046 | 85093 183953 11214 269046 | 85093 183953 11214 269046 224 |

GRAND TOTAL (IN WORDS): Rupees Five Lakh Sixty-Eight Thousand Five Hundred and Eigthy-Seven Only

568587

FOR BANKS USE ONLY Amount Received Rs. -----Date of presentation of Cheque/DD ----Date of Realisation of Cheque/DD -----SBI Branch Name ----SBI Branch Code ----Assi Ceneral Manager FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Cheque/DD No. Cheque/DD drawn bank & Branch Name of the Depositer-Date of Deposit Signature of the Depositor---

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 11/04/2015 18:02, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query



TRRN: 2481503001527 . Employer E-Sewa

ESTABLISHMENT CODE & NAME : PYBOM0024387000 SHIRDI SAI ENGG. COLLEGE

ADDRESS: SAI LEO NAGAR, ANEKAL TOWN, BANGALORE DIST656KN

Dues for the wage month of 02/2015

TOTAL SUBSCRIBERS:

A/C.01 196

A/C.10 193

A/C.21 196

TOTAL WAGES:

A/C.01 2256454

A/C.10 2222542

A/C.21 2256454

| SL | . PARTICULARS | A/C,01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTAL |
|----|---|-----------------|--------|--------|--------|--------|----------------|
| 1. | EMPLOYER'S SHARE OF CONT. EMPLOYEE'S SHARE OF CONT. | 85590 270776 | | 185186 | 11289 | | 28200 27077 |
| 3. | ADMIN CHARGES INSPECTION CHARGES | | 24821 | | | 226 | 2504 |
| | PENAL DAMAGES MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | |
| | AND TOTAL (IN WORDS) : Rupees Five Lakh Seventy-Sev | | | | | | 5778 |

| FOR BANKS USE ONLY Amount Received Rs Date of presentation of Cheque/ | STA | TE ESPANNE DE 10 LORE MAIN BE 0812 HONG | 4 . 1712 |
|---|------------------|--|--------------|
| Date of Realisation of Cheque/D SBI Branch NameSBI Branch Code | Poate of Receipt | 12 MAR 2015 | USR. Code |
| ODI DIUNCII OOGO | | | 0000813 |
| | TOOL | ATE FOR TODAYS OLE | ARING |
| | | Asst General M | anager |

| FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) |
|--|
| Cheque/DD No |
| Cheque/DD drawn bank & Branch |
| Name of the Depositer |
| Date of Depositer—————— Mobile No. |
| Signature of the Depositor |

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)



(This is a system generated challan generated on 12/03/2015 09:25, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



TRRN: 2481502000876 Employer E-Sewa

ESTABLISHMENT CODE & NAME : PYBOM0024387000 SHIRDI SAI ENGG. COLLEGE

ADDRESS: SAI LEO NAGAR, ANEKAL TOWN, BANGALORE DIST656KN

Dues for the wage month of 01/2015

TOTAL SUBSCRIBERS:

A/C.01 195

A/C.10 191

A/C.21 195

TOTAL WAGES:

A/C.01 2246510

A/C.10 2200421

A/C.21 2246510

| SI | . PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | ТОТА |
|----|---------------------------------|--------|--------|--------|--------|--------|--------|
| 1. | EMPLOYER'S SHARE OF CONT. | 86240 | | 183339 | 11240 | | 28081 |
| 2. | EMPLOYEE'S SHARE OF CONT. | 269579 | | | | | 269579 |
| 3. | ADMIN CHARGES | | 24712 | | | 225 | 2493 |
| 4. | INSPECTION CHARGES | | | | | | |
| 5. | PENAL DAMAGES | | | | | | |
| 6. | MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | |

GRAND TOTAL (IN WORDS): Rupees Five Lakh Seventy-Five Thousand Three Hundred and Thirty-Five Only

575335

FOR BANKS USE ONLY
Amount Received Rs. ------

Date of presentation of Cheque/DD -

Date of Realisation of Cheque/DD ----

SBI Branch Name

SBI Branch Code -

BOOM OF LATTING RECEIVED

BOTOL CLEARING RECEIVED

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BOTOL CLEARING RECEIVED

BOTOL CLEARING REALISATION

BURDLECT TO REALISATION

MAIL ORN, MA

Cheque/DD drawn bank & Branch------

Name of the Deposited Mobile No. 2011

Signature of the Depositor-----

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

1

(This is a system generated challan generated on 08/02/2015 11:30, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



TRRN: 2481501002015 Employer E-Sewa

ESTABLISHMENT CODE & NAME : PYBOM0024387000 SHIRDI SAI ENGG. COLLEGE

ADDRESS: SAI LEO NAGAR, ANEKAL TOWN, BANGALORE DIST

Dues for the wage month of 12/2014

TOTAL SUBSCRIBERS:

A/C.01 193

A/C.10 189

A/C.21 193

TOTAL WAGES:

A/C.01 2243004

A/C.10 2195392

A/C.21 2243004

| SI | PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTA |
|----|---------------------------------|--------|--------|--------|--------|--------|-------|
| 1. | EMPLOYER'S SHARE OF CONT. | 86233 | | 182924 | 11219 | | 28037 |
| 2. | EMPLOYEE'S SHARE OF CONT. | 269157 | | | | | 26915 |
| 3. | ADMIN CHARGES | | 24673 | | | 224 | 2489 |
| 4. | INSPECTION CHARGES | | | | | | |
| 5. | PENAL DAMAGES | | | | | | |
| 6. | MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | |

FOR BANKS USE ONLY

Amount Received Rs.

Date of presentation of Cheque/DD

Date of Realisation of Cheque/DD

SBI Branch Name

SBI Branch Code

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. Date
Cheque/DD drawn bank & Branch
Name of the Depositer
Date of Depositer
Date of Depositer
Signature of the Depositor

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 12/01/2015 09:35, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



TRRN: 2481412000286 Employer E-Sewa

ESTABLISHMENT CODE & NAME : PYBOM0024387000 SHIRDI SAI ENGG. COLLEGE

ADDRESS: SAI LEO NAGAR, ANEKAL TOWN, BANGALORE DIST

Dues for the wage month of 11/2014 ·

TOTAL SUBSCRIBERS:

A/C 01 195

A/C.10 191

A/C.21 195

TOTAL WAGES:

A/C.01 2254907

A/C.10 2206370

A/C.21 2254907

| - | | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTAL |
|----|---------------------------------|--------|--------|--------|--------|--------|---------|
| SL | . PARTICULARS | A/C.01 | | | | | 28 1866 |
| | EMPLOYER'S SHARE OF CONT. | 86751 | | 183838 | 11277 | | 270589 |
| 1. | EMPLOYEE'S SHARE OF CONT. | 270589 | | | | 225 | 25029 |
| 3. | ADMIN CHARGES | | 24804 | | | | |
| 4. | INSPECTION CHARGES | | | | | | |
| 5. | PENAL DAMAGES | | | | | | |
| 6. | MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | |

GRAND TOTAL (IN WORDS): Rupees Five Lakh Seventy-Seven Thousand Four Hundred and Eigthy-Four Only

57748

FOR BANKS USE ONLY

Amount Received Rs.

Date of presentation of Cheque/DD

Date of Realisation of Cheque/DD

SBI Branch Name

SBI Branch Code

Scroll on CLEARING RECEIVED

LOCAL CLEARING RECEIVED

LOCAL CLEARING RECEIVED

Cheque/DD No Date
Cheque/DD drawn bank & Branch
Name of the Depositer
Date of Depositer
Signature of the Depositor

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 13/12/2014 16:42, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



TRRN: 2481411005358 Employer E-Sewa

ESTABLISHMENT CODE & NAME : PYBOM0024387000 SHIRDI SAI ENGG. COLLEGE

ADDRESS: SAI LEO NAGAR, ANEKAL TOWN, BANGALORE DIST

MISC. PAYMENT (INTEREST U/S 7Q)

Dues for the wage month of 10/2014

TOTAL SUBSCRIBERS:

A/C.01 196

A/C.10 192

A/C.21 196

TOTAL WAGES:

A/C.01 2279187

A/C.10 2220291

A/C.21 2269579

| | | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTAL |
|----|---|-----------------|--------|--------|--------|--------|------------------|
| SI | PARTICULARS | 770.01 | | | | | |
| 1. | EMPLOYER'S SHARE OF CONT. | 88506 273503 | | 184997 | 11353 | | 284856 273503 |
| 3. | EMPLOYEE'S SHARE OF CONT. ADMIN CHARGES | | 25071 | | | 227 | 25298 |
| 4. | INSPECTION CHARGES PENAL DAMAGES | | | | | | |

GRAND TOTAL (IN WORDS): Rupees Five Lakh Eigthy-Three Thousand Six Hundred and Fifty-Seven Only

583657

| FOR BANKS USE ONLY Amount Received Rs Date of presentation of Cheque/DD | S.B.I. Bangalore Branch S.B.I. Bangalore Branch ESR Code: 0000813 |
|---|--|
| SBI Branch Name | 1 0 NOV 2014 |
| SBI Branch Code | 1 |
| | Scroll on LOCAL CLEARING RECEIVED LOCAL CLEARING RECEIVED SUBJECT TO REALISATION |

| FOR ESTABLISHMENT, USE ONLY (To be manually filled by Employer) |
|---|
| Cheque/DD No Date: |
| Cheque/DD No |
| Cheque/DD drawn bank & Branch |
| Name of the Depositer———————————————————————————————————— |
| Date of Deposit-1 |
| Signature of the Depositor |
| |

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 08/11/2014 10:51, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



TRRN: 2481410000559 Employer E-Sewa

ESTABLISHMENT CODE & NAME : PYBOM0024387000 SHIRDI SAI ENGG. COLLEGE

ADDRESS: SAI LEO NAGAR, ANEKAL TOWN, BANGALORE DIST

Dues for the wage month of 09/2014

TOTAL SUBSCRIBERS:

A/C.01 195

A/C.10 191

A/C.21 195

TOTAL WAGES:

A/C.01 2272170

A/C.10 2208682

A/C.21 2259170

| SI | L. PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | ATOT |
|----|---------------------------------|--------|--------|--------|--------|--------|------------------|
| 1. | EMPLOYER'S SHARE OF CONT. | 88628 | | 184031 | 11299 | | 283958 272659 |
| 2. | EMPLOYEE'S SHARE OF CONT. | 272659 | | | | | |
| 3. | ADMIN CHARGES | | 24994 | | | 226 | 25220 |
| 4. | INSPECTION CHARGES | | | | | | |
| 5. | PENAL DAMAGES | | | | | | |
| 6. | MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | |

GRAND TOTAL (IN WORDS): Rupees Five Lakh Eigthy-One Thousand Eight Hundred and Thirty-Seven Only

581837

| FOR BANKS USE ONLY | STATE BANK BANGALORE MAIN BF. (0) | OF INDIA |
|--|--------------------------------------|---|
| Amount Received Rs | h | BSR |
| Date of presentation of Cheque/DD - Date of Realisation of Cheque/DD | Date of 16 OC | Vinia Code |
| | [Receipt] | 000081 |
| | 1 1 | 10003010 |
| | TOO LATE FOR TOD | EARING MYS CLEARING Seneral Manager |
| SBI Branch NameSBI Branch Code | TOO LATE FOR TOO | AYS CLEARING |

| FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Cheque/DD No. 1 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |
|---|
| Cheque/DD No. 1.4.51.5. Date |
| Cheque/DD drawn bank & Branch |
| Name of the Depositer |
| Date of Deposit |
| Signature of the Depositor |

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 15/10/2014 17:43, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



TRRN: 24814090 01934 Employer E - Sewa

ESTABLISHMENT CODE & NAME : PYBOM0024387000 SHIRDI SAI ENGG. COLLEGE

ADDRESS: SAI LEO NAGAR, ANEKAL TOWN, BANGALORE DIST

Dues for the wage month of 08/2014

TOTAL SUBSCRIBERS:

A/C.01 192

A/C.10 188

A/C.21 192

TOTAL WAGES:

A/C.01 1155182

A/C.10 1099804

A/C.21 1125679

| SL. | PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTA |
|------|--|--------------------|--------|--------|--------|--------|-------|
| | EMPLOYER'S SHARE OF CONT. | 47061 | | 91562 | 5695 | | 14431 |
| | EMPLOYEE'S SHARE OF CONT. | 138623 | | | | | 13862 |
| | ADMIN CHARGES | | 12707 | | | 113 | 1282 |
| | INSPECTION CHARGES | | | | | | |
| | PENAL DAMAGES | | | | | | |
| | | | | | | | |
| GRAN | MISC. PAYMENT (INTEREST U/S 7Q) ND TOTAL (IN WORDS) : Rupees Two Lixty-One Only | sand Seven Hundred | | | | | 29576 |
| | ND TOTAL (IN WORDS) : Rupees Two L | | | | | | 2957 |

(This is a system generated challan generated on 11/09/2014 09:31, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



TRRN: 2481408001198 Employer E-Sewa

ESTABLISHMENT CODE & NAME : PYBOM0024387000 SHIRDI SAI ENGG. COLLEGE

ADDRESS: SAI LEO NAGAR, ANEKAL TOWN, BANGALORE DIST

Dues for the wage month of 07/2014

TOTAL SUBSCRIBERS:

A/C.01 180

A/C.10 176

A/C.21 180

TOTAL WAGES:

A/C.01 1040415

A/C.10 1014540

A/C.21 1040415

| SL. PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTAL |
|--|-----------------|--------|--------|--------|--------|------------------|
| EMPLOYER'S SHARE OF CONT. | 40381 124849 | | 84468 | 5263 | | 130112 124849 |
| 2. EMPLOYEE'S SHARE OF CONT. 3. ADMIN CHARGES 4. INSPECTION CHARGES | | 11445 | | | 104 | 11549 |
| INSPECTION CHARGES PENAL DAMAGES MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | |

GRAND TOTAL (IN WORDS): Rupees Two Lakh Sixty-Six Thousand Five Hundred and Ten Only

266510

FOR BANKS USE ONLY

Amount Received Rs.

Date of presentation of Cheque/DD

Date of Realisation of Cheque/DD

SBI Branch Name

SBI Branch Code

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. Date:
Cheque/DD drawn bank & Branch
Name of the Depositer
Date of Depositer
Signature of the Depositor

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 08/08/2014 09:24, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



TRRN: 2481407000230 Employer E-Sewa

ESTABLISHMENT CODE & NAME : PYBOM0024387000 SHIRDI SAI ENGG. COLLEGE

Secció

ADDRESS: SAI LEO NAGAR, ANEKAL TOWN, BANGALORE DIST

Dues for the wage month of 06/2014

TOTAL SUBSCRIBERS:

A/C.01 176

A/C.10 172

A/C.21 176

TOTAL WAGES:

A/C.01 1024870

A/C.10 999060

A/C.21 1024870

| SI | . PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTA |
|----|---------------------------------|--------|--------|--------|--------|--------|-------|
| 1. | EMPLOYER'S SHARE OF CONT. | 39808 | | 83178 | 5186 | | 12817 |
| 2. | EMPLOYEE'S SHARE OF CONT. | 122986 | | | | | 12298 |
| 3. | ADMIN CHARGES | | 11274 | | | 102 | 1137 |
| 4. | INSPECTION CHARGES | | | | | | |
| 5. | PENAL DAMAGES | | | | | | |
| 6. | MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | |

FOR BANKS USE ONLY

Amount Received Rs. -----

Date of presentation of Cheque/DD

Date of Realisation of Cheque/DD ---

SBI Branch Name -----

SBI Branch Code -----

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. -2-1-1-1-1-1-

Cheque/DD drawn bank & Branch-

Date of Deposition Mobile No.

Signature of the Depositor-----

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 16/07/2014 03:39, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



TRRN: 2481406001342 Employer E-Sewa

ESTABLISHMENT CODE & NAME : PYBOM0024387000 SHIRDI SAI ENGG. COLLEGE

ADDRESS: SAI LEO NAGAR, ANEKAL TOWN, BANGALORE DIST

Dues for the wage month of:05/2014

TOTAL SUBSCRIBERS:

A/C.01 183

A/C.10 179

A/C.21 183

TOTAL WAGES:

A/C.01 1060316

A/C.10 1034441

A/C.21 1060316

| S | PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C,21 | A/C 22 | TOTA |
|----|---------------------------------|--------|--------|--------|--------|--------|-------|
| 1. | EMPLOYER'S SHARE OF CONT. | 41118 | | 86121 | 5366 | | 13260 |
| 2. | EMPLOYEE'S SHARE OF CONT. | 127239 | | | | | 12723 |
| 3. | ADMIN CHARGES | | 11663 | | | 106 | 1176 |
| 4. | INSPECTION CHARGES | | | | | | |
| 5. | PENAL DAMAGES | | | | | | |
| 6. | MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | |

and Thirteen Only

| FOR BANKS USE ONLY | ivi sar | |
|-----------------------------------|----------|---------------------|
| Amount Received Rs | | +}- |
| Date of presentation of Cheque/DD | | 11 JUN 2014 |
| Date of Realisation of Cheque/DD | 1.000001 | 1 3011 2014 |
| SBI Branch Name | | V / |
| SBI Branch Code | 1 | OCAL CLIP HE |
| ODI DIGITOTI COGG | LEGISTY. | TO TORTION A STREET |
| | | |

FOR ESTABLISHMENT, USE ONLY (To be manually filled by Employer) Cheque/DD No. Cheque/DD drawn bank & Branch Name of the Depositer-Date of Deposit-11-11-11-1 Mobile No. Signature of the Depositor----

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is _ system generated challan generated on 10/L 3/2014 09:56, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



TRRN: 2481405001499 Employer E-Sewa

ESTABLISHMENT CODE & NAME: PYBOM0024387000 SHIRDI SAI ENGG. COLLEGE

ADDRESS: SAI LEO NAGAR, ANEKAL TOWN, BANGALORE DIST

Dues for the wage month of 04/2014

TOTAL SUBSCRIBERS:

A/C.01 189

A/C.10 185

A/C.21 189

TOTAL WAGES:

A/C.01 1092639

A/C.10 1067792

A/C.21 1092639

| S | - PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C 22 | ТОТА |
|----|---------------------------------|--------|--------|--------|--------|--------|--------|
| 1. | EMPLOYER'S SHARE OF CONT. | 42217 | | 88899 | 5530 | | 136646 |
| 2. | EMPLOYEE'S SHARE OF CONT. | 131116 | | | | | 131116 |
| 3. | ADMIN CHARGES | | 12019 | | | 109 | 12128 |
| 4. | INSPECTION CHARGES | | | | | | |
| 5. | PENAL DAMAGES | | | | | | |
| 6. | MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | |

and Ninety Only

| Amount Received Rs Date of presentation of 0 | heque/DD | | |
|--|----------|---------------|---|
| Date of Realisation of Cl | | | |
| SBI Branch Name SBI Branch Code | Jac oil | 1 5 MAY 71114 | |
| obi bianch code | Receipt | | |
| | 1 | | 1 |
| | TOOL | | |
| | | | |

| FOR ESTABLISHMENT USE ONLY (To be manually/filled by Employer) |
|--|
| Cheque/DD No 1-2-1-1-1-1 Date: 1-2-1-1-1 |
| Cheque/DD drawn bank & Branch-+ |
| Name of the Depositor |
| Date of Depositer———————————————————————————————————— |
| Signature of the Depositor |
| |

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 15/05/2014 09:23, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



TRRN: 2481404000168 Employer E-Sewa

ESTABLISHMENT CODE & NAME : PYBOM0024387000 SHIRDI SAI ENGG. COLLEGE

ADDRESS: SAI LEO NAGAR, ANEKAL TOWN, BANGALORE DIST

Dues for the wage month of:03/2014

TOTAL SUBSCRIBERS:

A/C.01 185

A/C.10 181

A/C.21 185

TOTAL WAGES:

A/C.01 1080503

A/C.10 1054628

A/C.21 1080503

| | | | The state of the s | | | |
|--|---|--------|--|--------|--------|---------------------------|
| SL. PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C 22 | TOTAL |
| EMPLOYER'S SHARE OF CONT. EMPLOYEE'S SHARE OF CONT. ADMIN CHARGES INSPECTION CHARGES PENAL DAMAGES | 41852 129658 | 11886 | 87806 | 5466 | 108 | 135124 129658 11994 |
| 6. MISC. PAYMENT (INTEREST 0/5 /Q) | - The same of the | | | | | 2767 |

GRAND TOTAL (IN WORDS): Rupees Two Lakh Seventy-Six Thousand Seven-Hundred and Seventy-Six Only

276776

FOR BANKS USE ONLY Amount Received Rs. ----Date of presentation of Cheque/DD -----Date of Realisation of Cheque/DD -SBI Branch Name ----SBI Branch Code ----

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Cheque/DD No. 2 1 1 Date: -Cheque/DD drawn bank & Branch-----Name of the Depositer-----Signature of the Depositor-----

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 09/04/2014 09:23, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



TRRN: 2481403000126 Employer E-Sewa

ESTABLISHMENT CODE & NAME : PYBOM0024387000 SHIRDI SAI ENGG. COLLEGE

ADDRESS: SAI LEO NAGAR, ANEKAL TOWN, BANGALORE DIST

Dues for the wage month of 02/2014

TOTAL SUBSCRIBERS:

A/C.01 189

A/C.10 184

A/C.21 189

TOTAL WAGES:

AC.01 1086119

A/C.10 1058102

A/C.21 1086119

| SL. | PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTAL |
|-----|---|-------------------------|----------------|--------|--------|--------|--------|
| | EMPLOYER'S SHARE OF CONT. | 42242 | | 88093 | 5494 | | 135829 |
| | EMPLOYEE'S SHARE OF CONT. | 130335 | | | | | 130335 |
| | ADMIN CHARGES | | 11947 | | | 109 | 1205 |
| | INSPECTION CHARGES | | | | | | |
| 5. | PENAL DAMAGES | | | | | | |
| 5. | MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | |
| | ND TOTAL (IN WORDS) : Rupees Two Lakh Seventy-Eigi Twenty Only | ht Thousand Two Hundred | invalore 00087 | \ | | | 27822 |

FOR BANKS USE ONLY

SBI Branch Code -----

HARCheque/DD No. Cheque/DD drawn bank & Branch.

Name of the Deposit 1997 Mobile No.

Signature of the Depositor----

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

-2



TRRN: 2481402001038 Employer E-Sewa

ESTABLISHMENT CODE & NAME: PYBOM0024387000 SHIRDI SAI ENGG. COLLEGE

ADDRESS: SAI LEO NAGAR, ANEKAL TOWN, BANGALORE DIST

Dues for the wage month of:01/2014

TOTAL SUBSCRIBERS:

A/C.01 190

A/C.10 185

A/C.21 190

TOTAL WACES

A/C 01 1104858

A/C.10 1072483

A/C.21 1104858

| SL | . PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TO1/ |
|----|--|----------------------|--------|--------|--------|--------|--------------|
| | EMPLOYER'S SHARE OF CONT. EMPLOYEE'S SHARE OF CONT. | 43292 132582 | | 89290 | 5589 | | 1381 1325 |
| | ADMIN CHARGES INSPECTION CHARGES PENAL DAMAGES MISC. PAYMENT (INTEREST U/S 7Q) | | 12153 | | | 110 | 122 |
| R | AND TOTAL (IN WORDS) : Rupees Two Lakh Eigthy-Three T | Thousand and Sixteen | | | | | 2830 |

FOR BANKS USE ONLY

Amount Received Rs. -----Date of presentation of Cheque/DD -----

Date of Realisation of Cheque/DD -----SBI Branch Name -----

SBI Branch Code -----

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. Date:
Cheque/DD drawn bank & Branch
Name of the Depositer

Date of Depositor Mobile No.

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 08/02/2014 10:00, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



(STATE BANK OF INDIA) EMPLOYEES' PROVIDENT FUND ORGANISATION BOMMASANDRA

TRRN: 2481401000193 Employer E. Sewa

ESTABLISHMENT CODE & NAME : PYBOM0024387000 SHIRDI SAI ENGG. COLLEGE

ADDRESS: SAI LEO NAGAR, ANEKAL TOWN, BANGALORE DIST

Dues for the wage month of 12/2013

TOTAL SUBSCRIBERS:

A/C.01 188

A/C.10 183

A/C.21 188

TOTAL WAGES:

A/C.01 1096144

A/C.10 1063769

A/C.21 1096144

| SI | . PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTA |
|----|---------------------------------|--------|--------|--------|--------|--------|-------|
| 1. | EMPLOYER'S SHARE OF CONT. | 42967 | | 88569 | 5543 | | 13707 |
| 2. | EMPLOYEE'S SHARE OF CONT. | 131536 | | | | | 13153 |
| 3. | ADMIN CHARGES | | 12058 | | | 110 | 1216 |
| 4. | INSPECTION CHARGES | | | | | | |
| 5. | PENAL DAMAGES | | | | | | |
| 6. | MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | |

| FOR BANKS USE ONLY | |
|-----------------------------------|---|
| Amount Received Rs | |
| Date of presentation of Cheque/DD |) |
| Date of Realisation of Cheque/DD | |
| SBI Branch Name | |
| SRI Branch Code | |

Cheque/DD No. Date: The Land Cheque/DD drawn bank & Branch Cheque/

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 10/01/2014 17:32, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uplcaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



TRRN: 2481312000188 **Employer E-Sewa**

ESTABLISHMENT CODE & NAME: PYBOM0024387000 SHIRDI SAI ENGG. COLLEGE

ADDRESS: SAI LEO NAGAR, ANEKAL TOWN, BANGALORE DIST

Dues for the wage month of: 11/2013

A/C.10 164 A/C.21 168 A/C.01 168 TOTAL SUBSCRIBERS: A/C.01 978489 A/C.10 952739 A/C.21 978489 TOTAL WAGES: SL. PARTICULARS A/C.01 A/C.02 A/C.10 A/C.21 A/C.22 TOTAL 38097 EMPLOYER'S SHARE OF CONT. 79322 4951 122370 EMPLOYEE'S SHARE OF CONT. 117419 117419 10763 **ADMIN CHARGES** 10861 INSPECTION CHARGES PENAL DAMAGES MISC. PAYMENT (INTEREST U/S 7Q) GRAND TOTAL (IN WORDS): Rupees Two Lakh Fifty Thousand Six Hundred and Afty 250650 Only Beceived on FOR BANKS USE ONLY

Amount Received Rs. -Date of presentation of Cheque/DD Date of Realisation of Cheque/DD SBI Branch Name -SBI Branch Code -

Cheque/DD No. 25/17/2 Date: Cheque/DD drawn bank & Branch Name of the Depositer-4 Date of Deposit 12/12/1/2 Mobile No Signature of the Depositor-

(This is a system generated challan generated on 12/12/2013 09:39, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



TRRN: 2481311000107 Employer E-Sewa

ESTABLISHMENT CODE & NAME : PYBOM0024387000 SHIRDI SAI ENGG. COLLEGE

ADDRESS: SAI LEO NAGAR, ANEKAL TOWN, BANGALORE DIST

Dues for the wage month of:10/2013

TOTAL SUBSCRIBERS:

A/C.01 170

A/C.10 166

A/C.21 170

TOTAL WAGES:

A/C.01 989343

A/C.10 963593

A/C.21 989343

| S | . PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTA |
|----|---------------------------------|--------|--------|--------|--------|--------|-------|
| 1. | EMPLOYER'S SHARE OF CONT. | 38497 | | 80225 | 5007 | | 12372 |
| 2. | EMPLOYEE'S SHARE OF CONT. | 118722 | | | | | 11872 |
| 3. | ADMIN CHARGES | | 10883 | | | 99 | 1098 |
| 4. | INSPECTION CHARGES | | | | | | |
| 5. | PENAL DAMAGES | | | | | | |
| 6. | MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | |

and Thirty-Three Only

FOR BANKS USE ONLY

Amount Received Rs. ----Date of presentation of Cheque/DD --Date of Realisation of Cheque/DD

SBI Branch Name

SBI Branch Code -

United Of Properties and

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

L'Cheque/DD No.

Cheque/DD drawn bank & Branc

Name of the Depositer-Date of Deposit

Signature of the Depositor-

(This is a system generated challan generated on 12/11/2013 10:12, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



& 22 (With ECR) 3INED CHALLAN OF A/C NO. 01, 02, 10. (STATE BANK OF INDIA EMPLOYEES' PROVIDENT FUND ORGANISATION BOMMASANDRA

TRRN: 2481310000321 Employer E-Sewa

ESTABLISHMENT CODE & NAME : PYBOM0024387000 SHIRDI SAI ENGG. COLLEGE

ADDRESS : SAI LEO NAGAR, ANEKAL TOWN, BANGALORE DIST

Dues for the wage month of 09/2013

TOTAL SUBSCRIBERS:

A/C.01 171

A/C.10 167

AC.21 171

TOTAL WAGES:

A/C.01 996710

A/C.10 970960

A/C.21 996710

| - A THE U. A.P.S. | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOT |
|---|-----------------|--------|--------|--------|--------|---------------------|
| EMPLOYER'S SHARE OF CONT. EMPLOYEE'S SHARE OF CONT. ADMIN CHARGES INSPECTION CHARGES | 38768 119605 | 10964 | 80837 | 5042 | 100 | 1246 1196 110 |
| PENAL DAMAGES MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | 255 |

and Sixteen Only

| WE USE ON V | |
|-----------------------------------|---|
| FOR BANKS USE ONLY | |
| Amount Received Rs | |
| Date of presentation of Cheque/DD | *************************************** |
| Date of Realisation of Cheque/DD | |
| SBI Branch Name | |
| SBI Branch Code | |

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. Dale, It is Cheque/DD drawn bank & Branch----Name of the Deposite 10 11? Mobile No. --11 oct 2013 Signature of the Depositor-

(This is a system generated challan generated on 10/10/2013 09:36, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



(STATE BANK OF INDIA) EMPLOYEES' PROVIDENT FUND ORGANISATION BOMMASANDRA

TRRN: 2481309000051 Employer E-Sewa

ESTABLISHMENT CODE & NAME : PYBOM0024387000 SHIRDI SAI ENGG. COLLEGE

ADDRESS: SAI LEO NAGAR, ANEKAL TOWN, BANGALORE DIST

Dues for the wage month of:08/2013

TOTAL SUBSCRIBERS:

A/C.01 175

A/C.10 171

A/C.21 175

TOTAL WAGES:

A/C.01 1018953

A/C.10 993203

A/C.21 1018953

| L. PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTA |
|--|--------|--------|--------|--------|--------|------|
| EMPLOYER'S SHARE OF CONT. | 39582 | | 82692 | 5154 | | 1274 |
| EMPLOYEE'S SHARE OF CONT. ADMIN CHARGES INSPECTION CHARGES | 122274 | 11208 | | | 102 | 1222 |
| PENAL DAMAGES MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | |

GRAND TOTAL (IN WORDS): Rupees Two Lakh Sixty-One Thousand and Twelve Only

| FOR BANKS USE ONLY Amount Received Rs. Date of presentation of Cheque/DD Date of Realisation of Cheque/DD SBI Branch Name SBI Branch Code | Received on SEP 2013 | FORESTABLISHMENT USE ONLY (To be manually filled by Employer) Cheque/DD No. Date: Cheque/DD drawn bank & Branch Name of the Depositer Mobile No. Signature of the Depositor ENON Manage Co. Manage |
|---|-------------------------|---|
| | SCION ONL CLETO RASSI G | |

(This is a system generated challan generated on 13/09/2013 09:26, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



(STATE BANK OF INDIA) EMPLOYEES' PROVIDENT FUND ORGANISATION BOMMASANDRA

TRRN: 2481308000359 Employer E-Sewa

ESTABLISHMENT CODE & NAME : PYBOM0024387000 SHIRDI SAI ENGG. COLLEGE

ADDRESS: SAI LEO NAGAR, ANEKAL TOWN, BANGALORE DIST

Dues for the wage month of 07/2013

TOTAL SUBSCRIBERS:

A/C.01 167

A/C.10 162

A/C.21 167

TOTAL WAGES:

A/C.01 978068

A/C.10 949564

A/C.21 978068

| SI | . PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTA |
|----|---|-----------------|--------|--------|--------|--------|-------|
| 1. | EMPLOYER'S SHARE OF CONT. EMPLOYEE'S SHARE OF CONT. | 38307 117367 | | 79060 | 4950 | | 12231 |
| 3. | ADMIN CHARGES | | 10759 | | | 98 | 1085 |
| 4. | INSPECTION CHARGES | | | | | | |
| 5. | PENAL DAMAGES | | | | | | |
| 6. | MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | |

FOR BANKS USE ONLY
Amount Received Rs.
Date of presentation of Cheque/DD
Date of Realisation of Cheque/DD
SBI Branch Name
SBI Branch Code

Cheque/DD No. Date: Date

(This is a system generated challan generated on 08/08/2013 16:26, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



TRRN: 2481307000998 Employer E-Sewa

ESTABLISHMENT CODE & NAME : PYBOM0024387000 SHIRDI SAI ENGG. COLLEGE

ADDRESS: SAI LEO NAGAR, ANEKAL TOWN, BANGALORE DIST

Dues for the wage month of 06/2013

TOTAL SUBSCRIBERS:

A/C.01 173

A/C.10 168

A/C.21 173

TOTAL WAGES:

A/C.01 1005784

A/C.10 977270

A/C.21 1005784

| SI | PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/G.22 | TOTA |
|----|---------------------------------|--------|--------|--------|--------|--------|--------|
| | | | | | | | |
| 1. | EMPLOYER'S SHARE OF CONT. | 39330 | | 81364 | 5087 | | 12578 |
| 2. | EMPLOYEE'S SHARE OF CONT. | 120694 | | | | | 1 2069 |
| 3. | ADMIN CHARGES | | 11064 | | | 101 | 1116 |
| 4. | INSPECTION CHARGES | | | | | | |
| 5. | PENAL DAMAGES | | | | | | |
| 6. | MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | |

| FOR BANKS USE ONLY | |
|-----------------------------------|-------------|
| Amount Received Rs | ······ |
| Date of presentation of Cheque/DD | |
| Date of Realisation of Cheque/DD | |
| SBI Branch Name | |
| SBI Branch Code | |

FOR ESTABLISHMENT USE ONLY (To be manually filed by Employer)
Cheque/DD No. Date: Cheque/DD drawn bank & Branch-----Name of the Deposit Signature of the Depositor-----

(This is a system generated challan generated on 08/07/2013 16:44, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



TRRN: 2481306001359 Employer E-Sewa

ESTABLISHMENT CODE & NAME : PYBOM0024387000 SHIRDI SAI ENGG. COLLEGE

ADDRESS: SAI LEO NAGAR, ANEKAL TOWN, BANGALORE DIST

Dues for the wage month of 05/2013

TOTAL SUBSCRIBERS:

A/C.01 175

A/C.10 170

A/C.21 175

TOTAL WAGES:

A/C.01 1014698

A/C.10 985888

A/C.21 1014698

| SL. PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | ТОТА |
|--|-----------------|--------|--------|--------|--------|----------------|
| EMPLOYER'S SHARE OF CONT. EMPLOYEE'S SHARE OF CONT. | 39676 121761 | | 82085 | 5133 | | 12689 12176 |
| ADMIN CHARGES | | 11162 | | | 101 | 1126 |
| 5. PENAL DAMAGES 6. MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | |

GRAND TOTAL (IN WORDS): Rupees Two Lakh Fifty-Nine Thousand Nine Hundred and Eightteen Only

259911

FOR BANKS USE ONLY

1

Cheque/DD No. Date: Date of Depositor Date of the Depositor

-2

(This is a system generated challan generated on 11/06/2013 10:04, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



TRRN: 2481305000626 Employer E-Sewa

| ESTABLISHMENT | CODE & NAME | PYBOM0024387000 | SHIRDI SALENGG | COLLEGE |
|---------------|-------------|-----------------|-------------------|---------|
| ESTABLISHMENT | CODE & NAME | F10010024307000 | SHINDI SAI LIVOS. | COLLEGE |

ADDRESS: SAI LEO NAGAR, ANEKAL TOWN, BANGALORE DIST

Dues for the wage month of:04/2013

TOTAL SUBSCRIBERS:

A/C.01 173 T

A/C.10 168

A/C.21 173

TOTAL WAGES:

A/C.01 1008968

A/C.10 980158

A/C.21 1008968

| SI | PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTA |
|----|---------------------------------|--------|--------|--------|--------|--------|-------|
| 1. | EMPLOYER'S SHARE OF CONT. | 39473 | | 81603 | 5045 | | 12612 |
| 2. | EMPLOYEE'S SHARE OF CONT. | 121076 | | | | | 12107 |
| 3. | ADMIN CHARGES | | 11099 | | | 101 | 1120 |
| 4. | INSPECTION CHARGES | | | | | | |
| 5. | PENAL DAMAGES | | | | | | |
| 6. | MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | |

GRAND TOTAL (IN WORDS): Rupees Two Lakh Fifty-Eight Thousand Three Hundred and Ninety-Seven Only

FOR BANKS USE ONLY

Amount Received Rs.

Date of presentation of Cheque/DD

Date of Realisation of Cheque/DD

SBI Branch Name

SBI Branch Code

Cheque/DD No. Date: Date

(This is a system generated challan generated on 11/05/2013 09:54, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)