



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** for Establishment **PYBOM0024387000** has been successfully uploaded
challan with Temporary Return Reference Number **2481907001895** 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 June 2019
Address : SAI LEO NAGAR, GUDDANAHALLI, VILLA & POST, ANEKAL,, BANGALORE DIST, BANGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 159	EPS 147	EDLI 159
Total Wages :	19,58,408	17,86,311	19,58,408

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	9,792	0	0	0	9,792
2	Employer's Share Of	82,577	0	1,40,640	9,792	0	233,009
3	Employee's Share Of	2,35,014	0	0	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

Amount Received -----
Date of presentation of -----
Date of Realisation of -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE

(To be manually filled by
Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositer-----
Date of Deposit----- Mobile No. -----
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 Rupees) :			
Total PMRPY Upfront EPF Amount	3,607	Total PMRPY Upfront EPS Amount	8,190
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100069791559	POONGUZHALI A	A POONGUZHALI	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	6,548	6,548	6,548	786	545	241	2	0	Deactivated	Deactivated	N.A.
3	101443783969	ANANTHKUMAR GOPAL	ANANTHKUMAR GOPAL	14,700	9,958	9,958	9,958	1,195	829	366	1	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
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 KRISHNAMURTHY	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.A.
90	100264876719	PADMA	PADMA	7,100	4,649	4,649	4,649	558	387	171	2	0	-	-	N.A.
91	100264961402	PADMA R	PADMA R	5,600	5,058	5,058	5,058	607	421	186	3	0	-	-	N.A.
92	101397445460	PARTHASARATHY THANGALYAN	PARTHASARATHY THANGAIYAN	11,000	7,203	7,203	7,203	864	600	264	2	0	600	264	N.A.
93	100273324943	PRABHAKAR JHA	PRABHAKAR JA	14,288	5,098	5,098	5,098	612	425	187	19	0	-	-	N.A.
94	100181780805	K PRABHAKARAN	PRABHAKARAN K	36,515	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
95	101165501432	PRADEEP C	PRADEEP C	22,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
96	100387084838	PRADEEPKUMAR T K	PRADEEPKUMAR T K	37,212	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
97	100208538684	PRAKASH M	PRAKASH M	19,060	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
98	100276188195	PRAKASH V	PRAKASH V	57,057	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
99	101059335733	PRASHANTHA K	PRASHANTHA K	27,304	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
100	101421144700	PREETHI R	PREETHI R	12,000	7,858	7,858	7,858	943	655	288	2	0	655	288	N.A.
101	100449673684	PURNIMA CHETRY	PURNIMA CHETRY	5,400	4,181	4,181	4,181	502	348	154	7	0	-	-	N.A.
102	100286847660	GUNASHEKARI R	R GUNASEKARI	54,413	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
103	100344735750	SETHURAMAN R	R SETHURAMAN	16,530	14,280	14,280	14,280	1,714	1,190	524	2	0	-	-	N.A.
104	100290263622	RAGHAVENDRA RAO	RAGHAVENDRARAO B KULKARNI	56,507	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
105	100292676952	RAJA G V	RAJA G V	47,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
106	100387262798	RAJALAKSHMI T	RAJALAKSHMI T	19,060	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
107	100016389202	RAJASEKAR	RAJASEKAR A G	14,700	11,100	11,100	11,100	1,332	925	407	0	0	-	-	N.A.



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
Address : SAI LEO NAGAR, GUDDANAHALLI, VILLA & POST, ANEKAL,, BANGALORE DIST, BANGALURU (BANGALORE) URBAN, KARNATAKA
Dues for the wage month of May 2019

Total Subscribers :	EPF 163	EPS 150	EDLI 163
Total Wages :	20,26,888	18,32,488	20,26,888

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	10,135	0	0	0	10,135
2	Employer's Share Of	86,896	0	1,44,373	10,135	0	241,404
3	Employee's Share Of	2,43,228	0	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

Amount Received _____
Date of presentation of _____
Date of Realisation of _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE

(To be manually filled by
Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank &
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
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	
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 Rupees) :			
Total PMRPY Upfront EPF Amount	3,657	Total PMRPY Upfront EPS Amount	8,302

Member Details :-

SI. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100069791559	POONGUZHALI A	A POONGUZHALI	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	ANANTHKUMAR 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	B JYOTHI	B JYOTHI	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.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
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 C	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 K	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.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
25	100131670304	DEEPA R	DEEPA R	44,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
26	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 P	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.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
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 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	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	4	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	-	-	N.A.
46	100169918643	JAGADESH N	JAGADISH NANJAPPA	11,885	10,108	10,108	10,108	1,213	842	371	2	0	-	-	N.A.
47	100174026699	JAYAMMA	JAYAMMA	6,400	6,187	6,187	6,187	742	515	227	1	0	-	-	N.A.
48	100571801512	JAYASRI SHANKAR	JAYASRI SHANKAR	14,750	13,010	13,010	13,010	1,561	1,083	478	1	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.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
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 N	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	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	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 M	LORATE SHINY NISHANTH	35,673	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share		
			JOSEPH													
62	100123528454	CHANDRAMOHAN	M CHANDRAMOHAN	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	-	-	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 Remitted values	Mismatch in Due and Remitted 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.	



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
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	NARAYANAPPA T	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	-	-	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	PARTHASARATHY THANGALYAN	PARTHASARATHY 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	PRABHAKAR AN K	36,515	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

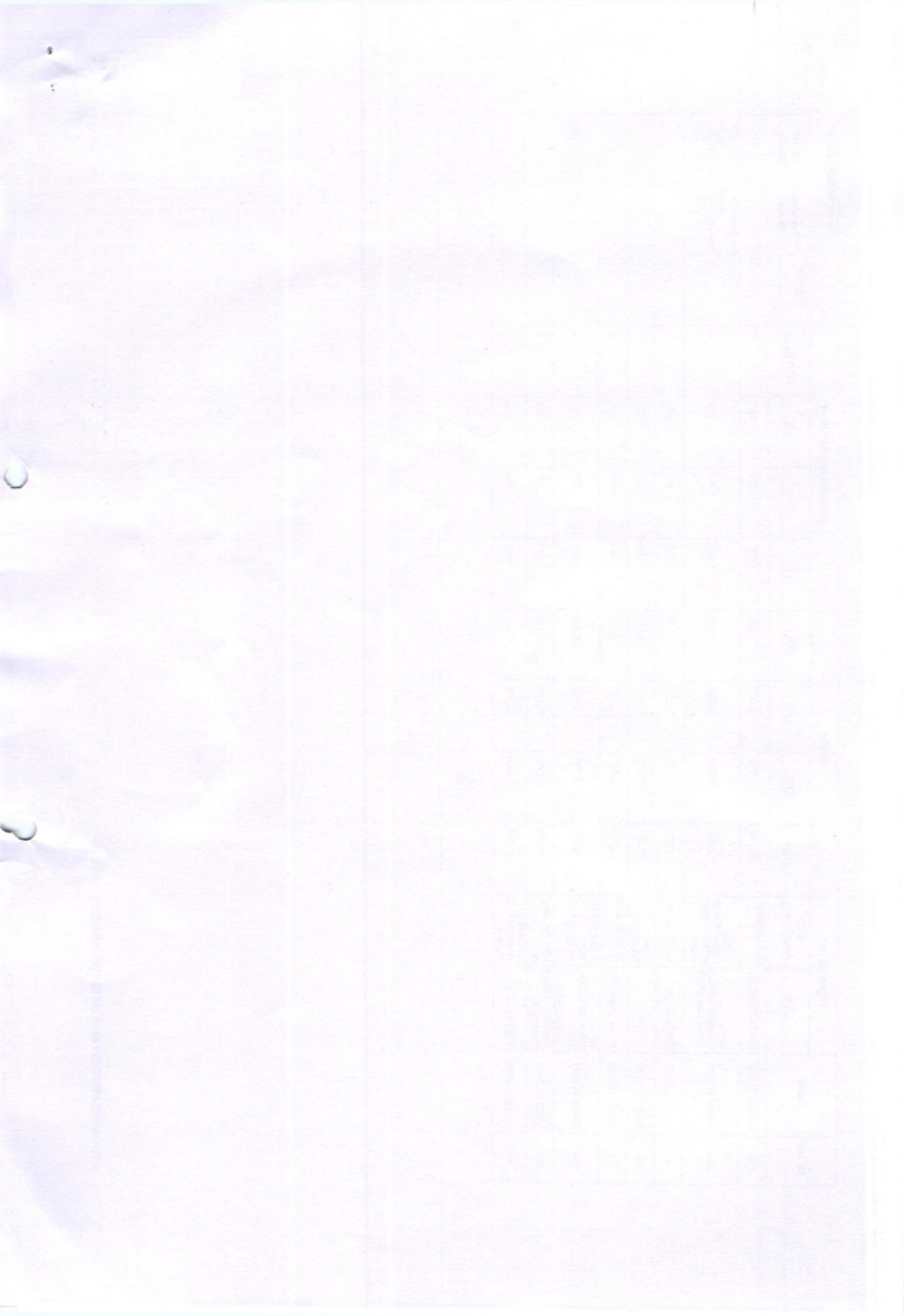


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
112	100771507751	N RAJESH KUMAR	RAJESH KUMAR N	29,140	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
113	100771669510	RAJINI R	RAJINI R	28,528	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
114	101443783982	RAMACHANDRA N S	RAMACHANDRAN 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	RAVI C	RAVI	15,840	14,620	14,620	14,620	1,754	1,217	537	0	0	-	-	N.A.
119	100309918113	RAVI CHANDRAN	RAVICHANDRAN RADHAKRISHNAN	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	ASHWATHNARAYAN 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.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
124	100322704117	SWAMYNATHAN S	S SWAMY NATHAN	13,833	12,635	12,635	12,635	1,516	1,052	464	0	0	-	-	N.A.
125	101443783995	S VIGNESHWARAN	S VIGNESHWARAN	14,700	10,290	10,290	10,290	1,235	857	378	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	7,000	7,000	7,000	840	583	257	0	0	583	257	N.A.
128	100449713514	SHANTHA MURTHY	SANTHMOORTHY 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. SARSWATHAMA	SARSWATHAMA	5,000	5,000	5,000	5,000	600	416	184	0	0	Mismatch in Due and Remitted values	Mismatch in Due and Remitted 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	SATHISHKUMAR 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	SAVITHRAMMA	5,000	5,000	5,000	5,000	600	416	184	0	0	-	-	N.A.
135	101097436437	SENTHILKUMAR SIVALINGAM	SENTHILKUMAR SIVALINGAM	14,000	8,820	8,820	8,820	1,058	734	324	3	0	Mismatch in Due and Remitted values	Mismatch in Due and Remitted values	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
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	SHAILASHREE 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 ROJI 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	SIVAPRAKASH CHOKKALINGAM	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.M	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater 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.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
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 SKANDASUBRAMANIAM	SRIRAM SKANDASUBRAMANIAM	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	SWAMY S C	15,150	13,975	13,975	13,975	1,677	1,164	513	0	0	-	-	N.A.
152	100391167408	THIMMARAYAPPA	THIMMARAYAPPA	5,750	5,367	5,367	5,367	644	447	197	2	0	-	-	N.A.
153	100397314134	BHEEMESWARAREDDY V	VADDIREDDY BHEEMESWARAREDDY	51,398	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
154	100402236997	VENKATARAMANAT	VENKATARAMANAT	12,090	11,020	11,020	11,020	1,322	917	405	0	0	-	-	N.A.
155	100035305156	VENKATASWAMY REDDY	VENKATASWAMY 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	-	-	N.A.
157	100450000729	P VENAKTESHA	VENKATESHAP	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.



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)



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

TRRN 2481905001110

Establishment Code & Name : PYBOM0024387000 SRI SAIRAM COLLEGE OF

Dues for the wage month of April 2019

Address : SAI LEO NAGAR, GUDDANAHALLI, VILLA & POST, ANEKAL,, BANGALORE DIST, BANGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 163	EPS 150	EDLI 163
Total Wages :	20,29,111	18,34,111	20,29,111

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	10,146	0	0	0	10,146
2	Employer's Share Of	86,141	0	1,42,510	10,146	0	238,797
3	Employee's Share Of	2,43,497	0	0	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

Amount Received -----
Date of presentation of -----
Date of Realisation of -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE

(To be manually filled by

Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositer-----
Date of Deposit----- Mobile No. -----
Signature of the

(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
E) Total amount of uploaded ECR (C + D) (5,07,286



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	APR-2019	Return Month	MAY-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-MAY-2019	Uploaded Date Time	06-MAY-2019 15:36
Exemption Status	Unexempted	TRRN Number	
Remarks	april 19	ECR Id	30169248
Total Members	165		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,43,497	Total EPS Contribution Remitted	1,52,815
Total EPF-EPS Contribution Remitted	90,682	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	4,541	Total PMRPY Upfront EPS Amount	10,305

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100069791558	POONGUZHALI A	A POONGUZHALI	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	7,000	7,000	7,000	840	583	257	0	0	Deactivated	Deactivated	N.A.
-	101443783969	ANANTHKUMAR GOPAL	ANANTHKUMAR GOPAL	14,700	10,290	10,290	10,290	1,235	857	378	0	0	-	-	N.A.
5	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	B JYOTHI	B JYOTHI	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.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
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 C	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	6,400	6,400	6,400	768	533	235	0	0	533	235	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 K	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.

Sl No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
		DEEPA R	DEEPA R	44,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
25	100131670304	DEEPA R	DEEPA R	44,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
26	101241128827	Ms. DEVAMMA	DEVAMMA	5,400	3,135	3,135	3,135	376	261	115	13	0	261	115	N.A.
27	100245584707	N DEVARAJU	DEVARAJ N	11,475	10,450	10,450	10,450	1,254	870	384	0	0	-	-	N.A.
2	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.
28	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	12,180	12,180	12,180	1,462	1,015	447	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	101421148774	G VINUTHA	G VINUTHA	15,000	10,500	10,500	10,500	1,260	875	385	0	0	875	385	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 P	0	0	0	0	0	0	0	30	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.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
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 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	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	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	-	-	N.A.
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	JAYAMMA	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	482	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.

Sl. No.	UAN	ECR	UAN Repository	Name as per	Wages					Contribution Remitted			Refunds	NCP Days	Upright PMRPY Benefit		Posting Location of the member
					Gross	EPF	EPS	EDU	EE	ER	ER	EPS			Pension Share	ER PF Share	
50	100926177864	JEYDEVANS	SUGDEVAN	JYDEVAN	15,000	0	15,000	1,800	1,800	0	1,800	0	0	0	0	0	N.A.
51	100571933954	AJOTHI SRESHA	JOTHI SRESHA ALLURI	SRESHA	15,000	0	15,000	1,800	1,800	0	1,800	0	0	0	0	0	N.A.
52	100181161630	GAJENDRA K	GAJENDRA	K GAJENDRA	15,000	15,000	15,000	1,800	1,800	1,250	550	0	0	0	0	0	N.A.
53	10066722561	K GAYATHRI	K GAYATHRI	K GAYATHRI	8,880	8,880	8,880	1,066	1,066	740	326	0	0	0	0	0	N.A.
54	100181189107	K GOPINATH	K GOPINATH	K GOPINATH	15,000	15,000	15,000	1,800	1,800	1,250	550	0	0	0	0	0	N.A.
55	100036172336	K MANJUNATHA	K MANJUNATHA	K MANJUNATHA	15,000	15,000	15,000	1,800	1,800	1,250	550	0	0	0	0	0	N.A.
56	100181162970	PATEL K	PATEL K	K PATEL	15,000	15,000	15,000	1,800	1,800	1,250	550	0	0	0	0	0	N.A.
57	100182492331	K V SHALINI	K V SHALINI	K V SHALINI	15,000	15,000	15,000	1,800	1,800	1,250	550	0	0	0	0	0	N.A.
58	100185932713	KALAMANI P	SELVARAJU	KALAMANI P SELVARAJU	15,000	15,000	15,000	1,800	1,800	1,250	550	0	0	0	0	0	N.A.
59	100262000585	NARAYANA SWAMY	LAKSHMI NARAYANA PILLAYA	LAKSHMI NARAYANA PILLAYA	12,180	12,180	12,180	1,462	1,462	1,015	447	0	0	0	0	0	N.A.
60	100181722406	LINIJA SHYLI K P	LINIJA SHYLI KUNJUKRISH NAN PARMALA	LINIJA SHYLI KUNJUKRISH NAN PARMALA	15,000	15,000	15,000	1,800	1,800	1,250	550	0	0	0	0	0	N.A.
61	100206744732	LORATE SHINY M	LORATE SHINY NISHANTH	LORATE SHINY NISHANTH	15,000	15,000	15,000	1,800	1,800	1,250	550	0	0	0	0	0	N.A.

Sl. No.	UAN	Name as per Repository	Wages			Contribution Remitted			Refunds	Upright PMRPY Benefit	Posting Location of the member
			Gross	EPF	EPS	EDU	EE	EPS			

62	100123528454	CHANDRAMOHAN CHANDRAMOHAN	11,885	10,830	10,830	10,830	1,300	902	398	0	0	0	-	-	-	N/A
63	100208689905	M RANGANATH M RANGANATH	13,250	12,180	12,180	12,180	1,462	1,015	447	0	0	0	-	-	-	N/A
64	100771686103	M SHEELA M SHEELA DEVI	31,120	15,000	0	15,000	1,800	0	1,800	0	0	0	-	-	-	N/A
65	100168757699	J MADHAVA RAO J MADHAVA RAO JILLELLA	38,514	15,000	15,000	15,000	1,800	1,250	550	0	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	0	-	-	-	N/A
67	100469676071	MAKASARU B GUMUJ MAKASARU B GUMUJ	13,525	12,350	12,350	12,350	1,462	1,029	453	0	0	0	-	-	-	N/A
68	100182469515	K V MALINI K V MALINI	45,042	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N/A
69	100181523966	MANI K MANI K	14,288	3,823	3,823	3,823	459	318	141	22	22	0	-	-	-	N/A
70	101241128836	Ms MANJAMMA Ms MANJAMMA	5,400	3,832	3,832	3,832	460	319	141	9	9	0	319	141	141	N/A
71	101241128843	Ms MANJULA Ms MANJULA	5,400	5,400	5,400	5,400	648	450	198	0	0	0	450	198	198	N/A
72	100321999962	S MANJULA S MANJULA S	37,670	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N/A
73	100220526739	MANJUNATH N MANJUNATH N	12,090	11,020	11,020	11,020	1,322	918	404	0	0	0	-	-	-	N/A

SL. No.	UAN	Name as per		Wages						Contribution Remitted			Refunds	Upront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	ER	ER	EPS	ER		NCP Days	Pension Share	
74	100220573091	MAJUNATHA Y	MAJUNATH Y	11,885	10,830	10,830	10,830	1,300	902	398	0	0	-	-	N.A.	
75	10044887189	MARY M	MARY M	15,680	14,800	14,800	14,800	1,778	1,233	543	0	0	-	-	N.A.	
76	100958479811	MATHUDEVAN VITTOBA	MATHUDEVAN N V	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	1,000	440	N.A.	
77	101443783976	MEENA	MEENA	5,000	5,000	5,000	5,000	600	416	194	0	0	-	-	N.A.	
78	101241128794	M. MOHAN SOMBAYYA	MOHAN SOMBAYYA	5,000	3,387	3,387	3,387	408	282	124	1	0	282	124	N.A.	
79	100245757747	MOHAN DAS	MOHAN DAS	17,335	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
80	100239620801	MUTHUDEVAN H M	MUTHUDEVAN 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	100190418552	KARTHIK N	N KARTHIK	12,090	10,665	10,665	10,665	1,280	888	392	1	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	5,194	5,194	5,194	623	432	191	3	0	-	-	N.A.	
85	100247829419	NAGARATHNA B	NAGARATHNA A B	0	0	0	0	0	0	0	30	0	-	-	N.A.	
86	100249553107	NANDISH REDDY S	NANDISH REDDY S	11,885	10,131	10,131	10,131	1,216	844	372	2	0	-	-	N.A.	

Sl. No.	UAN	Name as per		Wages							Contribution Remitted		NCP Days	Refunds	Uprfront PMRPY Benefit		Posting Location of the member
		UAN	ECR	Gross	EPF	EPS	EDLI	EE	EPS	ER	ER	EPS			ER	Share	
87	100201668270	NARAYANA REDDY	NARAYANA REDDY	12,090	11,020	11,020	11,020	11,020	11,020	11,020	1,222	917	405	0	-	-	N.A.
88	100250500472	NARAYANAPPA T	NARAYANAPPA T	12,090	11,020	11,020	11,020	11,020	11,020	1,222	918	404	0	-	-	-	N.A.
89	10142144666	NIRMALA	NIRMALA	5,000	4,839	4,839	4,839	4,839	4,839	561	403	178	1	0	403	178	N.A.
90	101165501413	NISHA M S	NISHA M S	29,450	15,000	15,000	15,000	15,000	15,000	1,800	0	1,800	0	0	-	-	N.A.
91	10044971048	GOWRI P	P GOWRI	38,528	15,000	15,000	15,000	15,000	15,000	1,250	550	550	0	0	-	-	N.A.
92	100261895809	P K KRISHNA MURTHY	P K KRISHNA MURTHY	18,140	15,000	15,000	15,000	15,000	15,000	1,250	550	550	0	0	-	-	N.A.
93	100262387050	RATHNA P	P RATHNA	47,134	15,000	15,000	15,000	15,000	15,000	1,250	550	550	0	0	-	-	N.A.
94	100264876719	PADMA	PADMA	7,100	4,970	4,970	4,970	4,970	4,970	414	182	182	0	0	-	-	N.A.
95	100264961402	PADMA R	PADMA R	5,600	5,239	5,239	5,239	5,239	5,239	436	193	193	2	0	-	-	N.A.
96	101397445460	PARTHASARATHY	PARTHASARATHY	11,000	7,700	7,700	7,700	7,700	7,700	924	641	283	0	0	641	283	N.A.
97	100273324943	PABHAKAR JHA	PABHAKAR JHA	14,288	13,169	13,169	13,169	13,169	13,169	1,097	483	483	0	0	-	-	N.A.
98	100181780805	PABHAKARAN K	PABHAKARAN K	36,515	15,000	15,000	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	15,000	15,000	15,000	15,000	1,800	0	1,800	0	0	-	-	N.A.

Sl. No.	UAN	Name as per	Wages						Contribution Remitted			Refunds	Upront PMPY Benefit			Posting Location of the member	
			Gross	EPF	EPS	EDU	EE	ER	ER	EPS	ER		NCP Days	Pension Share	ER PF Share		
124	100222704117	S SWAMY NATHAN	12,635	12,635	12,635	12,635	12,635	12,635	12,635	12,635	1,052	464	0	0	-	-	NA
123	10022674648	S SUMA	12,635	12,635	12,635	12,635	12,635	12,635	12,635	12,635	1,052	464	0	0	-	-	NA
122	10022188549	S P SRINIVASA RAO	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,250	550	0	0	-	-	NA	
121	10021364907	S ASWATH NARAYANA	12,180	12,180	12,180	12,180	12,180	12,180	12,180	1,015	447	0	0	-	-	NA	
120	10012246499	REJI THOMAS	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,250	550	0	0	-	-	NA	
119	10030918113	RAVI CHANDRAN	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,250	550	0	0	-	-	NA	
118	100309903550	RAVI C	14,149	14,149	14,149	14,149	14,149	14,149	14,149	1,179	519	1	0	-	-	NA	
117	100308307421	RANJITH KUMAR J	12,180	12,180	12,180	12,180	12,180	12,180	12,180	1,015	447	0	0	-	-	NA	
116	101000968103	RAMYA R	15,000	15,000	0	15,000	15,000	15,000	15,000	0	1,800	0	0	-	-	NA	
115	100181968518	RAMYAK	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,250	550	0	0	-	-	NA	
114	101443783882	RAMACHANDRAN S	10,290	10,290	10,290	10,290	10,290	10,290	10,290	857	378	0	0	-	-	NA	
113	100771669510	RAJINI R	15,000	15,000	0	15,000	15,000	15,000	15,000	0	1,800	0	0	-	-	NA	

Sl. No.	UAN	Name as per		Wages							Contribution Remitted			Refunds	Upright PMPFY Benefit			Posting Location of the member
		UAN	ECR	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	ER	EPS		ER	Pension Share	ER PF Share	
125	101443783995	S	VIGNESHWARAN	14,700	10,290	10,290	10,290	1,235	857	378	0	0	0	0	-	-	N.A.	
126	100414297090	Y	SAANJANNA	35,673	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	N.A.	
127	101346138390	SABAPATHY	NAT/RAJAN	10,000	7,000	7,000	7,000	840	583	257	0	0	0	0	583	257	N.A.	
128	100449713514	SHANTHA	MURTHY	32,284	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	N.A.	
129	100337004068	SANTOSH	KUMAR N	35,673	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	N.A.	
130	101241128882	MS	SARSWATHA	5,000	4,516	4,516	4,516	542	376	166	3	0	0	0	376	166	N.A.	
131	100449772565	J SASIKALA	JEGANATHAN	32,284	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	N.A.	
132	100022616780	M SATHISH	KUMAR	14,950	11,331	11,331	11,331	944	416	0	0	0	0	0	-	-	N.A.	
133	100159831449	H S SAVITHA	SAVITHA H S	42,381	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	N.A.	
134	101097436437	SENTHILKUMAR	SIVALINGAM	14,000	9,800	9,800	9,800	1,176	816	360	0	0	0	0	816	360	N.A.	
135	101255062634	Mrs. SHABANA	SHABANA	5,400	4,877	4,877	4,877	585	406	179	3	0	0	0	406	179	N.A.	
136	100322573317	SHAILA SHREE	SHAILASHREE	43,759	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	N.A.	

Sl. No.	UAN	Name as per	Wages							Gross	UAN Repository	ECR	UAN	Location of Posting
			ER	EPS	EE	EDLI	EPS	EPF	ER					
			Contribution Remitted							Refunds				
										ER PF Share	Pension Share			
										NCP Days		Mismatch in Due and Remitted values		
										Gross EPF wages greater than 15,000/-		Mismatch in Due and Remitted values		
145	101194607298	M. SRINIVAS NAGARAJ	3,500	3,500	420	3,500	3,500	3,500	3,500	5,000	SRINIVAS NAGARAJ	SRINIVAS NAGARAJ	NA	
144	100771850572	SRDHAR C S	0	0	1,800	15,000	1,800	15,000	15,000	26,320	SRDHAR C S	SRDHAR C S	NA	
143	100920870104	SOMNAYA M	15,000	15,000	1,800	15,000	1,800	15,000	15,000	22,000	SOMNAYA M	SOMNAYA M	NA	
142	101165501421	SOMJANYA S	0	0	1,800	15,000	1,800	15,000	15,000	22,000	SOMJANYA S	SOMJANYA S	NA	
141	100182200996	K SHIVA SHAKTHI BALAN	15,000	15,000	1,800	15,000	1,800	15,000	15,000	51,755	SIVASAKTHI BALAN KALYANA SUNDARAM	BALAN SHAKTHI	NA	
140	100570540001	D M SIVARAJ	11,331	11,331	1,360	11,331	1,360	11,331	14,950	14,950	SIVARAJ MUNIVENKAT APPA	D M SIVARAJ	NA	
139	10035754310	SIVAPRAKASH H CHOKKALING	15,000	15,000	1,800	15,000	1,800	15,000	15,000	53,091	SIVAPRAKASH H CHOKKALING	SIVAPRAKASH H CHOKKALING	NA	
138	10035304046	SHOBHA N	11,020	11,020	1,222	11,020	1,222	11,020	11,020	12,090	SHOBHA N	SHOBHA N	NA	
137	100043922719	C SHARON ROJ PRIYA	15,000	15,000	1,800	15,000	1,800	15,000	15,000	32,993	SHARON ROJ PRIYA SANTHOSH KUMAR	C SHARON ROJ PRIYA	NA	

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
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 SKANDASUBRAMANIAM	SRIRAM SKANDASUBRAMANIAM	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	-	-	N.A.
149	100397879881	SUJATHA V	SUJATHA YELLAPPA	12,090	10,665	10,665	10,665	1,280	888	392	1	0	-	-	N.A.
150	100376773678	S C SWAMAY	SWAMY S C	15,150	13,975	13,975	13,975	1,677	1,164	513	0	0	-	-	N.A.
151	100391167408	THIMMARAYAPPA	THIMMARAYAPPA	5,750	5,565	5,565	5,565	668	464	204	1	0	-	-	N.A.
152	100397314134	BHEEMESWARAREDDY V	VADDIREDDY BHEEMESWARAREDDY	51,398	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
153	100402236997	VENKATARAMANA T	VENKATARAMANA T	12,090	11,020	11,020	11,020	1,322	917	405	0	0	-	-	N.A.
154	100035305156	VENKATASWAMY REDDY	VENKATASWAMY REDDY	11,200	9,191	9,191	9,191	1,103	766	337	3	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.

Sl. No.	VAN	Name as per		Wages							Contribution Remitted			Refunds	Location of Posting
		ECR	Repository	Gross	EPF	EPS	EDLI	EE	ER	NCP Days	ER	EPS	EE		
159	100958479807	VIDYA PARAMESHWAR	PARAMESHWAR APPA BANAKUR AKAR	17,850	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	N.A.
160	100403232511	VIDYASRI M	VIDYASRI M	12,090	10,665	10,665	10,665	1,280	888	392	1	0	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	0	0	N.A.
162	100209196182	VIAJY KUMAR M	VIAJY KUMAR M	13,750	12,180	12,180	12,180	1,462	1,015	447	0	0	0	0	N.A.
163	101194607280	M. VINAYAKASWA AMY	M. VINAYAKASWA AMY NEGALURMAITH	15,000	9,484	9,484	9,484	1,138	790	348	3	0	790	348	N.A.
164	100010182967	VINODH KUMAR R	VINODH KUMAR R BIRADAR	32,284	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	N.A.
165	100287598620	VELLA PPA R	VELLA PPA R RAMACHAND RAPP	21,575	15,000	15,000	15,000	1,800	1,250	550	0	0	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 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

ELECTRONIC CHALLAN CUM RETURN

(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)



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

TRRN: 2481904001375

Establishment Code & Name : PYBOM0024387000 SRI SAIRAM COLLEGE OF

Dues for the wage month of :March 2019

Address : SAI LEO NAGAR, GUDDANAHALLI, VILLA & POST, ANEKAL,, BANGALORE DIST, BANGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 160	EPS 147	EDLI 160
Total Wages :	20,10,675	18,15,675	20,10,675

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	10,054	0	0	0	10,054
2	Employer's Share Of Contribution	85,840	0	1,41,823	10,054	0	237,717
3	Employee's Share Of Contribution	2,41,284	0	0	0	0	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 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 &
Name of the Depositer-----
Date of Deposit----- Mobile No. -----
Signature of the

(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
D) Total remittance by Employer (Rs.) -	4,89,055
E) Total amount of uploaded ECR (C + D) (Rs.) -	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 Rupees) :			
Total PMRPY Upfront EPF Amount	4,166	Total PMRPY Upfront EPS Amount	9,455

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100069791559	POONGUZHALI A	A POONGUZHALI	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	6,500	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	-	-	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	-	-	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	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	B JYOTHI	B JYOTHI	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.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
13	100102473554	SHADAKSHIRAPPA B	SHADAKSHIRAPPA B	95,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
14	100387302426	V BALAJI	BALAJI V	35,573	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
15	100106612714	BASAVARAJ	BASAVARAJ	16,530	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
16	100207840010	BASAVARAJU M C	BASAVARAJU M C	14,544	13,388	13,388	13,388	1,607	1,115	492	0	0	-	-	N.A.
17	100286737728	BHAGYALAKSHMI R	BHAGYALAKSHMI 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	CHIKKIYAMMAL 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.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Cross	EFF	EPS	ECLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
26	10013167024	DEEPA R	DEEPA R	44,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
27	10013112012	Ms. DEVAMINI	DEVAMINI	54,400	3,817	3,817	3,817	461	321	142	8	0	321	142	N.A.
28	10013550774	N DEVARAJU	DEVARAJU N	11,475	10,430	10,430	10,430	1,264	870	364	0	0	-	-	N.A.
29	100147499174	DHANYA G S	DHANYA GOPALAKRISHNAN SARASAM	44,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
30	100147499174	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	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 P	76,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	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.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	ESI	EE	ES	ER	NCF Days		Pension Share	ER PF Share	
39	100917727	H M PRATEE	H M PRATEE	1,000	7,000	7,000	7,000	845	563	257	0	0	-	-	N.A.
40	1009014296	HALESHA H R	HALESHA H R	4,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
41	1009000000	HARIKRISHNA S	HARI KRISHNA S	4,000	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	1001065492014	HUSAIN SAHER L	HUSAIN SAHER L	12,180	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 greater than	Gross/EPF wages greater 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.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EFS	EDLI	EE	EFS	ER	NCP Days		Pension Share	ER PF Share	
52	1001811015	JYOTHI SIREESHA	JYOTHI SIREESHA ALLURI	37,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
53	1001811015	GAJENDRA K	K GAJENDRA	50,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
54	1001811015	GAYATHI	K GAYATHI	11,000	8,000	8,000	8,000	1,000	740	326	0	0	-	-	N.A.
55	100181199127	K GOPINATH	K GOPINATH	45,042	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
56	100181722004	MANJUNATHA K N	KN MANJUNATHA	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	13,250	12,180	12,180	12,180	1,462	1,015	447	0	0	-	-	N.A.
61	100181722406	LINIJA SHYLIN K P	LINIJA KUNJUKRISHNAN PARIMALA	44,343	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
62	100206744732	LORATE SHINY M	SHINY NISHANTH JOSEPH	35,673	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
63	100123528454	CHANDRAMOHAN	M CHANDRAMOHAN	11,885	10,830	10,830	10,830	1,300	902	398	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member	
		FOR	MAN Category	CPSS	PF	ES	ESI	TE	PF	ER	Net Pays		Equity Share	ERFF Share		
	100449897189	M SHEET	M SHEET DEVI						6	1300		0	0	-	-	N.A.
																N.A.
																N.A.
68	100182469515	K MALASARJI R KUMAR	REDDY K MALASARJI BABU	12,156	15,000	15,000	15,000	1,899	1,099	499	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 Y	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.	

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		FOR	MAN Employatory	Cross	F	PF S	DA	EE	ES	ER	Days		Employer Share	ER PF Share	
		KARTHIK N	N KARTHIK	12,090	11,020	11,020	11,020	1,322	917	405	0	0	-	-	N.A.
		NAGAPPA	NAGAPPA	11,885	10,830	10,830	10,830	1,300	902	398	0	0	-	-	N.A.
		NAGARAJU M	NAGARAJU M	5,750	5,339	5,339	5,339	641	445	196	2	0	-	-	N.A.
		NAGARATHNA B	NAGARATHNA B	0	0	0	0	0	0	0	31	0	-	-	N.A.
		NANDISH REDDY S	NANDISH REDDY S	11,885	10,443	10,443	10,443	1,253	870	383	1	0	-	-	N.A.
		NARAYANA REDDY L	NARAYANA REDDY	12,090	11,020	11,020	11,020	1,322	917	405	0	0	-	-	N.A.
		NARAYANAPPA T	NARAYANAPPA	12,090	11,020	11,020	11,020	1,322	918	404	0	0	-	-	N.A.
		NIRMALA	NIRMALA	5,000	3,393	3,393	3,393	407	283	124	9	0	283	124	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
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 KRISHNAMURTHY	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	PARTHASARATHY THANGALYAN	PARTHASARATHY 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	PRABHAKARAN 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	PRADEEPKUMAR T K	PRADEEPMAR 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	-	-	N.A.
102	100276188195	PRAKASH V	PRAKASH V	57,057	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
103	101059335733	PRASHANTHA K	PRASHANTHA K	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	R SETHURAMA N	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	RAJALAKSHMI T	19,060	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
111	100016389202	RAJASEKAR	RAJASEKAR 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.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
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	RAVICHANDRAN RADHAKRISHNAN	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	ASHWATHNARAYAN S	S ASWATHNARAYANA	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 SRINIVASARAO	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	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	SANTHMOORTHY 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. SARSWATHAMMA	SARSWATHAMMA	5,000	4,643	4,643	4,643	557	387	170	2	0	387	170	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
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	SATHISHKUMAR 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	SENTHILKUMAR SIVALINGAM	14,000	9,450	9,450	9,450	1,134	787	347	1	0	787	347	N.A.
133	101255062634	Mrs. SHABANA	SHABANA	5,400	4,629	4,629	4,629	555	385	170	4	0	Mismatch in Due and Remitted values	Mismatch in Due and Remitted values	N.A.
134	100322573317	SHAILA SHREE	SHAILASHREES	43,759	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
135	100043922719	C SHARON ROJI PRIYA	SHARON ROJI PRIYA SANTHOSH KUMAR	32,993	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
136	100353048046	SHOBHA N	SHOBHA N	12,090	11,020	11,020	11,020	1,322	917	405	0	0	-	-	N.A.
137	100357545310	C SIVAPRAKASH	SIVAPRAKASH CHOKKALINGAM	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.

SI. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
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 greater than	Gross/EPF wages greater 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 Remitted values	Mismatch in Due and Remitted 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 SKANDASUBRAMANIAM	SRIRAM SKANDASUBRAMANIAM	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	SWAMY S C	15,150	13,975	13,975	13,975	1,677	1,164	513	0	0	-	-	N.A.
149	100391167408	THIMMARAYAPPA	THIMMARAY APPA	5,750	5,134	5,134	5,134	616	427	189	0	0	-	-	N.A.
150	100397314134	BHEEMESWARAREDDY V	VADDIREDDY BHEEMESWARAREDDY	51,398	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
151	100402236997	VENKATARAMANAT	VENKATARAMANAT	12,090	10,233	10,233	10,233	1,228	852	376	2	0	-	-	N.A.
152	100035305156	VENKATASWAMY REDDY	VENKATASWAMY 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.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
154	100450000729	P VENAKTESHA	VENKATESHA P	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 P	46,130	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
157	100959479807	VIDYA PARAMESHWAR APPA BANAKAR	VIDYA PARAMESHWAR APPABANAKAR	17,850	15,000	15,000	15,000	1,800	1,250	550	0	0	Gross/EPF wages greater than	Gross/EPF wages greater 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 M	13,750	12,180	12,180	12,180	1,462	1,015	447	0	0	-	-	N.A.
161	101194607280	Mr. VINAYAKASWAMY NEGALURMATH	VINAYAKASWAMY NEGALURMATH	15,000	9,750	9,750	9,750	1,170	812	358	0	0	812	358	N.A.
162	100010182967	VINODH KUMAR BIRADAR	VINODKUMAR	32,284	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
163	100287598620	YELLAPPA R	YELLAPPA RAMACHANDRAPPA	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



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 **FEB-2019** for Establishment **PYBOM0024387000** has been successfully uploaded
challan with Temporary Return Reference Number **2481903000698** 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 of February 2019

Address : SAI LEO NAGAR, GUDDANAHALLI, VILLA & POST, ANEKAL,, BANGALORE DIST, BENGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 163	EPS 150	EDLI 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.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	9,978	0	0	0	9,978
2	Employer's Share Of	86,035	0	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

Amount Received -----
Date of presentation of -----
Date of Realisation of -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE

(To be manually filled by
Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositor-----
Date of Deposit----- Mobile No. -----
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		
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	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	3,415	Total PMRPY Upfront EPS Amount	7,752

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100069791559	POONGUZHALI A	A POONGUZHALI	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	-	-	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	-	-	N.A.
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	-	-	N.A.
11	100101963497	B JYOTHI	B JYOTHI	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.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
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 C	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	-	-	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 A	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	10,800	10,800	10,800	1,296	900	396	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
25	100147008148	DASARATHAN	DASARATHAN	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 GOPALAKRISHNAN 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 P	76,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
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 greater than 15,000/-	Gross/EPF wages greater 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.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
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	10007180335004	A JYOTHI SIREESHA	JYOTHI SIREESHA ALLURI	37,915	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
53	100181161030	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.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
61	100206744732	LORATE SHINY M	LORATE SHINY NISHANTH JOSEPH	35,673	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
62	100123528454	CHANDRAMOHAN	M CHANDRAMOHAN	11,885	10,830	10,830	10,830	1,300	902	398	0	0	-	-	N.A.
63	100182469515	M RANGANATH	M RANGANATH	12,100	10,100	12,100	12,100	1,482	1,019	447	0	0	-	-	N.A.
64	100771000103	M SHEELA DEVI	M SHEELA DEVI	31,100	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
65	100182757000	J MADHAVA RAO	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	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.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
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	100220572211	MANJUNATHA K	MANJUNATH A K N	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
76	100220572211	MARY M	MARY M	1,000	1,000	1,000	1,000	1,000	1,000	500	0	0	-	-	N.A.
77	100220575111	MATHUDEVAN VITTOBA	MATHUDEVA N V	12,090	10,965	10,965	10,965	1,208	898	370	5	0	898	370	N.A.
78	100220575111	M. MOHAN SOMBAYYA	MOHAN SOMBAYYA	5,000	5,000	3,000	3,000	300	200	110	0	0	200	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	MUTHE GOWDA H M	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 I	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.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
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.
88	100249553107	NARAYANA REDDY	NARAYANA REDDY	11,885	10,131	10,131	10,131	1,216	844	372	2	0	-	-	N.A.
89	100249553107	NARAYAN T	NARAYAN T PA	11,885	10,131	10,131	10,131	1,216	844	372	0	0	-	-	N.A.
90	101421104850	NIRMALA	NIRMALA	5,100	4,316	4,316	4,316	542	376	166	3	0	-	166	N.A.
91	101421104850	NISHA M	NISHA M	5,100	4,316	4,316	4,316	542	376	166	0	0	-	-	N.A.
92	100449971048	GOWRI P	P GOWRI	36,528	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	PARTHASARATHY THANGALYAN	PARTHASARATHY THANGAIYAN	11,000	6,387	6,387	6,387	766	532	234	1	0	532	234	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
112	100387262798	RAJALAKSHMI T	RAJALAKSHMI T	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.
114	100181903915	R. RAJESH KUMAR	RAJESH KUMAR	25,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
115	100181903915	REJI	REJI	43,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
116	100181903915	RAMYA K	RAMYA K	30,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
117	100309903550	RAVICHANDRAN KUMAR	RAVICHANDRAN KUMAR	14,620	14,620	14,620	14,620	1,754	1,218	447	0	0	-	-	N.A.
119	100309903550	RAVI C	RAVI	15,840	14,620	14,620	14,620	1,754	1,218	536	0	0	-	-	N.A.
120	100309918113	RAVI CHANDRAN	RAVICHANDRAN RADHAKRISHNAN	19,980	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	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	ASHWATHNARAYAN S	S ASWATHNARAYANA	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.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
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	SWAMYNATHAN 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	SANTHMOORTHY 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 Remitted values	Mismatch in Due and Remitted 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	SATHISHKUMAR 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	SENTHILKUMAR 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.

SI. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
136	100322573317	SHAILA SHREE	SHAILASHREES	43,759	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
137	100043922719	C SHARON ROJIPRIYA	SHARON ROJPRIYASANTHOSHKUMAR	32,993	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
138	100353048046	SHOBHA N	SHOBHA N	12,090	11,020	11,020	11,020	1,322	917	405	0	0	-	-	N.A.
139	100357545310	C SIVAPRAKASH	SIVAPRAKASHCHOKKALINGAM	53,091	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
140	100570540001	D M SIVARAJ	SIVARAJMUNIVENKATAPPA	14,950	11,331	11,331	11,331	1,360	944	416	0	0	-	-	N.A.
141	100182200996	K SHIVASHANKTHIBALAN	SIVASAKTHIBALANKALYANASUNDARAM	51,755	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
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.M	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
144	100771850572	SRIDHAR C S	SRIDHAR C S	26,320	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
145	101194607298	Mr. SRINIVAS NAGARAJ	SRINIVAS NAGARAJ	5,000	3,000	3,000	3,000	360	250	110	0	0	250	110	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
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	SRIRAMSKANDASUBRAMANIAM	SRIRAMSKANDASUBRAMANIAM	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	SWAMY S C	15,150	13,975	13,975	13,975	1,677	1,164	513	0	0	-	-	N.A.
151	100391167408	THIMMARAYAPPA	THIMMARAYAPPA	5,750	4,266	4,266	4,266	512	355	157	8	0	-	-	N.A.
152	100397314134	BHEEMESWARAREDDY V	VADDIREDDY BHEEMESWARAREDDY	51,398	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
153	100402236997	VENKATARAMANA T	VENKATARAMANA T	12,090	10,665	10,665	10,665	1,280	888	392	1	0	-	-	N.A.
154	100035305156	VENKATASWAMY REDDY	VENKATASWAMY 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	VENKATESHA 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.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
159	100959479807	VIDYA PARAMESHWAR APPA BANAKAR	VIDYA PARAMESHWAR APPABANAKAR	17,850	14,746	14,746	14,746	1,770	1,228	542	3	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater 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 M	13,750	12,180	12,180	12,180	1,462	1,015	447	0	0	-	-	N.A.
163	101194607280	Mr. VINAYAKASWAMY NEGALURMATH	VINAYAKASWAMY NEGALURMATH	15,000	9,000	9,000	9,000	1,080	750	330	0	0	750	330	N.A.
164	100010182967	VINODH KUMAR BIRADAR	VINODKUMAR	32,284	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
165	100287598620	YELLAPPA R	YELLAPPA RAMACHANDRAPPA	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



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN

(ACKNOWLEDGEMENT SLIP)

Your ECR for the month of **JAN-2019** for Establishment **PYBOM0024387000** has been successfully uploaded and
challan with Temporary Return Reference Number (TRRN) **2481902000448** 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)



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

TRRN: 2481902000448

Establishment Code & Name : PYBOM0024387000 SRI SAIRAM COLLEGE OF

Dues for the wage month of : January 2019

Address : CAI LEO NAGAR, CUDDANAHALLI, VILLA & POST, ANEKAL,, BANGALORE DIST, BENGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 158	EPS 144	EDLI 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.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	9,824	0	0	0	9,824
2	Employer's Share Of Contribution	85,869	0	1,40,761	9,824	0	236,454
3	Employee's Share Of Contribution	2,35,770	0	0	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

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 &
Name of the Depositer-----
Date of Deposit----- Mobile No. -----
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



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

Name of Establishment	SRI SAIRAM COLLEGE OF ENGINEERING		
Establishment Id	PYBOM0024387000	LIN	Not Available
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	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	2,796	Total PMRPY Upfront EPS Amount	6,344

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100090701559	POONGUZHALI A	A POONGUZHALI	57,784	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A
2	100090701559	POONGUZHALI A	A POONGUZHALI	1											N.A
3	100090701559	POONGUZHALI A	A POONGUZHALI	1											N.A
4	10036696000	ARULKUMAR T	ARULKUMAR T	12,119	15,000	12,350	12,119	1,467	1,002	455	0	0	-	-	N.A
5	100450008010	ARUN KUMAR M R	ARUN KUMAR M R	30,666	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	-	-	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	B JYOTHI	B JYOTHI	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	SHADAKSHRAPPA B	B SHADAKSHAR APPA	95,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
13	100397302426	V BALAJI	BALAJI V	35,673	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
14	100108612714	BASAVARAJ	BASAVARAJ	16,530	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
		RELATE									0	0	-	-	N.A.
		S. HIKKIYA NAGARAJ	CHIKKI AL NAGARAJ				5,771		471		4	0	464	185	N.A.
19	100128295930	D VENKATESHA	D VENKATESHA	15,840	14,149	14,149	14,149	1,698	1,179	519	1	0	-	-	N.A.
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 GOPALAKRISHNAN SARASAM	0	0	0	0	0	0	0	31	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
26	100728774137	DIVYA PRABHA K N	DIVYA PRABHA K N	35,300	4,181	0	4,181	502	0	502	0	0	-	-	N.A.
27	100144134300	DR C ANIL KUMAR	DR C ANIL KUMAR	86,072	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
28	100144134300	AYISW													
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	-	-	N.A.
34	100449976952	GANGAVATHI P	GANGAVATHI P	76,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
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	500	220	N.A.
37	100570617787	H M PRATHAP	H M PRATHAP	10,000	5,613	5,613	5,613	674	468	206	2	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.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
39	100161813862	HARIKRISHNA S	HARI KRISHNA S	46,130	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
40	100161813862	HARISH P	HARISH P	37,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

45	100174026699	JAYAMMA	JAYAMMA	6,400	6,194	6,194	6,194	743	516	227	1	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.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
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	LINIJA SHYLIN K P	KUNJUKRISH NAN PARIMALA	44,343	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
60	100206744732	LORATE SHINY M	SHINY NISHANTH JOSEPH	35,673	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
61	100123528454	CHANDRAMOHAN	M CHANDRAMOHAN	11,885	10,830	10,830	10,830	1,300	902	398	0	0	-	-	N.A.
62	100208689905	M RANGANATH	M RANGANATH	13,250	12,180	12,180	12,180	1,462	1,015	447	0	0	-	-	N.A.
63	100771686103	M SHEELA DEVI	M SHEELA DEVI	31,120	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
64	100168757699	J MADHAVA RAO	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	-	-	N.A.
72	100220573091	MANJUNATHA Y	MANJUNATH Y	11,885	10,481	10,481	10,481	1,258	873	385	1	0	-	-	N.A.
73	100038172336	MANJUNATHA K N	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 Remitted values	Mismatch in Due and Remitted values	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
77	100245757747	MOHAN DAS	MOHANDOSS NAGARAJAN	17,335	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
78	100239620801	MUTHE GOWDA HM	MUTHEGOWDA	12,295	10,849	10,849	10,849	1,302	904	398	1	0	-	-	N.A.
79	100239919589	A MUTHUVEL	MUTHUVEL	37,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
80	100054291754	N BHUVANESWAR	N BHUVANESWARI	40,719	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
81	100190418552	KARTHIK N	N KARTHIK	12,090	10,665	10,665	10,665	1,280	888	392	1	0	-	-	N.A.
82	100771507751	N RAJESH KUMAR	N RAJESH KUMAR	29,140	15,000	0	15,000	1,800	0	1,800	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	4,637	4,637	4,637	556	386	170	6	0	-	-	N.A.
85	100247829419	NAGARATHNA B	NAGARATHNA B	5,600	5,058	5,058	5,058	607	421	186	3	0	-	-	N.A.
86	100249553107	NANDISH REDDY S	NANDISH REDDY S	11,885	10,481	10,481	10,481	1,258	873	385	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	NARAYANAPPA	12,090	11,020	11,020	11,020	1,322	918	404	0	0	-	-	N.A.
89	101165501413	NISHA M S	NISHA M S	29,450	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
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	P K KRISHNAMURTHY	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	PARTHASARATHY THANGALYAN	PARTHASARATHY 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	PRABHAKARAN 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	PRADEEPKUMAR T K	PRADEEPKUMAR 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.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
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	R 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 N	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 IT	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	-	-	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	-	-	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.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
116	100309903550	RAVI C	RAVI	15,840	14,620	14,620	14,620	1,754	1,218	536	0	0	-	-	N.A.
117	100309918113	RAVI CHANDRAN	RAVICHANDRAN RADHAKRISHNAN	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	ASHWATHNARAYAN S	S ASWATHNARAYANA	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 SRINIVASARAO	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	-	-	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	SANTHMOORTHY 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. SARSWATHAMMA	SARSWATHAMMA	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.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
129	100022616780	M SATHISH KUMAR	SATHISHKUMAR M	14,950	11,331	11,331	11,331	1,360	944	416	0	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	SENTHILKUMAR 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	SHAILASHREES	43,759	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
134	100043922719	C SHARON ROJIPRIYA	SHARON ROJIPRIYA SANTHOSH KUMAR	32,993	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
135	100353048046	SHOBHA N	SHOBAN	12,090	10,665	10,665	10,665	1,280	888	392	1	0	-	-	N.A.
136	100357545310	C SIVAPRAKASH	SIVAPRAKASH CHOKKALINGAM	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 greater than	Gross/EPF wages greater than	N.A.

Io.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
	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	SWAMY S C	15,150	13,975	13,975	13,975	1,677	1,164	513	0	0	-	-	N.A.
	100391167408	THIMMARAYAPP A	THIMMARAY APPA	5,750	5,565	5,565	5,565	668	464	204	1	0	-	-	N.A.
	100397314134	BHEEMESWARA REDDY V	VADDIREDDY BHEEMESWARA 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	VENKATASWAMY REDDY	VENKATASWAMY 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.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
154	100402768508	VENUGOPAL P	VENUGOPAL P	46,130	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
155	100959479807	VIDYA PARAMESHWAR APPA BANAKAR	VIDYA PARAMESHWAR APPABANAKAR	17,850	14,746	14,746	14,746	1,770	1,228	542	3	0	Gross/EPF wages greater than	Gross/EPF wages greater than	N.A.
156	100403232511	VIDYASRI M	VIDYASRI M	12,090	11,020	11,020	11,020	1,322	917	405	0	0	-	-	N.A.
157	100403334956	VIJAI R	VIJAI RAJENDRAN	42,361	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
158	100209196182	VIJAY KUMAR M	VIJAY KUMAR M	13,750	12,180	12,180	12,180	1,462	1,015	447	0	0	-	-	N.A.
159	101194607280	Mr. VINAYAKASWAMY NEGALURMATH	VINAYAKASWAMY NEGALURMATH	15,000	8,710	8,710	8,710	1,045	725	320	1	0	Mismatch in Due and Remitted values	Mismatch in Due and Remitted values	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	-	-	N.A.
161	100287598620	YELLAPPA R	YELLAPPA RAMACHANDRAPPA	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



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



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN

(ACKNOWLEDGEMENT 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

Establishment Code & Name : PYBOM0024387000 SRI SAIRAM COLLEGE OF

Dues for the wage month of :December 2018

Address : CALLED NAGAR, CUDDANAHALLI, VILLA & POST, ANEKAL,, BANGALORE DIST, BENGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 164	EPS 150	EDLI 164
Total Wages :	20,03,470	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.)	TOTAL
1	Administration Charges	0	10,018	0	0	0	10,018
2	Employer's Share Of Contribution	88,241	0	1,43,195	10,018	0	241,454
3	Employee's Share Of Contribution	2,40,415	0	0	0	0	240,415
Grand Total : Four Lakh Ninety-One Thousand Eight Hundred Eighty-Seven Rupees Only							4,91,887

(Only for offline payment in case permitted by EPFO)

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 &
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the

(This is a system generated challan on 05-JAN-2019 12:31, 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.) -	2,744
B) A/C no 10 (Pension fund) (Rs.) -	6,235
C) Total (A + B) (Rs.) -	8,979
D) Total remittance by Employer (Rs.) -	4,91,887
E) Total amount of uploaded ECR (C + D) (Rs.) -	5,00,866



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	DEC-2018	Return Month	JAN-2019
Contribution Rate (%)	12	ECR Type	ECR
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	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	2,744	Total PMRPY Upfront EPS Amount	6,235

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
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 V	ANANNAMALAI VISWANATHAN	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.
	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 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	-	-	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	B JYOTHI	B JYOTHI	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	SHADAKSHRAPPA B	SHADAKSHAR APPA	95,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Uprfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
13	100397302426	V BALAJI	BALAJI V	35,673	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
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 C	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	CHIKKIYAMMAL 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 Remitted values	Mismatch in Due and Remitted 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 GOPALAKRISHNAN	0	0	0	0	0	0	0	31	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share		
			SARASAM													
26	100728774137	DIVYA PRABHA K N	DIVYA PRABHA K N	35,300	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A	
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	
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	
7	100141645302	DURAJ J	DURAJ JAGANATHAN	43,360	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A	
30	100145916331	FAKIRAPPA KURI	FAKIRAPPA 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	-	-	N.A	
34	100449976952	GANGAVATHI P	GANGAVATHI P	76,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A	
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	500	220	N.A	
37	100570617787	H M PRATHAP	H M PRATHAP	10,000	6,000	6,000	6,000	720	500	220	0	0	-	-	N.A	

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
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	-	-	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.
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.
	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	Gross/EPF wages greater than	Gross/EPF wages greater than	N.A.
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	-	-	N.A.
46	100174026699	JAYAMMA	JAYAMMA	6,400	4,907	4,907	4,907	589	409	180	8	0	-	-	N.A.
47	100571801512	JAYASRI SHANKAR	JAYASRI SHANKAR	14,750	12,562	12,562	12,562	1,507	1,046	461	3	0	-	-	N.A.
48	100174699929	JAYAVARMA	JAYAVARMA Y	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.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
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	KOTHANDARAMAN JAYASANKAR	KOTHANDARAMAN JAYASANKAR	0	0	0	0	0	0	0	31	0	0	Upfront benefit rewarded	N.A.
59	100262000585	LAKSHMI NARAYANA SWAMY	LAKSHMI NARAYANA PILLAIYA	13,250	10,150	10,150	10,150	1,218	845	373	6	0	-	-	N.A.
60	100181722406	LINIJA SHYLIN K P	LINIJA KUNJUKRISHNAN PARIMALA LORATE	44,343	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
61	100206744732	LORATE SHINY M	SHINY NISHANTH JOSEPH	35,673	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
62	100123528454	CHANDRAMOHAN	M CHANDRAMOHAN	11,885	10,108	10,108	10,108	1,213	842	371	2	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
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 RAO	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 M	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 N	MANJUNATH A K N	30,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
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	MATHUDEVAN VITTOBA	MATHUDEVA N V	12,000	12,000	12,000	12,000	1,440	999	441	0	0	Mismatch in Due and Remitted values	Mismatch in Due and Remitted 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 S	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 Remitted values	Mismatch in Due and Remitted 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.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
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	NAGARATHNA 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	NARAYANAPPA T	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 KRISHNAMURTHY	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	PARTHASARATHY THANGALYAN	PARTHASARATHY THANGAIYAN	11,000	6,600	6,600	6,600	792	550	242	0	0	550	242	N.A.
100	100069791559	POONGUZHALI A	POONGUZHALI A	57,784	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
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	PRABHAKARAN 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	PRADEEPKUMAR T K	PRADEEPKUMAR 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 K	27,304	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
108	100449673684	PURNIMA CHETRY	PURNIMA CHETRY	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	N.A.
109	100286737728	R BHAGYALAKSHMI	R BHAGYALAKSHMI	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	R GUNASEKARI	54,413	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
112	100344735750	SETHURAMAN R	R SETHURAMAN	16,530	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
113	100290263622	RAGHAVENDRA RAO	RAGHAVENDRARAO B KULKARNI	56,507	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
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	RAJALAKSHMI T	19,060	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A
116	100016389202	RAJASEKAR	RAJASEKAR 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	RAVI C	RAVI	15,840	13,645	13,645	13,645	1,637	1,136	501	2	0	-	-	N.A
123	100309918113	RAVI CHANDRAN	RAVICHANDRAN RADHAKRISHNAN	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	ASHWATHNARAYAN S	S ASWATHNARAYANA	13,250	12,180	12,180	12,180	1,462	1,015	447	0	0	-	-	N.A
126	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

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
127	100322674648	SUMA S	S SUMA	13,833	12,635	12,635	12,635	1,516	1,052	464	0	0	-	-	N.A.
128	100414297090	Y SAANJANNA	SAANJANNA	35,673	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
129	101346138380	SABAPATHY NATARAJAN	SABAPATHY NATARAJAN	10,000	6,000	6,000	6,000	720	500	220	0	0	-	-	N.A.
130	100449713514	SHANTHA MURTHY	SANTHMOOR THY S	32,284	15,000	15,000	15,000	1,800	1,250	550	0	0	500	220	N.A.
131	100337004068	SANTOSH KUMAR N	SANTOSH KUMAR N	35,673	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
132	101241128862	Ms. SARSWATHAMMA	SARSWATHAMMA	5,000	2,667	2,667	2,667	320	222	98	15	0	-	-	N.A.
133	100449772565	J SASIKALA	SASIKALA JEGANATHAN	32,284	15,000	15,000	15,000	1,800	1,250	550	0	0	222	98	N.A.
134	100022616780	M SATHISH KUMAR	SATHISHKUMAR M	14,950	11,331	11,331	11,331	1,360	944	416	0	0	-	-	N.A.
135	101097436437	SENTHILKUMAR SIVALINGAM	SENTHILKUMAR SIVALINGAM	14,000	6,900	6,900	6,900	828	575	253	0	0	-	-	N.A.
136	101255062634	Mrs. SHABANA	SHABANA	5,400	4,320	4,320	4,320	518	359	159	7	0	575	253	N.A.
137	100322573317	SHAILA SHREE	SHAILASHREES	43,759	15,000	15,000	15,000	1,800	1,250	550	0	0	Mismatch in Due and Remitted values	Mismatch in Due and Remitted values	N.A.
138	100043922719	C SHARON ROJI PRIYA	SHARON ROJI PRIYA SANTHOSH KUMAR	32,993	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
															N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
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 CHOKKALINGAM	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	-	-	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 greater than	Gross/EPF wages greater 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	SWAMY S C	15,150	13,975	13,975	13,975	1,677	1,164	513	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
165	101194607280	Mr. VINAYAKASWAMY NEGALURMATH	VINAYAKASWAMY NEGALURMATH	15,000	9,000	9,000	9,000	1,080	750	330	0	0	750	330	N.A.
166	100010182967	VINODH KUMAR BIRADAR	VINODH KUMAR BIRADAR	32,284	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
167	100287598620	YELLAPPA R	YELLAPPA RAMACHANDRAPPA	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

Search

Wage Month: November 2018

Childen Type: Monthly Contribution Childen

TRN: TRN

Childen Status: Challen Status

Challen Treat

Payment Confirmed

Page Size: 10

Childen List	Wage Month	TRN	Childen Status	Payment Confirmed	A/C 1	A/C 2	A/C 10	A/C 21	A/C Total
1	Monthly Contribution Childen	24181200021	Payment Confirmed	NOV-2018	3,30,794	10,068	1,41,131	10,068	0 4,92,021
					2018				11:20

One record found.

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN

(ACKNOWLEDGEMENT SLIP)

Your ECR for the month of **NOV-2018** for Establishment **PYBOM0024387000** has been successfully uploaded and
challan with Temporary Return Reference Number (TRRN) **2481812000921** 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.

(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: 2481812000921

Establishment Code & Name : PYBOM0024387000 SRI SAIRAM COLLEGE OF

Dues for the wage month of :November 2018

Address : SAI LEO NAGAR, GUDDANAHALLI, VILLA & POST, ANEKAL,, BANGALORE DIST, BENGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 162	EPS 147	EDLI 162
Total Wages :	20,13,533	17,88,533	20,13,533

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	10,068	0	0	0	10,068
2	Employer's Share Of Contribution	89,130	0	1,41,131	10,068	0	240,329
3	Employee's Share Of Contribution	2,41,624	0	0	0	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 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 &
Name of the Depositor-----
Date of Deposit----- Mobile No. -----
Signature of the

(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
D) Total remittance by Employer (Rs.) -	4,92,021
E) Total amount of uploaded ECR (C + D) (Rs.) -	5,03,384



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

TRRN: 2481811000569

Establishment Code & Name : PYBOM0024387000 SRI SAIRAM COLLEGE OF

Dues for the wage month of :October 2018

Address : SAI LEO NAGAR, GUDDANAHALLI, VILLA & POST, ANEKAL,, BANGALORE DIST, BENGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 166	EPS 151	EDLI 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.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	10,347	0	0	0	10,347
2	Employer's Share Of Contribution	90,982	0	1,45,345	10,347	0	246,674
3	Employee's Share Of Contribution	2,48,312	0	0	0	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 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 &
Name of the Depositer-----
Date of Deposit----- Mobile No. -----
Signature of the

(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
D) Total remittance by Employer (Rs.) -	5,05,333
E) Total amount of uploaded ECR (C + D) (Rs.) -	5,17,318

EMPLOYEE'S PROVIDENT FUND ORGANISATION

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.

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

Search:

Wage Month: TRRN: TRRN Number:

Challan Type: Challan Status: Payment Confirmed:

Challan List: Page Size: 10

S No.	Type (/epfo/challan/challanlistSearch7_HDIV_STATE_=56-45-1ACA9AFDD7886BB5FAA0E7CECB2249AE&_HDIV_STATE_=56-51-1ACA9AFDD7886BB5FAA0E7CECB2249AE&d-1790091-a=1&d-1790091-o=2)	TRRN	Status (/epfo/challan/challanlistSearch7_HDIV_STATE_=56-45-1ACA9AFDD7886BB5FAA0E7CECB2249AE&_HDIV_STATE_=56-51-1ACA9AFDD7886BB5FAA0E7CECB2249AE&d-1790091-a=3&d-1790091-o=2)	Wage Month (/epfo/challan/challanlistSearch7_HDIV_STATE_=56-45-1ACA9AFDD7886BB5FAA0E7CECB2249AE&_HDIV_STATE_=56-51-1ACA9AFDD7886BB5FAA0E7CECB2249AE&d-1790091-a=4&d-1790091-o=2)	Challan Date	A/C 1	A/C 2	A/C 10	A/C 21	A/C 22	Total Amount
1	Monthly Contribution Challan	2481811000569	Payment Confirmed	OCT-2018	05-NOV-2018 11:45	3,39,294	10,347	1,45,345	10,347	0	5,05,333

One record found.

EMPLOYEE'S PROVIDENT FUND ORGANISATION

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.

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

Search:

Wage Month	September 2018	TRRN	TRRN Number
Challan Type	Monthly Contribution Challan	Challan Status	Payment Confirmed

Challan List: Page Size: 10

S No.	Type (/epfo/challan/challanlistSearch?_HDIV_STATE_=56-45-1ACA9AFDD7886BB5FAA0E7CECB2249AE&_HDIV_STATE_=56-53-1ACA9AFDD7886BB5FAA0E7CECB2249AE&d-1790091-q=2)	Status (/epfo/challan/challanlistSearch?_HDIV_STATE_=56-45-1ACA9AFDD7886BB5FAA0E7CECB2249AE&_HDIV_STATE_=56-53-1ACA9AFDD7886BB5FAA0E7CECB2249AE&d-1790091-q=3&d-1790091-q=2)	Wage Month (/epfo/challan/challanlistSearch?_HDIV_STATE_=56-45-1ACA9AFDD7886BB5FAA0E7CECB2249AE&_HDIV_STATE_=56-53-1ACA9AFDD7886BB5FAA0E7CECB2249AE&d-1790091-q=4&d-1790091-q=2)	Challan Date	A/C 1	A/C 2	A/C 10	A/C 21	A/C 22	Total Amount
1	Monthly Contribution Challan	2481810000978 Payment Confirmed	SEP-2018	05-OCT-2018 11:35	3,43,002	10,466	1,47,230	10,466	0	5,11,164

One record found.
1



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

TRRN: 2481810000978

Establishment Code & Name : PYBOM0024387000 SRI SAIRAM COLLEGE OF
Address : SAI LEO NAGAR, GUDDANAHALLI, VILLA & POST, ANEKAL,, BANGALORE DIST, BANGALURU (BANGALORE) URBAN, KARNATAKA

Dues for the wage month of :September2018

Total Subscribers :	EPF 168	EPS 153	EDLI 168
Total Wages :	20,93,195	18,68,195	20,93,195

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	10,466	0	0	0	10,466
2	Employer's Share Of Contribution	91,815	0	1,47,230	10,466	0	249,511
3	Employee's Share Of Contribution	2,51,187	0	0	0	0	251,187
Grand Total : Five Lakh Eleven Thousand One Hundred Sixty-Four Rupees Only							5,11,164

(Only for offline payment in case permitted by EPFO)

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 &
Name of the Depositer-----
Date of Deposit----- Mobile No. -----
Signature of the

(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-

A) A/C no 1 (Employer share) (Rs.) -	3,712
B) A/C no 10 (Pension fund) (Rs.) -	8,430
C) Total (A + B) (Rs.) -	12,142
D) Total remittance by Employer (Rs.) -	5,11,164
E) Total amount of uploaded ECR (C + D) (Rs.) -	5,23,306



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

TRRN: 2481809001127

Establishment Code & Name : PYBOM0024387000 SRI SAIRAM COLLEGE OF

Dues for the wage month of :August 2018

Address : SAI LEO NAGAR, GUDDANAHALLI, VILLA & POST, ANEKAL,, BANGALORE DIST, BANGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 168	EPS 153	EDLI 168
Total Wages :	20,96,643	18,71,643	20,96,643

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	10,483	0	0	0	10,483
2	Employer's Share Of Contribution	92,185	0	1,48,080	10,483	0	250,748
3	Employee's Share Of Contribution	2,51,598	0	0	0	0	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

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 &
Name of the Depositor-----
Date of Deposit----- Mobile No. -----
Signature of the

(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
E) Total amount of uploaded ECR (C + D) (Rs.) -	5,24,162

Search:

Wage Month: August 2018 TRRN
 Challan Type: Monthly Contribution Challan Challan Status

TRRN Number
Payment Confirmed

Challan List:

S No.	Type	Status	TRRN	Wage Month	Challan Date	A/C 1	A/C 2	A/C 10	A/C 21	A/C Total
1	Monthly Contribution Challan	Payment Confirmed	2481509001127	August 2018	06-SEP-2018	3,43,783	10,483	1,48,080	10,483	0 5,12,829

One record found.



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

TRRN: 2481809001127

Establishment Code & Name : PYBOM0024387000 SRI SAIRAM COLLEGE OF

Dues for the wage month of :August 2018

Address : SAI LEO NAGAR, GUDDANAHALLI, VILLA & POST, ANEKAL,, BANGALORE DIST, BENGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 168	EPS 153	EDLI 168
Total Wages :	20,96,643	18,71,643	20,96,643

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	10,483	0	0	0	10,483
2	Employer's Share Of Contribution	92,185	0	1,48,080	10,483	0	250,748
3	Employee's Share Of Contribution	2,51,598	0	0	0	0	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

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 &
Name of the Depositer-----
Date of Deposit----- Mobile No. -----
Signature of the

(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
E) Total amount of uploaded ECR (C + D) (Rs.) -	5,24,162

Search:

Wage Month

July 2018

TRRN

TRRN Number

Challan Type

Monthly Contribution Challan

Challan Status

Payment Confirmed

Q Search Reset

Challan List:

Page Size: 10

S No.	Type (/epfo/challan/challanlistSearch?_HDIV_STATE_=56-45-1ACA9AFDD78868B5FAA0E7CECB2249AE&_HDIV_STATE_=56-57-1ACA9AFDD78868B5FAA0E7CECB2249AE&d-1790091-a=1&d-1790091-o=2)	TRRN	Status (/epfo/challan/challanlistSearch?_HDIV_STATE_=56-45-1ACA9AFDD78868B5FAA0E7CECB2249AE&_HDIV_STATE_=56-57-1ACA9AFDD78868B5FAA0E7CECB2249AE&d-1790091-a=3&d-1790091-o=2)	Wage Month (/epfo/challan/challanlistSearch?_HDIV_STATE_=56-45-1ACA9AFDD78868B5FAA0E7CECB2249AE&_HDIV_STATE_=56-57-1ACA9AFDD78868B5FAA0E7CECB2249AE&d-1790091-a=4&d-1790091-o=2)	Challan Date	A/C 1	A/C 2	A/C 10	A/C 21	A/C 22	Total Amount
1	Monthly Contribution Challan	2481808000918	Payment Confirmed	JUL-2018	06-AUG-2018 09:47	3,56,280	10,868	1,55,527	10,868	0	5,33,543

One record found.
1

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN

(ACKNOWLEDGEMENT SLIP)

Your ECR for the month of **JUL-2018** for Establishment **PYBOM0024387000** has been successfully uploaded and
challan with Temporary Return Reference Number (TRRN) **2481808000916** 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.

(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: 2481808000916

Establishment Code & Name : PYBOM0024387000 SRI SAIRAM COLLEGE OF

Dues for the wage month of : July 2018

Address : SAI LEO NAGAR, GUDDANAHALLI, VILLA & POST, ANEKAL,, BANGALORE DIST, BENGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 171	EPS 156	EDLI 171
Total Wages :	21,73,452	19,48,452	21,73,452

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	10,868	0	0	0	10,868
2	Employer's Share Of Contribution	95,463	0	1,55,527	10,868	0	261,858
3	Employee's Share Of Contribution	2,60,817	0	0	0	0	260,817
Grand Total : Five Lakh Thirty-Three Thousand Five Hundred Forty-Three Rupees Only							5,33,543

(Only for offline payment in case permitted by EPFO)

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 &
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the

(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-

A) A/C no 1 (Employer share) (Rs.) -	3,004
B) A/C no 10 (Pension fund) (Rs.) -	6,823
C) Total (A + B) (Rs.) -	9,827
D) Total remittance by Employer (Rs.) -	5,33,543
E) Total amount of uploaded ECR (C + D) (Rs.) -	5,43,370

Search:

Wage Month

June 2018

TRRN

TRRN Number

Challan Type

Monthly Contribution Challan

Challan Status

Payment Confirmed

Q Search

Reset

Challan List:

Page Size: 10

S No.	Type (/epfo/challan/challanlistSearch?_HDIV_STATE_=56-45-1ACA9AFDD7886BB5FAA0E7CECB2249AE&_HDIV_STATE_=56-59-1ACA9AFDD7886BB5FAA0E7CECB2249AE&d-1790091-a=1&d-1790091-a=2)	TRRN	Status (/epfo/challan/challanlistSearch?_HDIV_STATE_=56-45-1ACA9AFDD7886BB5FAA0E7CECB2249AE&_HDIV_STATE_=56-59-1ACA9AFDD7886BB5FAA0E7CECB2249AE&d-1790091-a=3&d-1790091-a=2)	Wage Month (/epfo/challan/challanlistSearch?_HDIV_STATE_=56-45-1ACA9AFDD7886BB5FAA0E7CECB2249AE&_HDIV_STATE_=56-59-1ACA9AFDD7886BB5FAA0E7CECB2249AE&d-1790091-a=4&d-1790091-a=2)	Challan Date	A/C 1	A/C 2	A/C 10	A/C 21	A/C 22	Total Amount
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	5,50,186

One record found.
1

EMPLOYEE'S PROVIDENT FUND ORGANISATION

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.

(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: 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

Total Subscribers :	EPF 177	EPS 159	EDLI 177
Total Wages :	22,35,789	19,70,792	22,35,789

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	11,179	0	0	0	11,179
2	Employer's Share Of Contribution	1,01,409	0	1,58,122	11,179	0	270,710
3	Employee's Share Of Contribution	2,68,297	0	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

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 &
Name of the Depositer-----
Date of Deposit----- Mobile No. -----
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
E) Total amount of uploaded ECR (C + D) (Rs.) -	5,58,952



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

TRRN: 2481806000856

Establishment Code & Name : PYBOM0024387000 SRI SAIRAM COLLEGE OF

Dues for the wage month of : May 2018

Address : SAI LEO NAGAR, GUDDANAHALLI, VILLA & POST, ANEKAL,, BANGALORE DIST, BENGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 179	EPS 161	EDLI 179
Total Wages :	22,48,111	19,86,210	22,48,111

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	14,613	0	0	0	14,613
2	Employer's Share Of Contribution	1,01,953	0	1,58,282	11,241	0	271,476
3	Employee's Share Of Contribution	2,70,625	0	0	0	0	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 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 &
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the

(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
B) A/C no 10 (Pension fund) (Rs.) -	7,213
C) Total (A + B) (Rs.) -	10,390
D) Total remittance by Employer (Rs.) -	5,56,714
E) Total amount of uploaded ECR (C + D) (Rs.) -	5,67,104

Search:

Wage Month: TRRN: Payment Confirmed:

Challan Type: Challan Status:

Challan List:

S No.	Type	TRRN	Status	Wage Month	Challan Date	A/C 1	A/C 2	A/C 10	A/C 21	A/C 22	Total	Amount
1	Monthly Contribution Challan	2481806000858	Payment Confirmed	MAY-2018	05-JUN-2018	3,72,578	14,613	1,58,282	11,241	0	5,56,714	

One record found.

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN

(ACKNOWLEDGEMENT SLIP)

Your ECR for the month of **MAY-2018** for Establishment **PYBOM0024387000** has been successfully uploaded and
challan with Temporary Return Reference Number (TRRN) **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.

(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: 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

Total Subscribers :	EPF 177	EPS 159	EDLI 177
Total Wages :	22,35,789	19,70,792	22,35,789

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	11,179	0	0	0	11,179
2	Employer's Share Of Contribution	1,01,409	0	1,58,122	11,179	0	270,710
3	Employee's Share Of Contribution	2,68,297	0	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

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 &
Name of the Depositer-----
Date of Deposit----- Mobile No. -----
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
E) Total amount of uploaded ECR (C + D) (Rs.) -	5,58,952

EMPLOYEE'S PROVIDENT FUND ORGANISATION

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.

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

Search: Page Size: 10

Wage Month: TRRN TRRN Number

Challan Type: Challan Status Payment Confirmed

Challan List:

S No.	Type (/epfo/challan/challanlistSearch?_HDIV_STATE_ =56-45-1ACA9AFDD78868B5FAA0E7CECB2249AE&_HDIV_STATE_ =56-59-1ACA9AFDD78868B5FAA0E7CECB2249AE&d=1790091-s*1&d-1790091-e*2)	Status (/epfo/challan/challanlistSearch?_HDIV_STATE_ =56-45-1ACA9AFDD78868B5FAA0E7CECB2249AE&_HDIV_STATE_ =56-59-1ACA9AFDD78868B5FAA0E7CECB2249AE&d=1790091-s*1&d-1790091-e*2)	Wage Month (/epfo/challan/challanlistSearch?_HDIV_STATE_ =56-45-1ACA9AFDD78868B5FAA0E7CECB2249AE&_HDIV_STATE_ =56-59-1ACA9AFDD78868B5FAA0E7CECB2249AE&d=1790091-s*1&d-1790091-e*2)	Challan Date	A/C 1	A/C 2	A/C 10	A/C 21	A/C Total
1	Monthly Contribution Challan	2481607001038 Payment Confirmed	JUN-2018	05-JUL-2018 15:25	3,69,706	11,179	1,58,122	11,179	0 5,50,186

One record found.

Search:

Wage Month: April 2018 TRRN TRRN Number

Challan Type: Monthly Contribution Challan Challan Status Payment Confirmed

Challan List: Page Size: 10

S No.	Type (/epfo/challan/challanlistSearch?_HDIV_STATE_ =56-45-1ACA9AFDD7886BB5FAA0E7CECB2249AE&_HDIV_STATE_ =56-63-1ACA9AFDD7886BB5FAA0E7CECB2249AE&d-1790091-a=1&d-1790091-o=2)	TRRN	Status (/epfo/challan/challanlistSearch?_HDIV_STATE_ =56-45-1ACA9AFDD7886BB5FAA0E7CECB2249AE&_HDIV_STATE_ =56-63-1ACA9AFDD7886BB5FAA0E7CECB2249AE&d-1790091-a=3&d-1790091-o=2)	Wage Month (/epfo/challan/challanlistSearch?_HDIV_STATE_ =56-45-1ACA9AFDD7886BB5FAA0E7CECB2249AE&_HDIV_STATE_ =56-63-1ACA9AFDD7886BB5FAA0E7CECB2249AE&d-1790091-a=4&d-1790091-o=2)	Challan Date	A/C 1	A/C 2	A/C 10	A/C 21	A/C 22	Total Amount
1	Monthly Contribution Challan	2481805001018	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.
1

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN

(ACKNOWLEDGEMENT SLIP)

Your ECR for the month of **APR-2018** for Establishment **PYBOM0024387000** has been successfully uploaded and
challan with Temporary Return Reference Number (TRRN) **2481805001016** 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.

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



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	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 :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
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 V	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 R	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	-	N.A.
10	100101963497	B JYOTHI	B JYOTHI	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.



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

TRRN: 2481805001016

Establishment Code & Name : PYBOM0024387000 SRI SAIRAM COLLEGE OF
Address : SAI LEO NAGAR, GUDDANAHALLI, VILLA & POST, ANEKAL,, BANGALORE DIST, BANGALORE) URBAN, KARNATAKA
Dues for the wage month of :April 2018

Total Subscribers :	EPF 180	EPS 162	EDLI 180
Total Wages :	22,78,510	20,13,997	22,78,510

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	14,810	0	0	0	14,810
2	Employer's Share Of Contribution	1,05,611	0	1,59,973	11,393	0	276,977
3	Employee's Share Of Contribution	2,73,422	0	0	0	0	273,422
Grand Total : Five Lakh Sixty-Five Thousand Two Hundred Nine Rupees Only							5,65,209

(Only for offline payment in case permitted by EPFO)

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 &
Name of the Depositer _____
Date of Deposit _____ Mobile No. _____
Signature of the

(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-

A) A/C no 1 (Employer share) (Rs.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	7,838
C) Total (A + B) (Rs.) -	7,838
D) Total remittance by Employer (Rs.) -	5,65,209
E) Total amount of uploaded ECR (C + D) (Rs.) -	5,73,047

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
13	100102473934	SHADAKSHRAPPA B	SHADAKSHAR	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 C	BASAVARAJU M C	14,544	13,388	13,388	13,388	1,607	1,115	492	0	0	-	-	N.A.
17	100397314134	BHEEMESWARA REDDY V	BHEEMESWARA REDDY V	51,398	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
18	100569749718	BINDU MADAVI K P	BINDU MADAVI K P	27,622	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
19	101241128815	Ms. CHIKKIYAMMAL	CHIKKIYAMMAL NAGARAJ	6,400	6,400	6,400	6,400	768	533	235	0	0	533	-	N.A.
20	100570540001	D M SIVARAJ	D M SIVARAJ	14,950	11,331	11,331	11,331	1,360	944	416	0	0	-	-	N.A.
21	100128295930	D VENKATESHA	D VENKATESHA	15,840	14,620	14,620	14,620	1,754	1,218	536	0	0	-	-	N.A.
22	100147008148	DASARATHAN	DASARATHAN	19,520	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
23	100131670304	DEEPA R	DEEPA R	44,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
24	101241128827	Ms. DEVAMMA	DEVAMMA	5,400	5,400	5,400	5,400	648	450	198	0	0	450	-	N.A.
25	100147499174	DHANYA G S	DHANYA GOPALAKRIS	44,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
26	100728774137	DIVYA PRABHA K N	DIVYA PRABHA K N	35,300	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
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.
28	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.
29	100141645302	DURAI J	DURAI JAGANATHAN	43,360	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
30	100145916331	FAKIRAPPA KURI	FAKKIRAPPA KURI	13,250	10,608	10,608	10,608	1,273	884	389	4	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	-	-	N.A.
34	100449976952	GANGAVATHI P	GANGAVATHI P	76,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
35	100286833733	GEETHA R	GEETHA R	44,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
59	101075591746	KOTHANDARAM AN JAYASANKAR	KOTHANDARAMAN	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 P	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 M	LORATE SHINY	35,673	15,000	15,000	15,000	1,500	1,250	550	0	0	-	-	N.A.
64	100206744732	M ANBARASAN	M ANBARASAN	11,885	10,830	10,830	10,830	1,300	902	398	0	0	-	-	N.A.
65	100123528454	CHANDRAMOHAN	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 M	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 N	MANJUNATH A K N	30,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMRPY	
36	100570617787	H M PRATHAP	H M PRATHAP	10,000	6,000	6,000	6,000	720	500	220	0	0	-	-	N.A.
37	100159831449	H S SAVITHA	H S SAVITHA	42,361	15,000	15,000	15,000	1,800	1,250	550	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	0	-	-	N.A.
40	100162083806	HARISH BABU L	HARISH BABU L	37,670	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
41	100165492814	HUSAIN SAHEB	HUSAIN SAHEB	13,250	12,180	12,180	12,180	1,462	1,015	447	0	0	-	-	N.A.
42	100168757699	J MADHAVA RAO	J MADHAVA RAO	38,514	15,000	15,000	15,000	1,800	1,250	550	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	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	10,131	10,131	10,131	1,216	844	372	2	0	-	-	N.A.
46	100174026699	JAYAMMA	JAYAMMA	6,400	6,400	6,400	6,400	768	533	235	0	0	-	-	N.A.
47	100571801512	JAYASRI SHANKAR	JAYASRI SHANKAR	14,750	13,024	13,024	13,024	1,563	1,085	478	1	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	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.
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	100027193710	KALAVATHI	KALAVATHI	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
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 NAGARAJAN	17,335	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
86	100245757717	Mr. MUNI S	MUNUSAMY S	11,210	11,210	11,210	11,210	1,344	938	213	0	0	575	-	N.A.
87	100245757717	MUTHU GOWDA	MUTHU GOWDA	11,210	11,210	11,210	11,210	1,344	938	213	0	0	-	-	N.A.
88	100245757717	A MUTHUVEL	MUTHUVEL	37,640	15,000	15,000	15,000	1,800	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.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
105	100069791559	POONGUZHALI A	POONGUZHALI A	57,784	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
106	100273324943	PRABHAKAR JHA	PRABHAKAR JHA	14,288	13,169	13,169	13,169	1,580	1,097	483	0	0	-	-	N.A.
107	100181780805	K PRABHAKARAN	PRABHAKARAN K	36,515	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
108	100181780805	PRADEEP C	PRADEEP C	22,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
109	100181780805	PRABHAKAR JHA	PRABHAKAR JHA	14,288	13,169	13,169	13,169	1,580	1,097	483	0	0	-	-	N.A.
110	100181780805	K PRABHAKARAN	PRABHAKARAN K	36,515	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
111	100181780805	PRABHAKAR JHA	PRABHAKAR JHA	14,288	13,169	13,169	13,169	1,580	1,097	483	0	0	-	-	N.A.
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 P	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 BHAGYALAKSH	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	RAGHAVENDRA RAO 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	RAJALAKSHMI T	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.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
128	100308307421	RANJITH KUMAR	RANJITH KUMAR	13,250	12,180	12,180	12,180	1,462	1,015	447	0	0	-	-	N.A.
129	100262387050	RATHNA P	RATHNA P	47,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
130	100309903550	RAVI C	RAVI	15,840	14,620	14,620	14,620	1,754	1,218	536	0	0	-	-	N.A.

135	100321304007	ASHWATHNARAYAN S	S ASWATH NARAYANA	13,250	12,180	12,180	12,180	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	SANTHMOORTHY 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. SARSWATHAMMA	SARSWATHAMMA	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	SATHISHKUMAR M	14,950	11,331	11,331	11,331	1,360	944	416	0	0	-	-	N.A.
145	101241128858	Ms. SAVITHRAMMA	SAVITHRAMMA	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	SENTHILKUMAR	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 ROJI PRIYA	32,993	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
174	100450000729	P VENAKTESHA	VENKATESHA P	30,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
175	100569754334	D A VENNILA	VENNILA D A	40,998	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

181	100110182967	VINAYAKAM	VINAYAKAM AMY	32,284	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.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.

Search:

Wage Month:

Challan Type:

Challan List:

Sl. No.	Challan No.	Challan Date	Challan Status	A/C 1	A/C 2	A/C 10	A/C 21	A/C Total
1	Monthly Contribution Challan 2481705001055	APR-2017	Payment Confirmed	3,67,868	14,535	1,68,798	11,181	0 5,62,382

One record found.

Search:

Challan List:

Sl. No.	Challan Type	Challan Number	Payment Status	TRRN	TRRN Number	Payment Confirmed
1	Monthly Contribution Challan	2481801000861	Payment Confirmed	DEC-2017	05-JAN-2018 10:56	3,62,473 14,104 1,53,827 10,850 0 5,41,254

One record found.

search:

Wage Month: TRRN:

Challan Type: Challan Status:

Challan List:

Sl. No.	Challan Type	Challan Number	Challan Status	TRRN	Amount
1	Monthly Contribution Challan	2481712000544	Payment Confirmed	NOV-2017	5,48,551

One record found.

Search:

Wage Month: TRRN: TRRN Number:
 Challan Type: Challan Status: Payment Confirmed:

Challan List:

Sl. No.	Challan Type	Challan Number	Challan Date	Payment Status	TRRN Number	TRRN Date	TRRN Status	TRRN Amount	TRRN Date	TRRN Status	TRRN Amount
1	Monthly Contribution Challan	248711001898		Payment Confirmed							
								3,68,479	14,354	1,56,306	11,042
								09-NOV-2017			5,50,181

One record found.

Search:

Wage Month

September 2017

TRRN

Challan Type

Monthly Contribution Challan

Challan Status

Q Search

Reset

TRRN Number

Payment Confirmed

Challan List:

Sl. No.	Challan Type	Challan Number	Payment Confirmed	Month	Year	TRRN Number	Payment Confirmed	Amount	Time
1	Monthly Contribution Challan	2481710000978	Payment Confirmed	SEP-2017	07- OCT- 2017	07- OCT- 2017 10:46	0	5,44,949	

One record found.

Search:

Wage Month: August 2017 TRRN:

Challan Type: Monthly Contribution Challan Challan Status:

TRRN Number
Payment Confirmed

Challan List:

Sl. No.	Challan Type	Challan Number	Payment Status	Month	Amount	Date	Time
1	Monthly Contribution Challan	248170900751	Payment Confirmed	AUG-2017	3,60,517 14,108 1,58,063 10,853 0 5,43,541	05-SEP-2017	17:02

One record found.
1

Search:

Wage Month	July 2017	TRRN	TRRN Number
Challan Type	Monthly Contribution Challan	Challan Status	Payment Confirmed
		<input type="button" value="Q Search"/> <input type="button" value="Reset"/>	

Challan List:

Page Size: 10

1	Monthly Contribution Challan	2481708001020	Payment Confirmed	JUL-2017	07-AUG-2017 10:47	3,45,143	13,696	1,57,916	10,535	0	5,27,290
---	------------------------------	---------------	-------------------	----------	-------------------	----------	--------	----------	--------	---	----------

One record found.
1

Search:

Wage Month

June 2017

Challan Type

Monthly Contribution Challan

TRRN

Challan Status

TRRN Number

Payment Confirmed

Challan List:

Page Size: 10

	Challan Type	Challan Number	Challan Status	TRRN Number	Payment Confirmed	Created Date	Created Time
1	Monthly Contribution Challan	248170700944	Payment Confirmed			06-JUL-2017	10:38
				3,53,186	13,955	1,62,044	10,735
				0	5,39,920		

One record found.

Search:

Wage Month

May 2017

TRRN

Challan Type

Monthly Contribution Challan

Challan Status

Payment Confirmed

Challan List:

Page Size: 10

Wage Month: MAY-2017
 Payment Status: Payment Confirmed

S.No	Challan Type	Challan Number	Wage Month	Payment Status	Amount	TRRN
1	Monthly Contribution Challan	2481706000516	MAY-2017	Payment Confirmed	3,61,844	05-JUN-2017 13:27
					14,285	05-JUN-2017 13:27
					1,65,602	05-JUN-2017 13:27
					10,989	05-JUN-2017 13:27
					5,52,720	05-JUN-2017 13:27

One record found.



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

TRRN: 2481504002166
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : PYBOM0024387000 SHIRDI SAI ENGG. COLLEGE
 ADDRESS : SAI LEO NAGAR, ANEKAL TOWN, BANGALORE DIST 656KN

Dues for the wage month of 03/2015

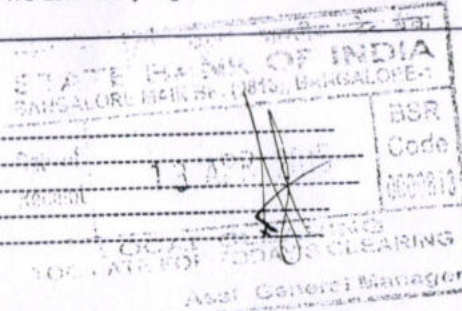
TOTAL SUBSCRIBERS: A/C.01 195 A/C.10 192 A/C.21 195
 TOTAL WAGES: A/C.01 2242055 A/C.10 2207767 A/C.21 2242055

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	85093		183953	11214		280260
2. EMPLOYEE'S SHARE OF CONT.	269046					269046
3. ADMIN CHARGES		19057			224	19281
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
						568587

GRAND TOTAL (IN WORDS) : Rupees Five Lakh Sixty-Eight Thousand Five Hundred and Eighty-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 _____



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

Cheque/DD No. _____ Date: _____
 Cheque/DD drawn bank & Branch _____
 Name of the Depositor _____
 Date of Deposit: _____ Mobile No. _____
 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



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

TRRN: 2481503001527
Employer E-Sewa

ESTABLISHMENT CODE & NAME : PYBOM0024387000 SHIRDI SAI ENGG. COLLEGE
ADDRESS : SAI LEO NAGAR, ANEKAL TOWN, BANGALORE DIST 656KN

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.	85590		185186	11289		282065
2. EMPLOYEE'S SHARE OF CONT.	270776					270776
3. ADMIN CHARGES		24821			226	25047
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

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

577888

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 -----

STATE BANK OF INDIA BANGALORE MAIN BR. 0813 BANGALORE	
Date of Receipt	12 MAR 2015
BSF Code	0000813
LOCAL CLEARING TOO LATE FOR TODAY'S CLEARING	
Asst. General Manager	

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

Cheque/DD No. ----- Date: -----

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

Name of the Depositor -----

Date of Deposit ----- 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)



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

TRRN: 2481502000876
Employer E-Sewa

ESTABLISHMENT CODE & NAME : PYBOM0024387000 SHIRDI SAI ENGG. COLLEGE
ADDRESS : SAI LEO NAGAR, ANEKAL TOWN, BANGALORE DIST 656KN

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

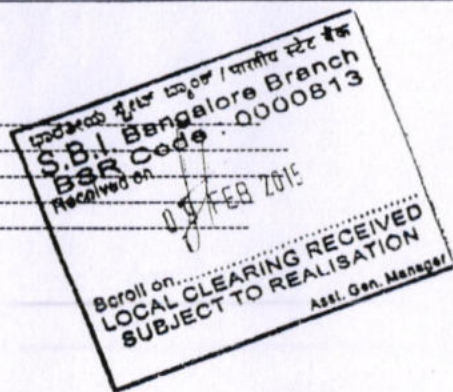
SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	86240		183339	11240		280819
2. EMPLOYEE'S SHARE OF CONT.	269579					269579
3. ADMIN CHARGES		24712			225	24937
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

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 _____



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

Cheque/DD No. 54645 Date: 08/02/15
Cheque/DD drawn bank & Branch: Bommasandra
Name of the Depositor: _____
Date of Deposit: 08/02/15 Mobile No. 9845112777
Signature of the Depositor: _____

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



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

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

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	86233		182924	11219		280376
2. EMPLOYEE'S SHARE OF CONT.	269157					269157
3. ADMIN CHARGES		24673			224	24897
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Five Lakh Seventy-Four Thousand Four Hundred and Thirty Only						574430

FOR BANKS USE ONLY

Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD 12 JAN 2015
SBI Branch Name _____
SBI Branch Code _____

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

Cheque/DD No. 114658 Date 12/1/15
Cheque/DD drawn bank & Branch Channarayana
Name of the Depositor _____
Date of Deposit 12/1/15 Mobile No. 221117
Signature of the Depositor _____

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



**COMBINED CHALLAN OF A/C NO. 02, 0, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
BOMMASANDRA**

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

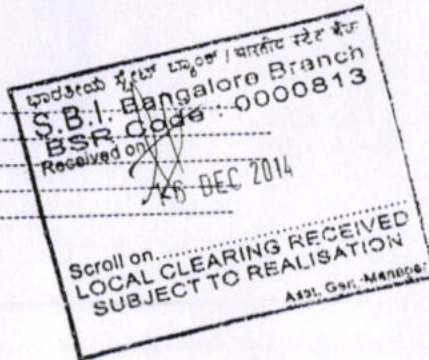
TOTAL SUBSCRIBERS:	A/C 01 195	A/C.10 191	A/C.21 195
TOTAL WAGES:	A/C.01 2254907	A/C.10 2206370	A/C.21 2254907

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	86751		183838	11277		270589
2. EMPLOYEE'S SHARE OF CONT.	270589					270589
3. ADMIN CHARGES		24804				
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)					225	
						577484

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



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

Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank & Branch _____
Name of the Depositor _____
Date of Deposit: _____ Mobile No. _____
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)



COMBINED CHALLAN OF A/C NO. 01, 0, 21 & 22 (With ECR)
 (STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
 BOMMASANDRA

TRRN: 2481411095358
 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: 10/2014

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

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	88506		184997	11353		284856
2. EMPLOYEE'S SHARE OF CONT.	273503					273503
3. ADMIN CHARGES		25071			227	25298
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

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 _____
 Date of Realisation of Cheque/DD _____
 SBI Branch Name _____
 SBI Branch Code _____

ಪ್ರಾಥಮಿಕ ಸ್ವೀಕೃತಿ ಪತ್ರ / भारतीय स्टेट बैंक
S.B.I. Bangalore Branch
ESR Code - 0000813
 Received on _____
 10 NOV 2014
 Scroll on _____
LOCAL CLEARING RECEIVED
SUBJECT TO REALISATION
 Asst. Gen. Manager

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

Cheque/DD No. _____ Date: _____
 Cheque/DD drawn bank & Branch _____
 Name of the Depositor _____
 Date of Deposit _____ Mobile No. _____
 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)



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

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

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	88628		184031	11299		283958
2. EMPLOYEE'S SHARE OF CONT.	272659					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 Eighty-One Thousand Eight Hundred and Thirty-Seven Only

581837

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 _____

STATE BANK OF INDIA BANGALORE MAIN BR. (0613), BANGALORE	
Date of Receipt	16 OCT 2014
BSR Code	0000813
LOCAL CLEARING TOO LATE FOR TODAY'S CLEARING	
Asst. General Manager	

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

Cheque/DD No. 245173 Date 15/10/14
Cheque/DD drawn bank & Branch Central
Name of the Depositor SHIRDI SAI ENGG COLLEGE
Date of Deposit 15/10/14 Mobile No. 971112107
Signature of the Depositor _____

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



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

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	TOTAL
1. EMPLOYER'S SHARE OF CONT.	47061		91562	5695		144318
2. EMPLOYEE'S SHARE OF CONT.	138623					138623
3. ADMIN CHARGES		12707			113	12820
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Two Lakh Ninety-Five Thousand Seven Hundred and Sixty-One Only

235761

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 -----

STATE BANK OF INDIA
Bangalore Main Br. (00013), Bangalore-1

Date of Receipt	19 SEP 2014	BSR Code	00013
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LOCAL CLEARING
TOO LATE FOR TODAY'S CLEARING

Asst. General Manager

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

Cheque/DD No. 24814090.01934 Date: 11/09/2014
Cheque/DD drawn bank & Branch: SBI BOMMASANDRA
Name of the Depositor: SHIRDI SAI ENGG. COLLEGE
Date of Deposit: 11/09/2014 Mobile No. 9845678901
Signature of the Depositor: _____

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



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

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
1. EMPLOYER'S SHARE OF CONT.	40381		84468	5263		130112
2. EMPLOYEE'S SHARE OF CONT.	124849					124849
3. ADMIN CHARGES		11445			104	11549
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. 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 _____

- 8 AUG 2014

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

Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank & Branch _____
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
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)



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

TRRN: 2481407000230
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 06/2014

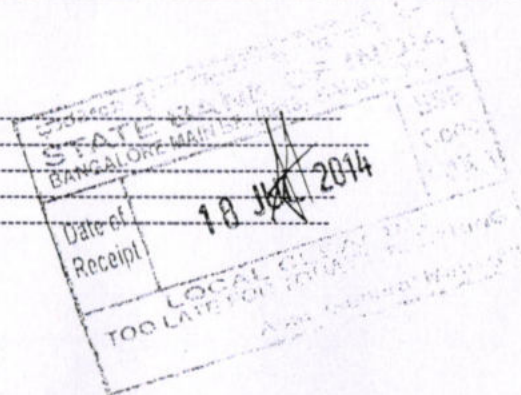
TOTAL SUBSCRIBERS:	A/C.01 176	A/C.10 172	A/C.21 176
TOTAL WAGES:	A/C.01 1024870	A/C.10 999060	A/C.21 1024870

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	39808		83178	5186		128172
2. EMPLOYEE'S SHARE OF CONT.	122986					122986
3. ADMIN CHARGES		11274			102	11376
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Two Lakh Sixty-Two Thousand Five Hundred and Thirty-Four Only 262534

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. 231114 Date 16/7/14
Cheque/DD drawn bank & Branch Ch. Ankal
Name of the Depositor SAI LEO NAGAR
Date of Deposit 16/7/14 Mobile No. 211117
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)



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

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

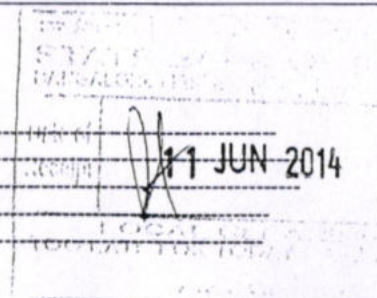
SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	41118		86121	5366		132605
2. EMPLOYEE'S SHARE OF CONT.	127239					127239
3. ADMIN CHARGES		11663			106	11769
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

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

271613

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. 21163 Date: 06/06/14
Cheque/DD drawn bank & Branch _____
Name of the Depositor _____
Date of Deposit 11/6/14 Mobile No. 221110
Signature of the Depositor _____

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



**MBINED CHALLAN OF A/C NO. 01, 10, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
BOMMASANDRA**

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

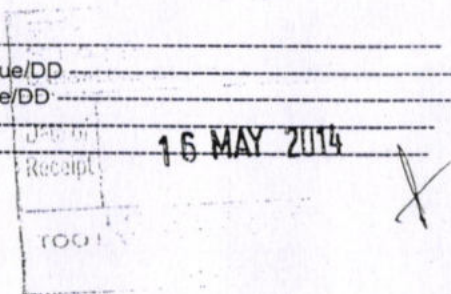
SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	42217		88899	5530		136646
2. EMPLOYEE'S SHARE OF CONT.	131116					131116
3. ADMIN CHARGES		12019			109	12128
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Two Lakh Seventy-Nine Thousand Eight Hundred and Ninety Only

279890

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. 2481405001499 Date: 15/5/14
Cheque/DD drawn bank & Branch State Bank of India
Name of the Depositor _____
Date of Deposit 15/5/14 Mobile No. 9341141111
Signature of the Depositor _____

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

(Handwritten signature)



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

TRRN: 2481404000168
Employer E-Sewa

ESTABLISHMENT CODE & NAME : PYBOM0024387000 SHIRDI SAI ENGG. COLLEGE
ADDRESS : SAI LEO NAGAR, ANEKAL TOWN, BANGALORE DIST

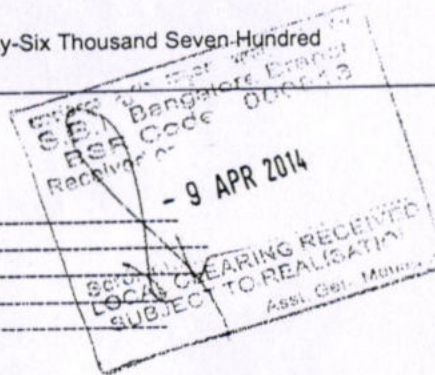
Dues for the wage month of 03/2014

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

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	41852		87806	5466		135124
2. EMPLOYEE'S SHARE OF CONT.	129658				108	129658
3. ADMIN CHARGES		11886				11886
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
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. _____ Date: _____
Cheque/DD drawn bank & Branch _____
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
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)



**MBINED CHALLAN OF A/C NO. 01, 02, 1 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
BOMMASANDRA**

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:	A/C.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
1. EMPLOYER'S SHARE OF CONT.	42242		88093	5494		135829
2. EMPLOYEE'S SHARE OF CONT.	130335					130335
3. ADMIN CHARGES		11947			109	12056
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

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

278220

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
 11 MAR 2014
 SBI Bangalore Branch
 HSN Code 000873
 Serial on
 LOCAL CLEARING
 SUBJECT TO

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

Cheque/DD No. 456563 Date: 11/3/14
Cheque/DD drawn bank & Branch CLERICAL
Name of the Depositor SHIRDI SAI ENGG COLLEGE
Date of Deposit 11/3/14 Mobile No. 984567890
Signature of the Depositor _____

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

[Handwritten Signature]

(This is a system generated challan generated on 08/03/2014 17:05, 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)



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

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 WAGES: 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	TOTAL
1. EMPLOYER'S SHARE OF CONT.	43292		89290	5589		138171
2. EMPLOYEE'S SHARE OF CONT.	132582					132582
3. ADMIN CHARGES		12153			110	12263
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Two Lakh Eigthy-Three Thousand and Sixteen Only

283016

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 _____

12 FEB 2014

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

Cheque/DD No. _____ Date: 4/2/14
Cheque/DD drawn Bank & Branch _____
Name of the Depositor: _____
Date of Deposit: 4/2/14 Mobile No. 98111710
Signature of the Depositor: _____

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

(This is a system generated challan generated on 08/02/2014 10:06, 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)



COMBINED CHALLAN OF A/C NO. 01, 02, 10 & 22 (With ECR)
(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

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	42967		88569	5543		137079
2. EMPLOYEE'S SHARE OF CONT.	131536					131536
3. ADMIN CHARGES		12058			110	12168
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

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

280783

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. 10518 Date: 31/12/13
Cheque/DD drawn bank & Branch Central Bank
Name of the Depositor Shirdi Sai Engg College
Date of Deposit 13/1/14 Mobile No. 9711111110
Signature of the Depositor _____

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



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

TRRN: 2481312000188
Employer E-Sewa

ESTABLISHMENT CODE & NAME : PYBOM0024387000 SHIRDI SAI ENGG. COLLEGE
ADDRESS : SAI LEO NAGAR, ANEKAL TOWN, BANGALORE DIST

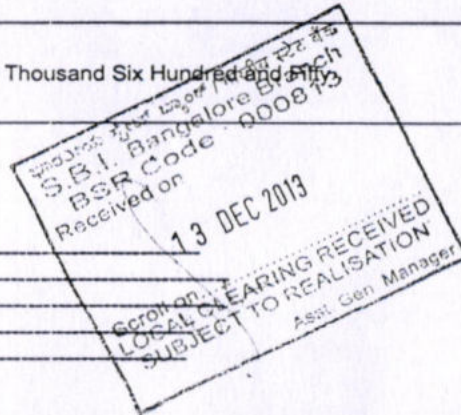
Dues for the wage month of: 11/2013

TOTAL SUBSCRIBERS:	A/C.01 168	A/C.10 164	A/C.21 168
TOTAL WAGES:	A/C.01 978489	A/C.10 952739	A/C.21 978489

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	38097		79322	4951		122370
2. EMPLOYEE'S SHARE OF CONT.	117419					117419
3. ADMIN CHARGES		10763			98	10861
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Two Lakh Fifty Thousand Six Hundred and Fifty Only						250650

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. 254901 Date: 11/12/13
Cheque/DD drawn bank & Branch: CLW TKA L
Name of the Depositor: _____
Date of Deposit: 12/12/13 Mobile No. 22111710
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)



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

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

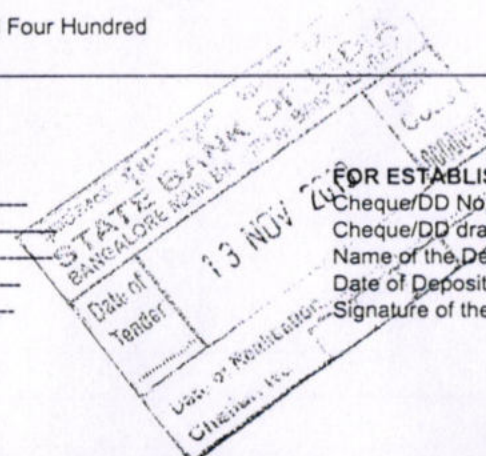
TOTAL SUBSCRIBERS:	A/C.01 170	A/C.10 166	A/C.21 170
TOTAL WAGES:	A/C.01 989343	A/C.10 963593	A/C.21 989343

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	38497		80225	5007		123729
2. EMPLOYEE'S SHARE OF CONT.	118722					118722
3. ADMIN CHARGES		10883			99	10982
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Two Lakh Fifty-Three Thousand Four Hundred and Thirty-Three Only 253433

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. 253433 Date: 8/11/13
Cheque/DD drawn bank & Branch CENTRAL
Name of the Depositor _____
Date of Deposit 12/11/13 Mobile No. 23113710
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)



TRIPLED CHALLAN OF A/C NO. 01, 02, 10, & 22 (With ECR)
(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	A/C.21 171
TOTAL WAGES:	A/C.01 996710	A/C.10 970960	A/C.21 996710

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	38768		80837	5042		124647
2. EMPLOYEE'S SHARE OF CONT.	119605					119605
3. ADMIN CHARGES		10964			100	11064
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Two Lakh Fifty-Five Thousand Three Hundred and Sixteen Only						255316

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. 110419 Date 10/10/13
Cheque/DD drawn bank & Branch _____
Name of the Depositor _____
Date of Deposit 10/10/13 Mobile No 23111710
Signature of the Depositor _____

11 OCT 2013

(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)



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

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	39582		82692	5154		127428
2. EMPLOYEE'S SHARE OF CONT.	122274					122274
3. ADMIN CHARGES		11208			102	11310
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Two Lakh Sixty-One Thousand and Twelve Only						261012

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
13 SEP 2013
 Scroll on
LOCAL CLEARING RECEIVE
SUBJECT TO REALISATION
 Asst. Gen. Manager

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

Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank & Branch _____
Name of the Depositor _____
Date of Deposit: _____ Mobile No. _____
Signature of the Depositor _____

(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)



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
(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

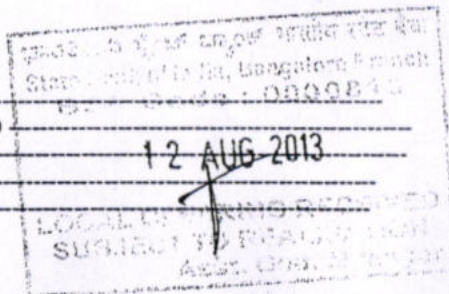
Dues for the wage month of 07/2013

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

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	38307		79060	4950		122317
2. EMPLOYEE'S SHARE OF CONT.	117367					117367
3. ADMIN CHARGES		10759			98	10857
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Two Lakh Fifty Thousand Five Hundred and Forty-One Only						250541

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. 234567 Date: 12/8/13
Cheque/DD drawn bank & Branch: SBI, Bangalore
Name of the Depositor: _____
Date of Deposit: 12/8/13 Mobile No. 9876543210
Signature of the Depositor: _____

(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)



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

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

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	39330		81364	5087		125781
2. EMPLOYEE'S SHARE OF CONT.	120694					120694
3. ADMIN CHARGES		11064			101	11165
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

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

257640

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 Depositor -----
Date of Deposit ----- Mobile No. -----
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)



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

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	TOTAL
1. EMPLOYER'S SHARE OF CONT.	39676		82085	5133		126894
2. EMPLOYEE'S SHARE OF CONT.	121761					121761
3. ADMIN CHARGES		11162			101	11263
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

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

259918

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. 216538 Date: 6/1/13
Cheque/DD drawn bank & Branch: Channarayana
Name of the Depositor: Shri. S. S. S.
Date of Deposit: 11/1/13 Mobile No. 92111311
Signature of the Depositor: [Signature]

(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)



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

TRRN: 2481305000626
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 04/2013

TOTAL SUBSCRIBERS: A/C.01 173 A/C.10 168 A/C.21 173
TOTAL WAGES: A/C.01 1008968 A/C.10 980158 A/C.21 1008968

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	39473		81603	5045		126121
2. EMPLOYEE'S SHARE OF CONT.	121076					121076
3. ADMIN CHARGES		11099			101	11200
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 258397

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 Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the Depositor _____

(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)