

#### **EPFO PAYMENT RECEIPT**

01/2018

Establishment Code	GRGNT0040223000	
Wage Month	Jan2018	
TRRN	1221806007374	
CRN	229230618000125	
Bank Reference Number	20240515	
Payment Status	CONFIRMED	
Amount of Account No1	36471.00	
Amount of Account No2	0.00	
Amount of Account No10	82888.00	
Amount of Account No21	0.00	
Amount of Account No22	0.00	
Amount Total	119359.00	
Request Received on (Date and Time)	23/06/2018 09:45:06	
Debit Date (From Employer's Account)	23/06/2018 09:46:30	
Payment through Bank	ICICI BANK LTD.	

This is a computer generated receipt hence does not require any signature.

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### EMPLOYEES' PROVIDENT FUND ORGANISATION

IRRN: 1221806007374

GRGNT0040223000 MIC COLLEGE OF TECHNOLOGY Establishment Code & Name:

Dues for the wage month of :January 2018 Address: KANCHIKACHERLA, KANCHIKACHERLA, KANCHIKACHERLA, KRISHNA, ANDHRA PRADESH

119,359 TOTAL 1,19,359 A/C.22 (Rs.) EDLI 78 9,94,657 A/C.21 (Rs.) 0 82,888 9,94,657 A/C.10 (Rs.) 0 A/C.02 (Rs.) 0 Grand Total: One Lakh Nineteen Thousand Three Hundred Fifty-Nine Rupees Only EPF 9,94,657 A/C.01 (Rs.) 36,471 Employee's Share Of Contribution Employer's Share Of Contribution Administration Charges **PARTICULARS** Total Subscribers: Total Wages: S, Slor lo

ase permitted by EPFO)	FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)	Cheque/DD No Date:	Cheque/DD drawn bank &	Name of the Depositer	Date of Deposit Mobile No.	Signature of the
( Only for offline payment in case permitted by EPFO )	FOR BANKS USE ONLY	Amount Received Rs.	Date of presentation of Cheque/DD	Date of Realisation of Cheque/DD		SBI Branch Code

(This is a system generated challan on 23-JUN-2018 09:44, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY.

A) A/C no 1 (Employer share) (Rs.) -

B) A/C no 10 (Pension fund) (Rs.) -

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

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

1,19,359

1,19,359



Name of Establishment	MIC COLLEGE OF TECHNOLOGY		
Establishment Id	GRGNT0040223000	LIN	Not Available
Wage Month	JAN-2018	Return Month	FEB-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date 21-MAR-2018	21-MAR-2018	Uploaded Date Time	23-JUN-2018 09:43
Exemption Status	Unexempted	TRRN Number	null
Remarks	ER SHARE JAN 2018	ECR Id	18908438

	Location of the member		NA	NA	Ž	¥	N	¥.	N.A.	NA	NA	NA	NA.	
<b>2PY Benefit</b>	ER PF Share	1	1	i	ı	1	1	1	3		100	•		
Upfront PMRPY Benefit	Pansion Share	1	1	1	-	1	1	1	3		7/	T		
	Refunds	0	0	0	0	0	0	0	0	0	0	0	0	
	NCP Days	0	0	0	0	0	D	0	0	0	0	0	0	
Remitted	æ	920	250	550	242	999	929	250	242	387	242	220	330	
Contribution Remitted	EPS	1,250	1,250	1,250	250	1,250	1,250	1,250	250	988	920	1,250	750	
	#	0	0	0	0	0	0	0	0	0	0	0	0	
	EDU	15,000	15,000	15,000	009'9	15,000	15,000	15,000	009'9	10,560	009'9	15,000	000'6	
w	EPS	15,000	15,000	15,000	009'9	15,000	15,000	15,000	009'9	10,560	9,600	15,000	000'6	
Wages	PA .	15,000	15,000	15,000	9,600	15,000	15,000	15,000	009'9	10,580	0.600	15,000	000'6	
	Gross	51,544	1,47,137	1,21,719	11,000	36,500	46,105	1,00,000	11,000	17,600	11,000	62,981	15,000	
s per	UAN Repository	AANUPAMA	A GURUVA REDOY	A JAYA LAKSHMI	A VENKAT RAO	ADDEPALLI	ANURADHA	ARAVAPALLI RAMA SA FISH	ARJUNA RAO	B BHIKSHAM	B KRISHNA MOHAN	B RADHA KRISHNA	B RAJANI	
Name as per	ECR	A ANUPAMA	Dr.A.Gurava Reddy	AJAYA LAKSHMI AJAYA	A VENKAT RAD	A BALAJI KUMAH BALAJI	ANURADHA	A RAMA SATISH	ARJUNA RAO	B BHIKSHAM	B KRISHNA MOHAN	RADHA KRISHNA SINGH KRISHNA	B RAJANI	
	NAN	100068337230	100069469686	100088513724 /	100760732374 /	100069377666	100069337276	100069904678	100100426214	100759912178	100102038341	100102286256	100102381191	
	Si. No.	-	2	3	4	ro F	8	7 1	8	0	10 1	11 1	12 1	

Posting	Location of the member	NA	NA	₹	¥	ş	N.A.	¥	¥	¥N	NA	NA	ž	¥	NA.	¥	NA	N.A.	Ş	N.A.	NA.	NA	N.A.	N.A.
Upfront PMRPY Benefit	Share 1	1	1		•	•	1	•	ı	3	1	1		1	1	1	ı	1	Ž.	4				-20
Upfront PMR	Pension Share	'	1	•	1		1	•	'	1	1	1	1	1	1		-53	,	Y)	3	14			1
	Refunds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	o	0	0	0	0	0	0
	NCP Days	0	0	0	0	0	0	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Remitted	Ä	220	2	275	486	220	250	242	220	385	920	388	550	220	220	82	220	220	429	352	920	220	385	396
Confribution Remitted	EPS	1,250	820	625	1,125	1,250	1,250	250	1,250	875	1,250	008	1,250	1,250	1,250	200	1,250	1,250	875	800	1,250	1,250	875	006
	H	0	0	0	0	o	0	0	Q	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		15,000	11,400	7,500	13,500	15,000	15,000	009'9	15,000	10,500	15,000	10,800	15,000	15,000	15,000	000'9	15,000	15,000	11,700	009'6	15,000	15,000	10,500	10,800
	8	15,000	11,400	7,500	13,500	15,000	15,000	009'9	15,000	10,500	15,000	10,800	15,000	15,000	15,000	9,000	15,000	15,000	11,700	009'6	15,000	15,000	10,500	10,800
Wages	<b>A</b>	15,000	11,400	7,500	13,500	15,000	15,000	009'9	15,000	10,500	15,000	10,800	15,000	15,000	15,000	9'000	15,000	15,000	11,700	009'6	15,000	15,000	10,500	10,800
	Gross	80,283	19,000	12,500	22,500	1,00,085	76,263	11,000	68,464	17,500	62,881	18,000	26,500	1,61,922	64,467	10,000	1,00,860	61,192	19,500	16,000	1,00,000	42,263	17,500	18,000
s per	UAN Repository	B SESHU	BANDARU	BATTULA	BURRA POORNACHA	CVVD	CHENNAMCH ETTI VIJAYA	D VENKATA RAO	DALLI VARUN PRASAD	DALU	DEVARASETT Y PRASAD	DEVIREDDI V DURGA BABU	DHANAKOTE SWARA RAD	DUGGIRALA PANDURANG	DURGA PRASAD	G BHARGAM	GCHENCHAM	G KALYANI	G LAKSHMI JYOTHI	GADUPUDI SRINIVASA	GUNTI	J VENKATA RAMANA	JANGALA TIRUPATIRAD	JASTI
Name as per	ECR	B SESHU	KRUPAVATHI	B NAGESWARA I	B PURNA CHANDRA RAD	CVVD	CHVLAYA	D VENICATA RAC	D VARUN PRASAD	D RAMESH	D PRASAD	D V DURGA BABU	DHAMAKOTESW ARA RAO	PANDURANGA	D DURGA PRASAD	G BHARGAVI	GCHENCHAMMA	G KALYANI	G LAKSHMI JYOTHI	G SRINIVASA RAO	G RAJESH	J VENKATA RAMANA	J THIRUPATHI RAO	J VENU GOPALA RAO
91	NAN	100144087762	100147166577	100780588358	100102278399	100120556471	100126855418	100128314946	100128313421	100761143536	100128039491	100128264469	100245577179	100128036958	100127761299	100760893316	100760165891	100147160639	100147193665	100147692061	100147483523	100168977676	100168949542	100168978745
	<u>.</u>	13	4	15	16	17	8	19	202	2.1	Z	23	24	25	82		. 58	8	8	<u>ج</u>	32	g	*	*

Posting	Location of the member	N.	NA	NA.	A.A.	A.	¥.	¥	NA.	NA	¥	¥	NA	N.	Ä	N.	NA.	NA.	N.	N.A.	N.A.	NA	NA.	NA.
<b>2PY Benefit</b>	ER PF	T.	ı	iè	,	1		1	,	•	•	,		1	,	,		T	,	1	'	1	ľ	'
Upfront PMRPY Benefit	Pension Share	4	1	Ŋ.	1	1	¥	1	1	1	ı	ſ	-	,	ı	'	'	1	ı	1	1	'		3
	Refunds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NCP Days	0	0	D	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Remitted	H	407	517	550	550	440	250	253	250	455	250	250	550	374	250	250	550	250	220	396	220	242	319	220
Contribution Remitted	EP.S	825	1,175	1,250	1,250	1,000	1,250	1,250	1,250	1,033	1,250	1,250	1,250	850	1,250	1,250	1,250	1,250	1,250	006	1,250	550	725	1,250
	H	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	76	11,100	14,100	15,000	15,000	12,000	15,000	15,000	15,000	12,397	15,000	15,000	15,000	10,200	15,000	15,000	15,000	15,000	15,000	10,800	15,000	009'9	8,700	15,000
90	5 2	11,100	14,100	15,000	15,000	12,000	15,000	15,000	15,000	12,367	15,000	15,000	15,000	10,200	15,000	15,000	15,000	15,000	15,000	10,800	15,000	6,500	8,700	15,000
Wages		11,100	14,100	15,000	15,000	12,000	15,000	15,000	15,000	12,387	15,000	15,000	15,000	10,200	15,000	15,000	15,000	15,000	15,000	10,800	15,000	009'9	8,700	15,000
Ī	Gross	18,500	23,500	78,760	38,000	20,000	30,000	50,353	36,584	20,662	1,05,944	1,21,720	53,090	17,000	25,500	43,850	30,500	32,500	35,500	18,000	42,875	11,000	14,500	38,421
s ber	UAN Repository	N PITCHESWAR	K PRASAD	KSREENIVAS	K VENKATESWA	KAKUMANU SRINIVASA	KUNTAMUKK ALA PURNA	L KANYA KUMARI	LNVHSOMA SUNDAR	LINGAM	M KALADHAR	M SREENIVASA	M SRINIVASA REDDY	M YATEENDRA	MALLELA NAGA SURYA	MANJULA	MOHAMMED	MUKTHINENI	NAGENDRA BABU	P C BABU	P LAKSHMI	P LAKSHMI NARAYANA	P MURAL! KRISHINA	PALLA VASAVI
Name as per	ECR	K PITCHESWARA RAO	K PRASAD	K SREENIVAS	VENKATESWARAVENKATESWA	K SRINAVASA RAO	K PURNA CHANDRA RAD	L KANYA KUMARI	LNVHSOMA	L NAGA BHUSHANAM	M KALADHAR	M SREENIVASA RAO	M SRINIVASA REDDY	M YATEENDRA BABU	M NAAGA SURYA MALLELA PRASAD NAGA SURYA	MANJULA	MD MUZEEBUR RAHAMAN	M VINAY	NAGENDRA	P C BABU	P LAKSHIMI	P LAKSHMI NARAYANA	P MURALI KRISHNA	PALLA VASAVI
	N	100181821432	100181825137	100182381825	100182614292	100/182395162	100181828768	100201670880	100201692728	100201698715	100761323617	100761223223	100208052704	100209247134	100208398942	100387570166	100242073804	100209230942	100147320961	100261728395	100262019148	100760946247	100262125742	100262843286
i	N	98	37	38	88	40	41	42	43	4	45	46	47	48	49	20	51	52	8	¥	. 25	92	25	28

Doeting	Location of the member	Ϋ́	NA	¥	N.	AZ	Y.	NA.	NA N	NA.	NA N	NA.	¥	N N	NA N	N N	AN	N N	N N	× ×	N N	
Upfront PMRPY Benefit	Share	1		P			1	1	,	•	1		7.4		8 1	3		,	1	1	1	
Upfront PMI	Pension Share	1	•	5	t	٠	1	1	1			,	•			X.		1	,		1	
	Refunds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	NCP Days	0	0	0	0	0	0	0	0	ਜ	0	0	0	0	0	0	0	0	0	0	0	
Kernitted	Ħ	341	148	250	330	220	473	286	044	0	220	288	929	382	950	433	920	250	220	28	929	
солипривов какишев	S.	776	775	1,250	750	1,250	1,075	950	1,000	0	1,250	950	1,250	875	1,250	1,075	1,250	1,250	1,250	1,100	1,250	
	H	0	0	0	0	0	0	0	0	D	0	0	0	0	0	0	0	0	0	0	0	
	EDCI	9,300	9,300	15,000	000'8	15,000	12,900	7,800	12,000	0	15,000	7,800	15,000	10,500	15,000	12,900	15,000	15,000	15,000	13,200	15,000	
	S	006,9	9,300	15,000	8,000	15,000	12,900	7,800	12,000	0	15,000	7,800	15,000	10,500	15,000	12,900	15,000	15,000	15,000	13,200	15,000	0000
D	EPF	9,300	9,300	15,000	000'6	15,000	12,900	7,800	12,000	0	15,000	7,800	15,000	10,500	15,000	12,900	15,000	15,000	15,000	13,200	15,000	40.000
	Gross	15,500	15,500	34,300	15,000	27,488	21,500	13,000	20,000	0	57,578	13,000	1,21,719	17,500	26,500	21,500	44,825	1,00,000	35,500	22,000	39,504	900
	UAN Repository	PULLARAO AVALADODDI	RAMESH	S BHAVANI CHARAN	S S MADHAVI	S SURESH	S VAMSI KRISHNA	SK JAKIR HUSSAIN	SK KHADAR BHASHA	SK MEERA SHAREEF	SOVRAIAH	T KISHORE KUMAR	TVAMSI	TALASHILA	TELAPROLU NARENDRA	V KRISHNA PRASAD	VLAXMI SARADA	V SRINIVASA SAI	VALLABHANE NI SRINIVAS	VELAGAPUDI	VODDELLI SRILAKSHIMI	YBALA
	ECR	PULLARAO AVALADODDI	M RAMESH NAJK	S BHAVANI CHARAN	S S MADHAVI	SSURESH	SVAMSI	SK JAKIR HUSSAIN	SK KHADAR BHASHA	SK MEERA SHAREEF	SOWRALAH	TKISHORE	T VAMSI KIRAN	TVIJAYA	T NARENDRA BABU	V KRISHNA PRASAD	VLAXMI	V SRINIVASA SA	V SRINIVAS	V VIJAYESIMARA Y RAO	V SRI LAKSHMI	Y HA! A KRISHM, Y BALA
MAIN	5	100089815779	100780165152	100321477302	100759455212	100322748646	100781305235	100781121546	100760450016	100761121800	100246065027	100387116810	100387490869	100387494938	100387209362	100397492801	100181457189	100397914404	100413703231	100308016091	100397911738	100414189775
S. P.	į	8	00	19	62	63	19	65	88	67 1	88	88	70 1	71 11	72 1	73	74 1	75 10	76 11	77 16	78 10	79



#### **EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN: 1221803009299

Dues for the wage month of :January 2018

GRGNT0040223000 MIC COLLEGE OF TECHNOLOGY Establishment Code & Name:

Address: KANCHIKACHERLA, KANCHIKACHERLA, KANCHIKACHERLA, KRISHNA, ANDHRA PRADESH

9,94,657 9,94,657 9,94,657 Fotal Subscribers: Total Wages:

SL.         PARTICULARS         A/C.02 (Rs.)         A/C.10 (Rs.)         A/C.10 (Rs.)         A/C.21 (Rs.)         A/C.22 (Rs.)         TOTAL           1         Administration Charges         0         6,465         0         0         6,665         4,980         6,665           2         Employer's Share Of Contribution         0         0         4,980         0         4,980           3         Employee's Share Of Contribution         1,19,359         0         0         0         0         119,359           Grand Total : One Lakh Thirty-One Thousand Four Rupees Only         1,31,004         1,31,004         1,31,004				ermitted by EPEO 1	Only for offline payment in case parmitted by FPEO	( Only for offline		
PARTICULARS         A/C.01 (Rs.)         A/C.01 (Rs.)         A/C.10 (Rs.)         A/C.22 (Rs.)         T           Administration Charges         0         6,465         0         0         200           Employer's Share Of Contribution         0         0         4,980         0           Employee's Share Of Contribution         1,19,359         0         0         0	1,31,004					our Rupees Only	Total : One Lakh Thirty-One Thousand Fo	Grand
PARTICULARS         A/C.01 (Rs.)         A/C.02 (Rs.)         A/C.10 (Rs.)         A/C.21 (Rs.)         A/C.22 (Rs.)         T           Administration Charges         0         6,465         0         0         200           Employer's Share Of Contribution         0         4,980         0         0	119,359	0	0	0	0	1,19,359	Employee's Share Of Contribution	ო
PARTICULARS         A/C.01 (Rs.)         A/C.02 (Rs.)         A/C.22 (Rs.)         A/C.22 (Rs.)         T           Administration Charges         0         6,465         0         0         200	4,980	0	4,980	0	0	0	Employer's Share Of Contribution	7
PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.)	6,665	200	0	0	6,465	0	Administration Charges	-
	TOTAL	A/C.22 (Rs.)	A/C.21 (Rs.)	A/C.10 (Rs.)	A/C.02 (Rs.)	A/C.01 (Rs.)		岁

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

(This is a system generated challan on 29-MAR-2018 10:36, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

A) A/C no 1 (Employer share) ( Rs.) -

B) A/C no 10 (Pension fund) ( Rs.) -

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

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

1,31,004





Name of Establishment         MIC COLLEGE OF TECHNOLOGY         LIN         Not Available           Establishment Id         GRGNT0040223000         LIN         Not Available           Wage Month         JAN-2018         Return Month         FEB-2018           Contribution Rate (%)         12         ECR Type         ECR           Salary Disbursement Date         22-MAR-2018         LIN         Uploaded Date Time         29-MAR-2018 10:36           Exemption Status         Unexempted         TRRN Number         null           Remarks         JAN18 EE SHARE         IRRN Number         null				
23000 Return Month ECR Type Uploaded Date Time TRRN Number	Name of Establishment	MIC COLLEGE OF TECHNOLOGY		
ECR Type Uploaded Date Time TRRN Number	Establishment Id	GRGNT0040223000	CN	Not Available
ECR Type Uploaded Date Time TRRN Number	Wage Month	JAN-2018	Return Month	FEB-2018
Uploaded Date Time TRRN Number	Contribution Rate (%)	12	ECR Type	ECR
Unexempted JAN18 EE SHARE	Salary Disbursement Date	22-MAR-2018	Uploaded Date Time	29-MAR-2018 10:36
	Exemption Status	Unexempted	TRRN Number	null
	Remarks	JAN18 EE SHARE		

Posting	Location of the member	N.	N.A.	A N	Ž	N.	NA	NA	¥	N.	N.A.	A.N	NA
Upfront Benefit	Addidite	12	1	(0)	14	74	(60)	t	1	9	1		P
Upfront	PMRPY	2	1	t	1	•	1	-	1	ı	1	ı	ŀ
	Refunds	0	0	o	0	0	0	0	0	0	0	0	0
	NCP Days	0	0	0	0	0	0	0	0	0	0	0	0
Remitted	Ħ	0	0	0	0	0	0	0	0	0	0	0	0
Contribution Remitted	EPS S	0	0	0	0	0	0	0	0	0	0	0	0
	H	1,800	1,800	1,800	792	1,800	1,800	1,800	782	1,267	782	1,800	1,080
	nas	15,000	15,000	15,000	9,600	15,000	15,000	15,000	6.600	10,560	009'9	15,000	000'6
25	S G	15,000	15,000	15,000	009'9	15,000	15,000	15,000	009'9	10,560	009'9	15,000	000'6
Wages	EPF	15,000	15,000	15,000	6,800	15,000	15,000	15,000	6,600	10,560	009'9	15,000	000'6
	Gross	51,544	1,47,137	1,21,719	11,000	35,500	46,105	1,00,000	11,000	17,800	11,000	62,981	15,000
s per	UAN Repository	AANUPAMA	A GURUNA REDDY	A.JAYA LAKSHMI	A VENKAT RAO	ADDEPALLS	ANURADHA	ARAVAPALLI RAMA SATISH	ARJUNA RAO	B BHIKSHAM	B KRISHNA MOHAN	B RADHA KRISHNA	BRAJANI
Name as per	EGR	AANUPAMA	Dr.A.Gurava Reddy	AJAYA LAKSHM AJAYA	A VENKAT RAD	A BALAJI KUMAH ADDEPALLI	ANURADHA	A RAMA SATISH	ARJUNA RAO	B BHIKSHAM	B KRISHNA MOHAN	RADHA KRISHNA SINGH	BRAJANI
	CAN	100068337230	100089469686	100089513724	100780732374	100068377666	100068337278	100069904678	100100426214	100758912178	100102038341	100102286256	100102381191
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Posting	Location of the member	NA.	NA	N.A.	NA	NA	NA	NA	NA	¥	NA	NA	NA	NA	NA	NA.	ž	N.A.	N.A.	NA.	NA	NA	N.A.	N.A.
	PMPRPY th	-	L	1	1	1	1	1	-1	4	1	1	1	1	ı	12	1	24	Đ	9-1		1	S	10
Upfront Benefit	PMRPY		1	1	1	1		1	1		4	71	140	٠	i -	î	1	ā	127	1	3	1	,	1
	Refunds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NCP Days	0	0	0	0	0	0	0	2	0	0	0	0	a	0	0	0	0	0	0	0	0	O	0
Remitted	æ	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Contribution Remitted	S S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Ħ	1,800	1,368	006	1,620	1,800	1,800	782	1,800	1,260	1,800	1,296	1,800	1,800	1,800	720	1,800	1,800	1,404	1,152	1,800	1,280	1,800	1.296
	EDT	15,000	11,400	7,500	13,500	15,000	15,000	009'9	15,000	10,500	15,000	10,800	15,000	15,000	15,000	000'9	15,000	15,000	11,700	009'6	15,000	10,500	15,000	10,800
80	8	15,000	11,400	7,500	13,500	15,000	15,000	009'9	15,000	10,500	15,000	10,800	15,000	15,000	15,000	0000'9	15,000	15,000	11,700	009'6	15,000	10,500	15,000	10.800
Wages	PPE PPE	15,000	11,400	7,500	13,500	15,000	15,000	6,800	15,000	10,500	15,000	10,800	15,000	15,000	15,000	000'9	15,000	15,000	11,700	009'6	15,000	10,500	15,000	10,800
	Gross	80,283	19,000	12,500	22,500	1,00,065	76,263	11,000	68,464	17,500	62,691	18,000	28,500	1,61,922	64,467	10,000	1,00,860	81,192	19,500	16,000	1,00,000	17,500	42,263	18,000
s per	CAN	B SESHU	BANDARU KRUPAVATHI	BATTULA	BURRA POORNACHA	CVVD	CHENNAMCH ETTI VIJAYA	D VENKATA RAO	DALLI VARUN PRASAD	DALU	DEVARASETT Y PRASAD	DEVIREDOLV DURGA BABLI	DHANAKOTE SWARA RAO	DUGGIRALA PANDURANG	DURGA PRASAD	G BHARGAVI	GCHENCHAM	GKALYANI	G LAKSHMI JYOTHI	G SRINIVASA RAO	GUNTI	J THIRUPATHI	JVENKATA RAMANA	JASTI
Мате аз рег	ECR	B SESHU	KRUPAVATHI	B NAGESWARA I	B PURNA CHANDRA RAO	CVVD SRIKANTH	CH VIJAYA KUMAR	D VENICATA RAD	D VARUN PRASAD	D RAMESH	D PRASAD	D V DURGA BABU	DHANAKOTESW ARA RAO	PANDURANGA		G BHARGAVI	GCHENCHAMMA	G KALYANI	GLAKSHMI	G SRINIVASA RAO	G RAJESH	J THIRUPATHI RAO	J VENKATA RAMANA	JVENU GOPALA JASTI
I	NAN	100144087762	100147166577	100780588358	100102279399	100120556471	100128855418	100128314946	100128313421	100761143536	100128039491	100128284469	100245577179	100128036958	100127781299	100760893316	100780165881	100147160639	100147193685	100147682061	100147483523	100168948542	100168977676	100168978745
	SI No.	13	4	15	16	17	18	19	20 1	21 1	23	83	24	52	26	27	28	53	30	31	32	33	8	32

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23,500 20,000 20,000 39,000 30,000 50,363 38,584 20,662 1,21,720 53,080 17,000			
K	K SPEENIVAS  K SPE	K SREENIVAS  K SREENIVAS  K SRINAVASA  K M KALADHAR  M KAL	ĝ 0 5 4 4
K PITCHESWAR 18,500  K STEENIVAS 78,780  K STUNAVASA 20,000  K STUNAVASA 20,000  K STUNAVASA 20,000  K STUNAVASA 30,000  K STUNAVASA 30,000  K STUNAVASA 30,000  K STUNAVA 38,584  LINGAM 38,584  LINGAM 20,862  M KALADHAR 1,05,944  M KALESWASA 1,21,720  M STUNIVASA 53,090  M STUNIVASA 53,090	K PRESENCE K PRASED  K SREENIVAS K SREENIVAS  K SRINAVASA K SREENIVAS  K SRINAVASA K SRINAVASA  K PURNA  C HANDRA RAO  K PURNA  C HANDRA  L KANYA  KUMARI  L N V H SOMA  SUNDAR  L NAGA  M KALADHAR  M	K PRESENTAS K SREENTASS  K SREENTAS K SREENTASS  K SRINAVASA K SRINAVASA  K SRINAVASA K SRINAVASA  K PURNA  CHANDRA RAO  L NAMARI  L NAGA  BHUSHANAM  M KALADHAR	K PITCHESWARD  K SREENIVAS  K SREENIVAS  K SRINAVASA  K SERINAVASA  K PURNA  K PURNA

Doeting	Location of the member	Ž	¥	Y.	¥	NA.	Ş	Y.	Y.	× ×	¥.	ž	Y.	¥.	¥	¥	N.	N N	¥	NA	N N	¥ Z
Benefit	PMPRPY	•	1	ě	'	1	20	3.5	1	89			1		1	1	1	1		,	,	,
Upfront Benefit	PWRPY		(*)	ı		F	•	1	ī	1	'	•			2	.,\*	.0	1	1	1		1
	Refunds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O	0	0
	NCP Days	0	0	0	0	0	0	0	0	8	0	0	0	0	0	a	0	0	0	0	0	0
Remitted	Ħ	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Contribution Remitted	2	0	0	0	0	0	0	0	0	0	0	o.	0	0	0	0	0	0	0	0	0	0
	H	1,800	1,116	1,800	1,080	1,800	1,548	989	1,440	0	1,800	88	1,800	1,280	1,800	1,548	1,800	1,800	1,800	1,584	1,800	1,296
	703	15,000	006,0	15,000	8,000	15,000	12,900	7,800	12,000	0	15,000	7,800	15,000	10,500	15,000	12,900	15,000	15,000	15,000	13,200	15,000	10,800
8	EPS	15,000	9,300	15,000	000'6	15,000	12,900	7,800	12,000	0	15,000	7,800	15,000	10,500	15,000	12,900	15,000	15,000	15,000	13,200	15,000	10,800
Wages	F.	15,000	9,300	15,000	000'6	15,000	12,900	7,800	12,000	0	15,000	7,800	15,000	10,500	15,000	12,900	15,000	15,000	15,000	13,200	15,000	10,800
	Gross	38,421	15,500	34,300	15,000	27,490	21,500	13,000	20,000	0	87,578	13,000	1,21,719	17,500	26,500	21,500	44,825	1,00,000	35,500	22,000	38,504	18,000
s per	UAN	PALLA VASAVI	PULLARAO AVALADODDI	S BHAVANI CHARAN	S S MADHAVI	SSURESH	S VAMSI KRUSHINA	SK JAKIR HUSSAN	SK KHADAR BHASHA	SK MEERA SHAREEF	SOWRALAH	T KISHORE KUMAR	TVAMSI	TVLAYA	TELAPROLU	V KRISHNA PRASAD	VLAXMI SARADA	/ SRINIVASA SAI	VALLABHANE NI SRINIVAS	VELAGAPUDI	VODDELLI SRILAKSHMI	/ BALA (RISHNA
Name as per	ECR	PALLA VASAVI	PULLARAD	S BHAVANI CHARAN	S S MADHAVI	S SURESH 8	S VAMSI KRISHINA	SK JAKIR HUSSAN	SK KHADAR BHASHA	SK MEERA SHAREEF	SOWRALAH NIMMAGADDA	T KISHORE T	T VAMSI KIRAN	T VLAYA KRISHINA	T NARENDRA T	V KRISHNA V PRASAD P	V LANGAII V SARADA S	V SRINIVASA SA. V SRINIVASA	V SRINIVAS V	V VIJAYESWARA V	V SRI LAKSHIMI S	Y BALA KRISH KRISHNA
241	N S	100262843286 P	100069815779	100321477302 S	100759455212 8	100322748646 S	100781305236 S	100761121546 S	100780450016 S	100761121800 S	1002480850Z7 S	T00387116910 K	T 698087490869 T	100387494938 T	T 200387208362 B	100397492801 P	V 81457199 S	100397914404 V	100413703231 V	100398016091 N	100397911738 V	100414189775 Y
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#### **EPFO PAYMENT RECEIPT**

02/2018

Establishment Code	GRGNT0040223000	
Wage Month	Feb2018	
TRRN	1221806007376	
CRN	229230618000100	
Bank Reference Number	20241463	
Payment Status	CONFIRMED	
Amount of Account No1	36478.00	
Amount of Account No2	0.00	
Amount of Account No10	82905.00	
Amount of Account No21	0.00	
Amount of Account No22	0.00	
Amount Total	119383.00	
Request Received on (Date and Time)	23/06/2018 09:51:45	
Debit Date (From Employer's Account)	23/06/2018 09:52:19	
Payment through Bank	ICICI BANK LTD.	

This is a computer generated receipt hence does not require any signature.



### EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 1221806007376

Dues for the wage month of :February 2018

GRGNT0040223000 MIC COLLEGE OF TECHNOLOGY Address Address

Address: KANCHIKACHERLA, KANCHIKACHERLA, KANCHIKACHERLA, KRISHNA, ANDHRA PRADESH

EDLI 78 9,94,860 EPS 9,94,860 EPF 9,94,860 Total Subscribers: Fotal Wages:

S.	PARTICULARS	A/C.01 (Rs.)	AC.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
-	Administration Charges	0	0	0	0	0	0
2	Employer's Share Of Contribution	36,478	0	82,905	0	0	119,383
က	Employee's Share Of Contribution	0	0	0	0	0	0
Grand	Grand Total: One Lakh Nineteen Thousand Three Hundred Eighty-Three Rupees Only	Hundred Eighty-The	ee Rupees Only				1,19,383

# (Only for offline payment in case permitted by EPFO)

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

(This is a system generated challan on 23-JUN-2018 09:51, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

- A) A/C no 1 (Employer share) ( Rs.) -
  - B) A/C no 10 (Pension fund) (Rs.) -
- C) Total (A + B) (Rs.)
- D) Total remittance by Employer (Rs.) -

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

- 1,19,383
- 1,19,383



Name of Establishment	MIC COLLEGE OF TECHNOLOGY		
Establishment Id	GRGNT0040223000	ΓΙΝ	Not Available
Wage Month	FEB-2018	Return Month	MAR-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date 22-MAR-2018	22-MAR-2018	Uploaded Date Time	23-JUN-2018 09:50
Exemption Status	Unexempted	TRRN Number	noff
Remarks	ER SHARE FEB 2018	ECR Id	18908463

Postino	Location of the member	NA.	NA	N.A.	Ą	NA	NA.	N.A.	N.A.	NA	NA	N.A.	N.
Upfront PMRPY Benefit	ER PF Share	٠	33	·	1	,	1	-	1	1		8	ь
Upfront PMI	Pension Share	1	•	•		•	1	1	158	÷	5	18.	•
	Refunds	0	0	0	0	0	0	0	0	٥	0	0	0
	NCP Days	0	0	0	0	0	0	0	0	0	0	0	0
Remitted	£	550	999	250	242	250	220	220	242	387	242	220	330
Contribution Remitted	EPS	1,250	1,250	1,250	250	1,250	1,250	1,250	920	880	220	1,250	750
	Ш	0	0	0	0	0	0	0	0	0	0	0	0
	næ	15,000	15,000	15,000	009'9	15,000	15,000	15,000	009'9	10,560	9,600	15,000	000'6
92	88 88	15,000	15,000	15,000	009'9	15,000	15,000	15,000	009'9	10,560	009'9	15,000	000'6
Wages	J-GB	15,000	15,000	15,000	009'9	15,000	15,000	15,000	009'9	10,560	6,600	15,000	000'6
	Groes	51,544	1,47,137	1,21,719	11,000	36,500	46,105	1,00,000	11,000	17,800	11,000	62,981	15,000
por a	UAN Repository	A ANUPAMA	A GURUVA REDOY	A JAYA LAKSHMI	A VENKAT RAO	ADDEPALLI BALAJI	ANURADHA	ARAVAPALLI RAMA SATIEH	ARJUNA RAD	B BHIKSHAM	B KRISHNA MOHAN	B RADHA KRISHNA	B RAJANI
Name as per	ECR	A ANUPAMA	Dr.A.Guraya Reddy	AJAYA LAKSHM AJAYA LAKSHMI	A VENKAT RAD	A BALAJI KUMAN BALAJI	ANURADHA	A RAMA SATISH RAMA SATISH	ARJUNA RAO	B BHIKSHAM	B KRISHNA MOHAN	REISHNA SINGH KRISHNA	B RAJANI
	CAN	100068337230	100069469986	100068513724	100760732374	100069377668	100069337276	100069904678	100100428214	100759912178	100102038341	100102286256	100102381191
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Postina	Location of the member	N.A.	N A	¥N	N.	¥	¥	N.	ž	Ž	₹	ž	AN A	NA.	¥	2	Ž	ž	¥	¥	¥	¥.	Ą	Y.
<b>PY Benefit</b>	ER PF Shane	ı	7.		-	ŧ	•	1	1	1	'		'	04	1-1			1	Ţģ.					•
Upfront PMRPY Benefit	Pension Share	T T	1		Ī			12	1	s		,	1	1	,		1		1.4	ы	1			P
	Refunds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NCP Days	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
n Remitted	ä	550	418	275	485	550	550	242	250	382	95	988	250	220	25	82	250	920	428	352	250	250	385	386
Contribution Remitted	8	1,250	098	525	1,125	1,250	1,250	550	1,250	875	1,250	006	1,250	1,250	1,250	200	1,250	1,250	875	800	1,250	1,250	875	008
	H	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	EDI	15,000	11,400	7,500	13,500	15,000	15,000	6,600	15,000	10,500	15,000	10,800	15,000	15,000	15,000	000'9	15,000	15,000	11,700	9,600	15,000	15,000	10,500	10,800
se.	S	15,000	11,400	7,500	13,500	15,000	15,000	6,800	15,000	10,500	15,000	10,800	15,000	15,000	15,000	000'9	15,000	15,000	11,700	009'8	15,000	15,000	10,500	10,800
Wages	FFE	15,000	11,400	7,500	13,500	15,000	15,000	009'9	15,000	10,500	15,000	10,800	15,000	15,000	15,000	9,000	15,000	15,000	11,700	009'6	15,000	15,000	10,500	10,800
	Gross	80,283	19,000	12,500	22,500	1,00,085	76,263	11,000	68,464	17,500	62,881	18,000	26,500	1,61,922	64,467	10,000	1,00,860	61,192	19,500	16,000	1,00,000	42,263	17,500	18,000
a ber	UAN Repository	B SESHU	BANDARU KRUPAVATHI	BATTULA NAGESWARA	BURRA POORNACHA	CVVD	CHENNAMCH ETTI VLAYA	D VENKATA RAO	DALLI VARUN PRASAD	DALU	DEVARASETT Y PRASAD	DEVIREDOI V DURGA BARIU	DHANAKOTE SWARA RAO	DUGGIRALA PANDURANG	DURGA	G BHARGAVI	GCHENCHAM	G KALYANI	G LAKSHMI JYOTHI	GADUPUDI SRINIVASA	GUNTI	J VENKATA RAMANA	JANGALA	JASTI VENIJGOPAL
Name as per	ECR	B SESHU	KRUPAVATHI	B NAGESWARA RAO	B PURNA CHANDRA RAO	CVVD	CH VIJAYA KUMAR	D VENKATA RAG	D VARUN PRASAD	D RAMESH	D PRASAD	D V DURGA BABU	DHANAKOTESW I	PANDURANGA F		G BHARGAVI (	CHENCHAMMA	G KALYANI (	G LAKSHMI C	G SRINIVASA RAO	G RAJESH	J VENKATA RAMANA	J THIRUPATHI .	J VENU GOPPLA JASTI RAO VENUGOPAL
74	8	100144087762	100147166577	100760568358	100102278399	100120558471	100126855418	100128314946	100128313421	100781143536	100128039491	100128264469 E	100245577179	100128036958	100127781299 [	100760883316	100760165991	100147160639 (	100147193685	100147692081	100147483523 (	100168977676	100168949542	100168978745
Ş	į Š	13	14 1	15 1	16 1	17 1	18	6	20 1	21 1	22 1	23	24 1	25	26	1 12	28	29	30	31	32	33	34	35

Doerfing	Location of the member	¥	Ž,	NA NA	¥ ¥	Ž	Š	×.	Ž	NA	Ž	2	Ž.	ž	Ž	ž	¥	N N	¥N	N.	× X	× ×	Ϋ́	¥.
	Share				×	,	•	,	1	1	'	12	,	G -			2.5	-	5			-		ŀ
Upfront PMRPY Benefit	Pension Share	1		'			Ţ	1	,	1	,	,		1	1		133	1	184				•	2
	Refunds	0	0	0	0	0	0	o	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NCP Days	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	O	0	0	0	0	0
Remitted	£	407	517	550	250	440	250	250	929	462	989	999	250	374	929	999	220	250	250	396	250	242	319	550
Contribution Remitted	EPS.	822	1,175	1,250	1,250	1,000	1,250	1,250	1,250	1,060	1,250	1,250	1,250	850	1,250	1,250	1,250	1,250	1,250	008	1,250	250	725	1,250
	Ш	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	.0	0	0	0	0	0	0	0
	7a3	11,100	14,100	15,000	15,000	12,000	15,000	15,000	15,000	12,600	15,000	15,000	15,000	10,200	15,000	15,000	15,000	15,000	15,000	10,800	15,000	009'9	8,700	15,000
12	EPS	11,100	14,100	15,000	15,000	12,000	15,000	15,000	15,000	12,600	15,000	15,000	15,000	10,200	15,000	15,000	15,000	15,000	15,000	10,800	15,000	6,600	8,700	15,000
Wages	EPF.	11,100	14,100	15,000	15,000	12,000	15,000	15,000	15,000	12,600	15,000	15,000	15,000	10,200	15,000	15,000	15,000	15,000	15,000	10,800	15,000	009'9	8,700	15,000
	Gross	18,500	23,500	76,780	38,000	20,000	30,000	50,353	36,584	20,662	1,05,944	1,21,720	53,090	17,000	25,500	43,850	30,500	32,500	35,500	18,000	42,875	11,000	14,500	38,421
a per	UAN Repository	PITCHESWAR	K PRASAD	K SREENIVAS	K VENKATESWA	KAKUMANU SRINIVASA	KUNTAMUKK ALA PURNA	L KANYA KUMARI	LNVHSOMA	LINGAM	M KALADHAR	M SREENIVASA	M SRINIVASA REDDY	M YATEENDRA	MALLELA NAGA SURYA	MANJULA VINNAKOTA	MOHAMIMED	MUKTHINENI	NAGENDRA BABU	P C BABU	P LAKSHMI	P LAKSHMI NARAYANA	P MURAL! KRISHNA	PALLA VASAV
мате ва рег	ECR	K PITCHESWARAK RAO PITCHESWAR	K PRASAD	K SREENIVAS	K VENKATESWARAVENKATESWA	K SRINAVASA RAO	K PURNA CHANDRA RAO	L KANYA KUMARI	L N V H SOMA SUNDAR	L NAGA BHUSHANAM	MKALADHAR	M SREENIVASA RAO	M SRUNVASA REDDY	M YATEENDRA I	M NAAGA SURYAMALLELA PRASAD NAGA SURYA	MANJULA	MD MUZEEBUR I	M VINAY	NAGENDRA	P C BABU	P LAKSHMI	P LAKSHMI NARAYANA	P MURALI KRISHNA	PALLA VASAVI
7	Š	100181821432	100181825137	100182391925	100182614292	100182385162	100181828788	100201670890	100201692728	100201698715	100761323617	100761223223	100209052704	100209247134 A	100208398942 A	100397570168 N	100242073804 R	100208230942 N	100147320861 B	100261728395 F	100262019148 F	100760946247 R	100262125742 F	100262843286 P
i i	10	36	37	88	88	40	41	42 1	43	2	151	46 1	47 1	48	49	50	51 1	52 1	83	2	55	56	57 1	58 1

Deserting.	Location of the member	¥	AN	Ž	¥	N N	N N	42	42	N N	d z	4	N N	4 2	4 2	2	N N	2	2	N N	2	2
<b>2PY Benefit</b>	ER PF	2	1	1	1	1.0	. 101		5 1			1	1	1	'		•	-	,	1		13
Upfront PMRPY Benefit	Pension	1	,		ı	1	,	11.7	,		1	1		1	1	,	1	,	300			
	Refunds	0	0	0	0	0	0	o	0	0	0	0	0	0	0	0	0	0	0	0	0	o
	NCP Days	0	0	0	0	0	0	o	0	8	0	0	0	0	0	0	0	0	0	0	0	0
Remitted	R	341	34	950	330	550	473	286	440	0	250	286	920	385	250	473	250	92	550	484	250	388
Contribution Remitted	S	775	1	1,250	750	1,250	1,075	099	1,000	0	1,250	650	1,250	875	1,250	1,075	1,250	1,250	1,250	1,100	1,250	006
	Ш	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	EDLI	9,300	9,300	15,000	8,000	15,000	12,900	7,800	12,000	0	15,000	7,800	15,000	10,500	15,000	12,900	15,000	15,800	15,000	13,200	15,000	10,800
92	E 25	9,300	006,8	15,000	9,000	15,000	12,900	7,800	12,000	0	15,000	7,800	15,000	10,500	15,000	12,900	15,000	15,000	15,000	13,200	15,000	10,800
Wages	EP.	8,300	9,300	15,000	000'8	15,000	12,900	7,800	12,000	0	15,000	7,800	15,000	10,500	15,000	12,900	15,000	15,000	15,000	13,200	15,000	10,800
	Gross	15,500	15,500	34,300	15,000	27,499	21,500	13,000	20,000	0	57,578	13,000	1,21,719	17,500	26,500	21,500	44,825	1,00,000	35,500	22,000	39,504	18,000
a bed	UAN Repository	PULLARAO AVALADODDI	RAMESH	S BHAVANI CHARAN	S S MADHAVI	SSURESH	S VAMSI KRISHNA	SK JAKIR HUSSAIN	SK KHADAR BHASHA	SK MEERA SHAREEF	SOWRAIAH	T KISHORE KUMAR	TVAMSI	TALASHILA	TELAPROLU NARENDRA	V KRISHNA PRASAD	V LAXMI SARADA	V SRINIVASA SAI	VALLABHANE NI SRINIVAS	VELAGAPUDI	VODDELLI SRILAKSHMI	RISHINA
Name as per	ECR	PULLARAO AVALADODDI	M RAMESH NAIK	S BHAVANI CHARAN	S S MADHAVI	S SURESH 8	S VAMSI KRISHNA	SK JAKIR HUSSAIN	SK KHADAR BHASHA	SK MEERA SHAREEF	SOWRAJAH NIMMAGADDA N	T KISHORE T	T VAMSI KIRAN *	T VIJAYA T	T NARENDRA T	V KRISHNA V PRASAD P	V LAXMI V SARADA S	V SRINIVASA SA S	V SRINIVAS N	V VIJAYEBWARA V RAO	V SRI LAKSHIMI S	Y BALA KRISHWA KRISHNA
24	Š	100069815779	100760165152	100321477302	100759455212	100322748646	100781305235	100761121548	100780450016	100781121800	100246085027	100387116910	100387490868	100387494938	100387208382	100397492801	100181457199	100367914404	100413703231	100398016091	100397911738	100414189775
ON IN		8	8.	1.9	62	8	75	28	99	67 1	68	69	70 1	7	72 1	73	74	75 1	76 1	1 1	78	79 1



### **EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN: 1221803009304

GRGNT0040223000 MIC COLLEGE OF TECHNOLOGY Establishment Code & Name:

Address: KANCHIKACHERLA, KANCHIKACHERLA, KANCHIKACHERLA, KRISHNA, ANDHRA PRADESH

Dues for the wage month of :February 2018

EDLI 78

9,94,860

9,94,860 EPF 9,94,860 Fotal Subscribers : Total Wages:

	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Ks.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
Administration Charges	0	6,467	0	0	200	6.667
Employer's Share Of Contribution	0	0	0	4,981	0	4 981
Employee's Share Of Contribution	n 1,19,383	0	0	0	0	119.383

#### (To be manually filled by Employer) Date: FOR ESTABLISHMENT USE ONLY (Only for offline payment in case permitted by EPFO) Cheque/DD No. FOR BANKS USE ONLY

Mobile No. Cheque/DD drawn bank & Name of the Depositer Signature of the Date of Deposit-Date of presentation of Cheque/DD Date of Realisation of Cheque/DD Amount Received Rs. SBI Branch Name SBI Branch Code

(This is a system generated challan on 29-MAR-2018 10:48, the particulars shown in this challan are populated from the Electronic Challan Cum Refurn (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -

B) A/C no 10 (Pension fund) (Rs.) -

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

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

1,31,031





Name of Establishment	MIC COLLEGE OF TECHNOLOGY		
Establishment Id	GRGNT0040223000	CIN	Not Available
Wage Month	FEB-2018	Return Month	MAR-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date 23-MAR-2018	23-MAR-2018	Uploaded Date Time	29-MAR-2018 10:48
Exemption Status	Unexempted	TRRN Number	null
Remarks	FEB18 EE SHARE		

Contribution Remitted Upfront Benefit	7	1				1	1							
	PMPRPY			1	1	1	•		1	•			77.	
Contribution Remitted	PMRPY	Ī	ľ		1	1	,	1		1	,	1	ī	
Contribution Remitted	Refunds	0	0	0	0	0	0	0	0	0	o	0	0	
Contribution Remitted	NCP Days	0	0	0	0	0	0	0	0	0	0	0	0	
Contribution	8	0	0	0	0	0	0	0	0	0	0	0	0	
	8	0	0	0	0	0	0	0	0	0	0	0	0	
	H	1,800	1,800	1,800	782	1,800	1,800	1,800	782	1,267	792	1,800	1,080	
	2	15,000	15,000	15,000	6,600	15,000	15,000	15,000	6,600	10,560	009'9	15,000	000'6	
28	9. E. S.	15,000	15,000	15,000	6,600	15,000	15,000	15,000	009'9	10,560	0.600	15,000	8,000	
Wages	EPF	15,000	15,000	15,000	6,600	15,000	15,000	15,000	009'9	10,560	0,600	15,000	8,000	
	Gross	51,544	1,47,137	1,21,719	11,000	35,500	46,105	1,00,000	11,000	17,800	11,000	62,981	15,000	
s per	UAN Repository	AANUPAMA	A GURUVA REDDY	A JAYA LAKSHMI	A VENIKAT RAO	ADDEPALLI	ANURADHA	ARAVAPALLI RAMA SATISH	ARJUNA RAO	B BHIKSHAM	B KRISHNA MOHAN	B RADHA KRISHNA	B RAJANI	
Name as per	EGR	AANUPAMA	Dr.A.Gurava Reddy	ALIAYA LAKSHM	A VENKAT RAD	A BALAJI KUMAH ADDEPALLI	ANURADHA	A RAMA SATISH	ARJUNA RAO	B BHIKSHAM	B KRISHNA MOHAN	RADHA KRISHNA SINGH KRISHNA	B RAJANI	
	N	100069337230	100069468888	100068513724	100760732374	100069377666	100088337276	100000904678	100100426214	100758912178	100102038341	100102286256	100102381191	
i		9	9	8	흥	호	ğ	Ö	ğ	2	유미	5	5	

Posting	Location of the member	Ą	NA	NA	¥	NA.	¥	¥	¥	NA.	¥	¥	NA	N.A.	N.A.	NA	ž	NA	Ŋ	NA	N.A.	NA.	¥	NA
	PMPRPY		1	4				•		,	,	,	T	t	1	,	•	1	1			1		
Upfront Benefit	PMRPY	^			7			1	1	'	'	Ī	ľ	1		,	1	·	1		10	ľ	ľ	
	Refunds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	o	0	0	0	0	0
	NCP Days	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Remitted	Æ	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	o	0	0	0	0	0	0	0
Contribution Remitted	E S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	o
	Ħ	1,800	1,368	006	1,620	1,800	1,800	782	1,800	1,260	1,800	1,296	1,800	1,800	1,800	720	1,800	1,800	1,404	1,152	1,800	1,260	1,800	1.296
	EDL	15,000	11,400	7,500	13,500	15,000	15,000	9,600	15,000	10,500	15,000	10,800	15,000	15,000	15,000	6,000	15,000	15,000	11,700	009'6	15,000	10,500	15,000	10,800
40	S P S	15,000	11,400	7,500	13,500	15,000	15,000	009'9	15,000	10,500	15,000	10,800	15,000	15,000	15,000	000'9	15,000	15,000	11,700	9,600	15,000	10,500	15,000	10,800
Wages	#	15,000	11,400	7,500	13,500	15,000	15,000	009'9	15,000	10,500	15,000	10,800	15,000	15,000	15,000	9,000	15,000	15,000	11,700	009'6	15,000	10,500	15,000	10,800
	Gross	80,283	19,000	12,500	22,500	1,00,065	76,263	11,000	68,464	17,500	62,891	18,000	26,500	1,61,822	64,467	10,000	1,00,860	61,192	19,500	16,000	1,00,000	17,500	42,283	18,000
a ber	UAN Repository	B SESHU	BANDARU KRUPAVATHI	BATTULA	BURRA POORNACHA	CVVD	CHENNAMCH ETTI VIJAYA	D VENKATA RAO	DALLI VARUN PRASAD	DALU RAMESH	DEVARASETT Y PRASAD	DEVIREDDI V DURGA BABU	DHANAKOTE SWARA RAO	DUGGIRALA PANDURANG	DURGA PRASAD	G BHARGAVI	GHENCHAM	G KALYANI	GLAKSHMI	G SRINIVASA RAO	GUNTI	J THIRUPATHI	JVENKATA RAMANA	JASTI VENUGOPAL
Name as per	ECR	B SESHU	KRUPAVATHI	B NAGESWARA RAO	B PURNA CHANDRA RAD	CVVD	CH VLIAYA KUMAR	D VENKATA RAC D VENKATA	D VARUN PRASAD	D RAMESH	D PRASAD	D V DURGA BABU	DHANNKOTESW ARA RAD	PANDURANGA	D DURGA PRASAD	G BHARGAVI	GCHENCHAMMA	G KALYANI	GLAKSHMI	G SRINIVASA RAO	G RAJESH	JTHIRUPATHI RAO	JVENKATA	J VENU GOPALA JASTI RAO
	N C	100144087762 B	100147166577 K	100760589358 B	100102279399 B	100120558471 G	100126855418 G	100128314946 D	100128313421 P	100761143536 D	100128039491 D	100128264469 B	100245577179 B	100128036858 P	100127781299 D	100760893318 G	100780165891 G	100147160639 G	100147193665 G	100147682061 G	100147483523 G	100168949542 J	100168977676 P	100168978745 J
2		13	4	15 1	16	17 1	18	10 11	20 1	21 10	23	83	24 1	25	28	11 12	28 10	29	30 16	31 1	32 16	33 11	34 11	35 11

1	Location of the member	AN	¥	Ž	Ž	ž	¥	¥N	A N	¥ X	AN AN	2	¥.	¥.	V.	V.	× ×	4	4 2	2	4 2	2
Upfront Benefit	PMPRPY	1	1	1	*	I X	9			1		1		,	1	,	•	10	1	115	1	
	PMRPY	,	1	1					100	1	'	,	•	,	1	,	1		,	24		
	Refunds	0	0	0	0	0	0	0	0	0	0	0	0	0	a	0	0	0	0	0	0	0
	NCP Days	0	0	0	0	0	0	0	0	78	0	0	o	0	0	0	o	o	0	0	0	0
Contribution Remitted	ä	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	EPS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	H	1,800	1,116	1,800	1,080	1,800	1,548	988	1,440	0	1,800	88	1,800	1,260	1,800	1,548	1,800	1,800	1,800	1,584	1,800	1,296
	700	15,000	9,300	15,000	000'6	15,000	12,800	7,800	12,000	0	15,000	7,800	15,000	10,500	15,000	12,800	15,000	15,000	15,000	13,200	15,000	10,800
40	EPS S	15,000	9,300	15,000	000'6	15,000	12,900	7,800	12,000	0	15,000	7,800	15,000	10,500	15,000	12,900	15,000	15,000	15,000	13,200	15,000	10,800
Wages	<u>1</u>	15,000	9,300	15,000	000'8	15,000	12,900	7,800	12,000	o	15,000	7,800	15,000	10,500	15,000	12,900	15,000	15,000	15,000	13,200	15,000	10,800
	Gross	38,421	15,500	34,300	15,000	27,490	21,500	13,000	20,000	0	57,578	13,000	1,21,719	17,500	26,500	21,500	44,825	1,00,000	35,500	22,000	39,504	18,000
s per	UAN Repository	PALLA VASAVI	PULLARAO AVALADODDI	S BHAVANI CHARAN	S S IMADHAVI	SSURESH	SVAMSI	SK JAKIR HUSSAIN	SK KHADAR BHASHA	SK MEERA SHAREEF	SOWRALAH	T KISHORE KUMAR	TVAMSI	TVIJAYA	TELAPROLU NARENDRA	V KRISHNA PRASAD	VLAXMI	V SRINIVASA SAJ	VALLABHANE NI SRINIVAS	VELAGAPUDI	VODDELLI SRILAKSHIMI	r BALA KRISHNA
Name as par	ECR	PALLA VASAVI	PULLARAO	S BHAVANI	S S MADHAVI	SSURESH	S VAMSI KRUSHNA	SK JAKIR HUSSAIN	SK ICHADAR BHASHA	SK MEERA SHAREEF	SOWRALAH NIMIMAGADDA	T KISHORE KUMAR	TVAMSI KIRAN	T VLAYA KRISHNA	T NARENDRA T	V KRISHNA V PRASAD	V LAXMI V SARADA	V SRINIVASA SA	V SRINIVAS V	V VLIAYESWARM VELAGAPUDI RAO	V SRI LAKSHIMI	Y BALA KRISH KRISHNA
UAN		100262843288	100068815779	100321477302	100759455212	100322748646	100761305235	100761121546	100780450016	100761121800	100248085027	100387116910	100367490869	100387494638	100387208362 T	100367492801	100181457199	10039791404 V	100413703231	V 100398016091	100397911738 V	100414189775 Y
2	0 HO	200	90	£9	62	83	2	8	8	1 1	88	69	07	7	72 1	73	74 1	75	76	77 1	78	79