



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

Name of Establishment	VISAKHA INSTITUTE OF ENGINEERING - TECHNOLOGY		
Establishment Id	GRVSP0055472000	LIN	1333132577
Wage Month	NOV-2020	Return Month	DEC-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	28-MAR-2021	Uploaded Date Time	11-JUN-2022 14:07
Exemption Status	Unexempted	TRRN Number	
Remarks	PF for November 20	ECR Id	74119653
Total Members	16		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	5,405	Total EPS Contribution Remitted	3,757
Total EPF-EPS Contribution Remitted	1,648	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100499841321	A D N APPA RAO	AKULA DEVI NAGA APPARAO	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
2	100670344649	B LAKSHMANA	BOBBARA LAKSHMANA	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
3	100668869159	B RAJESWARI	BONULA RAJESWARI	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
4	100502862679	G DEMUDU	G DEMUDU	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
5	100670438294	G NOOKA RAJU	G NOOKA RAJU	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
6	101325845490	GANISETTY LAKSHMI	GANDREDDI MAHALAKSH MI	1,600	1,600	1,600	1,600	192	133	59	0	0	-	-	-	N.A.
7	100670439208	G DEMULLU	GANTLA DEMUDU	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
8	100669105617	G APPALA RAJU	GORLE APPALARAJU	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
9	100670438287	G PYDAYYA	GORLE PYDAYYA	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
10	101324965671	GUNAGALA RAMULAMMA	GUNAGALA RAMULAMMA	1,667	1,667	1,667	1,667	200	139	61	0	0	-	-	-	N.A.
11	100670562395	M APPA RAO	MADAKA APPARAO	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
12	101324715247	MYLAVARAPU RAJU	MYLAVARAP U RAJU	1,677	1,677	1,677	1,677	201	140	61	0	0	-	-	-	N.A.
13	101264992149	PATNALA APPALA RAJU	PATNALA APPALARAJU	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
14	100670649844	P GURUNAIDU	POTHINA GURUNAIDU	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
15	100670750460	S VENKATA RAO	SALAPU VENKATARA O	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
16	101324898497	SHAKE AMMAJI	SHAKE AMMAJI	1,600	1,600	1,600	1,600	192	133	59	0	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY 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
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



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

Name of Establishment	VISAKHA INSTITUTE OF ENGINEERING - TECHNOLOGY		
Establishment Id	GRVSP0055472000	LIN	1333132577
Wage Month	DEC-2020	Return Month	JAN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	09-JAN-2022	Uploaded Date Time	11-JUN-2022 14:28
Exemption Status	Unexempted	TRRN Number	
Remarks	PF for the month of Dec 20	ECR Id	74122146
Total Members	15		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	5,405	Total EPS Contribution Remitted	3,757
Total EPF-EPS Contribution Remitted	1,648	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100499841321	A D N APPA RAO	AKULA DEVI NAGA APPARAO	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
2	100670344649	B LAKSHMANA	BOBBARA LAKSHMANA	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
3	100502862679	G DEMUDU	G DEMUDU	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
4	100670438294	G NOOKA RAJU	G NOOKA RAJU	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
5	101325845490	GANISSETTY LAKSHMI	GANDREDDI MAHALAKSHMI	1,600	1,600	1,600	1,600	192	133	59	0	0	-	-	-	N.A.
6	100670439208	G DEMULLU	GANTLA DEMUDU	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
7	100669105617	G APPALA RAJU	GORLE APPALARAJU	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
8	100670438287	G PYDAYYA	GORLE PYDAYYA	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
9	101324965671	GUNAGALA RAMULAMMA	GUNAGALA RAMULAMMA	1,667	1,667	1,667	1,667	200	139	61	0	0	-	-	-	N.A.
10	100670562395	M APPA RAO	MADAKA APPARAO	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
11	101324715247	MYLAVARAPU RAJU	MYLAVARAPU RAJU	1,677	1,677	1,677	1,677	201	140	61	0	0	-	-	-	N.A.
12	101264992149	PATNALA APPALA RAJU	PATNALA APPALARAJU	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
13	100670649844	P GURUNaidu	POTHINA GURUNaidu	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
14	100670750460	S VENKATA RAO	SALAPU VENKATARA O	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
15	101324898497	SHAKE AMMAJI	SHAKE AMMAJI	1,600	1,600	1,600	1,600	192	133	59	0	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY 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
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	VARAHA LAKSHMI NARASIMHA SWAMY EDUCATIONAL TRUSTS		
Establishment Id	GRVSP0055799000	LIN	1195375915
Wage Month	AUG-2020	Return Month	SEP-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2020	Uploaded Date Time	19-SEP-2020 14:37
Exemption Status	Unexempted	TRRN Number	1242009008240
Remarks	ECR for Aug 20	ECR Id	48991895
Total Members	31		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	5,760	Total EPS Contribution Remitted	4,008
Total EPF-EPS Contribution Remitted	1,752	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101325144233	ATAVA PARVATHI	ATAVA PARVATHI	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
2	101325849145	BALA LAKSHMI	BALA LAKSHMI	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
3	101325118100	BODDU NARASAMMA	BODDU NARASAMMA	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
4	101324728611	BUDIREDDI KUMARI	BUDIREDDI KUMARI	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
5	101324622141	DEVADULA SATYAVATHI	DEVADULA SATYAVATHI	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
6	101326696261	ELLAPU SATYAVATHI	ELLAPU SATYAVATHI	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
7	101349238648	GANISETTY VARALAKSHMI	GANISETTY VARALAKSHMI	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
8	101324591048	GANIVADA MAHA LAKSHMI	GANIVADA LAKSHMI	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
9	101325140665	GAVARA DEMUDAMMA	GAVARA DEMUDAMMA	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
10	101324315811	GAVARA PYDAMMA	GAVARA PYDAMMA	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
11	101326367494	GEDDAM SATYAVATHI	GEDDAM SATYAVATHI	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
12	101324355268	GORLE APPALANARASAMMA	GORLE APPALANARASAMMA	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
13	101332124582	KADAVATI APPARAO	KADAVATI APPARAO	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
14	101324885214	KALLAPILLI VARALAXMI	KALLAPILLI LAXMI	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
15	101324892763	KOLLIPAACA VARALAKSHMI	KOLLIPAACA VARALAKSHMI	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
16	101352440915	KOTA LAKSHMI	KOTA LAKSHMI	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
17	101324841604	MADAKA LAKSHMI	MADAKA LAKSHMI	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
18	101325065522	MUTYALA VENKATA LAXMI	MUTYALA VENKATA LAXMI	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
19	101369190627	NADIPUDI BANGARAMMA	NADIPUDI BANGARAMMA	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
20	101325132277	NANDAVARAPU PARVATHI	NANDAVARAPU PARVATHI	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	101326885658	NARAVA KOTESWARI	NARAVA KOTESWARI	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
22	101325090841	NARAVA LAXMI	NARAVA LAXMI	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
23	101324628778	PALIVELA SARSWATHI	PALIVELA SARSWATHI	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
24	101326234295	PATNALA BUJJI	PATNALA BUJJI	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
25	101326886949	PATNALA DEVUDAMMA	PATNALA DEVUDAMMA	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
26	101325055555	PETTA BANGARAMMA	PETTA BANGARAMMA	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
27	101325061400	SHAKE CHANDIBEEBI	SHAKE CHANDIBEEBI	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
28	101325103805	SIYYADRI LAKSHMI	SIYYADRI LAKSHMI	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
29	101325079734	SRIMANTHULA VARA LAKSHMI	SRIMANTHULA VARA LAKSHMI	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
30	101326397736	VANGALAPUDI KANAKA LAAKSHMI	VANGALAPUDI KANAKA LAAKSHMI	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
31	101325063070	VANGALAPUDI MUTYALAMMA	VANGALAPUDI MUTYALAMMA	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY 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
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



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

Name of Establishment	VARAHA LAKSHMI NARASIMHA SWAMY EDUCATIONAL TRUSTS		
Establishment Id	GRVSP0055799000	LIN	1195375915
Wage Month	SEP-2020	Return Month	OCT-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2021	Uploaded Date Time	22-JAN-2022 11:52
Exemption Status	Unexempted	TRRN Number	
Remarks	pf for sept 20	ECR Id	68373357
Total Members	31	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,165	Total EPS Contribution Remitted	2,779
Total EPF-EPS Contribution Remitted	1,386	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101325144233	ATAVA PARVATHI	ATAVA PARVATHI	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
2	101325849145	BALA LAKSHMI	BALA LAKSHMI	1,933	1,933	1,933	1,933	232	161	71	0	0	-	-	-	N.A.
3	101325118100	BODDU NARASAMMA	BODDU NARASAMMA	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
4	101324728611	BUDIREDDI KUMARI	BUDIREDDI KUMARI	133	133	133	133	13	11	2	0	0	-	-	-	N.A.
5	101324622141	DEVADULA SATYAVATHI	DEVADULA SATYAVATHI	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
6	101326696261	ELLAPU SATYAVATHI	ELLAPU SATYAVATHI	1,400	1,400	1,400	1,400	168	117	51	0	0	-	-	-	N.A.
7	101349238648	GANISETTY VARALAKSHMI	GANISETTY VARALAKSHMI	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
8	101324591048	GANIVADA MAHA LAKSHMI	GANIVADA LAKSHMI	1,367	1,367	1,367	1,367	164	0	164	0	0	-	-	-	N.A.
9	101325140665	GAVARA DEMUDAMMA	GAVARA DEMUDAMMA	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
10	101324315811	GAVARA PYDAMMA	GAVARA PYDAMMA	1,733	1,733	1,733	1,733	208	144	64	0	0	-	-	-	N.A.
11	101326367494	GEDDAM SATYAVATHI	GEDDAM SATYAVATHI	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
12	101324355268	GORLE APPALANARASAMMA	GORLE APPALANARASAMMA	1,500	1,500	1,500	1,500	180	125	55	0	0	-	-	-	N.A.
13	101332124582	KADAVATI APPARAO	KADAVATI APPARAO	1,633	1,633	1,633	1,633	196	136	60	0	0	-	-	-	N.A.
14	101324885214	KALLAPILLI VARALAXMI	KALLAPILLI LAXMI	1,600	1,600	1,600	1,600	192	133	59	0	0	-	-	-	N.A.
15	101324892763	KOLLIPAACA VARALAKSHMI	KOLLIPAACA VARALAKSHMI	1,667	1,667	1,667	1,667	200	139	61	0	0	-	-	-	N.A.
16	101352440915	KOTA LAKSHMI	KOTA LAKSHMI	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
17	101324841604	MADAKA LAKSHMI	MADAKA LAKSHMI	1,000	1,000	1,000	1,000	120	83	37	0	0	-	-	-	N.A.
18	101325065522	MUTYALA VENKATA LAXMI	MUTYALA VENKATA LAXMI	1,467	1,467	1,467	1,467	176	122	54	0	0	-	-	-	N.A.
19	101369190627	NADIPUDI BANGARAMMA	NADIPUDI BANGARAMMA	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
20	101325132277	NANDAVARAPU PARVATHI	NANDAVARAPU PARVATHI	1,667	1,667	1,667	1,667	200	139	61	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	101326885658	NARAVA KOTESWARI	NARAVA KOTESWARI	1,933	1,933	1,933	1,933	232	161	71	0	0	-	-	-	N.A.
22	101325090841	NARAVA LAXMI	NARAVA LAXMI	1,867	1,867	1,867	1,867	224	156	68	0	0	-	-	-	N.A.
23	101324628778	PALIVELA SARSWATHI	PALIVELA SARSWATHI	1,700	1,700	1,700	1,700	204	142	62	0	0	-	-	-	N.A.
24	101326234295	PATNALA BUJJI	PATNALA BUJJI	1,900	1,900	1,900	1,900	228	158	70	0	0	-	-	-	N.A.
25	101326886949	PATNALA DEVUDAMMA	PATNALA DEVUDAMMA	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
26	101325055555	PETTA BANGARAMMA	PETTA BANGARAMMA	1,333	1,333	1,333	1,333	160	111	49	0	0	-	-	-	N.A.
27	101325061400	SHAKE CHANDIBEEBI	SHAKE CHANDIBEEBI	1,733	1,733	1,733	1,733	208	144	64	0	0	-	-	-	N.A.
28	101325103805	SIYYADRI LAKSHMI	SIYYADRI LAKSHMI	1,733	1,733	1,733	1,733	208	144	64	0	0	-	-	-	N.A.
29	101325079734	SRIMANTHULA VARA LAKSHMI	SRIMANTHULA VARA LAKSHMI	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
30	101326397736	VANGALAPUDI KANAKA LAAKSHMI	VANGALAPUDI KANAKA LAAKSHMI	1,600	1,600	1,600	1,600	192	133	59	0	0	-	-	-	N.A.
31	101325063070	VANGALAPUDI MUTYALAMMA	VANGALAPUDI MUTYALAMMA	1,833	1,833	1,833	1,833	220	153	67	0	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY 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
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



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

Name of Establishment	VARAHA LAKSHMI NARASIMHA SWAMY EDUCATIONAL TRUSTS		
Establishment Id	GRVSP0055799000	LIN	1195375915
Wage Month	OCT-2020	Return Month	NOV-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	09-DEC-2020	Uploaded Date Time	14-NOV-2022 12:33
Exemption Status	Unexempted	TRRN Number	
Remarks	PF FOR OCT 20	ECR Id	81015947
Total Members	22		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,697	Total EPS Contribution Remitted	3,261
Total EPF-EPS Contribution Remitted	1,436	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101325849145	BALA LAKSHMI	BALA LAKSHMI	1,871	1,871	1,871	1,871	225	156	69	0	0	-	-	-	N.A.
2	101324728611	BUDIREDDI KUMARI	BUDIREDDI KUMARI	1,935	1,935	1,935	1,935	232	161	71	0	0	-	-	-	N.A.
3	101326696261	ELLAPU SATYAVATHI	ELLAPU SATYAVATHI	1,613	1,613	1,613	1,613	194	134	60	0	0	-	-	-	N.A.
4	101324591048	GANIVADA MAHA LAKSHMI	GANIVADA LAKSHMI	1,903	1,903	1,903	1,903	228	159	69	0	0	-	-	-	N.A.
5	101325140665	GAVARA DEMUDAMMA	GAVARA DEMUDAMMA	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
6	101324315811	GAVARA PYDAMMA	GAVARA PYDAMMA	1,903	1,903	1,903	1,903	228	159	69	0	0	-	-	-	N.A.
7	101324355268	GORLE APPALANARASAMMA	GORLE APPALANARASAMMA	1,806	1,806	1,806	1,806	217	150	67	0	0	-	-	-	N.A.
8	101332124582	KADAVATI APPARAO	KADAVATI APPARAO	1,871	1,871	1,871	1,871	225	156	69	0	0	-	-	-	N.A.
9	101324885214	KALLAPILLI VARALAXMI	KALLAPILLI LAXMI	1,677	1,677	1,677	1,677	201	140	61	0	0	-	-	-	N.A.
10	101324892763	KOLLIPAACA VARALAKSHMI	KOLLIPAACA VARALAKSHMI	1,742	1,742	1,742	1,742	209	145	64	0	0	-	-	-	N.A.
11	101324841604	MADAKA LAKSHMI	MADAKA LAKSHMI	1,226	1,226	1,226	1,226	147	102	45	0	0	-	-	-	N.A.
12	101325065522	MUTYALA VENKATA LAXMI	MUTYALA VENKATA LAXMI	1,806	1,806	1,806	1,806	217	150	67	0	0	-	-	-	N.A.
13	101325132277	NANDEVARAPU PARVATHI	NANDEVARAPU PARVATHI	1,613	1,613	1,613	1,613	194	134	60	0	0	-	-	-	N.A.
14	101326885658	NARAVA KOTESWARI	NARAVA KOTESWARI	1,968	1,968	1,968	1,968	236	164	72	0	0	-	-	-	N.A.
15	101325090841	NARAVA LAXMI	NARAVA LAXMI	1,774	1,774	1,774	1,774	213	148	65	0	0	-	-	-	N.A.
16	101324628778	PALIVELA SARSWATHI	PALIVELA SARSWATHI	1,871	1,871	1,871	1,871	225	156	69	0	0	-	-	-	N.A.
17	101326234295	PATNALA BUJJI	PATNALA BUJJI	1,258	1,258	1,258	1,258	151	105	46	0	0	-	-	-	N.A.
18	101325055555	PETTA BANGARAMMA	PETTA BANGARAMMA	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
19	101325061400	SHAKE CHANDIBEEBI	SHAKE CHANDIBEEBI	1,871	1,871	1,871	1,871	225	156	69	0	0	-	-	-	N.A.
20	101325103805	SIYYADRI LAKSHMI	SIYYADRI LAKSHMI	1,903	1,903	1,903	1,903	228	159	69	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	101326397736	VANGALAPUDI KANAKA LAAKSHMI	VANGALAPUDI KANAKA LAAKSHMI	1,548	1,548	1,548	1,548	186	129	57	0	0	-	-	-	N.A.
22	101325063070	VANGALAPUDI MUTYALAMMA	VANGALAPUDI MUTYALAMMA	1,968	1,968	1,968	1,968	236	164	72	0	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY 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
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



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

Name of Establishment	VARAHA LAKSHMI NARASIMHA SWAMY EDUCATIONAL TRUSTS		
Establishment Id	GRVSP0055799000	LIN	1195375915
Wage Month	NOV-2020	Return Month	DEC-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	17-DEC-2020	Uploaded Date Time	14-NOV-2022 15:10
Exemption Status	Unexempted	TRRN Number	
Remarks	PF FOR NOV 20	ECR Id	81046502
Total Members	22		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,500	Total EPS Contribution Remitted	3,128
Total EPF-EPS Contribution Remitted	1,372	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101325849145	BALA LAKSHMI	BALA LAKSHMI	1,933	1,933	1,933	1,933	232	161	71	0	0	-	-	-	N.A.
2	101324728611	BUDIREDDI KUMARI	BUDIREDDI KUMARI	1,933	1,933	1,933	1,933	232	161	71	0	0	-	-	-	N.A.
3	101326696261	ELLAPU SATYAVATHI	ELLAPU SATYAVATHI	1,567	1,567	1,567	1,567	188	131	57	0	0	-	-	-	N.A.
4	101325140665	GAVARA DEMUDAMMA	GAVARA DEMUDAMMA	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
5	101324315811	GAVARA PYDAMMA	GAVARA PYDAMMA	1,933	1,933	1,933	1,933	232	161	71	0	0	-	-	-	N.A.
6	101324355268	GORLE APPALANARASAMMA	GORLE APPALANARASAMMA	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
7	101332124582	KADAVATI APPARAO	KADAVATI APPARAO	1,867	1,867	1,867	1,867	224	156	68	0	0	-	-	-	N.A.
8	101324885214	KALLAPILLI VARALAXMI	KALLAPILLI LAXMI	1,533	1,533	1,533	1,533	184	128	56	0	0	-	-	-	N.A.
9	101324892763	KOLLIPAANKA VARALAKSHMI	KOLLIPAANKA VARALAKSHMI	1,733	1,733	1,733	1,733	208	144	64	0	0	-	-	-	N.A.
10	101324841604	MADAKA LAKSHMI	MADAKA LAKSHMI	1,700	1,700	1,700	1,700	204	142	62	0	0	-	-	-	N.A.
11	101325065522	MUTYALA VENKATA LAXMI	MUTYALA VENKATA LAXMI	1,667	1,667	1,667	1,667	200	139	61	0	0	-	-	-	N.A.
12	101325132277	NANDAVARAPU PARVATHI	NANDAVARAPU PARVATHI	1,467	1,467	1,467	1,467	176	122	54	0	0	-	-	-	N.A.
13	101326885658	NARAVA KOTESWARI	NARAVA KOTESWARI	1,400	1,400	1,400	1,400	168	117	51	0	0	-	-	-	N.A.
14	101325090841	NARAVA LAXMI	NARAVA LAXMI	1,667	1,667	1,667	1,667	200	139	61	0	0	-	-	-	N.A.
15	101324628778	PALIVELA SARSWATHI	PALIVELA SARSWATHI	1,500	1,500	1,500	1,500	180	125	55	0	0	-	-	-	N.A.
16	101326234295	PATNALA BUJJI	PATNALA BUJJI	1,533	1,533	1,533	1,533	184	128	56	0	0	-	-	-	N.A.
17	101325055555	PETTA BANGARAMMA	PETTA BANGARAMMA	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
18	101325061400	SHAKE CHANDIBEEBI	SHAKE CHANDIBEEBI	1,800	1,800	1,800	1,800	216	150	66	0	0	-	-	-	N.A.
19	101325103805	SIYYADRI LAKSHMI	SIYYADRI LAKSHMI	1,700	1,700	1,700	1,700	204	142	62	0	0	-	-	-	N.A.
20	101325079734	SRIMANTHULA VARA LAKSHMI	SRIMANTHULA VARA LAKSHMI	1,400	1,400	1,400	1,400	168	117	51	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	101326397736	VANGALAPUDI KANAKA LAAKSHMI	VANGALAPU DI KANAKA LAAKSHMI	1,300	1,300	1,300	1,300	156	108	48	0	0	-	-	-	N.A.
22	101325063070	VANGALAPUDI MUTYALAMMA	VANGALAPU DI MUTYALAMM A	1,867	1,867	1,867	1,867	224	156	68	0	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY 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
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



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

Name of Establishment	VARAHA LAKSHMI NARASIMHA SWAMY EDUCATIONAL TRUSTS		
Establishment Id	GRVSP0055799000	LIN	1195375915
Wage Month	NOV-2020	Return Month	DEC-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	17-DEC-2020	Uploaded Date Time	14-NOV-2022 15:10
Exemption Status	Unexempted	TRRN Number	
Remarks	PF FOR NOV 20	ECR Id	81046502
Total Members	22		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,500	Total EPS Contribution Remitted	3,128
Total EPF-EPS Contribution Remitted	1,372	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101325849145	BALA LAKSHMI	BALA LAKSHMI	1,933	1,933	1,933	1,933	232	161	71	0	0	-	-	-	N.A.
2	101324728611	BUDIREDDI KUMARI	BUDIREDDI KUMARI	1,933	1,933	1,933	1,933	232	161	71	0	0	-	-	-	N.A.
3	101326696261	ELLAPU SATYAVATHI	ELLAPU SATYAVATHI	1,567	1,567	1,567	1,567	188	131	57	0	0	-	-	-	N.A.
4	101325140665	GAVARA DEMUDAMMA	GAVARA DEMUDAMMA	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
5	101324315811	GAVARA PYDAMMA	GAVARA PYDAMMA	1,933	1,933	1,933	1,933	232	161	71	0	0	-	-	-	N.A.
6	101324355268	GORLE APPALANARASAMMA	GORLE APPALANARASAMMA	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
7	101332124582	KADAVATI APPARAO	KADAVATI APPARAO	1,867	1,867	1,867	1,867	224	156	68	0	0	-	-	-	N.A.
8	101324885214	KALLAPILLI VARALAXMI	KALLAPILLI LAXMI	1,533	1,533	1,533	1,533	184	128	56	0	0	-	-	-	N.A.
9	101324892763	KOLLIPAANKA VARALAKSHMI	KOLLIPAANKA VARALAKSHMI	1,733	1,733	1,733	1,733	208	144	64	0	0	-	-	-	N.A.
10	101324841604	MADAKA LAKSHMI	MADAKA LAKSHMI	1,700	1,700	1,700	1,700	204	142	62	0	0	-	-	-	N.A.
11	101325065522	MUTYALA VENKATA LAXMI	MUTYALA VENKATA LAXMI	1,667	1,667	1,667	1,667	200	139	61	0	0	-	-	-	N.A.
12	101325132277	NANDAVARAPU PARVATHI	NANDAVARAPU PARVATHI	1,467	1,467	1,467	1,467	176	122	54	0	0	-	-	-	N.A.
13	101326885658	NARAVA KOTESWARI	NARAVA KOTESWARI	1,400	1,400	1,400	1,400	168	117	51	0	0	-	-	-	N.A.
14	101325090841	NARAVA LAXMI	NARAVA LAXMI	1,667	1,667	1,667	1,667	200	139	61	0	0	-	-	-	N.A.
15	101324628778	PALIVELA SARSWATHI	PALIVELA SARSWATHI	1,500	1,500	1,500	1,500	180	125	55	0	0	-	-	-	N.A.
16	101326234295	PATNALA BUJJI	PATNALA BUJJI	1,533	1,533	1,533	1,533	184	128	56	0	0	-	-	-	N.A.
17	101325055555	PETTA BANGARAMMA	PETTA BANGARAMMA	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
18	101325061400	SHAKE CHANDIBEEBI	SHAKE CHANDIBEEBI	1,800	1,800	1,800	1,800	216	150	66	0	0	-	-	-	N.A.
19	101325103805	SIYYADRI LAKSHMI	SIYYADRI LAKSHMI	1,700	1,700	1,700	1,700	204	142	62	0	0	-	-	-	N.A.
20	101325079734	SRIMANTHULA VARA LAKSHMI	SRIMANTHULA VARA LAKSHMI	1,400	1,400	1,400	1,400	168	117	51	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	101326397736	VANGALAPUDI KANAKA LAAKSHMI	VANGALAPUDI KANAKA LAAKSHMI	1,300	1,300	1,300	1,300	156	108	48	0	0	-	-	-	N.A.
22	101325063070	VANGALAPUDI MUTYALAMMA	VANGALAPUDI MUTYALAMMA	1,867	1,867	1,867	1,867	224	156	68	0	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY 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
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



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 17/11/2022 17:14:

Payment Confirmation Receipt

TRRN No :	1242206003952
Challan Status :	Payment Confirmed
Challan Generated On :	11-JUN-2022 12:45:45
Establishment ID :	GRVSP0055472000
Establishment Name :	VISAKHA INSTITUTE OF ENGINEERING - TECHNOLOGY
Challan Type :	Monthly Contribution Challan
Total Members :	21
Wage Month :	OCT-2020
Total Amount (Rs) :	13,336
Account-1 Amount (Rs) :	8,199
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	4,369
Account-21 Amount (Rs) :	268
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002110622625775
Payment Date :	11-JUN-2022
Payment Confirmation Date :	11-JUN-2022
Total PMRPY Benefit :	0





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 17/11/2022 17:13:

Payment Confirmation Receipt

TRRN No :	1242206003953
Challan Status :	Payment Confirmed
Challan Generated On :	11-JUN-2022 12:45:57
Establishment ID :	GRVSP0055472000
Establishment Name :	VISAKHA INSTITUTE OF ENGINEERING - TECHNOLOGY
Challan Type :	Monthly Contribution Challan
Total Members :	21
Wage Month :	SEP-2020
Total Amount (Rs) :	14,104
Account-1 Amount (Rs) :	8,689
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	4,631
Account-21 Amount (Rs) :	284
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002110622625617
Payment Date :	11-JUN-2022
Payment Confirmation Date :	11-JUN-2022
Total PMRPY Benefit :	0



Narava,
12-03-2021.

To
The Poincival,
VIET,
Narava.

SUB: Requested for maternity leave letter for 6 months

Respected Sir,

I K. Sandhya (1236) working as a Lecturer in ECE Department in Our institute. Present I am 6th month pregnancy my health is not supported well. I have suffering from Backpain. So, I request you I need 9 months leaves from (April 1st 2022 to Oct 31st 2022). Kindly approve my maternity leave for the period of start date - end date. please accept my maternity

leave letter.

Thanking you Sir,

Admin office

Approved her maternity leave for 6 months.

Dr. W Your's sincerely,
17/3/2022 K. Sandhya
(1236).

Syllabus Coverage
20 units - AC
20 units - 10T
AC Lab - 10 Expt
DCP Lab - 36 Expt

Completed
Forward to Principal Sir
Please Consider for request
for maternity leave from
1st April to Oct 31st 2022
R. HOD ECE
17/3/22



SELF-APPRAISAL FORM FOR TEACHING FACULTY

Permanent / Temporary Teachers

ACADEMIC YEAR

: 2021-22



1. General Information:

A	Name	DR. T. Satyanarayana
B	Address (Residential)	2-82/10, Gramapalayam, VSP-27
C	Address (Permanent)	"
D	Mobile Number	9991159998
E	E-Mail Address	satyanarayanaamdme@gmail.com
F	Designation	Associate Prof
G	Department	Mechanical Engineering
H	Date of Birth	20-08-1989
I	Area of Specialization (if M.Phil or Ph.D)	Ph.D, Mechanical
J	Date of Joining the Institution	27-06-2019
K	Teaching Experience (Total) (This Institution + Other Institutions)	10 (3+7)

2. Academic Qualification added in the current year (if any):

3. Improvement of Professional Competence:

Details regarding attending - Refresher courses/Orientation/Summer Schools/
Workshops/MOOCs/Open University courses /M. Phil., Ph.D. Course work (current year):

No	Course Details	No. of Days	Organisers/ Sponsoring Agency	Place and Date
1	DRAHE 2022 Apr.	1 week	DST funded	Gayatri Vidya Brahmi, VSP.

4. Teaching

a. Classes being taught in the current year:

Class	Subject	Periods	
		Assigned/Week (Lecture/ Practical/Compo/ Tutorials)	Extra Classes Taken (if any)
III - II B.Tech	Green Engineering System	5	-
IV - I	Additive manu facturing	5	-
II - II	Machine Drawing	6	-

b. Result Statement of Classes taught in last session:

Class	Section	Subject	No. of Students Appeared	No. of Students Passed	Pass Percentage	PU Pass Percentage
IV - I B.Tech	'A'	Additive manufa	58	56	97%	-
IV - I B.Tech	'B'	Ad	59	56	95%	-
I - I B.Tech	'A'	ED	53	42	79%	

5. Research Contributions:

a. Number of Books/ Research Papers Published/Presented at Seminars/ Conferences in the current year: 2021-22

	Peer reviewed	Journals	Non – reviewed	Journals	E- journals	Conference Proceedings	Books without ISBN	Books with ISBN	Chapters in books with ISBN
	UGC Approved	Others	UGC Approved	Others					
International	4								
National									
State/ Local									
Impact Factor									
Citations									
Database Enlisted									

b. Research projects (current year):

Title of the Project	Name of the Funding Agency	Amount Sanctioned/ Received	Duration

c. Details as M.Phil./Ph.D. Research Supervisors:

Name of the Student	Supervisor / Co-supervisor	Year	Enrolment No. & Date	University/ College	Completed/ Submitted/ Pursuing

6. Details of participation in the following:

i. Examination Duties - Invigilation Duties (current year):

	College Level	University Level	Any Other
Assistant Supdt.	Yes		
Deputy Supdt.	Yes		
Superintendent	Yes		
Any Other (Flying Squad)		Yes	

ii. Paper Setting – Give Details (current year):

Class	Semester	College Level	University Level	Any Other

iii. Evaluation of Answer-sheets - Give Details (current year):

Class	Semester	College Level	University Level	Any Other
B-Tech IV	I		✓	
I	I		✓	

7. Participation in Corporate Life:

a. Details of the Contribution in College Committees:

Committees	Convenor / Coordinator / Member	Contribution

b. Participation in Seminars, Conferences, Symposia organized during the year:

	Funding Agency/ Sponsoring Agency	Title of the Conference/ Symposium	Duration	Director/ Convenor/ Coordinator/ Member
College Level				
State Level				
National Level				
Inter-National Level				
Any Other				

8. Membership of Professional Bodies, Board of Studies, Editorship/Reviewer of Journals etc, during the year:

	Name of the Body/ Organization / Institution	Membership – Annual/Life
University		
National Level		
Inter-National Level		

9. Information about Counselling/Mentoring/Remedial Classes rendered to the students:

Class	Sessions / Dates	Duration	Issues handled / Strategy Employed
I - I	2	4 days	Improvement of below average students

10. Future Plans (Briefly):

I want to improve my research work by getting funded projects to the college

I hereby declare that the information given above is true to the best of my knowledge and belief.

Name and Signature of the Teacher

Date: 05/5/2022