

Vaageswari College Of Engineering

Assessment Year 2022-2023

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING : 31-03-2022

Particulars	Amount	Particulars	Amount
To		By	
Advertisement	514240.00	Fee Receipts	102960670.00
Affiliation Fee	576960.00	Endowments	531500.00
Application Fee	961190.00	Grants	462500.00
Bank charges	7399.76	Consultancy Projects	275000.00
Delnet	13570.00	Research & Development	407500.00
Electricity Charges	1473327.70	Alumni Association	204500.00
EPF	374940.00	Other Income	7879880.00
ERP Software	41500.00		
Free Ships	8507500.00		
Faculty/Staff Development	60450.00		
G.P Tax	130027.00		
Green Environment & Energy Audi	37500.00		
Group Insurance	31402.00		
Interest on Loans	822890.00		
IEEE	40000.00		
ISO	25000.00		
J Gate	62424.00		
Library Books	521560.00		
Mobilisation of Fund	393650.00		
Journals & Magazines	208139.10		
New Genlib	14160.00		
Operation & Maint. Exp.	2286592.00		
Professional Tax	243750.00		
Repairs & Maintenance	941650.00		
Seed Amount	151250.00		
Staff Welfare / Medical	453387.00		
Salaries to Staff	77784235.00		
Student Common Service fee(JNTUH)	3028600.00		
Travelling Charges	313417.50		
Vechile Maintenance	1091348.98		
Water Conservation Facilities	62375.00		
Depreciation	9380463.62		
Excess of Income Over Expenditure	2166651.34		
	112721550.00		112721550.00

Finance Officer



Principal
Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

EPF



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

Name of Establishment	VAGESHWARI COLLEGE OF ENGINEERING - PHARMACY		
Establishment Id	NZKRN0052526000	LIN	1304339876
Wage Month	MAY-2021	Return Month	JUN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-JUN-2021	Uploaded Date Time	14-JUN-2021 16:09
Exemption Status	Unexempted	TRRN Number	
Remarks	May/2021	ECR Id	59190973
Total Members	61	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	45,720	Total EPS Contribution Remitted	31,743
Total EPF-EPS Contribution Remitted	13,977	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	Establishment is eligible for PMRPY upfront benefit.		
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	Already an ECR [Id: 59189663] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

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	100059871457	ADISERLA RAMESH	ADISERLA RAMESH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
2	101403815438	AKULA ARJUN KUMAR	AKULA ARJUN KUMAR	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
3	100069991083	ALUVALA SHANKER	ALUVALA SHANKAR	2,000	2,000	2,000	2,000	240	187	73	0	0	-	-	-	N.A.		
4	100069656223	AVULA RAJU	AVULA RAJU	3,000	3,000	3,000	3,000	360	260	110	0	0	-	-	-	N.A.		
5	100615962377	BANDA RAM MOHAN	BANDA RAM MOHAN	8,000	8,000	8,000	8,000	960	686	294	0	0	-	-	-	N.A.		
6	101447592037	BODDU BHARGAVENDR A	BODDU BHARGAVEN DRA	12,500	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.		
7	100102659663	BODUPALLY VEERASWAMY	BODUPALLY VEERASWAMY	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
8	101005184055	CH GOVARDAN REDDY	CH GOVARDHAN REDDY	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.		
9	100996229723	CHEPURI RAMAPAO	CHEPURI RAMARAO	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
10	101561756881	CHIDURALA SRINIVAS	CHIDURALA SRINIVAS	15,000	15,000	15,000	15,000	1,800	1,290	550	0	0	-	-	-	N.A.		
11	101240191063	CHIDURALA SUSHEELA	CHIDURALA SUSHEELA	15,000	15,000	15,000	15,000	1,800	1,290	550	0	0	-	-	-	N.A.		
12	100121213283	CHINTHIREDDY ANITHA	CHINTHIREDDY ANITHA	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
13	101447595016	DEEKONDA LAKSHMINARAYAN A	DEEKONDA LAKSHMINARAYANA	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.		
14	100016035303	DRAVA SRINIVAS REDDY	DRAVA SRINIVAS REDDY	15,000	15,000	15,000	15,000	1,800	1,290	550	0	0	-	-	-	N.A.		
15	100141774630	DUDA DURGA PRASAD	DUDA DURGA PRASAD	3,000	3,000	3,000	3,000	360	260	110	0	0	-	-	-	N.A.		
16	100128033658	DURSHETTI RAMESH	DURSHETTI RAMESH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
17	100615687500	DURUSHETTI SRINIVAS	DURUSHETTI SRINIVAS	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
18	100128301158	DURUSHETTI VENU	DURUSHETTI VENU	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
19	100144385835	EAGA RAJENDRA PRASAD	EAGA RAJENDRA PRASAD	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		

Principal

Vaageswari College of Engineering
KARIMNAGAR-505 527.

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPV / ABRY Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
20	100146018356	GANGSHETTY ARUN KUMAR	GANGSHETTY ARUN KUMAR	4,500	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.		
21	100168025061	JINKA ANIL	JINKA ANIL	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
22	100181699475	KANNA MAHENDER	KANNA MAHENDER	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.		
23	100181842520	KARKADA NAGARAJA RAO	KARKADA NAGARAJA RAO	5,500	5,500	5,500	5,500	660	458	202	0	0	-	-	-	N.A.		
24	100162570455	KARKADA VENU GOPAL RAO	KARKADA VENUGOPAL RAO	4,500	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.		
25	100610250470	KARNABHATHU LA KISHAN RAO	KARNABATT HULA KISHAN	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
26	100641070149	KASARLA MUTHAYAM	KASARLA MUTHAYAM	7,000	7,000	7,000	7,000	840	563	257	0	0	-	-	-	N.A.		
27	100618207368	KASARLA SRINIVAS REDDY	KASARLA SRINIVAS REDDY	7,000	7,000	7,000	7,000	840	563	257	0	0	-	-	-	N.A.		
28	100640586663	KAVVAMPALLY MAHENDER	KAVVAMPALLY MAHENDER	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.		
29	100618246563	KEDAM RAMESH	KEDAM RAMESH	7,000	7,000	7,000	7,000	840	563	257	0	0	-	-	-	N.A.		
30	100615338001	KIRAN KUMAR MADHSETTY	KIRAN KUMAR MADHSETTY	7,000	7,000	7,000	7,000	840	563	257	0	0	-	-	-	N.A.		
31	100615912650	KODEM CHANDRAMOULI	KODEM CHANDRAMOULI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
32	101288466372	KODURUPAKA RAJESH	KODURUPAKA RAJESH	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.		
33	100789330813	KOLETTI GOPIKRISHNA	KOLETTI GOPIKRISHNA	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
34	1002250283513	M D MAHABOOB ALI	M D MAHABOOB ALI	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
35	101447596028	MADASI KRANTHI KUMAR	MADASI KRANTHI KUMAR	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.		
36	100209179771	MALAKURAM VENKATESHAM	MALAKURAM VENKATESH AM	3,500	3,500	3,500	3,500	420	282	120	0	0	-	-	-	N.A.		
37	101005184064	MALLADI SRINIVAS REDDY	MALLADI SRINIVAS REDDY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
38	100846083890	MANCHA SRINIVAS	MANCHA SRINIVAS	1,500	1,500	1,500	1,500	180	125	55	0	0	-	-	-	N.A.		

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Principal
Vaagswan College of Engineering
KARIMNAGAR-505 527.

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			
39	10108606153	MARPU RAMESH	MARPU RAMESH	15,000	15,000	15,000	15,000	1,000	1,250	550	0	0	-	-	-	N.A.		
40	100208836600	MAVURAPU SATHISH	MAVURAPU SATHISH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
41	100224956091	MD MIRAN	MD MIRAN	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.		
42	100208342413	MEKALA MUKUNDA REDDY	MEKALA MUKUNDA REDDY	4,500	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.		
43	100237745008	MUKKISA NEELAMBAR	MUKKISA NEELAMBAR	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.		
44	100615900462	NALAKONDA JYOTHI	NALAKONDA JYOTHI	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.		
45	101629596257	NALLAM KRISHNAIAH	NALLAM KRISHNAIAH	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.		
46	100615821170	NARSINGOU CHANDRAMOU LI	NARSINGOU CHANDRAMOU LI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
47	101006154029	NEDUNURI SAMPATH	NEDUNURI SAMPATH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
48	101408815455	NELLY RAMULU	NELLY RAMULU	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
49	100640952165	NIMMA THIRUPATHI REDDY	NIMMA THIRUPATHI REDDY	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.		
50	101447595044	PARUPELLI AAY KUMAR	PARUPELLI AAY KUMAR	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
51	100616201375	PINGILI RAVI	PINGILI RAVI	3,500	3,500	3,500	3,500	420	282	128	0	0	-	-	-	N.A.		
52	101005184072	RAJAGOPAL GUNTUKA	RAJAGOPAL GUNTUKA	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
53	100030571143	SAGARLA SATHISH	SAGARLA SATHISH	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
54	101005183960	SARDARINDER PAL SINGH	SARDARINDER PAL SINGH	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
55	100340309980	SAYYAD BABA	SAYYAD BABA	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
56	101005184017	SEEPPELLI PRAVEEN	SEEPPELLI PRAVEEN	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.		
57	101409816440	SHIVARAM PORIKA	SHIVARAM PORIKA	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
58	101410589207	SHRAVAN KUMAR DHOLI	SHRAVAN KUMAR DHOLI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
59	100377905573	SYED TAJUDDIN	SYED TAJUDDIN	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		

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Sl. No.	UAN	Name as per		Wages					Contribution Remitted				PMRPY / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	
60	10038793077	VELUMULA VENUGOPAL REDDY	VELUMULA VENUGOPAL REDDY	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
61	101647595000	VALAY KUMAR KUMMARI	VALAY KUMAR KUMMARI	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

ABRV Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded

Wm



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

Name of Establishment		VAGESHWARI COLLEGE OF ENGINEERING - PHARMACY			
Establishment Id	NZKRN0052526000	LIN	1304339876		
Wage Month	JUN-2021	Return Month	JUL-2021		
Contribution Rate (%)	12	ECR Type	ECR		
Salary Disbursement Date	01-JUL-2021	Uploaded Date Time	16-JUL-2021 19:38		
Exemption Status	Unexempted	TRRN Number			
Remarks	June-2021	ECR Id	61010783		
Total Members	60	Aadhaar Not Seeded Member	0		
Contribution and Remittance Details (In Rupees) :					
Total EPF Contribution Remitted	45,420	Total EPS Contribution Remitted	31,535		
Total EPF-EPS Contribution Remitted	13,895	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	Establishment is not eligible for PMRPY upfront benefit. Delayed submission of ECR				
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 benefit as employee count (60) is less than required employee count of 74 from base month.				

Member Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPV / ABRV Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
1	100068871457	ADIGERLA RAMESH	ADIGERLA RAMESH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
2	101402815438	AKULA ARJUN KUNAR	AKULA ARJUN KUNAR	6,000	6,000	6,000	6,000	620	417	183	0	0	-	-	-	N.A.		
3	100068991083	ALUVALA SHANKER	ALUVALA SHANKAR	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.		
4	10006886223	AVULA RAJU	AVULA RAJU	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
5	100619962877	BANDA RAM MOHAN	BANDA RAM MOHAN	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.		
6	101447596037	BODDU BHARGAVENOR A	BODDU BHARGAVENORA	12,500	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.		
7	100102659663	BODDUPALLY VEERASWAMY	BODDUPALLY VEERASWAMY	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
8	101005184026	CH GOVARDHAN REDDY	CH GOVARDHAN REDDY	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.		
9	100985228723	CHEPURI RAMARAO	CHEPURI RAMARAO	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
10	101561756891	CHIDURALA SRINIVAS	CHIDURALA SRINIVAS	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
11	101240191663	CHIDURALA SUSHEELA	CHIDURALA SUSHEELA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
12	100121213063	CHINTHIREDDY ANITHA	CHINTHIREDDY ANITHA	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
13	101447595016	DEEKONDA LAKSHMINARAYAN A	DEEKONDA LAKSHMINARAYANA	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.		
14	100016035303	DHAVA SRINIVAS REDDY	DHAVA SRINIVAS REDDY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
15	100141774630	DUDA DURGA PRASAD	DUDA DURGA PRASAD	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
16	100120035356	DURUSHETTI RAMESH	DURUSHETTI RAMESH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
17	100619667500	DURUSHETTI SRINIVAS	DURUSHETTI SRINIVAS	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
18	100128301158	DURUSHETTI VENU	DURUSHETTI VENU	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
19	100144386835	EAGA RAJENDRA PRASAD	EAGA RAJENDRA PRASAD	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		

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Principal
Vaageswari College of Engineering
KARTINAGAR-505 527.

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / ABRY Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
20	100146916336	GANDSHETTY ARUN KUMAR	GANDSHETTY ARUN KUMAR	4,500	4,500	4,500	4,500	540	375	105	0	0	-	-	-	N.A.		
21	100168625061	JINKA ANIL	JINKA ANIL	2,500	2,500	2,500	2,500	360	208	92	0	0	-	-	-	N.A.		
22	100181499475	KANNA MAHENDER	KANNA MAHENDER	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.		
23	100181842520	KARKADA NAGARAJA RAO	KARKADA NAGARAJA RAO	5,500	5,500	5,500	5,500	660	458	202	0	0	-	-	-	N.A.		
24	100182570456	KARKADA VENU GOPAL RAO	KARKADA VENUGOPAL RAO	4,500	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.		
25	100615233470	KARNABATHU LA KISHAN RAO	KARNABATTI HILA KISHAN	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
26	100641075149	KASARLA MUTHAYAM	KASARLA MUTHAYAM	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.		
27	100616207368	KASARLA SRINIVAS REDDY	KASARLA SRINIVAS REDDY	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.		
28	100640886663	KAVAMPALLY MAHENDER	KAVAMPALLY MAHENDER	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.		
29	100616246563	KEDAM RAMESH	KEDAM RAMESH	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.		
30	100615386001	KIRAN KUMAR MADHSETTY	KIRAN KUMAR MADHSETTY	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.		
31	100615912680	KODEM CHANDRAMOULI	KODEM CHANDRAMOULI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
32	101268465372	KODURUPAKA RAJESH	KODURUPAKA RAJESH	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.		
33	100789330813	KOLETTI GOPIKRISHNA	KOLETTI GOPIKRISHNA	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
34	100225063513	M D MAHAJOGG ALI	M D MAHAJOGG ALI	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
35	101447596008	MADASU KRANTHI KUMAR	MADASU KRANTHI KUMAR	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.		
36	100209179771	MAL KAPURAM VENKATESHAM	MAL KAPURAM VENKATESH	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.		
37	1010025184064	MALLADI SRINIVAS REDDY	MALLADI SRINIVAS REDDY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
38	100640863890	MANDHA SRINIVAS	MANDHA SRINIVAS	1,500	1,500	1,500	1,500	180	125	55	0	0	-	-	-	N.A.		

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 Vaageswan College of Engineering
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Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds	PMPPY / ABRV 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			
39	10108626193	MARPU RAMESH	MARPU RAMESH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
40	100208530690	MAVURAPU SATHISH	MAVURAPU SATHISH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
41	100224556791	MD IRFAN	MD IRFAN	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.		
42	100208242413	MEKALA MURUNDA REDDY	MEKALA MURUNDA REDDY	4,500	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.		
43	100237745008	MURKISA NEELAMBAR	MURKISA NEELAMBAR	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.		
44	100815902462	NALAKONDA JYOTHI	NALAKONDA JYOTHI	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.		
45	101629506257	NALLAM KRISHNAIAH	NALLAM KRISHNAIAH	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.		
46	100615821170	NASINGOJU CHANDRAMOULI	NASINGOJU CHANDRAMOULI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
47	101005184029	NEEDUNURI SAMPATH	NEEDUNURI SAMPATH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
48	101409815455	NELLY RAMULU	NELLY RAMULU	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
49	100640952165	NIRMA THIRUPATHI REDDY	NIRMA THIRUPATHI REDDY	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.		
50	101447585044	PARUPPELLI AJAY KUMAR	PARUPPELLI AJAY KUMAR	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
51	100916207375	PINGILI RAVI	PINGILI RAVI	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.		
52	101005184072	RAJAGOPAL GUNTUKA	RAJAGOPAL GUNTUKA	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
53	10003357143	SAGARLA SATHISH	SAGARLA SATHISH	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
54	101005183990	SARDAR INDER PAL SINGH	SARDAR INDER PAL SINGH	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
55	101005194017	SEEFELLI PRAVEEN	SEEFELLI PRAVEEN	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.		
56	101405815440	SHIVARAM PORIKA	SHIVARAM PORIKA	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
57	101410982207	SHIRAVAN KUMAR CHOLU DHOLI	SHIRAVAN KUMAR DHOLI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
58	100377855573	SYED TALUDDIN	SYED TALUDDIN	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
59	100397983077	VELLUMULA VENUGOPAL REDDY	VELLUMULA VENUGOPAL REDDY	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		

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Sl. No.	UAN	Name as per		Wages					Contribution Remitted				PMRPY / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	
60	101447595000	VJAY KUMAR KUMMAR	VJAY KUMAR KUMMAR	5,000	5,000	5,000	5,000	600	417	163	0	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
PMRPY Benefit Not Given Remarks :-

ABRV Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded

Principal
Vaggeswar College of Engineering
KARIMNAGAR-505 527.



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

Name of Establishment	VAGESHWARI COLLEGE OF ENGINEERING - PHARMACY		
Establishment Id	NZKRN0052526000	LIN	1304339876
Wage Month	JUL-2021	Return Month	AUG-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-AUG-2021	Uploaded Date Time	12-AUG-2021 13:05
Exemption Status	Unexempted	TRRN Number	
Remarks	July/2021	ECR Id	61873247
Total Members	59	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	44,340	Total EPS Contribution Remitted	30,785
Total EPF-EPS Contribution Remitted	13,555	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	Establishment is eligible for PMRPY upfront benefit.		
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 benefit as employee count [59] is less than required employee count of 74 from base month.		

Principal

Vaageshwar College of Engineering
KARIMNAGAR-505 527.

Member Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMPPY / ABRV Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
1	100069671457	ADISERLA RAMESH	ADISERLA RAMESH	2,500	2,500	2,500	2,500	200	208	92	0	0	-	-	-	N.A.		
2	101409015438	AKULA ARUN KUMAR	AKULA ARUN KUMAR	5,000	5,000	5,000	6,000	600	417	183	0	0	-	-	-	N.A.		
3	100069981083	ALUNALA SHANKER	ALUNALA SHANKAR	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.		
4	100069056223	AVULA RAJU	AVULA RAJU	3,000	3,000	3,000	3,000	360	290	110	0	0	-	-	-	N.A.		
5	100616902677	BANDA RAM MOHAN	BANDA RAM MOHAN	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.		
6	101447595037	BODDU BHARGAVENOR A	BODDU BHARGAVEN DRA	12,500	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.		
7	100102869663	BODDUPALLY VEERASWAMY	BODDUPALLY VEERASWAMY	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
8	101005184055	CH GOVARDHAN REDDY	CH GOVARDHAN REDDY	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.		
9	10086529723	CHEPURI RAMARAO	CHEPURI RAMARAO	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
10	101561756891	CHIDURALA SRINIVAS	CHIDURALA SRINIVAS	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
11	101240194863	CHIDURALA SUSHHEELA	CHIDURALA SUSHHEELA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
12	100121213383	CHINTHIREDDY ANITHA	CHINTHIREDDY ANITHA	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
13	101447595016	DEEKONDA LAKSHMINARAYAN A	DEEKONDA LAKSHMINARAYANA	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.		
14	100616035303	DHAVA SRINIVAS REDDY	DHAVA SRINIVAS REDDY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
15	100141774030	DUDA DURGA PRASAD	DUDA DURGA PRASAD	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
16	100128033858	DURSHETTI RAMESH	DURSHETTI RAMESH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
17	100615667500	DURUSHETTI SRINIVAS	DURUSHETTI SRINIVAS	3,000	3,000	3,000	3,000	360	260	110	0	0	-	-	-	N.A.		
18	100128301158	DURUSHETTI VENU	DURUSHETTI VENU	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
19	100144385835	EAGA RAJENDRA PRASAD	EAGA RAJENDRA PRASAD	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		

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Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

Sl. No.	UAN	Name as per		Wages					Contribution Remitted						PMRPV / ABRY Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share				
20	100146910358	GANGSHETTY ARUN KUMAR	GANGSHETTY ARUN KUMAR	4,500	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.			
21	100169825061	JINKA ANIL	JINKA ANIL	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.			
22	100181499475	KANNA MAHENDER	KANNA MAHENDER	11,000	11,000	11,000	11,000	1,320	946	404	0	0	-	-	-	N.A.			
23	100181842520	KARAKADA NAGARAJA RAO	KARAKADA NAGARAJA RAO	5,500	5,500	5,500	5,500	680	488	202	0	0	-	-	-	N.A.			
24	100182570456	KARAKADA VENU GOPAL RAO	KARAKADA VENUGOPAL RAO	4,500	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.			
25	100615293470	KARABATHU LA KISHAN RAO	KARABATHU HULA KISHAN	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.			
26	100641075169	KASARLA MUTHAYAM	KASARLA MUTHAYAM	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.			
27	100616207368	KASARLA SRINIVAS REDDY	KASARLA SRINIVAS REDDY	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.			
28	100640888663	KAIVAMPALLY MAHENDER	KAIVAMPALLY MAHENDER	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.			
29	100616246563	KEDAM RAMESH	KEDAM RAMESH	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.			
30	100615388001	KIRAN KUMAR MADSETTY	KIRAN KUMAR MADSETTY	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.			
31	100615912890	KODEM CHANDRAMOULI	KODEM CHANDRAMOULI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
32	101288465372	KODURUPAKA RAJESH	KODURUPAKA RAJESH	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.			
33	100789330813	KOLETTI GOPIKRISHNA	KOLETTI GOPIKRISHNA	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.			
34	100229083513	M D MAHABOOB ALI	M D MAHABOOB ALI	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.			
35	101447595028	MADASA KIRANTHI KUMAR	MADASA KIRANTHI KUMAR	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.			
36	100209179771	MAL KAPURAM VENKATESHAM	MAL KAPURAM VENKATESHAM	3,500	3,500	3,500	3,500	420	292	126	0	0	-	-	-	N.A.			
37	101005184064	MALLADI SRINIVAS REDDY	MALLADI SRINIVAS REDDY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
38	101686069183	MARPU RAMESH	MARPU RAMESH	15,000	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	PMRPY / ABRV 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				
39	100208630690	MAVURAPU SATHISH	MAVURAPU SATHISH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.			
40	100224958091	MD MIRAN	MD MIRAN	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.			
41	100208342413	MEKALA MUKUNDA REDDY	MEKALA MUKUNDA REDDY	4,500	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.			
42	100237745008	MUKKISA NEELAMBAR	MUKKISA NEELAMBAR	10,000	10,000	10,000	10,000	1,200	633	367	0	0	-	-	-	N.A.			
43	100615903462	NALAKONDA JYOTHI	NALAKONDA JYOTHI	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.			
44	100615821170	NARSINGU CHANDRAMOULI	NARSINGU CHANDRAMOULI	15,000	15,000	15,000	15,000	1,800	1,290	590	0	0	-	-	-	N.A.			
45	101005184029	NEEDUNURI SAMPATH	NEEDUNURI SAMPATH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.			
46	101409615455	NELLY RAMULU	NELLY RAMULU	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.			
47	100640962166	NINMA THIRUPATHI REDDY	NINMA THIRUPATHI REDDY	10,000	10,000	10,000	10,000	1,200	633	367	0	0	-	-	-	N.A.			
48	101447585044	PARUPELLI AJAY KUMAR	PARUPELLI AJAY KUMAR	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.			
49	100616207375	PINGILI RAVI	PINGILI RAVI	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.			
50	101005184072	RAJAGOPAL GUNTUKA	RAJAGOPAL GUNTUKA	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.			
51	100330574143	SAGARLA SATHISH	SAGARLA SATHISH	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.			
52	101005180390	SARDAR INDER PAL SINGH	SARDAR INDER PAL SINGH	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.			
53	100343268980	SAVYAD BABA	SAVYAD BABA	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.			
54	101005184017	SEEPPELLI PRAVEEN	SEEPPELLI PRAVEEN	6,000	6,000	6,000	6,000	960	666	294	0	0	-	-	-	N.A.			
55	101409815440	SHIVARAM PORIKA	SHIVARAM PORIKA	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.			
56	101410989207	SHRAVAN KUMAR DHOLI	SHRAVAN KUMAR DHOLI	15,000	15,000	15,000	15,000	1,800	1,290	590	0	0	-	-	-	N.A.			
57	100377805573	SYED TALJUDIN	SYED TALJUDIN	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.			
58	100397983077	VELUMULA VENUGOPAL REDDY	VELUMULA VENUGOPAL REDDY	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.			
59	101447585000	VILAY KUMAR KUNIMARRI	VILAY KUMAR KUNIMARRI	5,000	5,000	5,000	5,000	600	417	183	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



Principal

Vaageswan College of Engineering
KARIMNAGAR-505 527.



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

Name of Establishment	VAGESHWARI COLLEGE OF ENGINEERING - PHARMACY		
Establishment Id	NZKRN0052526000	LIN	1304339876
Wage Month	AUG-2021	Return Month	SEP-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-SEP-2021	Uploaded Date Time	15-SEP-2021 16:59
Exemption Status	Unexempted	TRRN Number	
Remarks	Aug 2021	ECR Id	63389450
Total Members	58	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	43,500	Total EPS Contribution Remitted	30,202
Total EPF-EPS Contribution Remitted	13,298	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	Establishment is eligible for PMRPY upfront benefit.		
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 benefit as employee count [58] is less than required employee count of 74 from base month.		

Principal

Vaageswari College of Engineering
KARIMNAGAR-505 527.

Member Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / ABRV Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
1	100060671457	ADISERLA RAMESH	ADISERLA RAMESH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
2	101469815438	AKULA ARUN KUMAR	AKULA ARUN KUMAR	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
3	100069891083	ALIVALLA SHANKER	ALIVALLA SHANKAR	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.		
4	10005985223	AVULA RAJU	AVULA RAJU	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
5	100615662577	BANDA RAM MOHAN	BANDA RAM MOHAN	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.		
6	101447595037	BODDU BHARGAVENDR A	BODDUPALLY BHARGAVEN DRA	12,500	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.		
7	100152659663	BODDUPALLY VEERASWAMY	BODDUPALLY VEERASWAMY	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
8	101605184006	CH GOVARDAN REDDY	CH GOVARDHAN REDDY	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.		
9	100985229723	CHEPURI RAMARAO	CHEPURI RAMARAO	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
10	101561756881	CHIDURALA SRINIVAS	CHIDURALA SRINIVAS	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
11	101240191663	CHIDURALA SUSHEILA	CHIDURALA SUSHEILA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
12	100121213383	CHINTHIREDDY ANITHA	CHINTHIREDDY ANITHA	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
13	101447595016	DEEKONDA LAXMINARAYAN A	DEEKONDA LAXMINARAYANA	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.		
14	100816035303	DHAVA SRINIVAS REDDY	DHAVA SRINIVAS REDDY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
15	100141774630	DUDA DURGA PRASAD	DURGA PRASAD	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
16	100126063658	DURSHETTI RAMESH	DURSHETTI RAMESH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
17	100615687500	DURUSHETTI SRINIVAS	DURUSHETTI SRINIVAS	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
18	100128301156	DURUSHETTI VENU	DURUSHETTI VENU	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
19	100144385835	EAGA RAJENDRA PRASAD	EAGA RAJENDRA PRASAD	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / ASRY Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
20	100146918358	GANGISHETTY ARJUN KUMAR	GANGISHETTY ARJUN KUMAR	4,500	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.		
21	100168625061	JINKA ANIL	JINKA ANIL	2,500	2,500	2,500	2,500	300	206	92	0	0	-	-	-	N.A.		
22	100181499475	KANNA MAHENDER	KANNA MAHENDER	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.		
23	100181842520	KARKADA NAGARAJA RAO	KARKADA NAGARAJA RAO	5,500	5,500	5,500	5,500	660	458	202	0	0	-	-	-	N.A.		
24	100182570456	KARKADA VENUGOPAL RAO	KARKADA VENUGOPAL RAO	4,500	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.		
25	100615293470	KARNABHATHU LA KISHAN RAO	KARNABATT HULA KISHAN	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
26	100641075149	KASARLA MUTHYAM	KASARLA MUTHYAM	7,000	7,000	7,000	7,000	840	563	257	0	0	-	-	-	N.A.		
27	100616207368	KASARLA SRINIVAS REDDY	KASARLA SRINIVAS REDDY	7,000	7,000	7,000	7,000	840	563	257	0	0	-	-	-	N.A.		
28	100640888663	KAVVAMPALLY MAHENDER	KAVVAMPALLY MAHENDER	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.		
29	100616246563	KEDAM RAMESH	KEDAM RAMESH	7,000	7,000	7,000	7,000	840	563	257	0	0	-	-	-	N.A.		
30	100615912660	KODEM CHANDRAMOULI	KODEM CHANDRAMOULI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
31	101288465372	KODURUPAKA RAMESH	KODURUPAKA RAMESH	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.		
32	100780330813	KOLETTI GOPIKRISHNA	KOLETTI GOPIKRISHNA	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
33	100225033513	M D MAHABOOB ALI	M D MAHABOOB ALI	2,500	2,500	2,500	2,500	300	206	92	0	0	-	-	-	N.A.		
34	101447596028	MADASU KRANTHI KUMAR	MADASU KRANTHI KUMAR	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.		
35	100209179771	MAKKAPURAM VENKATESHAM	MAKKAPURAM VENKATESHAM	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.		
36	101005184064	MALLADI SRINIVAS REDDY	MALLADI SRINIVAS REDDY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
37	101089038193	MARPU RAMESH	MARPU RAMESH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
38	100208836690	MAVURAPU SATHISH	MAVURAPU SATHISH	2,500	2,500	2,500	2,500	300	206	92	0	0	-	-	-	N.A.		
39	100224956891	MD IMRAN	MD IMRAN	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.		

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Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / ABRV Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
40	100208342413	MEKALA MUKUNDA REDDY	MEKALA MUKUNDA REDDY	4,500	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.		
41	100237745008	MUKKISA NEELAMBAR	MUKKISA NEELAMBAR	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.		
42	100615903462	NALAKONDA JYOTHI	NALAKONDA JYOTHI	7,000	7,000	7,000	7,000	840	563	257	0	0	-	-	-	N.A.		
43	100615921170	NASINGOJU CHANDRAMOULI	NASINGOJU CHANDRAMOULI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
44	101005184029	NEDUNURU SAMPATH	NEDUNURU SAMPATH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
45	101409815455	NELLY RAMULU	NELLY RAMULU	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
46	100640952165	NINMA THIRUPATHI REDDY	NINMA THIRUPATHI REDDY	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.		
47	101447596044	PARUPPELLI ALAY KUMAR	PARUPPELLI ALAY KUMAR	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
48	100616207375	PINGILI RAVI	PINGILI RAVI	3,500	3,500	3,500	3,500	420	292	125	0	0	-	-	-	N.A.		
49	101005184072	RAJAGOPAL GUNTUKA	RAJAGOPAL GUNTUKA	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
50	100033574143	SACARLA SATHISH	SACARLA SATHISH	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
51	101005183990	SARDAR INDER PAL SINGH	SARDAR INDER PAL SINGH	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
52	100343288880	SAVYAD BABA	SAVYAD BABA	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
53	101005184017	SEEPPELLI PRAVEEN	SEEPPELLI PRAVEEN	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.		
54	101409815440	SHIVARAM PORIKA	SHIVARAM PORIKA	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
55	101410989207	SHIRAVAN KUMAR DHOU	SHIRAVAN KUMAR DHOU	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
56	100377805573	SYED TALJODIN	SYED TALJODIN	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
57	100397963077	VELUMULA VENUGOPAL REDDY	VELUMULA VENUGOPAL REDDY	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
58	101447595000	VILAY KUMAR KUNIMARRI	VILAY KUMAR KUNIMARRI	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		

Principal

Vaageswan College of Engineering
KARIMNAGAR-505 527.

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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded


Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.



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

Name of Establishment	VAGESHWARI COLLEGE OF ENGINEERING - PHARMACY		
Establishment Id	NZKRN0052526000	LIN	1304339876
Wage Month	SEP-2021	Return Month	OCT-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-OCT-2021	Uploaded Date Time	12-OCT-2021 10:30
Exemption Status	Unexempted	TRRN Number	
Remarks	Sep2021	ECR Id	64274359
Total Members	58	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	43,500	Total EPS Contribution Remitted	30,202
Total EPF-EPS Contribution Remitted	13,298	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	Establishment is eligible for PMRPY upfront benefit.		
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 benefit as employee count [58] is less than required employee count of 74 from base month.		

Vageshwari College of Engineering
KARJIMNAGAR-505 527.

Member Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / ABRV Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
1	100069371457	ADISERLA RAMESH	ADISERLA RAMESH	2,500	2,500	2,500	2,500	300	200	92	0	0	-	-	-	N.A.		
2	101460815439	AKULA ARUN KUMAR	AKULA ARUN KUMAR	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
3	100069901083	ALUVALA SHANKER	ALUVALA SHANKAR	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.		
4	100069896223	AVULA RAJU	AVULA RAJU	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
5	100615962577	BANDA RAM MOHAN	BANDA RAM MOHAN	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.		
6	101447595037	BODDU BHARGAVENDR A	BODDU BHARGAVEN DRA	12,500	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.		
7	100102659663	BODDUPALLY VEERASWAMY	BODDUPALLY VEERASWAMY	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
8	101005164055	CH GOVARDAN REDDY	CH GOVARDHAN REDDY	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.		
9	100996529723	CHEPUR RAMARAO	CHEPUR RAMARAO	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
10	101561756891	CHIDURALA SRINIVAS	CHIDURALA SRINIVAS	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
11	101240191663	CHIDURALA SUSHIELA	CHIDURALA SUSHIELA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
12	100121213383	CHINTHIREDDY ANITHA	CHINTHIREDDY ANITHA	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
13	101447595016	DEEKONDA LAXMINARAYAN A	DEEKONDA LAXMINARAYANA	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.		
14	100616035303	DHAVA SRINIVAS	DHAVA SRINIVAS	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
15	100141774630	DUDLA DURGA PRASAD	DUDLA DURGA PRASAD	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
16	100128038856	DURSHETTI RAMESH	DURSHETTI RAMESH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
17	1006159637500	DURUSHETTI SRINIVAS	DURUSHETTI SRINIVAS	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
18	100128301158	DURUSHETTI VENU	DURUSHETTI VENU	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
19	100144385835	EAGA RAJENDRA PRASAD	EAGA RAJENDRA PRASAD	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		

NZKRIN0052526000 / SEP-2021 / 12-OCT-2021 10:30

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds	PMRPY / ABRV 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			
20	100146910038	GANGSHETTY ARUN KUMAR	GANGSHETTY ARUN KUMAR	4,500	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.		
21	100169625061	JINKA ANIL	JINKA ANIL	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
22	100181499475	KANNA MAHENDER	KANNA MAHENDER	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.		
23	100181842568	KARAKADA NAGARAJA RAO	KARAKADA NAGARAJA RAO	5,500	5,500	5,500	5,500	660	458	202	0	0	-	-	-	N.A.		
24	100182670468	KARAKADA VENUGOPAL RAO	KARAKADA VENUGOPAL RAO	4,500	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.		
25	10061523470	KARVASHATHU LA KISHAN RAO	KARVASHATHU LA KISHAN RAO	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
26	100641075148	KASARLA MUTHYAM	KASARLA MUTHYAM	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.		
27	100615207368	KASARLA SRINIVAS REDDY	KASARLA SRINIVAS REDDY	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.		
28	10064088563	KAIVAMPALLY MAHENDER	KAIVAMPALLY MAHENDER	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.		
29	100615246563	KEDAM RAMESH	KEDAM RAMESH	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.		
30	100615912660	KODEM CHANDRAMOULU	KODEM CHANDRAMOULU	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
31	101288465372	KODURUPAKA RAJESH	KODURUPAKA RAJESH	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.		
32	100789330813	KOLETTI GOPKRISHNA	KOLETTI GOPKRISHNA	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
33	100225083513	M D MAHABOOB ALI	M D MAHABOOB ALI	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
34	101447595028	MADASU KRANTHI KUMAR	MADASU KRANTHI KUMAR	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.		
35	100209179771	MALAKAPURAM VENKATESHAM	M MALAKAPURAM VENKATESHAM	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.		
36	101005184064	MALLADI SRINIVAS REDDY	MALLADI SRINIVAS REDDY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
37	10106908193	MAAPU RAMESH	MAAPU RAMESH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
38	10020836660	MAVURAPU SATHISH	MAVURAPU SATHISH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
39	100224956091	MD INRAN	MD INRAN	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / ASRY Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
40	100208342413	MEKALA MUKUNDA REDDY	MEKALA MUKUNDA REDDY	4,500	4,500	4,000	4,500	540	375	165	0	0	-	-	-	N.A.		
41	100237745008	MUKKESA NEELAMBER	MUKKESA NEELAMBER	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.		
42	100615503462	NALAKONDA JYOTHI	NALAKONDA JYOTHI	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.		
43	1006155821170	NARSINGOLU CHANDRAMOULI	NARSINGOLU CHANDRAMOULI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
44	101005184029	NEDUNURI SAMPATH	NEDUNURI SAMPATH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
45	101408815455	NELLY RAMULU	NELLY RAMULU	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
46	100640952185	NIMMA THIRUPATHI REDDY	NIMMA THIRUPATHI REDDY	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.		
47	101447595044	PARUPELLI ALAY KUMAR	PARUPELLI ALAY KUMAR	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
48	100616207375	PINGILI RAVI	PINGILI RAVI	3,500	3,500	3,500	3,500	420	282	128	0	0	-	-	-	N.A.		
49	101006184072	RAJAGOPAL GUNTUKA	RAJAGOPAL GUNTUKA	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
50	100033571143	SAGARLA SATHISH	SAGARLA SATHISH	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
51	101005183590	SARDAR INDER PAL SINGH	SARDAR INDER PAL SINGH	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
52	100343208980	SAYYAD BABA	SAYYAD BABA	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
53	101005184017	SEEPILLI PRAVEEN	SEEPILLI PRAVEEN	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.		
54	101408815440	SHIVARAM PORIKA	SHIVARAM PORIKA	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
55	101410589207	SHRAVAN KUMAR DHOLI	SHRAVAN KUMAR DHOLI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
56	100377805573	SYED TAJUDDIN	SYED TAJUDDIN	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
57	100397963077	VELUMULA VENU GOPAL REDDY	VELUMULA VENU GOPAL REDDY	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
58	101447555000	VILAY KUMAR KUMMAR	VILAY KUMAR KUMMAR	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		

Note: UANs are prefixed with Asterisk (*) in case AADHAAR is not seeded /unverified
PMRPY Benefit Not Given Remarks :- ABRV Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded


Principal
Vijayashree College of Engineering
KARIMNAGAR-505 527.



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

Name of Establishment	VAGESHWARI COLLEGE OF ENGINEERING - PHARMACY		
Establishment Id	NZKRN0052526000	LIN	1304339876
Wage Month	OCT-2021	Return Month	NOV-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-NOV-2021	Uploaded Date Time	15-NOV-2021 18:39
Exemption Status	Unexempted	TRRN Number	
Remarks	Oct2021	ECR Id	65705380
Total Members	59	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	44,460	Total EPS Contribution Remitted	30,868
Total EPF-EPS Contribution Remitted	13,592	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	Establishment is eligible for PMRPY upfront benefit.		
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 benefit as employee count [59] is less than required employee count of 74 from base month.		

Principal

Vaageswari College of Engineering
KARIMNAGAR-505 527.

Member Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds	PMRPY / ABRV 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	100069671457	ADISERLA RAMESH	ADISERLA RAMESH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
2	101409615438	AKULA ARUN KUMAR	AKULA ARUN KUMAR	5,000	5,000	5,000	5,000	600	417	193	0	0	-	-	-	N.A.		
3	100069691083	ALUVALA SHANKER	ALUVALA SHANKAR	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.		
4	100069656223	AVULA RAJU	AVULA RAJU	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
5	100015962577	BANDA RAM MOHAN	BANDA RAM MOHAN	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.		
6	101447695037	BODDU BHARGAVENDR A	BODDUPALLY BHARGAVEN DRA	12,500	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.		
7	100100869663	BODDUPALLY VEERASWAMY	BODDUPALLY VEERASWAMY	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
8	101006184055	CH GOVARDAN REDDY	CH GOVARDHAN REDDY	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.		
9	100996529723	CHEPURI RAMARAO	CHEPURI RAMARAO	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
10	101561756891	CHIDURALA SRINIVAS	CHIDURALA SRINIVAS	15,000	15,000	15,000	15,000	1,800	1,280	550	0	0	-	-	-	N.A.		
11	101240181863	CHIDURALA SUSHHEELA	CHIDURALA SUSHHEELA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
12	100121213003	CHINTHREDDY ANITHA	CHINTHREDDY ANITHA	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
13	101447599016	DEEKONDA LAKSHMINARAYAN A	DEEKONDA LAKSHMINARAYANA	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.		
14	100061035303	DHAVA SRINIVAS REDDY	DHAVA SRINIVAS REDDY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
15	100141774630	DUDA DURGA PRASAD	DURGA PRASAD	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
16	100128033058	DURUSHETTI RAMESH	DURUSHETTI RAMESH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
17	1006150697500	DURUSHETTI SRINIVAS	DURUSHETTI SRINIVAS	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
18	100128301158	DURUSHETTI VENU	DURUSHETTI VENU	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
19	100144385835	EAGA RAJENDRA PRASAD	EAGA RAJENDRA PRASAD	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / ABRV Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
20	100148918358	GANGISHETTY ARUN KUMAR	GANGISHETTY ARUN KUMAR	4,500	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.		
21	100189625061	JINKA ANIL	JINKA ANIL	2,500	2,500	2,500	2,500	300	205	92	0	0	-	-	-	N.A.		
22	1001891489475	KANNA MAHENDER	KANNA MAHENDER	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.		
23	1001891842520	KARKADA NAGARAJA RAO	KARKADA NAGARAJA RAO	5,500	5,500	5,500	5,500	690	458	202	0	0	-	-	-	N.A.		
24	100182570456	KARKADA VENU GOPAL RAO	KARKADA VENU GOPAL RAO	4,500	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.		
25	100815293470	KARNABATHU LA KISHAN RAO	KARNABATTI KISHAN	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
26	100841075148	KASARLA MUTHAYAM	KASARLA MUTHAYAM	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.		
27	100816207386	KASARLA SRINIVAS REDDY	KASARLA SRINIVAS REDDY	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.		
28	100540888863	KAVVAMPALLY MAHENDER	KAVVAMPALLY MAHENDER	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.		
29	100516245563	KEDAM RAJESH	KEDAM RAJESH	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.		
30	100815912690	KODEM CHANDRAMOULI	KODEM CHANDRAMOULI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
31	101259465372	KODURUPAKA RAJESH	KODURUPAKA RAJESH	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.		
32	100729330813	KOLETTI GOPIKRISHNA	KOLETTI GOPIKRISHNA	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
33	100225083513	M D MAHABOOB ALI	M D MAHABOOB ALI	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
34	101447595228	MADASU KRANTHI KUMAR	MADASU KRANTHI KUMAR	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.		
35	100208179771	MAKAPURAM VENKATESHAM	M VENKATESH AM	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.		
36	1010005184064	MALLADI SRINIVAS REDDY	MALLADI SRINIVAS REDDY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
37	1017442838689	MANDA NAGARAJU	MANDA NAGARAJU	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.		
38	1010890089193	MAAPU RAJESH	MAAPU RAJESH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
39	100208838690	MAVURAPU SATISH	MAVURAPU SATISH	2,500	2,600	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds	PMRPV / 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			
40	100224808791	MD BAIKAN	MD IMRAN	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A		
41	100208042413	MEKALA MUKUNDA REDDY	MEKALA MUKUNDA REDDY	4,500	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A		
42	100230745008	MEKKISA NEELAMBER	MEKKISA NEELAMBAR	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A		
43	100615903462	NALAKONDA JYOTHI	NALAKONDA JYOTHI	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A		
44	100615821170	NARSINGOJU CHANDRAMOULI	NARSINGOJU CHANDRAMOULI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A		
45	101005184029	NEDUNURI SAMPATH	NEDUNURI SAMPATH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A		
46	101409815455	NELLY RAMULU	NELLY RAMULU	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A		
47	100840952165	NINMA THIRUPATHI REDDY	NINMA THIRUPATHI REDDY	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A		
48	101447595044	PARUPPELLI AJAY KUMAR	PARUPPELLI AJAY KUMAR	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A		
49	100616207375	PINOLI RAVI	PINOLI RAVI	3,500	3,500	3,500	3,500	420	282	128	0	0	-	-	-	N.A		
50	101006164072	RAJAGOPAL GUNTUKA	RAJAGOPAL GUNTUKA	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A		
51	100033574143	SAGARLA SATHISH	SAGARLA SATHISH	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A		
52	101005163090	SARDAR INDER PAL SINGH	SARDAR INDER PAL SINGH	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A		
53	100343268080	SAVYAD BABA	SAVYAD BABA	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A		
54	101005184017	SEEPPELLI PRAVEEN	SEEPPELLI PRAVEEN	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A		
55	101409815440	SHIVARAM PORIKA	SHIVARAM PORIKA	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A		
56	1014105819207	SHRAVAN KUMAR DHOLI	SHRAVAN KUMAR DHOLI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A		
57	100037605573	SYED TALUDDIN	SYED TALUDDIN	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A		
58	100087993077	VELUMULA VENU GOPAL REDDY	VELUMULA VENU GOPAL REDDY	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A		
59	101447695500	VJAY KUMAR KUMARI	VJAY KUMAR KUMARI	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A		

Principal

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



Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.



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

Name of Establishment	SREE VAAGESHWARI EDUCATIONAL SOCIETY		
Establishment Id	NZKRND0052526000	LIN	1304339876
Wage Month	NOV-2021	Return Month	DEC-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-DEC-2021	Uploaded Date Time	14-DEC-2021 14:53
Exemption Status	Unexempted	TRRN Number	
Remarks	Nov/2021	ECR Id	66769853
Total Members	58	Assthaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	44,040	Total EPS Contribution Remitted	30,576
Total EPF-EPS Contribution Remitted	13,464	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	Establishment is eligible for PMRPY upfront benefit.		
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 benefit as employee count [58] is less than required employee count of 74 from base month.		

Principal

Vaageswari College of Engineering
KARIMNAGAR-505 527.

Member Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / ABEY Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
1	100069871457	ADISERLA RAMESH	ADISERLA RAMESH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
2	101400815438	AKULA ARUN KUMAR	AKULA ARUN KUMAR	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
3	100089991083	ALLUVALA SHANKAR	ALLUVALA SHANKAR	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.		
4	100089996223	AVULA RAJU	AVULA RAJU	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
5	100015962577	BANCA RAM MOHAN	BANCA RAM MOHAN	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.		
6	101447585037	BODUPALLY BHARGAVENDRA	BODUPALLY BHARGAVENDRA	12,500	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.		
7	100102059603	BODUPALLY VEERASWAMY	BODUPALLY VEERASWAMY	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
8	101005184055	CH GOVARDAN REDDY	CH GOVARDHAN REDDY	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.		
9	100995219723	CHEPURI RAMARAO	CHEPURI RAMARAO	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
10	101561746891	CHIDURALA SRINIVAS	CHIDURALA SRINIVAS	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
11	101240191063	CHIDURALA SUSHEELA	CHIDURALA SUSHEELA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
12	100121213303	CHINTHIREDDY ANITHA	CHINTHIREDDY ANITHA	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
13	101447595015	DEEKONDA LAXMINARAYANA	DEEKONDA LAXMINARAYANA	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.		
14	100016035303	DHAVA SRINIVAS REDDY	DHAVA SRINIVAS REDDY	10,000	10,000	10,000	10,000	1,800	1,250	550	0	0	-	-	-	N.A.		
15	100141774030	DUDA DURGA PRASAD	DUDA DURGA PRASAD	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
16	100128063858	DURSHETI RAMESH	DURSHETI RAMESH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
17	100615687500	DURUSHETTI SRINIVAS	DURUSHETTI SRINIVAS	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
18	100126301158	DURUSHETTI VENU	DURUSHETTI VENU	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
19	100141385835	EAGA RAJENDRA PRASAD	EAGA RAJENDRA PRASAD	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds	PMRPY / ADRY 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				
20	1001460918308	GANGSHETTY ARUN KUMAR	GANGSHETTY ARUN KUMAR	4,500	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.			
21	100105825061	JINKA ANIL	JINKA ANIL	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.			
22	100181489475	KANNA MAHENDER	KANNA MAHENDER	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.			
23	100181842530	KARKADA NAGARAJA RAO	KARKADA NAGARAJA RAO	5,500	5,500	5,500	5,500	660	458	202	0	0	-	-	-	N.A.			
24	100182570455	KARKADA VENUGOPAL RAO	KARKADA VENUGOPAL RAO	4,500	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.			
25	100615293470	KARNAPATHU LA KISHAN RAO	KARNAPATHU LA KISHAN RAO	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.			
26	100641075149	KASARLA MUTHYAM	KASARLA MUTHYAM	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.			
27	100616207368	KASARLA SRINIVAS REDDY	KASARLA SRINIVAS REDDY	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.			
28	100640888863	KAIVAMPALLY MAHENDER	KAIVAMPALLY MAHENDER	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.			
29	100616246563	KEDAM RAMESH	KEDAM RAMESH	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.			
30	100615912890	KODEM CHANDRAMOULI	KODEM CHANDRAMOULI	15,000	15,000	15,000	15,000	1,800	1,290	550	0	0	-	-	-	N.A.			
31	101288465372	KODURUPAKA RAJESH	KODURUPAKA RAJESH	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.			
32	100789030813	KOLETI GOPIKRISHNA	KOLETI GOPIKRISHNA	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.			
33	100225083513	M D MAHABOOB ALI	M D MAHABOOB ALI	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.			
34	101447595028	MADASU KRANTHI KUMAR	MADASU KRANTHI KUMAR	8,000	8,000	8,000	8,000	720	500	220	0	0	-	-	-	N.A.			
35	100209178771	MAL KAPURAM VENKATESHAM	MAL KAPURAM VENKATESHAM	3,500	3,500	3,500	3,500	420	282	128	0	0	-	-	-	N.A.			
36	101005184064	MALLADI SRINIVAS REDDY	MALLADI SRINIVAS REDDY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
37	101744203689	MANDA NAGARAJU	MANDA NAGARAJU	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.			
38	101080069193	MAIPU RAMESH	MAIPU RAMESH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
39	100208836690	MAVURAPU SATISH	MAVURAPU SATISH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.			

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Sl. No.	UAN	Name as per		Wages						Contribution Remitted						PMRPY / ABRV Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share					
40	100206342413	MEKALA MURUNDA REDDY	MEKALA MURUNDA REDDY	4,500	4,500	4,500	4,500	540	375	165	0	0	-	-	-	-	N.A.			
41	100227745008	MURKUSA NEELAMBER	MURKUSA NEELAMBER	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	-	N.A.			
42	100615903462	NALAKONDA JYOTHI	NALAKONDA JYOTHI	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	-	N.A.			
43	100615921170	NARSINGOJU CHANDRAMOULI	NARSINGOJU CHANDRAMOULI	15,000	15,000	15,000	15,000	1,800	1,290	550	0	0	-	-	-	-	N.A.			
44	101005184629	NEDUNURI SAMPATH	NEDUNURI SAMPATH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	-	N.A.			
45	101405815455	NELLY RAMULU	NELLY RAMULU	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	-	N.A.			
46	100640952185	NIMMA THIRUPATHI REDDY	NIMMA THIRUPATHI REDDY	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	-	N.A.			
47	101447586044	PARUPPELLI AJAY KUMAR	PARUPPELLI AJAY KUMAR	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	-	N.A.			
48	100616207375	PINCELI RAVI	PINCELI RAVI	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	-	N.A.			
49	101005184072	RAJAGOPAL GANTUKA	RAJAGOPAL GANTUKA	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	-	N.A.			
50	100033574143	SAGARLA SATHISH	SAGARLA SATHISH	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	-	N.A.			
51	101005183980	SARDAR INDER PAL SINGH	SARDAR INDER PAL SINGH	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	-	N.A.			
52	100343208980	SAVYAD BABA	SAVYAD BABA	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	-	N.A.			
53	101005184017	SEEPPELLI PRAVEEN	SEEPPELLI PRAVEEN	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	-	N.A.			
54	101409815440	SHIVARAM PORIKA	SHIVARAM PORIKA	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	-	N.A.			
55	101410989207	SHRAVAN KUMAR DHOLI	SHRAVAN KUMAR DHOLI	15,000	15,000	15,000	15,000	1,800	1,290	550	0	0	-	-	-	-	N.A.			
56	100377805873	SYED TALJEED	SYED TALJEED	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	-	N.A.			
57	100387993077	VELUMULA VENUGOPAL REDDY	VELUMULA VENUGOPAL REDDY	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	-	N.A.			
58	101447586000	VILAY KUMAR KUMMARI	VILAY KUMAR KUMMARI	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	-	N.A.			

Principal

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

Principal

Vaageswari College of Engineering
KARIMNAGAR-505 527.



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

Name of Establishment		SREE VAAGESHWARI EDUCATIONAL SOCIETY		
Establishment Id	NZKRN0052526000	LIN	1304339876	
Wage Month	DEC-2021	Return Month	JAN-2022	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	01-JAN-2022	Uploaded Date Time	11-JAN-2022 20:56	
Exemption Status	Unexempted	TRRN Number		
Remarks	Dec'2021	ECR Id	67734842	
Total Members	57	Aadhaar Not Seeded Member	0	
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	43,740	Total EPS Contribution Remitted	30,368	
Total EPF-EPS Contribution Remitted	13,372	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	Establishment is eligible for PMRPY upfront benefit.			
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 benefit as employee count [57] is less than required employee count of 74 from base month.			

Principal

Vaageshwari College of Engineering
KARIMNAGAR-505 527.

Member Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / ABRV Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
1	100068671457	ADISERLA RAMESH	ADISERLA RAMESH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
2	101409815438	AKULA ARJUN KUMAR	AKULA ARJUN KUMAR	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
3	100069991083	ALIVALLA SHANKER	ALIVALLA SHANKER	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.		
4	100068856223	AVULA RAJU	AVULA RAJU	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
5	100615062577	BANDA RAM MOHAN	BANDA RAM MOHAN	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.		
6	101447595037	BODDU BHARGAVENDR A	BODDU BHARGAVENDR A	12,500	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.		
7	101006184055	CH GOVARDAN REDDY	CH GOVARDAN REDDY	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.		
8	100965219723	CHEPURI RAMARAO	CHEPURI RAMARAO	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
9	101581758891	CHIDURALA SRINIVAS	CHIDURALA SRINIVAS	15,000	15,000	15,000	15,000	1,800	1,250	560	0	0	-	-	-	N.A.		
10	100121213383	CHINTHIREDDY ANITHA	CHINTHIREDDY ANITHA	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
11	101447595016	DEEKONDA LAXMINARAYAN A	DEEKONDA LAXMINARAYAN A	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.		
12	100616035303	DHAVA SRINIVAS REDDY	DHAVA SRINIVAS REDDY	15,000	15,000	15,000	15,000	1,800	1,250	560	0	0	-	-	-	N.A.		
13	100141774630	DUDA DURGA PRASAD	DUDA DURGA PRASAD	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
14	100128633958	DURSHETTI RAMESH	DURSHETTI RAMESH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
15	100015067500	DURUSHETTI SRINIVAS	DURUSHETTI SRINIVAS	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
16	100128301158	DURUSHETTI VENU	DURUSHETTI VENU	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
17	100144265835	EAGA RAJENDRA PRASAD	EAGA RAJENDRA PRASAD	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
18	100146918358	GANGISHETTI ARJUN KUMAR	GANGISHETTI ARJUN KUMAR	4,500	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.		
19	100168625061	JINKA ANIL	JINKA ANIL	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
20	100181499475	KANNA MAHENDER	KANNA MAHENDER	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPV / ABRY Benefit					Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share				
21	100161842520	KARAKADA NAGARAJA RAO	KARAKADA NAGARAJA RAO	5,500	5,500	5,500	5,500	660	458	202	0	0	-	-	-	N.A.			
22	100162570456	KARAKADA VENUGOPAL RAO	KARAKADA VENUGOPAL RAO	4,500	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.			
23	100615293470	KARNABHATHU LA KISHAN RAO	KARNABATTI HULLA KISHAN	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.			
24	100641075149	KASARLA MUTHAYAM	KASARLA MUTHAYAM	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.			
25	100616207368	KASARLA SRINIVAS REDDY	KASARLA SRINIVAS REDDY	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.			
26	100640888663	KAVVAMPALLY MAHENDER	KAVVAMPALLY MAHENDER	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.			
27	100616246563	KEDAM RAJESH	KEDAM RAJESH	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.			
28	100615912890	KODEM CHANDRAMOULI	KODEM CHANDRAMOULI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
29	101208465372	KODURUPAKA RAJESH	KODURUPAKA RAJESH	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.			
30	100786030813	KOLETTI GOPIKRISHNA	KOLETTI GOPIKRISHNA	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.			
31	100225083513	M D MAHABOOB ALI	M D MAHABOOB ALI	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.			
32	101447595226	MADASU KRANTHI KUMAR	MADASU KRANTHI KUMAR	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.			
33	100209179771	MALKAPURAM VENKATESHAM	M VENKATESH	3,500	3,500	3,500	3,500	420	292	120	0	0	-	-	-	N.A.			
34	1010005184064	MALLADI SRINIVAS REDDY	MALLADI SRINIVAS REDDY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
35	101164203688	MANDA NAGARAJU	MANDA NAGARAJU	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.			
36	101085069193	MANPU RAMESH	MANPU RAMESH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
37	100208396980	MAVURAPU SATHISH	MAVURAPU SATHISH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.			
38	100208342413	MEKALA MURUNDA REDDY	MEKALA MURUNDA REDDY	4,500	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.			
39	100237745006	MUKKISA NEELAMBAR	MUKKISA NEELAMBAR	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.			
40	100615903462	NALAKONDA JYOTHI	NALAKONDA JYOTHI	7,000	7,000	7,000	7,000	840	583	257	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			
41	100815821170	NARSINGOJU CHANDRAMOULU	NARSINGOJU CHANDRAMOULU	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
42	101005184029	NEDUNURI SAMPATH	NEDUNURI SAMPATH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
43	101408015455	NELLY RAMULU	NELLY RAMULU	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
44	100640662185	NIRAMA THIRUPATHI REDDY	NIRAMA THIRUPATHI REDDY	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.		
45	101447595044	PARUPPELLI ALAY KUMAR	PARUPPELLI ALAY KUMAR	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
46	100616207375	PINGILI RAVI	PINGILI RAVI	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.		
47	101005184072	RAJAGOPAL GUNTUKA	RAJAGOPAL GUNTUKA	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
48	100033574143	SAGARLA SATHISH	SAGARLA SATHISH	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
49	101005183990	SARDARINDER PAL SINGH	SARDARINDER PAL SINGH	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
50	100343268980	SAYYAD BABA	SAYYAD BABA	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
51	101005184017	SEEPPELLI PRAVEEN	SEEPPELLI PRAVEEN	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.		
52	101408015440	SHIVARAM PORIKA	SHIVARAM PORIKA	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
53	101410980207	SHRAVAN KUMAR DHOLI	SHRAVAN KUMAR DHOLI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
54	100307905573	SYED TALJIDIN	SYED TALJIDIN	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
55	100397963077	VELUMULA VENUGOPAL REDDY	VELUMULA VENUGOPAL REDDY	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
56	101447595000	VELAY KUMAR KUMMARI	VELAY KUMAR KUMMARI	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
57	101240191693	YELDANDI SUSHIELA	YELDANDI SUSHIELA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		



Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded


Principal
Vaagdevi College of Engineering
KARTIMNAGAR-505 577



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

Name of Establishment	SREE VAAGESWARI EDUCATIONAL SOCIETY		
Establishment Id	NZKRRN0052526000	LIN	1304339876
Wage Month	JAN-2022	Return Month	FEB-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-FEB-2022	Uploaded Date Time	15-FEB-2022 10:20
Exemption Status	Unexempted	TRRN Number	
Remarks	Jan 2022	ECR Id	69363029
Total Members	58	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	46,200	Total EPS Contribution Remitted	32,074
Total EPF-EPS Contribution Remitted	14,126	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	Establishment is eligible for PMRPY upfront benefit.		
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 benefit as employee count [58] is less than required employee count of 74 from base month.		

Principal

Vaageswari College of Engineering
KARIMNAGAR-505 527.

Member Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted				Refunds	PMPPY / ABRV 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	100068071457	ADIBERLA RAMESH	ADIBERLA RAMESH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.	
2	101409015438	AKULA ARUN KUMAR	AKULA ARUN KUMAR	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.	
3	100069991083	ALUVALA SHANKER	ALUVALA SHANKAR	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.	
4	100069956223	AVULA RAJU	AVULA RAJU	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.	
5	10061502577	BANDA RAM MOHAN	BANDA RAM MOHAN	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.	
6	101447596037	BODDU BHARGAVENDRA	BODDU BHARGAVEN DRA	12,500	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.	
7	101005184055	CH GOVARDAN REDDY	CH GOVARDHAN REDDY	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.	
8	100989529723	CHEPURI RAMARAO	CHEPURI RAMARAO	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.	
9	101561758891	CHIDURALA SRINIVAS	CHIDURALA SRINIVAS	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
10	100121213083	CHINTHIREDDY ANITHA	CHINTHIREDDY ANITHA	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.	
11	101447594016	DEEKONDA LAKSHMINARAYAN	DEEKONDA LAKSHMINARAYANA	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.	
12	100616035103	DHAVA SRINIVAS REDDY	DHAVA SRINIVAS REDDY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
13	100141774830	DUDA DURGA PRASAD	DUDA DURGA PRASAD	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.	
14	100128063858	DURSHETI RAMESH	DURSHETI RAMESH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.	
15	100615687500	DURUSHETTI SRINIVAS	DURUSHETTI SRINIVAS	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.	
16	100120301158	DURUSHETTI VENU	DURUSHETTI VENU	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.	
17	1001440385535	EAJA RAJENDRA PRASAD	EAJA RAJENDRA PRASAD	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.	
18	100146918358	GANGSHETTY ARUN KUMAR	GANGSHETTY ARUN KUMAR	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.	
19	100169625051	JINKA ANIL	JINKA ANIL	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.	
20	100181499475	KANNA MAHENDER	KANNA MAHENDER	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.	

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Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / ABRV Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
21	100615315113	KANTHALA SANDHYARANI	KANTHALA SANDHYARANI	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N/A		
22	100181542520	KARAKADA NAGARAJA RAO	KARAKADA NAGARAJA RAO	5,500	5,500	5,500	5,500	660	450	202	0	0	-	-	-	N/A		
23	100162570456	KARAKADA VENU GOPAL RAO	KARAKADA VENUGOPAL RAO	4,500	4,500	4,500	4,500	540	375	105	0	0	-	-	-	N/A		
24	100615230470	KARNABHATHU LA KISHAN RAO	KARNABATTI HOLA KISHAN	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N/A		
25	100641075149	KASARLA MUTHYAM	KASARLA MUTHYAM	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N/A		
26	100616207368	KASARLA SRINIVAS REDDY	KASARLA SRINIVAS REDDY	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N/A		
27	10064089063	KAVVARELLY MAHENDER	KAVVARELLY MAHENDER	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N/A		
28	100616246563	KEDAM RAMESH	KEDAM RAMESH	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N/A		
29	100615912090	KODER CHANDRAMOULI	KODER CHANDRAMOULI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N/A		
30	101288465372	KODURUPAKA RAJESH	KODURUPAKA RAJESH	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N/A		
31	100789330813	KOLETTI GOPKRISHNA	KOLETTI GOPKRISHNA	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N/A		
32	100223083513	M D MAHABOOB ALI	M D MAHABOOB ALI	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N/A		
33	101467595028	MADASU KRANTHI KUMAR	MADASU KRANTHI KUMAR	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N/A		
34	100209179771	MALKAPURAM VENKATESHAM	MALKAPURAM VENKATESH	3,500	3,500	3,500	3,500	420	282	128	0	0	-	-	-	N/A		
35	101005184064	MALLADI SRINIVAS REDDY	MALLADI SRINIVAS REDDY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N/A		
36	101744263889	MANA NAGARAJU	MANA NAGARAJU	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N/A		
37	101096069193	MARPU RAMESH	MARPU RAMESH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N/A		
38	100208026690	MAVURAPU SATHISH	MAVURAPU SATHISH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N/A		
39	100208042413	MEKALA MUKUNDA REDDY	MEKALA MUKUNDA REDDY	4,500	4,500	4,500	4,500	540	375	155	0	0	-	-	-	N/A		

Private

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / ASBY Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
40	100223762008	MUKKISA NEELAMBER	MUKKISA NEELAMBER	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.		
41	100815903462	NALAKONDA JYOTHI	NALAKONDA JYOTHI	7,000	7,000	7,000	7,000	840	563	257	0	0	-	-	-	N.A.		
42	100815821170	NARSINGOLI CHANDRAMOULI	NARSINGOLI CHANDRAMOULI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
43	101005184029	NEELUNURI SAMPATH	NEELUNURI SAMPATH	2,500	2,500	2,500	2,500	300	206	92	0	0	-	-	-	N.A.		
44	1014408815455	NELLY RAMULU	NELLY RAMULU	2,500	2,500	2,500	2,500	300	206	92	0	0	-	-	-	N.A.		
45	100640952165	NINMA THIRUPATHI REDDY	NINMA THIRUPATHI REDDY	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.		
46	101447565044	PARUPPELLI ALAY KUMAR	PARUPPELLI ALAY KUMAR	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
47	100616207375	PINGULI RAVI	PINGULI RAVI	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.		
48	101000164072	RAJAGOPAL GUNTUKA	RAJAGOPAL GUNTUKA	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.		
49	1000030574143	SAGARLA SATHISH	SAGARLA SATHISH	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
50	1010005183990	SARDAR INDER PAL SINGH	SARDAR INDER PAL SINGH	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
51	100343268960	SAYYAD BABA	SAYYAD BABA	2,500	2,500	2,500	2,500	300	206	92	0	0	-	-	-	N.A.		
52	1010005184017	SEEPPELLI PRAVEEN	SEEPPELLI PRAVEEN	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.		
53	101409815440	SHIVARAM PORIKA	SHIVARAM PORIKA	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
54	101410989207	SHRAVAN KUMAR DHOLI	SHRAVAN KUMAR DHOLI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
55	100377805573	SYED TALUDDIN	SYED TALUDDIN	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
56	100397993077	VELLUMULA VENUGOPAL REDDY	VELLUMULA VENUGOPAL REDDY	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
57	101447565000	VILAY KUMAR KUMAMARI	VILAY KUMAR KUMAMARI	5,000	5,000	5,000	5,000	600	417	163	0	0	-	-	-	N.A.		
58	101240191863	VELDANDI SUBSHEELA	VELDANDI SUBSHEELA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		

Principal

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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded


Vigneshwari College of Engineering
KARIMNAGAR-505 527.



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

Name of Establishment		SREE VAAGESHWARI EDUCATIONAL SOCIETY		
Establishment Id	NZKRN0052526000	LIN	1304339876	
Wage Month	FEB-2022	Return Month	MAR-2022	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	01-MAR-2022	Uploaded Date Time	15-MAR-2022 14:17	
Exemption Status	Unexempted	TRRN Number		
Remarks	Feb'2022	ECR Id	70599789	
Total Members	58	Aadhaar Not Seeded Member	0	
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	46,200	Total EPS Contribution Remitted	32,074	
Total EPF-EPS Contribution Remitted	14,126	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	Establishment is eligible for PMRPY upfront benefit.			
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 benefit as employee count [58] is less than required employee count of 74 from base month.			


Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

Member Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted				PMRPY / ABRV Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share		
1	100066871457	ADISERLA RAMESH	ADISERLA RAMESH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N/A	
2	101426815438	AVULA ARUN KUMAR	AVULA ARUN KUMAR	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N/A	
3	1000668901083	ALUVULA SHANKER	ALUVULA SHANKAR	2,000	2,000	2,000	2,000	260	167	73	0	0	-	-	-	N/A	
4	100066896223	AVULA RAJU	AVULA RAJU	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N/A	
5	100615962577	BANDA RAM MOHAN	BANDA RAM MOHAN	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N/A	
6	101447593037	BODDU BHARAVENDR A	BODDU BHARAVEN DRA	12,500	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N/A	
7	101006184055	CH GOVARDHAN REDDY	CH GOVARDHAN REDDY	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N/A	
8	100966229723	CHEPURI RAMMARAO	CHEPURI RAMMARAO	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N/A	
9	101561756891	CHIDURALA SRINIVAS	CHIDURALA SRINIVAS	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N/A	
10	100121213363	CHINTHIREDDY ANITHA	CHINTHIREDDY ANITHA	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N/A	
11	101447596016	DEEKONDA LAKSHMINARAYAN A	DEEKONDA LAKSHMINARAY ANA	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N/A	
12	100616035303	DHAVA SRINIVAS REDDY	DHAVA SRINIVAS REDDY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N/A	
13	100141774030	DUDA DURGA PRASAD	DUDA DURGA PRASAD	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N/A	
14	100123083658	DURSHETTI RAMESH	DURSHETTI RAMESH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N/A	
15	100615687500	DURUSHETTI SRINIVAS	DURUSHETTI SRINIVAS	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N/A	
16	100126301158	DURUSHETTI VENU	DURUSHETTI VENU	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N/A	
17	100144365835	EAGA RAJENDRA PRASAD	EAGA RAJENDRA PRASAD	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N/A	
18	100146816358	GANGSHETTY ARUN KUMAR	GANGSHETTY ARUN KUMAR	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N/A	
19	100168625081	JINKA ANIL	JINKA ANIL	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N/A	
20	100161499475	KANNA MAHENDER	KANNA MAHENDER	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N/A	

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Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPV / ABRY Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	PMRPV / ABRY Benefit					
													Pension Share	ER PF Share	EE Share			
21	100615315113	KANTHALA SANDYARANI	KANTHALA SANDHYARANI NI	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.		
22	100181842520	KARKADA NAGARAJA RAO	KARKADA NAGARAJA RAO	5,500	5,500	5,500	5,500	660	458	202	0	0	-	-	-	N.A.		
23	100182570456	KARKADA VENUGOPAL RAO	KARKADA VENUGOPAL RAO	4,500	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.		
24	100615293470	KARNABHATTU LA KISHAN RAO	KARNABATT HULLA KISHAN	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
25	100641075149	KASARLA MUTHYAM SRINIVAS REDDY	KASARLA MUTHYAM SRINIVAS REDDY	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.		
26	100816207368	KASARLA SRINIVAS REDDY	KASARLA SRINIVAS REDDY	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.		
27	100640888663	KAVVAMPALLY MAHENDER REDDY	KAVVAMPALLY MAHENDER	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
28	100616246563	KEDAM RAJESH	KEDAM RAJESH	7,000	7,000	7,000	7,000	840	583	267	0	0	-	-	-	N.A.		
29	100615912690	KODEM CHANDRAMOULI	KODEM CHANDRAMOULI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
30	101264465372	KODURUPAKA RAJESH	KODURUPAKA RAJESH	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.		
31	100780330813	KOLETTI GOPIKRISHNA A	KOLETTI GOPIKRISHNA A	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
32	100225083513	M D MAHABOOB ALI	M D MAHABOOB ALI	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
33	101447595028	MADASI KRANTHI KUMAR	MADASI KRANTHI KUMAR	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.		
34	100209179771	MALAKAPURAM VENKATESHAM	MALAKAPURAM VENKATESH	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.		
35	101005181064	MALLADI SRINIVAS REDDY	MALLADI SRINIVAS REDDY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
36	101744230089	MANDA NAGARAJU	MANDA NAGARAJU	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.		
37	101090059193	MAIPU RAJESH	MAIPU RAJESH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
38	100208836690	MAVURAPU SATHISH	MAVURAPU SATHISH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
39	100208342413	MEKALA MUKUNDA REDDY	MEKALA MUKUNDA REDDY	4,500	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / ABRV Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
40	100237745008	MURKISA NEELAMBER	MURKISA NEELAMBER	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.		
41	100615903462	NALAKONDA JYOTHI	NALAKONDA JYOTHI	7,000	7,000	7,000	7,000	640	553	257	0	0	-	-	-	N.A.		
42	100615921170	NARSINGOULI CHANDRAMOULI	NARSINGOULI CHANDRAMOULI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
43	101005154029	NEDUNURI SAMPATH	NEDUNURI SAMPATH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
44	101409815455	NELLY RAMULU	NELLY RAMULU	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
45	100640952165	NIRMA THIRUPATHI REDDY	NIRMA THIRUPATHI REDDY	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.		
46	101447395004	PARUPPELLI ALAY KUMAR	PARUPPELLI ALAY KUMAR	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
47	100616207375	PINGOLI RAVI	PINGOLI RAVI	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.		
48	101005184072	RAJAGOPAL GUNTUKA	RAJAGOPAL GUNTUKA	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.		
49	100333574143	SAGARLA BATHISH	SAGARLA BATHISH	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
50	101005183090	SARDAR INDER PAL SINGH	SARDAR INDER PAL SINGH	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
51	100343268980	SAYYAD BABA	SAYYAD BABA	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
52	101005184017	SEEPPELLI PRAVEEN	SEEPPELLI PRAVEEN	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.		
53	101409815440	SHIVARAM PORIKA	SHIVARAM PORIKA	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
54	101410682037	SHRAVAN KUMAR DHOLI	SHRAVAN KUMAR DHOLI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
55	100377605573	SYED TALJODIN	SYED TALJODIN	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
56	100397903077	VELLUMULA VENUGOPAL REDDY	VELLUMULA VENUGOPAL REDDY	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
57	101447565000	VILAY KUMAR KUMMAR	VILAY KUMAR KUMMAR	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
58	101240191863	VELDANDI SUSHIELA	VELDANDI SUSHIELA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		

Principal

Note: UANs are prefixed with Asterisk (*) 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

Principal
Waggenhart College of Engineering
KARIMNAGAR-505 527.



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

Name of Establishment		SREE VAAGESWARI EDUCATIONAL SOCIETY		
Establishment Id	NZKRN0052526000	LIN	1304339876	
Wage Month	MAR-2022	Return Month	APR-2022	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	01-APR-2022	Uploaded Date Time	13-APR-2022 14:17	
Exemption Status	Unexempted	TRRN Number		
Remarks	March 2022	ECR Id	71671082	
Total Members	58	Aadhaar Not Seeded Member	0	
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	46,200	Total EPS Contribution Remitted	32,074	
Total EPF-EPS Contribution Remitted	14,126	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 benefit as employee count [58] is less than required employee count of 74 from base month.			

Principal
Vigneshwari College of Engineering
Vigneshwari College of Engineering
Vigneshwari College of Engineering

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				PMKVY / ABRY Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	
1	100069871457	ADISERLA RAMESH	ADISERLA RAMESH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.
2	101409615438	AKULA ARUN KUMAR	AKULA ARUN KUMAR	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
3	100069291083	ALUVALA SHANKAR	ALUVALA SHANKAR	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
4	100069856223	AVULA RAJU	AVULA RAJU	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.
5	100615962577	BANDA RAM MOHAN	BANDA RAM MOHAN	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
6	101447596037	BODDU BHARGAVENDRA	BODDU BHARGAVENDRA	12,500	12,500	12,500	12,500	1,500	1,041	469	0	0	-	-	-	N.A.
7	161005184055	CH GOVARCHAN REDDY	CH GOVARCHAN REDDY	7,000	7,000	7,000	7,000	840	583	267	0	0	-	-	-	N.A.
8	1005996229723	CHEPURI RAMARAO	CHEPURI RAMARAO	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
9	101561758891	CHIDURALA SRINIVAS	CHIDURALA SRINIVAS	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100121213383	CHINTHIREDDY ANITHA	CHINTHIREDDY ANITHA	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
11	101447596037	DEEKONDA LAXMINARAYAN	DEEKONDA LAXMINARAYAN	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
12	100615962577	DHAVA SRINIVAS REDDY	DHAVA SRINIVAS REDDY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100141774630	DUDA DURGA PRASAD	DUDA DURGA PRASAD	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.
14	100126033558	DURSHETTI RAMESH	DURSHETTI RAMESH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.
15	100615667540	DURUSHETTI SRINIVAS	DURUSHETTI SRINIVAS	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.
16	100126301158	DURUSHETTI VENU	DURUSHETTI VENU	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.
17	100144385835	EAGA RAJENDRA PRASAD	EAGA RAJENDRA PRASAD	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.
18	100146318358	GANGISHETTI ARUN KUMAR	GANGISHETTI ARUN KUMAR	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
19	100166625061	JINKA ANIL	JINKA ANIL	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.
20	100181498475	KANNA MAHENDER	KANNA MAHENDER	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.

(Signature)

Principal

Vaageswar College of Engineering
KARIMNAGAR-505 527.

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / ABRV Benefit					Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share				
21	100815015113	KANTHALA SANDYARANI	KANTHALA SANDHYARANI	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.			
22	100181842520	KARKADA NAGARAJA RAO	KARKADA NAGARAJA RAO	5,500	5,500	5,500	5,500	660	458	202	0	0	-	-	-	N.A.			
23	100182570456	KARKADA VENU GOPAL RAO	KARKADA VENUGOPAL RAO	4,500	4,500	4,500	4,500	540	375	105	0	0	-	-	-	N.A.			
24	100615234170	KARNABHATHU LA KISHAN RAO	KARNABATT HULA KISHAN	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.			
25	100641075148	KASARLA MUTHYAM	KASARLA MUTHYAM	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.			
26	100616207368	KASARLA SRINIVAS REDDY	KASARLA SRINIVAS REDDY	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.			
27	10064088663	KAVVAPPELLI MAHENDER	KAVVAPPELLI MAHENDER	2,500	2,500	2,500	2,500	300	206	92	0	0	-	-	-	N.A.			
28	100616246563	KEDAM RAMESH	KEDAM RAMESH	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.			
29	100615912660	KODEM CHANDRAMOULI	KODEM CHANDRAMOULI	15,000	15,000	15,000	15,000	1,800	1,260	550	0	0	-	-	-	N.A.			
30	101289465372	KOCURUPAKA RAJESH	KOCURUPAKA RAJESH	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.			
31	100766030613	KOLETTI GOPKRISHNA A	KOLETTI GOPKRISHNA A	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.			
32	100225085113	M D MAHABOOB ALI	M D MAHABOOB ALI	2,500	2,500	2,500	2,500	300	206	92	0	0	-	-	-	N.A.			
33	101447595026	MAJASU KRANTHI KUMAR	MAJASU KRANTHI KUMAR	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.			
34	100209179771	MAL KAPURAM VENKATESHAM	M MAL KAPURAM VENKATESH AM	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.			
35	101003104004	MALLADI SRINIVAS REDDY	MALLADI SRINIVAS REDDY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
36	101744265689	MANADA NAGARAJU	MANADA NAGARAJU	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.			
37	101096069703	MAJPU RAMESH	MAJPU RAMESH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
38	100208636690	MAVURAPU SATHISH	MAVURAPU SATHISH	2,500	2,500	2,500	2,500	300	206	92	0	0	-	-	-	N.A.			
39	100208342413	MEKALA MUKUNDA REDDY	MEKALA MUKUNDA REDDY	4,500	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.			

Sl. No.	UAN	Name as per		Wages						Contribution Remitted						PMRPY / ABRY Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share					
40	100227745008	MUKUSA NEELAMBER	MUKUSA NEELAMBAR	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.				
41	100615903462	NALAKONDA JYOTHI	NALAKONDA JYOTHI	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.				
42	100615821170	NARSINGOJU CHANDRAMOUL	NARSINGOJU CHANDRAMOUL	15,000	15,000	15,000	15,000	1,890	1,250	550	0	0	-	-	-	N.A.				
43	101005164029	NEEDUNURI SAMPATH	NEEDUNURI SAMPATH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.				
44	101400815455	NELLY RAMULU	NELLY RAMULU	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.				
45	100040562100	NINIMA THEERUPATHI REDDY	NINIMA THEERUPATHI REDDY	10,000	10,000	10,000	10,000	1,200	833	307	0	0	-	-	-	N.A.				
46	101447385044	PARUPPELLA ALAY KUMAR	PARUPPELLA ALAY KUMAR	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.				
47	100616207375	PINGILI RAVI	PINGILI RAVI	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.				
48	101005164072	RAJAGOPAL GUNTUKA	RAJAGOPAL GUNTUKA	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.				
49	100033574143	SAGARLA SATISH	SAGARLA SATISH	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.				
50	101005183900	SARDAR INDER PAL SINGH	SARDAR INDER PAL SINGH	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.				
51	100343288980	SAVYAD BABA	SAVYAD BABA	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.				
52	101005164017	SEEPPELLI PRAVEEN	SEEPPELLI PRAVEEN	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.				
53	101400815440	SHIVARAM POORIKA	SHIVARAM POORIKA	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.				
54	101410980207	SHRAVAN KUMAR DHOLI	SHRAVAN KUMAR DHOLI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
55	100377805573	SYED TALUDDIN	SYED TALUDDIN	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.				
56	100397990077	VELUNILA VENU GOPAL REDDY	VELUNILA VENU GOPAL REDDY	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.				
57	101447595000	VILAY KUMAR KUMMARI	VILAY KUMAR KUMMARI	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.				
58	101240191693	VELDANDI SUSHILA	VELDANDI SUSHILA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				

Handwritten signature

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

Principal

Vaageswari College of Engineering
KARIMNAGAR-505 527



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

Name of Establishment		SREE VAAGESWARI EDUCATIONAL SOCIETY			
Establishment Id	NZKRN0052526000	LIN	1304339876		
Wage Month	APR-2022	Return Month	MAY-2022		
Contribution Rate (%)	12	ECR Type	ECR		
Salary Disbursement Date	01-MAY-2022	Uploaded Date Time	12-MAY-2022 14:23		
Exemption Status	Unexempted	TRRN Number			
Remarks	April'2022	ECR Id	72810419		
Total Members	57				
Contribution and Remittance Details (In Rupees) :					
Total EPF Contribution Remitted	46,320	Total EPS Contribution Remitted	32,157		
Total EPF-EPS Contribution Remitted	14,163	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 benefit as employee count [57] is less than required employee count of 74 from base month.				

Principal

Vaageswari College of Engineering
KARIMNAGAR-505 527.

Member Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMSPV / ABRY Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
1	101805375965	ADAMA VENKAT REDDY	ADAMA VENKAT REDDY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2	100069871457	ADISEELA RAMESH	ADISEELA RAMESH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
3	101405815438	AKULA ARUN KUMAR	AKULA ARUN KUMAR	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
4	100065091083	ALUVALA SHANKER	ALUVALA SHANKER	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.		
5	10006896223	AVULA RAJU	AVULA RAJU	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
6	101447595037	BOODU BHARGAVENDRA	BOODU BHARGAVENDRA	12,500	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.		
7	101005194055	CH GOVARDHAN REDDY	CH GOVARDHAN REDDY	7,000	7,000	7,000	7,000	840	563	257	0	0	-	-	-	N.A.		
8	100696229723	CHEPURI RAMARAO	CHEPURI RAMARAO	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
9	101961756891	CHIDURALA SRINIVAS	CHIDURALA SRINIVAS	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
10	100121213083	CHINTHIREDDY ANITHA	CHINTHIREDDY ANITHA	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.		
11	101467595016	DEEKONDA LAKSHMINARAYANA	DEEKONDA LAKSHMINARAYANA	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.		
12	100010035303	DHAVA SRINIVAS REDDY	DHAVA SRINIVAS REDDY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
13	100141774030	DUDA DURGA PRASAD	DUDA DURGA PRASAD	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
14	100128063858	DURSHETTI RAMESH	DURSHETTI RAMESH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
15	100619667500	DURUSHETTI SRINIVAS	DURUSHETTI SRINIVAS	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
16	100128301156	DURUSHETTI VENU	DURUSHETTI VENU	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
17	100144368835	EAGA RAJENDRA PRASAD	EAGA RAJENDRA PRASAD	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
18	1001465918358	GANGESHETTI Y ARUN KUMAR	GANGESHETTI Y ARUN KUMAR	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.		
19	100189625061	JINKA ANIL	JINKA ANIL	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
20	100181469475	KANNA MAHENDER	KANNA MAHENDER	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.		

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Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / ABRY Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
21	100615315113	KANTHALA SANDYAPANI	KANTHALA SANDHYARA NI	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.		
22	100181942520	KARKADA NAGARAJA RAO	KARKADA NAGARAJA RAO	5,500	5,500	5,500	5,500	660	458	202	0	0	-	-	-	N.A.		
23	100182570456	KARKADA VENUGOPAL RAO	KARKADA VENUGOPAL RAO	4,500	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.		
24	100615293470	KARIMABATHU LA KISHAN RAO	KARNABATT KISHAN	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
25	100641073149	KASARLA MUTHYAM	KASARLA MUTHYAM	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.		
26	100615207368	KASARLA SRINIVAS REDDY	KASARLA SRINIVAS REDDY	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.		
27	100640288563	KAVVAMPALLY MAHENDER	KAVVAMPALLY MAHENDER	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
28	100615245563	KEDAM RAMESH	KEDAM RAMESH	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.		
29	100615912690	KODEM CHANDRAMOULI	KODEM CHANDRAMOULI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
30	10128845372	KODURUPAKA RAJESH	KODURUPAKA RAJESH	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.		
31	100789330813	KOLETTI GOPINATHAN	KOLETTI GOPINATHAN	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
32	100225015113	M D MAHABOOB ALI	M D MAHABOOB ALI	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
33	101447595028	MADANU KIRANTHI KUMAR	MADANU KIRANTHI KUMAR	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.		
34	100209179771	MALKAPURAM VENKATESHAM	MALKAPURAM VENKATESH AM	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.		
35	101005184054	MALLADI SRINIVAS REDDY	MALLADI SRINIVAS REDDY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
36	101744263689	MANDA NAGARAJU	MANDA NAGARAJU	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.		
37	101086069193	MAAPU RAMESH	MAAPU RAMESH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
38	100208366900	MAVURAPU SATHISH	MAVURAPU SATHISH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
39	100208342413	MEKALA MUKUNDA REDDY	MEKALA MUKUNDA REDDY	4,500	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds	PMRPY / ABRV 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			
40	1000377460106	MUKKISA NEELAMBER	MUKKISA NEELAMPAR	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.		
41	10061580462	NALAKONDA JYOTHI	NALAKONDA JYOTHI	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.		
42	100615821170	NARSINGOLU CHANDRAMOULI	NARSINGOLU CHANDRAMOULI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
43	101005184029	NEDUNURI SAMPATH	NEDUNURI SAMPATH	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
44	101403615425	NELLY RAMULU	NELLY RAMULU	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
45	100640962165	NIMMA THIRUPATHI REDDY	NIMMA THIRUPATHI REDDY	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.		
46	101447592604	PARUPPELLI ALAY KUMAR	PARUPPELLI ALAY KUMAR	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
47	100616207315	PINOLI RAVI	PINOLI RAVI	3,500	3,500	3,500	3,500	420	292	129	0	0	-	-	-	N.A.		
48	101005184072	RAJAGOPAL GUNTUKA	RAJAGOPAL GUNTUKA	3,500	3,500	3,500	3,500	420	292	129	0	0	-	-	-	N.A.		
49	100033574143	SAGARLA SATHISH	SAGARLA SATHISH	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.		
50	101005163890	SARDAR INDER PAL SINGH	SARDAR INDER PAL SINGH	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
51	100043268900	SAVYAD BABA	SAVYAD BABA	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.		
52	101005184017	SEEPPELLI PRAVEEN	SEEPPELLI PRAVEEN	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.		
53	101410949207	SHRAVAN KUMAR DHOLI	SHRAVAN KUMAR DHOLI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
54	100077905673	SYED TALUDDIN	SYED TALUDDIN	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
55	100097963077	VELLIMULA VENUGOPAL REDDY	VELLIMULA VENUGOPAL REDDY	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
56	101447592600	VIJAY KUMAR KUMMARI	VIJAY KUMAR KUMMARI	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.		
57	101240191663	YELDANDI SUSHEELA	YELDANDI SUSHEELA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		

Principal

Vaageswan College of Engineering
KARIMNAGAR-505 527.

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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded


Principal
 Vengalwar College of Engineering
 KARJANAGAR-505 522.