

**EPFO PAYMENT RECEIPT**

01/2018

<b>Establishment Code</b>	GRGNT0040223000
<b>Wage Month</b>	Jan2018
<b>TRRN</b>	1221808007374
<b>CRN</b>	229230618000125
<b>Bank Reference Number</b>	20240515
<b>Payment Status</b>	CONFIRMED
<b>Amount of Account No1</b>	36471.00
<b>Amount of Account No2</b>	0.00
<b>Amount of Account No10</b>	82888.00
<b>Amount of Account No21</b>	0.00
<b>Amount of Account No22</b>	0.00
<b>Amount Total</b>	119359.00
<b>Request Received on (Date and Time)</b>	23/06/2018 09:45:08
<b>Debit Date (From Employer's Account)</b>	23/06/2018 09:46:30
<b>Payment through Bank</b>	ICICI BANK LTD.

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



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

## EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 1221806007374

Establishment Code & Name :

GRGNT0040223000 MIC COLLEGE OF TECHNOLOGY

Dues for the wage month of : January 2018

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

Total Subscribers :

EPF 0 EPS 78

EDLI 78

Total Wages :

9,94,657 9,94,657

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	0	0	0	0	0
2	Employer's Share Of Contribution	36,471	0	82,888	0	0	119,359
3	Employee's Share Of Contribution	0	0	0	0	0	0
Grand Total : One Lakh Nineteen Thousand Three Hundred Fifty-Nine Rupees Only							1,19,359

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

#### FOR BANKS USE ONLY

Amount Received Rs. \_\_\_\_\_

Date of presentation of Cheque/DD \_\_\_\_\_

Date of Realisation of Cheque/DD \_\_\_\_\_

SBI Branch Name \_\_\_\_\_

SBI Branch Code \_\_\_\_\_

#### FOR ESTABLISHMENT USE ONLY

(To be manually filled by Employer)

Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_

Cheque/DD drawn bank &

Name of the Depositor \_\_\_\_\_

Date of Deposit \_\_\_\_\_

Signature of the \_\_\_\_\_

Mobile No. \_\_\_\_\_

(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.) - 0

B) A/C no 10 (Pension fund) ( Rs.) - 0

C) Total ( A + B ) ( Rs.) - 0

D) Total remittance by Employer ( Rs.) - 1,19,359

E) Total amount of uploaded ECR ( C + D ) ( Rs.) - 1,19,359



# EMPLOYEE'S PROVIDENT FUND ORGANISATION

## ELECTRONIC CHALLAN CUM RETURN (ECR)

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	Uploaded Date Time	23-JUN-2018 09:43
Exemption Status	Unexempted	TRRN Number	null
Remarks	ER SHARE JAN 2018	ECR Id	18908438

### Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	10006837230	A ANUPAMA	A ANUPAMA	51,544	15,000	15,000	15,000	0	1,250	550	0	0	-	-	N.A.
2	100068469886	Dr.A.Gurava Reddy	A GURUVA REDDY	1,47,137	15,000	15,000	15,000	0	1,250	550	0	0	-	-	N.A.
3	100068513724	A.JAYA LAKSHMI	A JAYA LAKSHMI	1,21,719	15,000	15,000	15,000	0	1,250	550	0	0	-	-	N.A.
4	100760732374	A VENKAT RAO	A VENKAT RAO	11,000	6,600	6,600	6,600	0	550	242	0	0	-	-	N.A.
5	100068377668	A BALAJI KUMAR	ADDEPALLI BALAJI	35,500	15,000	15,000	15,000	0	1,250	550	0	0	-	-	N.A.
6	100068337276	ANURADHA ANUMOLU	ANURADHA ANUMOLU	46,105	15,000	15,000	15,000	0	1,250	550	0	0	-	-	N.A.
7	10006904678	A RAMA SATISH	ARAVAPALLI RAMA SATISH	1,00,000	15,000	15,000	15,000	0	1,250	550	0	0	-	-	N.A.
8	100100426214	ARJUNA RAO	ARJUNA RAO	11,000	6,600	6,600	6,600	0	550	242	0	0	-	-	N.A.
9	100759912178	B BHIKSHAM	B BHIKSHAM	17,600	10,560	10,560	10,560	0	880	387	0	0	-	-	N.A.
10	100102036341	B KRISHNA MOHAN	B KRISHNA MOHAN	11,000	6,600	6,600	6,600	0	550	242	0	0	-	-	N.A.
11	100102286256	RADHA KRISHNA SINGH	B RADHA KRISHNA	62,981	15,000	15,000	15,000	0	1,250	550	0	0	-	-	N.A.
12	100102381191	B RAJANI	B RAJANI	15,000	9,000	9,000	9,000	0	750	330	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share				
13	100144087762	B SESHU	B SESHU	80,283	15,000	15,000	15,000	0	1,250	550	0	0	0	0	-	-	N.A.
14	100147166577	KRUPAVATHI GUDURU	BANDARU KRUPAVATHI	19,000	11,400	11,400	11,400	0	950	418	0	0	0	0	-	-	N.A.
15	100760869358	B NAGESWARA RAO	BATTULA NAGESWARA	12,500	7,500	7,500	7,500	0	625	275	0	0	0	0	-	-	N.A.
16	100102276399	B PURVA CHANDRA RAO	BURRA POORNACHA	22,500	13,500	13,500	13,500	0	1,125	485	0	0	0	0	-	-	N.A.
17	100120556471	C V V D SRIKANTH	C V V D SRIKANTH	1,00,085	15,000	15,000	15,000	0	1,250	550	0	0	0	0	-	-	N.A.
18	100126855418	CHIVUJAYA KUMAR	CHENNAIMCHI ETTI VIJAYA	76,283	15,000	15,000	15,000	0	1,250	550	0	0	0	0	-	-	N.A.
19	100128314646	D VENKATA RAO	D VENKATA RAO	11,000	6,600	6,600	6,600	0	550	242	0	0	0	0	-	-	N.A.
20	100128313421	D VARUN PRASAD	DALLI VARUN PRASAD	68,464	15,000	15,000	15,000	0	1,250	550	2	0	0	0	-	-	N.A.
21	100761143536	D RAMESH	DALLI RAMESH	17,500	10,500	10,500	10,500	0	875	385	0	0	0	0	-	-	N.A.
22	100128039491	D PRASAD	DEVARASETTI Y PRASAD	62,881	15,000	15,000	15,000	0	1,250	550	0	0	0	0	-	-	N.A.
23	100128264468	D V DURGABABU	DEVIREDDI V DURGABABU	18,000	10,800	10,800	10,800	0	900	388	0	0	0	0	-	-	N.A.
24	100245577179	DHANAKOTESWARA RAO	DHANAKOTE SWARA RAO	26,500	15,000	15,000	15,000	0	1,250	550	0	0	0	0	-	-	N.A.
25	100128036958	D PANDURANGA	DUGGIRALA PANDURANG	1,61,922	15,000	15,000	15,000	0	1,250	550	0	0	0	0	-	-	N.A.
26	100127761298	D DURGAPRASAD	DURGA PRASAD	64,467	15,000	15,000	15,000	0	1,250	550	0	0	0	0	-	-	N.A.
27	1007608693316	G BHARGAVI	G BHARGAVI	10,000	6,000	6,000	6,000	0	500	220	0	0	0	0	-	-	N.A.
28	100760165691	G CHENCHAMMA	G CHENCHAM	1,00,960	15,000	15,000	15,000	0	1,250	550	0	0	0	0	-	-	N.A.
29	100147160638	G KALYANI	G KALYANI	61,192	15,000	15,000	15,000	0	1,250	550	0	0	0	0	-	-	N.A.
30	100147193685	G LAKSHMI JYOTHI	G LAKSHMI JYOTHI	19,500	11,700	11,700	11,700	0	975	429	0	0	0	0	-	-	N.A.
31	100147692061	G SRINIVASA RAO	GADUPUDI SRINIVASA	16,000	9,600	9,600	9,600	0	800	352	0	0	0	0	-	-	N.A.
32	100147483523	G RAJESH	GUNTI RAJESH	1,00,000	15,000	15,000	15,000	0	1,250	550	0	0	0	0	-	-	N.A.
33	100168977676	J VENKATA RAMANA	J VENKATA RAMANA	42,263	15,000	15,000	15,000	0	1,250	550	0	0	0	0	-	-	N.A.
34	100168948542	J THIRUPATHI RAO	JANGALA TIRUPATHI RAO	17,500	10,500	10,500	10,500	0	875	385	0	0	0	0	-	-	N.A.
35	100168978745	J VENU GOPALA RAO	JASTI VENUGOPAL	18,000	10,800	10,800	10,800	0	900	386	0	0	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share				
36	100181821432	K PITCHESWARA RAO	K PITCHESWARA RAO	18,500	11,100	11,100	11,100	0	925	407	0	0	0	-	-	N.A.	
37	100181825137	K PRASAD	K PRASAD	23,500	14,100	14,100	14,100	0	1,175	517	0	0	0	-	-	N.A.	
38	100182381825	K SREENIVAS	K SREENIVAS	76,780	15,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A.	
39	100182614282	K VENKATESWARA RAO	K VENKATESWARA VENKATESWARA	38,000	15,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A.	
40	100182385162	K SRINAVASA RAO	KAKUMANU SRINIVASA	20,000	12,000	12,000	12,000	0	1,000	440	0	0	0	-	-	N.A.	
41	100181828768	K PURNA CHANDRA RAO	KUNTAMUKKALA PURNA	30,000	15,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A.	
42	100201670890	L KANYA KUMARI	L KANYA KUMARI	50,353	15,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A.	
43	100201682728	L N V H SOMA SUNDAR	L N V H SOMA SUNDAR	36,584	15,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A.	
44	100201688715	L NAGA BHUSHANAM	LINGAM NAGABHUSH	20,662	12,387	12,387	12,387	0	1,033	455	1	0	0	-	-	N.A.	
45	100761323617	M KALADHAR	M KALADHAR	1,05,944	15,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A.	
46	100761223223	M SREENIVASA RAO	M SREENIVASA	1,21,720	15,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A.	
47	100208052704	M SRINIVASA REDDY	M SRINIVASA REDDY	53,090	16,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A.	
48	100208247134	M YATEENDRA BABU	M YATEENDRA	17,000	10,200	10,200	10,200	0	850	374	0	0	0	-	-	N.A.	
49	100208368842	M NAAGA SURYA PRASAD	MALLELA NAAGA SURYA	25,500	15,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A.	
50	100387570166	MANJULA VINNAKOTA	MANJULA VINNAKOTA	43,850	15,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A.	
51	100242073804	MD MUZEEBUR RAHAMAN	MOHAMMED MUZEEBUR	30,500	15,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A.	
52	100208230942	M VINAY	MUKTHINENI VINAY	32,500	15,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A.	
53	100147320861	NAGENDRA BABU	NAGENDRA BABU	35,500	15,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A.	
54	100261728395	P C BABU	P C BABU	18,000	10,800	10,800	10,800	0	900	398	0	0	0	-	-	N.A.	
55	100262019148	P LAKSHMI	P LAKSHMI	42,875	15,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A.	
56	100760846247	P LAKSHMI NARAYANA	P LAKSHMI NARAYANA	11,000	6,600	6,600	6,600	0	550	242	0	0	0	-	-	N.A.	
57	100262125742	P MURALI KRISHNA	P MURALI KRISHNA	14,500	8,700	8,700	8,700	0	725	319	0	0	0	-	-	N.A.	
58	100262843288	PALLA VASAVI	PALLA VASAVI	38,421	15,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A.	

Sl. No.	UAN	Name as per		Wages					Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share		ER PF Share		
59	100069815779	PULLARAO AVALADODDI	PULLARAO AVALADODDI	15,500	9,300	9,300	9,300	0	775	341	0	0	0	-	-	N.A
60	100760165152	M RAMESH NAIK	RAMESH NAIK	15,500	9,300	9,300	9,300	0	775	341	0	0	0	-	-	N.A
61	100321477302	S BHAVANI CHARAN	S BHAVANI CHARAN	34,300	15,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A
62	100759455212	S S MADHAVI	S S MADHAVI	15,000	9,000	9,000	9,000	0	750	330	0	0	0	-	-	N.A
63	100322748648	S SURESH	S SURESH	27,468	15,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A
64	100761305235	S VAMSI KRISHNA	S VAMSI KRISHNA	21,500	12,900	12,900	12,900	0	1,075	473	0	0	0	-	-	N.A
65	100761121546	SK JAKIR HUSSAIN	SK JAKIR HUSSAIN	13,000	7,800	7,800	7,800	0	650	288	0	0	0	-	-	N.A
66	100760450016	SK KHADAR BHASHA	SK KHADAR BHASHA	20,000	12,000	12,000	12,000	0	1,000	440	0	0	0	-	-	N.A
67	100761121800	SK MEERA SHAREEF	SK MEERA SHAREEF	0	0	0	0	0	0	0	31	0	0	-	-	N.A
68	100246085027	SOWRAJAH NIMMAGADDA	SOWRAJAH NIMMAGADDA	57,578	15,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A
69	100387116810	T KISHORE KUMAR	T KISHORE KUMAR	13,000	7,800	7,800	7,800	0	650	288	0	0	0	-	-	N.A
70	100387490689	T VAMSI KIRAN	T VAMSI KIRAN	1,21,719	15,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A
71	100387494938	T VIJAYA KRISHNA	TALASHILA VIJAYA	17,500	10,500	10,500	10,500	0	875	385	0	0	0	-	-	N.A
72	100387209382	T NARENDRA BABU	TELAPROLU NARENDRA	28,500	15,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A
73	100387462801	V KRISHNA PRASAD	V KRISHNA PRASAD	21,500	12,900	12,900	12,900	0	1,075	473	0	0	0	-	-	N.A
74	100181457186	V LAXMI SARADA	V LAXMI SARADA	44,825	15,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A
75	100387914404	V SRINIVASA SAI	V SRINIVASA SAI	1,00,000	15,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A
76	100413703231	V SRINIVAS	VALLABHANE NI SRINIVAS	35,500	15,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A
77	100388016081	V VIJAYESWARARAO	VELAGAPUDI VIJAYESWARARAO	22,000	13,200	13,200	13,200	0	1,100	484	0	0	0	-	-	N.A
78	100387911738	V SRI LAKSHMI	VODDELLI SRILAKSHMI	39,504	15,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A
79	100414189775	Y BALA KRISHNA	Y BALA KRISHNA	18,000	10,800	10,800	10,800	0	900	368	0	0	0	-	-	N.A



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

## EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 1221803009299

Establishment Code & Name :

GRGNT0040223000 MIC COLLEGE OF TECHNOLOGY

Dues for the wage month of : January 2018

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

Total Subscribers :

EPF  
78

EPS  
0

EDLI  
78

Total Wages :

9,94,657

9,94,657

9,94,657

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	6,465	0	0	200	6,665
2	Employer's Share Of Contribution	0	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

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

#### FOR BANKS USE ONLY

Amount Received Rs. \_\_\_\_\_

Date of presentation of Cheque/DD \_\_\_\_\_

Date of Realisation of Cheque/DD \_\_\_\_\_

SBI Branch Name \_\_\_\_\_

SBI Branch Code \_\_\_\_\_

#### FOR ESTABLISHMENT USE ONLY

(To be manually filled by Employer)

Cheque/DD No. \_\_\_\_\_

Date: \_\_\_\_\_

Cheque/DD drawn bank &

Name of the Depositor \_\_\_\_\_

Date of Deposit \_\_\_\_\_

Signature of the \_\_\_\_\_

Mobile No. \_\_\_\_\_

(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

1,31,004

01/2018



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

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	22-MAR-2018	Uploaded Date Time	29-MAR-2018 10:36	
Exemption Status	Unexempted	TRRN Number	null	
Remarks	JAN18 EE SHARE			

Member Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted			Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMIRPY	PMIRSPY	
1	100068337230	A ANUPAMA	A ANUPAMA	51,544	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
2	100068468866	Dr.A.Gurava Reddy	A GURUVA REDDY	1,47,137	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
3	100068513724	A JAYA LAKSHMI	A JAYA LAKSHMI	1,21,719	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
4	100780732374	A VENKAT RAO	A VENKAT RAO	11,000	6,600	6,600	6,600	792	0	0	0	0	-	-	N.A.
5	100068377666	A BALAJI KUMAR	ADEPALLI BALAJI	35,500	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
6	100068337276	ANURADHA ANUMOLU	ANURADHA ANUMOLU	46,105	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
7	100068904678	A RAMA SATISH	ARAVAPALLI RAMA SATISH	1,00,000	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
8	100100426214	ARJUNA RAO	ARJUNA RAO	11,000	6,600	6,600	6,600	792	0	0	0	0	-	-	N.A.
9	100759812178	B BHIKSHAM	B BHIKSHAM	17,600	10,560	10,560	10,560	1,267	0	0	0	0	-	-	N.A.
10	100102036341	B KRISHNA MOHAN	B KRISHNA MOHAN	11,000	6,600	6,600	6,600	792	0	0	0	0	-	-	N.A.
11	100102288256	RADHA KRISHNA SINGH	B RADHA KRISHNA	62,981	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
12	100102381191	B RAJANI	B RAJANI	15,000	9,000	9,000	9,000	1,080	0	0	0	0	-	-	N.A.



SL No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMIPRPY	
13	10014408762	B SESHU	B SESHU	80,283	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
14	100147186577	KRUPAVATHI GUDURU	BANDARU KRUPAVATHI	19,000	11,400	11,400	11,400	1,368	0	0	0	0	-	-	N.A.
15	100760569358	B NAGESWARA RAO	BATTULA NAGESWARA	12,500	7,500	7,500	7,500	900	0	0	0	0	-	-	N.A.
16	100102276366	B PURVA CHANDRA RAO	BURRA POORNACHA	22,500	13,500	13,500	13,500	1,620	0	0	0	0	-	-	N.A.
17	100120556471	C V V D SRINATH	C V V D SRIKANTH	1,00,065	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
18	100128855418	CHIVUAYA KUMAR	CHENNAMCHETTI VIJAYA	76,283	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
19	100128314948	D VENIKATA RAO	D VENIKATA RAO	11,000	6,600	6,600	6,600	792	0	0	0	0	-	-	N.A.
20	100128313421	D VARUN PRASAD	DALLI VARUN PRASAD	68,464	15,000	15,000	15,000	1,800	0	0	2	0	-	-	N.A.
21	100761143536	D RAMESH	DALLU RAMESH	17,500	10,500	10,500	10,500	1,260	0	0	0	0	-	-	N.A.
22	100126036461	D PRASAD	DEVARASETHI Y PRASAD	62,881	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
23	100126264469	D V DURGA BABU	DEVIREDDI V DURGA BABU	18,000	10,800	10,800	10,800	1,296	0	0	0	0	-	-	N.A.
24	100245577179	DHANAKOTE SWARA RAO	DHANAKOTE SWARA RAO	28,500	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
25	100126036958	D PANDURANGA	DUGGIRALA PANDURANG	1,61,922	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
26	100127781299	D DURGA PRASAD	DURGA PRASAD	84,467	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
27	100760893316	G BHARGAVI	G BHARGAVI	10,000	6,000	6,000	6,000	720	0	0	0	0	-	-	N.A.
28	100760165661	G CHENCHAMMA	G CHENCHAM	1,00,890	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
29	100147160639	G KALYANI	G KALYANI	51,192	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
30	100147193695	G LAKSHMI JYOTHI	G LAKSHMI JYOTHI	19,500	11,700	11,700	11,700	1,404	0	0	0	0	-	-	N.A.
31	100147692081	G SRINIVASA RAO	G SRINIVASA RAO	16,000	9,600	9,600	9,600	1,152	0	0	0	0	-	-	N.A.
32	100147483523	G RAJESH	GUNTI RAJESH	1,00,000	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
33	100168949542	J THIRUPATHI RAO	J THIRUPATHI	17,500	10,500	10,500	10,500	1,260	0	0	0	0	-	-	N.A.
34	100168977676	J VENKATA RAMANA	J VENKATA RAMANA	42,263	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
35	100168978745	J VENU GOPALA RAO	JASTI VENUGOPAL	18,000	10,800	10,800	10,800	1,296	0	0	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EP'S	ER	NCP Days		PMRPY	PMRPY	
36	100181821432		K PITCHESWARA K PITCHESWAR	18,500	11,100	11,100	11,100	1,332	0	0	0	0	-	-	N.A.
37	100181825137		K PRASAD	23,500	14,100	14,100	14,100	1,662	0	0	0	0	-	-	N.A.
38	100182391925		K SREENIVAS	78,760	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
39	100182395162		K SRINIVASA RAO	20,000	12,000	12,000	12,000	1,440	0	0	0	0	-	-	N.A.
40	100182614282		K VENKATESWARA VENKATESWAR	38,000	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
41	100181828768		K PURNA CHANDRA RAO	30,000	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
42	100201670660		L KANYA KUMARI	50,353	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
43	100201692728		L N V H SOMA SUNDAR	36,594	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
44	100201698715		L NAGA BHUSHANAM	20,662	12,397	12,397	12,397	1,488	0	0	1	0	-	-	N.A.
45	100781323617		M KALADHAR	1,05,944	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
46	100760165152		M RAMESH NAIK	15,500	9,300	9,300	9,300	1,116	0	0	0	0	-	-	N.A.
47	100761223223		M SREENIVASA RAO	1,21,720	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
48	100200052704		M SRINIVASA REDDY	53,090	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
49	100206247134		M YATEENDRA BABU	17,000	10,200	10,200	10,200	1,224	0	0	0	0	-	-	N.A.
50	100206399942		M NAAGA SURYA PRASAD	25,500	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
51	100397570168		MANJULA VINNAKOTA	43,950	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
52	100242073804		MD MUZEEBUR RAHAMAN	30,500	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
53	100206230942		M VINAY	32,500	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
54	100147320961		NAGENDRA BABU	35,500	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
55	100281728385		P C BABU	18,000	10,800	10,800	10,800	1,296	0	0	0	0	-	-	N.A.
56	100262019148		P LAKSHMI	42,875	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
57	100760946247		P LAKSHMI NARAYANA	11,000	6,600	6,600	6,600	792	0	0	0	0	-	-	N.A.
58	100282125742		P MURALI KRISHNA	14,500	8,700	8,700	8,700	1,044	0	0	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMIPRPY	
59	100262943286	PALLA VASAVI	PALLA VASAVI	39,421	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
60	100069815779	PULLARAO AVALADODDI	PULLARAO AVALADODDI	15,500	9,300	9,300	9,300	1,116	0	0	0	0	-	-	N.A.
61	100321477302	S BHAVANI CHARAN	S BHAVANI CHARAN	34,300	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
62	100759455212	S S MACHAVI	S S MACHAVI	15,000	9,000	9,000	9,000	1,050	0	0	0	0	-	-	N.A.
63	100322748646	S SURESH	S SURESH	27,469	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
64	100781305235	S VAMSI KRISHNA	S VAMSI KRISHNA	21,500	12,900	12,900	12,900	1,548	0	0	0	0	-	-	N.A.
65	100781121548	SK JAKIR HUSSAIN	SK JAKIR HUSSAIN	13,000	7,800	7,800	7,800	936	0	0	0	0	-	-	N.A.
66	100780450016	SK KHADAR BHASHA	SK KHADAR BHASHA	20,000	12,000	12,000	12,000	1,440	0	0	0	0	-	-	N.A.
67	100781121800	SK MEERA SHAREEF	SK MEERA SHAREEF	0	0	0	0	0	0	0	31	0	-	-	N.A.
68	100246065027	SOWRAH NIMMAGADDA	SOWRAH NIMMAGADDA	57,578	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
69	100387116910	T KISHORE KUMAR	T KISHORE KUMAR	13,000	7,800	7,800	7,800	936	0	0	0	0	-	-	N.A.
70	100387490869	T VAMSI KIRAN	T VAMSI KIRAN	1,21,719	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
71	100387494838	T VIJAYA KRISHNA	T VIJAYA KRISHNA	17,500	10,500	10,500	10,500	1,260	0	0	0	0	-	-	N.A.
72	100387209362	T NARENDRA BABU	TELAPROLU NARENDRA	28,500	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
73	100387492801	V KRISHNA PRASAD	V KRISHNA PRASAD	21,500	12,900	12,900	12,900	1,548	0	0	0	0	-	-	N.A.
74	100181457199	V LAXMI SARADA	V LAXMI SARADA	44,825	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
75	100397914404	V SRINIVASA SAI	V SRINIVASA SAI	1,00,000	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
76	100413703231	V SRINIVAS	VALLABHANE NI SRINIVAS	35,500	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
77	100388016091	V VIJAYESWARA RAO	VELAGAPUDI VIJAYESWARA	22,000	13,200	13,200	13,200	1,584	0	0	0	0	-	-	N.A.
78	100397911738	V SRI LAKSHMI	VODDELLI SRILAKSHMI	38,504	15,000	15,000	15,000	1,800	0	0	0	0	-	-	N.A.
79	100414189775	Y BALA KRISHNA	Y BALA KRISHNA	18,000	10,800	10,800	10,800	1,296	0	0	0	0	-	-	N.A.

**EPFO PAYMENT RECEIPT**

Establishment Code	GRGNT0040223000
Wage Month	Feb2018
TRRN	1221808007376
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.



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

## EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 1221806007376

Dues for the wage month of :February 2018

Establishment Code & Name : GRGNT0040223000 MIC COLLEGE OF TECHNOLOGY

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

Total Subscribers : EPF 0 EPS 78 EDLI 78  
Total Wages : 9,94,860 9,94,860 9,94,860

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

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

#### FOR BANKS USE ONLY

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

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

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

(This is a system generated challan on 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.) - 0  
B) A/C no 10 (Pension fund) ( Rs.) - 0  
C) Total (A + B ) ( Rs.) - 0  
D) Total remittance by Employer ( Rs.) - 1,19,383  
E) Total amount of uploaded ECR (C + D) ( Rs.) - 1,19,383



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

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

Member Details :-

SL No.	UAN	Name as per		Wages					Contribution Remitted			Refunds	Uprfront PMRFY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100069337230	A ANUPAMA	A ANUPAMA	51,544	15,000	15,000	15,000	0	1,250	550	0	0	-	-	N.A.
2	100069469686	D.A.Gurava Reddy	A GURUVA REDDY	1,47,137	15,000	15,000	15,000	0	1,250	550	0	0	-	-	N.A.
3	100069513724	A JAYA LAKSHMI	A JAYA LAKSHMI	1,21,719	15,000	15,000	15,000	0	1,250	550	0	0	-	-	N.A.
4	100760732374	A VENKAT RAO	A VENKAT RAO	11,000	6,600	6,600	6,600	0	550	242	0	0	-	-	N.A.
5	100069377666	A BALAJI KUMAR	ADDEPALLI BALAJI	35,500	15,000	15,000	15,000	0	1,250	550	0	0	-	-	N.A.
6	100069337276	ANURADHA ANUMOLU	ANURADHA ANUMOLU	46,105	15,000	15,000	15,000	0	1,250	550	0	0	-	-	N.A.
7	100069304678	A RAMA SATISH	ARAVAPALLI RAMA SATISH	1,00,000	15,000	15,000	15,000	0	1,250	550	0	0	-	-	N.A.
8	100100426214	ARJUNA RAO	ARJUNA RAO	11,000	6,600	6,600	6,600	0	550	242	0	0	-	-	N.A.
9	100759612178	B BHIKSHAM	B BHIKSHAM	17,600	10,560	10,560	10,560	0	880	387	0	0	-	-	N.A.
10	100102036341	B KRISHNA MOHAN	B KRISHNA MOHAN	11,000	6,600	6,600	6,600	0	550	242	0	0	-	-	N.A.
11	100102286256	RADHA KRISHNA SINGH	B RADHA KRISHNA	62,981	15,000	15,000	15,000	0	1,250	550	0	0	-	-	N.A.
12	100102381191	B RAJANI	B RAJANI	15,000	9,000	9,000	9,000	0	750	330	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
13	100144087762	B SESHU	B SESHU	80,283	15,000	15,000	15,000	0	1,250	550	0	0	-	-	N.A.
14	100147166577	KRUPAVATHI GUDURU	BANDARU KRUPAVATHI	19,000	11,400	11,400	11,400	0	950	418	0	0	-	-	N.A.
15	100780688858	B NAGESWARA RAO	BATTULA NAGESWARA	12,500	7,500	7,500	7,500	0	625	275	0	0	-	-	N.A.
16	100102278389	B PURNA CHANDRA RAO	BURRA POORNACHA	22,500	13,500	13,500	13,500	0	1,125	485	0	0	-	-	N.A.
17	100120568471	C V V D SRIKANTH	C V V D SRIKANTH	1,00,065	15,000	15,000	15,000	0	1,250	550	0	0	-	-	N.A.
18	100126855418	CH VIJAYA KUMAR	CHENNAIMCHI ETTI VIJAYA	76,263	15,000	15,000	15,000	0	1,250	550	0	0	-	-	N.A.
19	100128314946	D VENKATA RAO	D VENKATA RAO	11,000	6,600	6,600	6,600	0	550	242	0	0	-	-	N.A.
20	100128313421	D VARUN PRASAD	DALLI VARUN PRASAD	68,464	15,000	15,000	15,000	0	1,250	550	1	0	-	-	N.A.
21	100761143536	D RAMESH	DALLI RAMESH	17,500	10,500	10,500	10,500	0	875	365	0	0	-	-	N.A.
22	100128039481	D PRASAD	DEVARASETTI Y PRASAD	62,891	15,000	15,000	15,000	0	1,250	550	0	0	-	-	N.A.
23	100128284469	D V DURGA BABU	DEVIREDDI V DURGA BABU	18,000	10,800	10,800	10,800	0	900	398	0	0	-	-	N.A.
24	100245577179	DHANAKOTESW ARA RAO	DHANAKOTE SWARA RAO	26,500	15,000	15,000	15,000	0	1,250	550	0	0	-	-	N.A.
25	100128038858	D PANDURANGA	DUGGIRALA PANDURANG	1,81,922	15,000	15,000	15,000	0	1,250	550	0	0	-	-	N.A.
26	100127761289	D DURGA PRASAD	DURGA PRASAD	64,467	15,000	15,000	15,000	0	1,250	550	0	0	-	-	N.A.
27	100760883318	G BHARGAVI	G BHARGAVI	10,000	6,000	6,000	6,000	0	500	220	0	0	-	-	N.A.
28	100760165991	G CHENCHAMMA	G CHENCHAM	1,00,860	15,000	15,000	15,000	0	1,250	550	0	0	-	-	N.A.
29	100147160839	G KALYANI	G KALYANI	61,192	15,000	15,000	15,000	0	1,250	550	0	0	-	-	N.A.
30	100147183685	G LAKSHMI JYOTHI	G LAKSHMI JYOTHI	19,500	11,700	11,700	11,700	0	975	428	0	0	-	-	N.A.
31	100147682061	G SRINIVASA RAO	GADUPUDI SRINIVASA	16,000	9,600	9,600	9,600	0	800	352	0	0	-	-	N.A.
32	100147483523	G RAJESH	GUNTI RAJESH	1,00,000	15,000	15,000	15,000	0	1,250	550	0	0	-	-	N.A.
33	100168977676	J VENKATA RAMANA	J VENKATA RAMANA	42,263	15,000	15,000	15,000	0	1,250	550	0	0	-	-	N.A.
34	100168946542	J THIRUPATHI RAO	JANGALA TIRUPATHIRAO	17,500	10,500	10,500	10,500	0	875	385	0	0	-	-	N.A.
35	100168978745	J VENU GOPALA RAO	JASTI VENUGOPAL	18,000	10,800	10,800	10,800	0	900	396	0	0	-	-	N.A.

SL No.	UAN	Name as per		Wages					Contribution Remitted					Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share				
36	100181821432	K PITCHESWARA RAO	K PITCHESWARA K PITCHESWAR	18,500	11,100	11,100	11,100	0	925	407	0	0	0	-	-	N.A	
37	100181825137	K PRASAD	K PRASAD	23,500	14,100	14,100	14,100	0	1,175	517	0	0	0	-	-	N.A	
38	100182381825	K SREENIVAS	K SREENIVAS	78,780	15,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A	
39	100182814292	K VENKATESWARA VENKATESWAR	K VENKATESWARA VENKATESWAR	38,000	15,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A	
40	100182385162	K SRINAVASA	KAKUMANU SRINIVASA	20,000	12,000	12,000	12,000	0	1,000	440	0	0	0	-	-	N.A	
41	100181828788	K PURNA CHANDRA RAO	KUNTAMUKKALA PURNA	30,000	15,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A	
42	100201670890	L KANYA KUMARI	L KANYA KUMARI	50,353	15,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A	
43	100201682728	L N V H SOMA SUNDAR	L N V H SOMA SUNDAR	36,584	15,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A	
44	100201688715	L NAGA BHUSHANAM	L NAGA BHUSHANAM	20,662	12,600	12,600	12,600	0	1,050	462	0	0	0	-	-	N.A	
45	100761323817	M KALADHAR	M KALADHAR	1,05,944	15,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A	
46	100761223223	M SREENIVASA RAO	M SREENIVASA	1,21,720	15,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A	
47	100208052704	M SRINIVASA REDDY	M SRINIVASA REDDY	53,080	15,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A	
48	100208247134	M YATEENDRA BABU	M YATEENDRA	17,000	10,200	10,200	10,200	0	850	374	0	0	0	-	-	N.A	
49	100208388942	M NAAGA SURYA PRASAD	MALLELA NAGA SURYA	25,500	15,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A	
50	100387570166	MANJULA VINNAKOTA	MANJULA VINNAKOTA	43,850	15,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A	
51	100242073804	MD MUZEEBUR RAHAMAN	MOHAMMED MUZEEBUR	30,500	15,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A	
52	100208230842	M VINAY	MUKTHINENI VINAY	32,500	15,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A	
53	100147320861	NAGENDRA BABU	NAGENDRA BABU	35,500	15,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A	
54	100281728385	P C BABU	P C BABU	18,000	10,800	10,800	10,800	0	900	398	0	0	0	-	-	N.A	
55	100282019148	P LAKSHMI	P LAKSHMI	42,875	15,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A	
56	100760848247	P LAKSHMI NARAYANA	P LAKSHMI NARAYANA	11,000	6,800	6,800	6,800	0	550	242	0	0	0	-	-	N.A	
57	100262125742	P MURALI KRISHNA	P MURALI KRISHNA	14,500	8,700	8,700	8,700	0	725	319	0	0	0	-	-	N.A	
58	100262843286	PALLA VASAVI	PALLA VASAVI	38,421	15,000	15,000	15,000	0	1,250	550	0	0	0	-	-	N.A	



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
59	100098815779	PULLARAO AVALADODDI	PULLARAO AVALADODDI	15,500	9,300	9,300	9,300	0	775	341	0	0	-	-	N.A.
60	100760165162	M RAMESH NAIK	RAMESH NAIK	15,500	9,300	9,300	9,300	0	775	341	0	0	-	-	N.A.
61	100321477302	S BHAVANI CHARAN	S BHAVANI CHARAN	34,300	15,000	15,000	15,000	0	1,250	550	0	0	-	-	N.A.
62	100759455212	S S MADHAVI	S S MADHAVI	15,000	9,000	9,000	9,000	0	750	330	0	0	-	-	N.A.
63	100322749646	S SURESH	S SURESH	27,469	15,000	15,000	15,000	0	1,250	550	0	0	-	-	N.A.
64	100761305235	S VAMSI KRISHNA	S VAMSI KRISHNA	21,500	12,900	12,900	12,900	0	1,075	473	0	0	-	-	N.A.
65	100761121548	SK JAKIR HUSSAIN	SK JAKIR HUSSAIN	13,000	7,800	7,800	7,800	0	650	286	0	0	-	-	N.A.
66	100760450016	SK KHADAR BHASHA	SK KHADAR BHASHA	20,000	12,000	12,000	12,000	0	1,000	440	0	0	-	-	N.A.
67	100761121800	SK MEERA SHAREEF	SK MEERA SHAREEF	0	0	0	0	0	0	0	28	0	-	-	N.A.
68	100246085027	SOVARAJ NIMMAGADDA	SOVARAJ NIMMAGADDA	57,578	15,000	15,000	15,000	0	1,250	550	0	0	-	-	N.A.
69	100387116810	T KISHORE KUMAR	T KISHORE KUMAR	13,000	7,800	7,800	7,800	0	650	286	0	0	-	-	N.A.
70	100387490868	T VAMSI KIRAN	T VAMSI KIRAN	1,21,719	15,000	15,000	15,000	0	1,250	550	0	0	-	-	N.A.
71	100387494038	T VIJAYA KRISHNA	TALASHILA VIJAYA	17,500	10,500	10,500	10,500	0	875	385	0	0	-	-	N.A.
72	100387206382	T NARENDRA BABU	TELAPROLU NARENDRA	26,500	15,000	15,000	15,000	0	1,250	550	0	0	-	-	N.A.
73	100387482801	V KRISHNA PRASAD	V KRISHNA PRASAD	21,500	12,900	12,900	12,900	0	1,075	473	0	0	-	-	N.A.
74	100181457199	V LAXMI SARADA	V LAXMI SARADA	44,825	15,000	15,000	15,000	0	1,250	550	0	0	-	-	N.A.
75	100387914404	V SRINIVASA SAI	V SRINIVASA SAI	1,00,000	15,000	15,000	15,000	0	1,250	550	0	0	-	-	N.A.
76	100413703231	V SRINIVAS	VALLABHANE NI SRINIVAS	35,500	15,000	15,000	15,000	0	1,250	550	0	0	-	-	N.A.
77	100388016091	V VIJAYESWARA RAO	VELAGAPUDI VIJAYESWARA	22,000	13,200	13,200	13,200	0	1,100	484	0	0	-	-	N.A.
78	100387911738	V SRI LAKSHMI	VOODELLI SRILAKSHMI	38,504	15,000	15,000	15,000	0	1,250	550	0	0	-	-	N.A.
79	100414189775	Y BALA KRISHNA	Y BALA KRISHNA	18,000	10,800	10,800	10,800	0	900	396	0	0	-	-	N.A.



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

## EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 1221803009304

Establishment Code & Name :

GRGNT0040223000 MIC COLLEGE OF TECHNOLOGY

Dues for the wage month of : February 2018

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

Total Subscribers :

EPF 78  
EPS 0

EDLI 78

Total Wages :

9,94,860

9,94,860

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	6,467	0	0	200	6,667
2	Employer's Share Of Contribution	0	0	0	4,981	0	4,981
3	Employee's Share Of Contribution	1,19,383	0	0	0	0	119,383
Grand Total : One Lakh Thirty-One Thousand Thirty-One Rupees Only							1,31,031

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

#### FOR BANKS USE ONLY

Amount Received Rs. \_\_\_\_\_

Date of presentation of Cheque/DD \_\_\_\_\_

Date of Realisation of Cheque/DD \_\_\_\_\_

SBI Branch Name \_\_\_\_\_

SBI Branch Code \_\_\_\_\_

#### FOR ESTABLISHMENT USE ONLY

(To be manually filled by Employer)

Cheque/DD No. \_\_\_\_\_

Date: \_\_\_\_\_

Cheque/DD drawn bank &

Name of the Depositor \_\_\_\_\_

Date of Deposit \_\_\_\_\_

Signature of the \_\_\_\_\_

Mobile No. \_\_\_\_\_

(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 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.) -

1,31,031

1,31,031

29/03/2018



# EMPLOYEE'S PROVIDENT FUND ORGANISATION

## ELECTRONIC CHALLAN CUM RETURN (ECR)

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

### Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds		Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days			PMPRPY	PMPRPY	
1	100069337230	A ANUPAMA	A ANUPAMA	51,544	15,000	15,000	15,000	1,800	0	0	0	0	0	-	-	N.A.
2	100069468888	D.A.Gurava Reddy	A GURUVA REDDY	1,47,137	15,000	15,000	15,000	1,800	0	0	0	0	0	-	-	N.A.
3	100069513724	A.JAYA LAKSHMI	A JAYA LAKSHMI	1,21,719	15,000	15,000	15,000	1,800	0	0	0	0	0	-	-	N.A.
4	100760732374	A VENKAT RAO	A VENKAT RAO	11,000	6,600	6,600	6,600	782	0	0	0	0	0	-	-	N.A.
5	100069377666	A BALAJI KUMAR	ADDEPALLI BALAJI	35,500	15,000	15,000	15,000	1,800	0	0	0	0	0	-	-	N.A.
6	100069337276	ANURADHA ANUMOLU	ANURADHA ANUMOLU	46,105	15,000	15,000	15,000	1,800	0	0	0	0	0	-	-	N.A.
7	10006904678	A RAMA SATISH	ARAVAPALLI RAMA SATISH	1,00,000	15,000	15,000	15,000	1,800	0	0	0	0	0	-	-	N.A.
8	100100426214	ARJUNA RAO	ARJUNA RAO	11,000	6,600	6,600	6,600	782	0	0	0	0	0	-	-	N.A.
9	100758912178	B BHIKSHAM	B BHIKSHAM	17,800	10,560	10,560	10,560	1,267	0	0	0	0	0	-	-	N.A.
10	100102038341	B KRISHNA MOHAN	B KRISHNA MOHAN	11,000	6,600	6,600	6,600	782	0	0	0	0	0	-	-	N.A.
11	100102266256	RADHA KRISHNA SINGH	B RADHA KRISHNA	62,981	15,000	15,000	15,000	1,800	0	0	0	0	0	-	-	N.A.
12	100102381191	B RAJANI	B RAJANI	15,000	9,000	9,000	9,000	1,060	0	0	0	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMRPY	
13	100144087762	B SESHU	B SESHU	80,283	15,000	15,000	15,000	1,800	0	0	0	0			N.A.
14	100147166577	KRUPAVATHI GUDURU	BANDARU KRUPAVATHI	19,000	11,400	11,400	11,400	1,368	0	0	0	0			N.A.
15	100780566358	B NAGESWARA RAO	BATTULA NAGESWARA	12,500	7,500	7,500	7,500	900	0	0	0	0			N.A.
16	100102278368	B PURNA CHANDRA RAO	BURRA POORNACHA	22,600	13,500	13,500	13,500	1,620	0	0	0	0			N.A.
17	100120558471	C V V D SRKANTH	C V V D SRIKANTH	1,00,065	15,000	15,000	15,000	1,800	0	0	0	0			N.A.
18	100128855418	CH VUJAYA KUMAR	CHENNAKCHI ETTI VIJAYA	76,283	15,000	15,000	15,000	1,800	0	0	0	0			N.A.
19	100128314946	D VENKATA RAO	D VENKATA RAO	11,000	6,600	6,600	6,600	782	0	0	0	0			N.A.
20	100128313421	D VARUN PRASAD	DALLI VARUN PRASAD	68,464	15,000	15,000	15,000	1,800	0	0	1	0			N.A.
21	100761143536	D RAMESH	DALLI RAMESH	17,500	10,500	10,500	10,500	1,260	0	0	0	0			N.A.
22	100128038491	D PRASAD	DEVARASETTI Y PRASAD	62,891	15,000	15,000	15,000	1,800	0	0	0	0			N.A.
23	100128264468	D V DURGA BABU	DEVIREDDI V DURGA BABU	18,000	10,800	10,800	10,800	1,296	0	0	0	0			N.A.
24	100245577179	DHANAKOTESWARA RAO	DHANAKOTE SWARA RAO	26,500	15,000	15,000	15,000	1,800	0	0	0	0			N.A.
25	100128036658	D PANDURANGA	DUGGIRALA PANDURANG	1,61,922	15,000	15,000	15,000	1,800	0	0	0	0			N.A.
26	100127761269	D DURGA PRASAD	DURGA PRASAD	64,467	15,000	15,000	15,000	1,800	0	0	0	0			N.A.
27	100760860316	G BHARGAVI	G BHARGAVI	10,000	6,000	6,000	6,000	720	0	0	0	0			N.A.
28	100760165661	G CHENCHAMMA	G CHENCHAM	1,00,960	15,000	15,000	15,000	1,800	0	0	0	0			N.A.
29	100147160639	G KALYANI	G KALYANI	61,192	15,000	15,000	15,000	1,800	0	0	0	0			N.A.
30	100147193665	G LAKSHMI JYOTHI	G LAKSHMI JYOTHI	19,500	11,700	11,700	11,700	1,404	0	0	0	0			N.A.
31	100147662061	G SRINIVASA RAO	G SRINIVASA	16,000	9,600	9,600	9,600	1,152	0	0	0	0			N.A.
32	100147483523	G RAJESH	GUNTI RAJESH	1,00,000	15,000	15,000	15,000	1,800	0	0	0	0			N.A.
33	100168949542	J THIRUPATHI RAO	J THIRUPATHI	17,500	10,500	10,500	10,500	1,260	0	0	0	0			N.A.
34	100168977676	J VENKATA RAMANA	J VENKATA RAMANA	42,263	15,000	15,000	15,000	1,800	0	0	0	0			N.A.
35	100168978745	J VENU GOPALA RAO	JASTI VENU GOPAL	18,000	10,800	10,800	10,800	1,296	0	0	0	0			N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds		Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds		PMRPY	PMFRPY	
36	100181821432	K PITCHESWARAO	K PITCHESWARAO	18,500	11,100	11,100	11,100	1,332	0	0	0	0	0	-	-	N.A.
37	100181825137	K PRASAD	K PRASAD	23,500	14,100	14,100	14,100	1,692	0	0	0	0	0	-	-	N.A.
38	100182391825	K SREENIVAS	K SREENIVAS	76,760	15,000	15,000	15,000	1,800	0	0	0	0	0	-	-	N.A.
39	100182395162	K SRINIVASA RAO	K SRINIVASA RAO	20,000	12,000	12,000	12,000	1,440	0	0	0	0	0	-	-	N.A.
40	100182614292	K VENKATESWARAO	K VENKATESWARAO	39,000	15,000	15,000	15,000	1,800	0	0	0	0	0	-	-	N.A.
41	100181828768	K PURNA CHANDRA RAO	K PURNA CHANDRA RAO	30,000	15,000	15,000	15,000	1,800	0	0	0	0	0	-	-	N.A.
42	100201670890	L KANYA KUMARI	L KANYA KUMARI	50,353	15,000	15,000	15,000	1,800	0	0	0	0	0	-	-	N.A.
43	100201692728	L N V H SOMA SUNDAR	L N V H SOMA SUNDAR	36,584	15,000	15,000	15,000	1,800	0	0	0	0	0	-	-	N.A.
44	100201698715	L NAGA BHUSHANAM	L NAGA BHUSHANAM	20,692	12,600	12,600	12,600	1,512	0	0	0	0	0	-	-	N.A.
45	100781323817	M KALADHAR	M KALADHAR	1,05,944	15,000	15,000	15,000	1,800	0	0	0	0	0	-	-	N.A.
46	100780165152	M RAMESH NAIK	M RAMESH NAIK	15,500	9,300	9,300	9,300	1,116	0	0	0	0	0	-	-	N.A.
47	100781223223	M SREENIVASA RAO	M SREENIVASA RAO	1,21,720	15,000	15,000	15,000	1,800	0	0	0	0	0	-	-	N.A.
48	100208052704	M SRINIVASA REDDY	M SRINIVASA REDDY	53,080	15,000	15,000	15,000	1,800	0	0	0	0	0	-	-	N.A.
49	100209247134	M YATEENDRA BABU	M YATEENDRA BABU	17,000	10,200	10,200	10,200	1,224	0	0	0	0	0	-	-	N.A.
50	100208388942	M NAAGA SURYA PRASAD	MALLELA NAGA SURYA	25,500	15,000	15,000	15,000	1,800	0	0	0	0	0	-	-	N.A.
51	100387570168	MANJULA VINNAKOTA	MANJULA VINNAKOTA	43,850	15,000	15,000	15,000	1,800	0	0	0	0	0	-	-	N.A.
52	100242073804	MD MUZEEBUR RAHAMAN	MOHAMMED MUZEEBUR	30,500	15,000	15,000	15,000	1,800	0	0	0	0	0	-	-	N.A.
53	100209230942	M VINAY	MUKTHINENI VINAY	32,500	15,000	15,000	15,000	1,800	0	0	0	0	0	-	-	N.A.
54	100147320981	NAGENDRA BABU	NAGENDRA BABU	35,500	15,000	15,000	15,000	1,800	0	0	0	0	0	-	-	N.A.
55	100261728385	P C BABU	P C BABU	18,000	10,800	10,800	10,800	1,296	0	0	0	0	0	-	-	N.A.
56	100262019148	P LAKSHMI	P LAKSHMI	42,875	15,000	15,000	15,000	1,800	0	0	0	0	0	-	-	N.A.
57	100780946247	P LAKSHMI NARAYANA	P LAKSHMI NARAYANA	11,000	6,600	6,600	6,600	792	0	0	0	0	0	-	-	N.A.
58	100262125742	P MURALI KRISHNA	P MURALI KRISHNA	14,500	8,700	8,700	8,700	1,044	0	0	0	0	0	-	-	N.A.

Sl No.	UAN	Name as per		Wages					Contribution Remitted					Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	PMPRPY	PMPRPY				
59	100262843286	PALLA VASAVI	PALLA VASAVI	38,421	15,000	15,000	15,000	1,800	0	0	0	0	0	-	-	N.A.	
60	100069815779	PULLARAO AVALADODDI	PULLARAO AVALADODDI	15,500	9,300	9,300	9,300	1,116	0	0	0	0	0	-	-	N.A.	
61	100321477302	S BHAVANI CHARAN	S BHAVANI CHARAN	34,300	16,000	15,000	15,000	1,800	0	0	0	0	0	-	-	N.A.	
62	100758455212	S S MADHAVI	S S MADHAVI	15,000	9,000	9,000	9,000	1,080	0	0	0	0	0	-	-	N.A.	
63	100322748646	S SURESH	S SURESH	27,499	15,000	15,000	15,000	1,800	0	0	0	0	0	-	-	N.A.	
64	100761305235	S VAMSI KRISHNA	S VAMSI KRISHNA	21,500	12,800	12,800	12,800	1,548	0	0	0	0	0	-	-	N.A.	
65	100761121546	SK JAKIR HUSSAIN	SK JAKIR HUSSAIN	13,000	7,800	7,800	7,800	838	0	0	0	0	0	-	-	N.A.	
66	100760450016	SK KHADAR BHASHA	SK KHADAR BHASHA	20,000	12,000	12,000	12,000	1,440	0	0	0	0	0	-	-	N.A.	
67	100761121800	SK MEERA SHAREEF	SK MEERA SHAREEF	0	0	0	0	0	0	0	28	0	0	-	-	N.A.	
68	100246065027	SOMRAJAH NIMMAGADDA	SOMRAJAH NIMMAGADDA	57,576	15,000	15,000	15,000	1,800	0	0	0	0	0	-	-	N.A.	
69	100387116810	T KISHORE KUMAR	T KISHORE KUMAR	13,000	7,800	7,800	7,800	936	0	0	0	0	0	-	-	N.A.	
70	100387490869	T VAMSI KIRAN	T VAMSI KIRAN	1,21,719	15,000	15,000	15,000	1,800	0	0	0	0	0	-	-	N.A.	
71	100387494638	T VIJAYA KRISHNA	T VIJAYA KRISHNA	17,500	10,500	10,500	10,500	1,260	0	0	0	0	0	-	-	N.A.	
72	100387206362	T NARENDRA BABU	TELAPROLU NARENDRA	26,500	15,000	15,000	15,000	1,800	0	0	0	0	0	-	-	N.A.	
73	100387492801	V KRISHNA PRASAD	V KRISHNA PRASAD	21,500	12,800	12,800	12,800	1,548	0	0	0	0	0	-	-	N.A.	
74	100181457199	V LAXMI SARADA	V LAXMI SARADA	44,825	15,000	15,000	15,000	1,800	0	0	0	0	0	-	-	N.A.	
75	100387914404	V SRINIVASA SAI	V SRINIVASA SAI	1,00,000	15,000	15,000	15,000	1,800	0	0	0	0	0	-	-	N.A.	
76	100413703231	V SRINIVAS	VALLABHANE NI SRINIVAS	35,500	15,000	15,000	15,000	1,800	0	0	0	0	0	-	-	N.A.	
77	100368016081	V VIJAYESWARARA RAO	VELAGAPUDI VIJAYESWARARA	22,000	13,200	13,200	13,200	1,584	0	0	0	0	0	-	-	N.A.	
78	100387911738	V SRI LAKSHMI	VODDELLI SRI LAKSHMI	38,504	15,000	15,000	15,000	1,800	0	0	0	0	0	-	-	N.A.	
79	100414189775	Y BALA KRISHNA	Y BALA KRISHNA	18,000	10,800	10,800	10,800	1,296	0	0	0	0	0	-	-	N.A.	