



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	1221901001536
Challan Status :	Payment Confirmed
Challan Generated On :	05-JAN-2019 12:44:06
Establishment ID :	GRGNT0058004000
Establishment Name :	POTTISRIRAMULU COLLEGE OF ENGINEERING & TECHNOLOGY
Challan Type :	Monthly Contribution Challan
Total Members :	137
Wage Month :	DEC-18
Total Amount (Rs) :	1,60,041
Account-1 Amount (Rs) :	1,12,154
Account-2 Amount (Rs) :	3,877
Account-10 Amount (Rs) :	40,128
Account-21 Amount (Rs) :	3,882
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002070119184722
Presentation Date :	07-JAN-2019 00:00:00
Realization Date :	07-JAN-2019 00:00:00
Date of Credit :	07-JAN-2019 00:00:00



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

TRRN 1221901001536

Establishment Code & Name : GRGNT0058004000 POTTISRIRAMULU COLLEGE OF
Address : RAGHAVAREDDY ROAD,, KOTHAPETA, VIJAYAWADA, KRISHNA, ANDHRA PRADESH

Dues for the wage month of December 2018

Total Subscribers :	EPF 134	EPS 130	EDLI 134
Total Wages :	7,75,399	7,63,641	7,75,399

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	3,877	0	0	0	3,877
2	Employer's Share Of	19,105	0	40,128	3,882	0	63,115
3	Employee's Share Of	93,049	0	0	0	0	93,049
Grand Total : One Lakh Sixty Thousand Forty-One Rupees Only							1,60,041

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

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

FOR ESTABLISHMENT USE

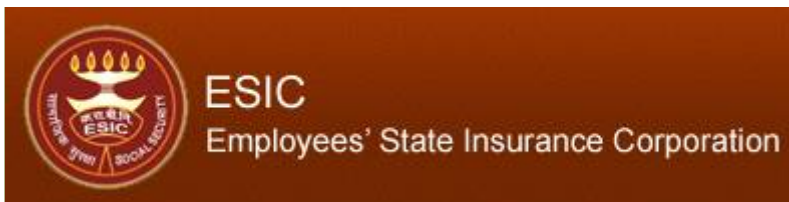
Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositer-----
Date of Deposit----- Mobile No. -----
Signature of the

(To be manually filled by

(This is a system generated challan on 05-JAN-2019 12:44, 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.) -	10,349
B) A/C no 10 (Pension fund) (Rs.) -	23,467
C) Total (A + B) (Rs.) -	33,816
D) Total remittance by Employer (Rs.) -	1,60,041
E) Total amount of uploaded ECR (C + D) (1,93,857



0

[Monthly Contribution](#) > [Online Challan Form](#)

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	62000315820001304	
Employer's Name:	POTTI SRIRAMULU CHALAVADI MALLIKHARJUNA RAO COLLEGE O F ENGINEERING&TECHNOLOGY	
Challan Period:	Dec-2018	
Challan Number :	06219100478833	
Challan Created Date	05-01-2019 12:50:43	
Challan Submitted Date	07-01-2019 18:20:08	
Amount Paid:	112994.00	
Transaction Number:	CH97618431	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

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Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD.IP Address :



Employees' State Insurance Corporation

Contribution History Of 62000315820001304 for Dec2018

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
30,457.00		82,537.00	112,994.00	0.00		1,737,608.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6207504771	S. SWAMY	31	17750.00	311.00	-
2	-	6207504772	S. BHASKAR ANAND LAL	31	16000.00	280.00	-
3	-	6207504767	K. SWATHI CHANDRIKA	31	20000.00	350.00	-
4	-	6207511669	BEATHAPUDI MARY	31	9300.00	163.00	-
5	-	6207503719	K. MANIKANTA SWAMY	30	11315.00	199.00	-
6	-	6207530783	K M D RAJESH	31	15500.00	272.00	-
7	-	6207530788	R DANIEL	31	12250.00	215.00	-
8	-	6205639905	R.V.SAMBASIVA RAO	31	10750.00	189.00	-
9	-	6207530795	P RAMANI	31	21000.00	368.00	-
10	-	6207503724	CH. ARUNA KUMARI	29	11909.00	209.00	-
11	-	6207530759	M KANAKA RAO	31	11250.00	197.00	-
12	-	6207530756	M SRI KAVYA	31	11500.00	202.00	-
13	-	6207511659	P. KANAKA DURGA	0	0.00	0.00	On Leave
14	-	6207530778	T ASHOK BABU	31	9750.00	171.00	-
15	-	6207503747	V. SATYANARAYANA	31	12000.00	210.00	-
16	-	6207532259	A NAVYA SREE	31	11000.00	193.00	-
17	-	6205633550	Y. NAGESWARA RAO	31	11500.00	202.00	-
18	-	6207532291	D MARTIN SUNDEEP	31	15000.00	263.00	-

12:51:31PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	6207565323	MERUGUMALA SRINIVASA RAO	31	18500.00	324.00	-
20	-	6207532302	D RAJESH	30	11806.00	207.00	-
21	-	6207532535	T SIVA GOPAIAH	26	11742.00	206.00	-
22	-	6207532290	K SIRISHA	28	9653.00	169.00	-
23	-	6207643910	NAALI GANESH	31	10000.00	175.00	-
24	-	6207724361	SYAM PRASAD VALLURU	31	12000.00	210.00	-
25	-	6207033067	DEVUNURI ANIL KUMAR	31	8700.00	153.00	-
26	-	6207791172	MAINAM NAGA RAJU	31	11000.00	193.00	-
27	-	6207504769	CH. DURGAMBA	30	10161.00	178.00	-
28	-	6207831813	THOTA LAKSHMI	31	9000.00	158.00	-
29	-	6207870789	MANDA DAVID RAJU	30	9347.00	164.00	-
30	-	6207891410	VANGARA YELLAMANDA RAO	31	10000.00	175.00	-
31	-	6207891405	SYED NAZEER	31	9500.00	167.00	-
32	-	6208116335	YEMIREDDY KANAKA REDDY	31	10000.00	175.00	-
33	-	6208115551	BITRA DIVYA SREE	30	8855.00	155.00	-
34	-	6208115555	DUVVU SUKANYA	31	7000.00	123.00	-
35	-	6208116339	MANEPALLI DEEPIKA	31	12000.00	210.00	-
36	-	6208204985	KOMMANDURI SRINIVAS	31	10000.00	175.00	-
37	-	6208344021	OGIRALA SRAVANI	31	8500.00	149.00	-
38	-	6208367302	POTNURI BHARGAVI	31	8000.00	140.00	-
39	-	6208394348	KESARAPU PALLAVI	12	4032.00	71.00	-
40	-	6208433198	DARAPU SWATHI	31	9000.00	158.00	-
41	-	6208433205	BOMMU VIJAYA JYOSTNA	31	13000.00	228.00	-
42	-	6208474724	K V N L KRISHNA PRASHAD	0	0.00	0.00	On Leave
43	-	6208474731	CHALUVADI NAGA VENKATA SRI DEVI	31	9000.00	158.00	-
44	-	6208474742	MATHAMSETTI RAMA SAI PRASANTH	29	9516.00	167.00	-

12:51:31PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
45	-	6208474756	RAMAKURTHI CHANDRA NAGA MANI SATISH	31	8000.00	140.00	-
46	-	6208508336	MAJETY LIKHITA	3	871.00	16.00	-
47	-	6208577492	GUNUPURU HARI	31	8000.00	140.00	-
48	-	6208607614	MOGAL SHAFIYA BEGUM	31	9000.00	158.00	-
49	-	6208607617	NAGIDI HANUMAN RAJ	31	8000.00	140.00	-
50	-	6208625496	SANDOLU KAVYA	31	8000.00	140.00	-
51	-	6207511661	CH. KAMESWARA SASTRY	29	8606.00	151.00	-
52	-	6207504016	D. RAMU	31	8900.00	156.00	-
53	-	6207504003	C. RAMANA	31	8600.00	151.00	-
54	-	6207504004	N. PRABHAKARA RAO	31	9000.00	158.00	-
55	-	6207503772	B. DOONDESWARA RAO	29	7765.00	136.00	-
56	-	6207503777	E. DURGA	30	7065.00	124.00	-
57	-	6207504764	E. LAKSHMI	31	7000.00	123.00	-
58	-	6207504011	P. MAHA LAKSHMI	31	7200.00	126.00	-
59	-	6207504002	P. ANNAPURNA	31	7300.00	128.00	-
60	-	6207503999	P. PADMA	31	7300.00	128.00	-
61	-	6207503778	P. PRASANNA KUMARI	31	7300.00	128.00	-
62	-	6207504014	K. SURYA KALA	28	6503.00	114.00	-
63	-	6207503997	V. LAKSHMI	31	7300.00	128.00	-
64	-	6207530793	P SUJATHA	31	6700.00	118.00	-
65	-	6207503780	Y. KALYANI	29	6829.00	120.00	-
66	-	6207503996	P. KUMARI	31	7300.00	128.00	-
67	-	6207532296	K SIVA LAKSHMI	31	6500.00	114.00	-
68	-	6207532308	D PRASAD	31	8900.00	156.00	-
69	-	6207643881	B. BAJI BASKHAR RAO	31	12000.00	210.00	-
70	-	6207643896	THIRUPATHAMMA CHEKURI	31	5750.00	101.00	-
71	-	6207643899	NUKARATNAM KADAVALA	31	5750.00	101.00	-
72	-	6207530770	D VENKATA LAKSHMI	31	7750.00	136.00	-

12:51:31PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
73	-	6207737280	NUKALA MADHUSUDHANARAO	30	5323.00	94.00	-
74	-	6207791173	SEELA GURU MURTHY	31	5500.00	97.00	-
75	-	6207504814	T. VENKATA RAMANAMMA	30	6887.00	121.00	-
76	-	6207546973	V SIVA LAKSHMI	31	5750.00	101.00	-
77	-	6207643903	KARARA VARA LAKSHMI	31	5750.00	101.00	-
78	-	6207956066	PALURU CHINNA RAO	30	5323.00	94.00	-
79	-	6208025041	KALIDINDI SREE RAMA RAJU	28	11032.00	194.00	-
80	-	6207754770	SHILA RAMU	31	5500.00	97.00	-
81	-	6208307523	CHIPINATI ANJANEYULU	31	12000.00	210.00	-
82	-	6208474769	KALIDINDI V S S N RAJU	27	10645.00	187.00	-
83	-	6208109284	GOOLLA KESAVARAO	31	12000.00	210.00	-
84	-	6208474782	VADISALA KANAKARAO	31	6000.00	105.00	-
85	-	6208071887	SAMMETA KANYA BHASKARA RAO	3	1161.00	21.00	-
86	-	6208639996	ANAGANI VENKATA NARAYANA	27	10452.00	183.00	-
87	-	6208577500	PILLA DURGA	31	5000.00	88.00	-
88	-	6208577509	PITHA DEVI	31	5000.00	88.00	-
89	-	6208577548	SIMMA MALA	31	5000.00	88.00	-
90	-	6208152264	MEDARA NAGALAKSHMI	31	5000.00	88.00	-
91	-	6207956082	CHINNI BALA VIJAYA DURGA	31	20900.00	366.00	-
92	-	6207870785	BODDU RAJESH KUMAR	31	16000.00	280.00	-
93	-	6207958277	MUKTALA UDAYA TEJASWINI	31	15000.00	263.00	-
94	-	6208344032	KALPANA DEVI BAI MUDAVATHU	27	17420.00	305.00	-
95	-	6208508342	MEESALA SIVA RAMYA KRISHNA	31	10000.00	175.00	-
96	-	6207891380	DUKKA GOWTHAMI	30	14759.00	259.00	-

12:51:31PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
97	-	6207891387	THAMMIREDDY DURGA PRASAD	31	15000.00	263.00	-
98	-	6208025021	NEELAM MOUNIKA	31	19000.00	333.00	-
99	-	6208258050	MARREDDY NAGASABARI	0	0.00	0.00	On Leave
100	-	6208258098	CHINTALA AMALA	31	19200.00	336.00	-
101	-	6208508326	CHODAVARAPU VEDA PRIYANKA	31	18000.00	315.00	-
102	-	6208508352	JONEBOYANA ANUSHA	31	20500.00	359.00	-
103	-	6208258114	REPUTI VIJAY SHASHANKA	31	20500.00	359.00	-
104	-	6208625503	REPALLI DURGA BHAVANI	31	15000.00	263.00	-
105	-	6207635976	VODUGU MATTHEW	31	20600.00	361.00	-
106	-	6208115565	LINGISETTY SRUJANA	31	20100.00	352.00	-
107	-	6207956095	NENAVATH SAIDA NAIK	31	20000.00	350.00	-
108	-	6207635970	SRI VIJAYA DURGA TANGELLAMUDI	31	21000.00	368.00	-
109	-	6207831826	PERUMALLA VINAY	31	13800.00	242.00	-
110	-	6207958268	UPPALURI KRISHNA SAINATH	31	20000.00	350.00	-
111	-	6207616588	KOPPARTHI SURYA KUMARI	26	16775.00	294.00	-
112	-	6208394357	SYED IMRAN	31	12000.00	210.00	-
113	-	6207956128	DUDLA KISHORE BABU	31	20700.00	363.00	-
114	-	6207956129	CHINTU SARASWATHI	31	18000.00	315.00	-
115	-	6208577529	CHALAMALASETTI JEEVAN PAUL	31	18000.00	315.00	-
116	-	6208115572	GALANKI RAVALI	31	19200.00	336.00	-
117	-	6208258084	ANDIMANI VENKATA ANANTHA RAGHAVA	31	19200.00	336.00	-
118	-	6207956137	MUVVA SRI DEVI	0	0.00	0.00	On Leave
119	-	6208291998	MAMIDISETTI MADHU SUDHANA RAO	31	19200.00	336.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
120	-	6208292012	SEELABOYINA MOHAN SAI	0	0.00	0.00	On Leave
121	-	6208433216	EPPALA RAMAKRISHNA REDDY	31	18000.00	315.00	-
122	-	6207635973	YEDUKONDALU DOKKU	31	19700.00	345.00	-
123	-	6207643890	NAGANDLA RAMA KRISHNA	31	12900.00	226.00	-
124	-	6207831838	SHAIK KHASIMSHA	31	11900.00	209.00	-
125	-	6207956143	KOSURI HARIKA	31	8000.00	140.00	-
126	-	6208025032	CHALLAPUREDDY PRATHIBA	31	14000.00	245.00	-
127	-	6208025035	MANEPALLI KUMARA SWAMY	28	14618.00	256.00	-
128	-	6208025037	POTTA KUMAR BABU	31	10000.00	175.00	-
129	-	6208152268	ADDURI NAVEEN	31	12000.00	210.00	-
130	-	6208292047	THAMMINA SYAMALA	31	11000.00	193.00	-
131	-	6207956151	NIMISHAKAVI LAKSHMI DEVI	31	20981.00	368.00	-
132	-	6207956160	MATTA VICTOR JOHNSON	31	21000.00	368.00	-
133	-	6207556234	SAYAD PARVEEN	31	18000.00	315.00	-
134	-	6208508313	USHA RANI MOSES LUCOS	31	15000.00	263.00	-
135	-	6207655179	GUDAPATI SIRISHA	31	11000.00	193.00	-
136	-	6208116346	SHAIK SHAJAHAN	31	12000.00	210.00	-
137	-	6207623338	BONDU HARI KUMAR	31	17000.00	298.00	-
138	-	6207791183	KULLI RATNAM	31	13500.00	237.00	-
139	-	6207795237	SALAGALA SURYA PRAKASH	31	12400.00	217.00	-
140	-	6207795244	KOKKU DIVYA SREE	31	17000.00	298.00	-
141	-	6207795250	MADDALA RAMYA	31	13000.00	228.00	-
142	-	6207795254	SIDDHABATHULA GEETA SRI PRIYANKA	31	17000.00	298.00	-

12:51:31PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
143	-	6207891417	MOHAMMED RUKSAR SULTANA	31	17000.00	298.00	-
144	-	6208258075	ANANTHA GOPAL	24	9291.00	163.00	-
145	-	6207958274	GANUGAPATI NAGA VENKAT MADHUSUDHANA	27	10646.00	187.00	-
146	-	6205720580	E.SUNDESH BABU	31	15000.00	263.00	-
147	-	6208204981	PAMARTHI PURNA MUNINDRA	29	11420.00	200.00	-
148	-	7009749381	B.ANIL KUMAR	31	10000.00	175.00	-
149	-	6208232121	CHINTHALAPUDI NAGENDRA BABU	31	20000.00	350.00	-
150	-	6207694349	SANAPALA NAGALAKSHMI	31	13800.00	242.00	-
151	-	6208232136	GHANTASALA Y C S PAVAN KUMAR	31	20000.00	350.00	-

12:51:31PM



Approved Member Registration Details

1. Member Details

Name: ANAGANI VENKATA NARAYANA

Member Id : GRGNT00580040000010310

UAN/Previous Member Id	101397300186		
Name	ANAGANI VENKATA NARAYANA		
Date of joining	05-Dec-2018	Date of Birth	09-Jul-1963
Gender	Male	Marital Status	Married
(F)ather's/(H)usband's Name	ANAGANI GANAPATHI RAO (F)		
Nationality	Indian		
Mobile	9494883197		
e-Mail ID	--		
Is International Worker	No		
Country of Origin	--	Passport No	--
Passport Valid From	--	Passport Valid Till	--
Qualification	Not Available	Monthly Wages as on Joining	--
Differently Abled	No		
Disability Type			
Member from North-East Region	No		

KYC Details Pending For Digital Signatory

SI No	KYC Document Type	Document Number	Name As Per Document	Document Information	Verification Status
1.	Bank	26360100013607	ANAGANI VENKATA NARAYANA	BARB0BENVIJ	--
2.	AADHAAR	417212562677	ANAGANI VENKATA NARAYANA	--	VERIFIED



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

Name of Establishment	POTTISRIRAMULU COLLEGE OF ENGINEERING & TECHNOLOGY		
Establishment Id	GRGNT0058004000	LIN	Not Available
Wage Month	DEC-2018	Return Month	JAN-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	03-JAN-2019	Uploaded Date Time	05-JAN-2019 12:43
Exemption Status	Unexempted	TRRN Number	
Remarks	dec-18	ECR Id	25549382
Total Members	137		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	93,049	Total EPS Contribution Remitted	63,595
Total EPF-EPS Contribution Remitted	29,454	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	10,349	Total PMRPY Upfront EPS Amount	23,467

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	100071374822	A.U.V. NAGESWARA RAO	A U V NAGESWARA RAO	21,800	10,900	10,900	10,900	1,308	908	400	0	0	-	-	N.A.
2	101158934604	ADDURI NAVEEN	ADDURI NAVEEN	12,000	8,000	8,000	8,000	960	666	294	0	0	666	294	N.A.
3	100077207555	AKIRI NAVYA SREE	AKIRI NAVYA SREE	11,000	5,500	5,500	5,500	660	458	202	0	0	-	-	N.A.
4	100079335447	AMARTHALLURI RAVI	AMARTHALU RI RAVI	24,203	12,102	12,102	12,102	1,452	1,008	444	1	0	-	-	N.A.
5	101397300186	ANAGANI VENKATA NARAYANA	ANAGANI VENKATA NARAYANA	10,452	5,226	5,226	5,226	627	435	192	0	0	435	192	N.A.
6	101215846657	ANANTHA GOPAL	ANANTHA GOPAL	9,291	6,194	6,194	6,194	743	516	227	7	0	516	227	N.A.
7	101215846661	ANDIMANI VENKATA ANANTHA RAGHAVA DURGARAO	ANDIMANI VENKATA ANANTHA RAGHAVA DURGARAO	19,200	8,000	8,000	8,000	960	666	294	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
8	101354165617	ANIL KUMAR BUDDEPU	ANIL KUMAR BUDDEPU	10,000	8,000	8,000	8,000	960	666	294	0	0	666	294	N.A.
9	100113131189	BHUPATI DUNDESWARA RAO	B DUNDESWARA RAO	7,765	3,882	3,882	3,882	466	323	143	2	0	-	-	N.A.
10	100109055827	BEATHAPUDI MARY	B MARY	9,300	4,650	4,650	4,650	558	387	171	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	
11	100560770521	BALLA BAJI BHASKARA RAO	BALLA BAJI BHASKARA RAO	12,000	6,000	6,000	6,000	720	500	220	0	0	-	-	N.A.
12	100589242985	BHIMIREDDY SRIKANTH REDDY	BHIMIREDDY SRIKANTH REDDY	22,200	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
13	101138538833	BITRA DIVYA SREE	BITRA DIVYA SREE	8,855	4,427	4,427	4,427	531	369	162	1	0	369	162	N.A.
14	100965878132	BODDU RAJESH KUMAR	BODDU RAJESH KUMAR	16,000	8,000	8,000	8,000	960	666	294	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
15	101307684537	BOMMU VIJAYA JYOSTNA	BOMMU VIJAYA JYOSTNA	13,000	6,500	6,500	6,500	780	541	239	0	0	541	239	N.A.
16	100515539642	BONDU HARI KUMAR	BONDU HARI KUMAR	17,000	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
17	100126708379	SINGAMPALLI VENKATA RAMANA	C RAMANA	8,600	4,300	4,300	4,300	516	358	158	0	0	-	-	N.A.
18	100126045170	CHIRAPANGI ARUNA KUMARI	CH ARUNA KUMARI	11,909	5,955	5,955	5,955	715	496	219	2	0	-	-	N.A.
19	100124642572	CHAVVA DURGAMBA	CH DURGAMBA	10,161	5,081	5,081	5,081	610	423	187	1	0	-	-	N.A.
20	100127577471	Chivukula Kameswara Sastry	CH KAMESWARA SASTRY	8,606	4,303	4,303	4,303	516	358	158	2	0	-	-	N.A.
21	101075325976	CHALLAPUREDDY PRATHIBA	CHALLAPUREDDY PRATHIBA	14,000	8,000	8,000	8,000	960	666	294	0	0	666	294	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	
22	101323560355	CHALUVADI NAGA VENKATA SRI DEVI MEENAKSHI	CHALUVADI NAGA VENKATA SRI DEVI MEENAKSHI	9,000	4,500	4,500	4,500	540	375	165	0	0	375	165	N.A.
23	101245559699	CHIPINATI ANJANEYULU	CHIPINATI ANJANEYULU	12,000	6,000	6,000	6,000	720	500	220	0	0	500	220	N.A.
24	101337250385	CHODAVARAPU VEDA PRIYANKA	CHODAVARAPU VEDA PRIYANKA	18,000	8,000	8,000	8,000	960	666	294	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
25	100128426022	D. RAMU	D RAMU	8,900	4,450	4,450	4,450	534	371	163	0	0	-	-	N.A.
26	101307685747	DARAPU SWATHI	DARAPU SWATHI	9,000	4,500	4,500	4,500	540	375	165	0	0	375	165	N.A.
27	100011314291	DEVASANI RAJESH	DEVASANI RAJESH	11,806	5,903	5,903	5,903	708	492	216	1	0	-	-	N.A.
28	100750114205	DEVUNURI ANIL KUMAR	DEVUNURI ANIL KUMAR	8,700	4,350	4,350	4,350	522	362	160	0	0	-	-	N.A.
29	100135418065	DHANNALA VENKATA LAKSHMI	DHANNALA VENKATA LAKSHMI	7,750	3,875	3,875	3,875	465	323	142	0	0	-	-	N.A.
30	100965829029	DUKKA GOWTHAMI	DUKKA GOWTHAMI	14,759	7,871	7,871	7,871	945	656	289	1	0	656	289	N.A.
31	100141618215	DUNDI MARTIN SUNDEEP	DUNDI MARTIN SUNDEEP	15,000	7,500	7,500	7,500	900	625	275	0	0	-	-	N.A.
32	100011321505	DURGASHI PRASAD	DURGASHI PRASADU	8,900	4,450	4,450	4,450	534	371	163	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	
33	101138538846	DUVVU SUKANYA	DUVVU SUKANYA	7,000	3,500	3,500	3,500	420	292	128	0	0	-	-	N.A.
34	100144480377	E. LAKSHMI	E LAKSHMI	7,000	3,500	3,500	3,500	420	292	128	0	0	-	-	N.A.
35	100145110257	ELLA DURGA	ELLA DURGA	7,065	3,532	3,532	3,532	424	294	130	1	0	-	-	N.A.
36	101307685752	EPPALA RAMAKRISHNA REDDY	EPPALA RAMAKRISHNA REDDY	18,000	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
37	100515780520	EVURU SUNDESH BABU	EVURU SUNDESH BABU	15,000	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
38	101033300425	GANUGAPATI NAGA VENKAT MADHUSUDHANA RAO	GANUGAPATI NAGA VENKAT MADHUSUDHANA RAO	10,646	7,097	7,097	7,097	852	591	261	4	0	591	261	N.A.
39	101160897939	GOOLLA KESAVARAO	GOOLLA KESAVARAO	12,000	6,000	6,000	6,000	720	500	220	0	0	500	220	N.A.
40	100589324368	GUDAPATI SIRISHA	GUDAPATI SIRISHA	11,000	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
41	101365867723	GUNUPURU HARI	GUNUPURU HARI	8,000	4,000	4,000	4,000	480	333	147	0	0	333	147	N.A.
42	100182819322	K. MANIKANTA SWAMY	K MANIKANTA SWAMY	11,315	5,657	5,657	5,657	679	471	208	1	0	-	-	N.A.
43	100191377691	K SURYA KALA	K SURYA KALA	6,503	3,252	3,252	3,252	390	271	119	3	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	
44	100195608841	KOTHAMASU SWATHI CHANDRIKA	K SWATHI CHANDRIKA	20,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	N.A.
45	101323560338	K V N L KRISHNA PRASAD	K V N L KRISHNA PRASHAD	0	0	0	0	0	0	0	31	0	0	Upfront benefited rewarded	N.A.
46	100185695003	KAKARA SIVA LAKSHMI	KAKARA SIVA LAKSHMI	6,500	3,250	3,250	3,250	390	271	119	0	0	-	-	N.A.
47	101075325995	KALIDINDI SREE RAMA RAJU	KALIDINDI SREE RAMA RAJU	11,032	5,516	0	5,516	662	0	662	3	0	Mismatch in EPF and EPS wages	Mismatch in EPF and EPS wages	N.A.
48	101323560372	KALIDINDI V S S N RAJU	KALIDINDI V S S N RAJU	10,645	5,323	5,323	5,323	639	443	196	4	0	443	196	N.A.
49	101275656966	KALPANA DEVI BAI MUDAVATHU	KALPANA DEVI BAI MUDAVATHU	17,420	6,968	6,968	6,968	836	580	256	4	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
50	100560910204	KARARA VARA LAKSHMI	KARARA VARA LAKSHMI	5,750	2,875	2,875	2,875	345	239	106	0	0	-	-	N.A.
51	101289771864	KESARAPU PALLAVI	KESARAPU PALLAVI	4,032	2,016	2,016	2,016	242	168	74	19	0	168	74	N.A.
52	100750317923	KOKKU DIVYA SREE	KOKKU DIVYA SRI	17,000	8,000	8,000	8,000	960	666	294	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
53	100195208348	KOLLURU MOHAN DURGA RAJESH	KOLLURU MOHAN DURGA RAJESH	15,500	7,750	7,750	7,750	930	646	284	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	
54	101189256446	KOMMANDURI SRINIVAS	KOMMANDURI SRINIVAS	10,000	5,000	5,000	5,000	600	417	183	0	0	417	183	N.A.
55	100195490655	KORADA SIRISHA	KORADA SIRISHA	9,653	4,827	4,827	4,827	579	402	177	3	0	-	-	N.A.
56	101025743747	KOSURI HARIKA	KOSURI HARIKA	8,000	8,000	8,000	8,000	960	666	294	0	0	666	294	N.A.
57	100750320917	KULLI RATNAM	KULLI RATNAM	13,500	8,000	8,000	8,000	960	666	294	0	0	666	294	N.A.
58	100210240052	MANEPALLI KUMARA SWAMY	M KUMARA SWAMY	14,618	7,355	7,355	7,355	883	613	270	3	0	-	-	N.A.
59	100750442620	MADDALA RAMYA	MADDALA RAMYA	13,000	8,000	8,000	8,000	960	666	294	0	0	Deactivated	Deactivated	N.A.
60	100212146636	MADHIRA KANAKA RAO	MADHIRA KANAKA RAO	11,250	5,625	5,625	5,625	675	469	206	0	0	-	-	N.A.
61	100750439212	MAINAM NAGA RAJU	MAINAM NAGA RAJU	11,000	5,500	5,500	5,500	660	458	202	0	0	458	202	N.A.
62	101337250392	MAJETY LIKHITA	MAJETY LIKHITA	871	435	435	435	52	36	16	28	0	36	16	N.A.
63	100965878166	MANDA DAVID RAJU	MANDA DAVID RAJU	9,347	4,673	4,673	4,673	561	389	172	1	0	389	172	N.A.
64	101138538867	MANEPALLI DEEPIKA	MANEPALLI DEEPIKA	12,000	6,000	6,000	6,000	720	500	220	0	0	500	220	N.A.
65	101215846642	MARREDDY NAGASABARI	MARREDDY NAGASABARI	0	0	0	0	0	0	0	31	0	0	Upfront benefit rewarded	N.A.
66	101323560364	MATHAMSETTI RAMA SAI	MATHAMSETTI RAMA SAI	9,516	4,758	4,758	4,758	571	396	175	2	0	396	175	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		
		PRASANTH	PRASANTH													
67	101158928855	MEDARA NAGALAKSHMI	MEDARA NAGALAKSHMI	5,000	2,500	2,500	2,500	300	208	92	0	0	208	92	N.A.	
68	101337252002	MEESALA SIVA RAMYA KRISHNA	MEESALA SIVA RAMYA KRISHNA	10,000	8,000	8,000	8,000	960	666	294	0	0	666	294	N.A.	
69	100516148405	MERUGUMALA SRINIVASA RAO	MERUGUMALA SRINIVASA RAO	18,500	9,250	9,250	9,250	1,110	771	339	0	0	-	-	N.A.	
70	101379911369	MOGAL SHAFIYA BEGUM	MOGAL SHAFIYA BEGUM	9,000	4,500	4,500	4,500	540	375	165	0	0	375	165	N.A.	
71	100965829086	MOHAMMED RUKSAR SULTANA	MOHAMMED RUKSAR SULTANA	17,000	8,000	8,000	8,000	960	666	294	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.	
72	101033300439	MUKTALA UDAYA TEJASWINI	MUKTALA UDAYA TEJASWINI	15,000	8,000	8,000	8,000	960	666	294	0	0	666	294	N.A.	
73	100238062449	MUNAGALA SRIKAVYA	MUNAGALA SRIKAVYA	11,500	5,750	5,750	5,750	690	479	211	0	0	-	-	N.A.	
74	100247967019	NAGENDLA PRABHAKARA RAO	N PRABHAKARA RAO	9,000	4,500	4,500	4,500	540	375	165	0	0	-	-	N.A.	
75	100561014552	NAALI GANESH	NAALI GANESH	10,000	5,000	5,000	5,000	600	417	183	0	0	-	-	N.A.	
76	100561013415	NAGANDLA RAMA KRISHNA	NAGANDLA RAMA KRISHNA	12,900	8,000	8,000	8,000	960	666	294	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	
77	101379911376	NAGIDI HANUMAN RAJ	NAGIDI HANUMAN RAJ	8,000	4,000	4,000	4,000	480	333	147	0	0	333	147	N.A.
78	101075325953	NEELAM MOUNIKA	NEELAM MOUNIKA	19,000	8,000	8,000	8,000	960	666	294	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
79	100730273910	NUKALA MADHUSUDHA NARAO	NUKALA MADHUSUDH ANARAO	5,323	2,661	0	2,661	319	0	319	1	0	-	-	N.A.
80	100560908614	NUKARATNAM KADAVALA	NUKARATNA M KADAVALA	5,750	2,875	2,875	2,875	345	239	106	0	0	-	-	N.A.
81	101263742285	OGIRALA SRAVANI	OGIRALA SRAVANI	8,500	4,250	4,250	4,250	510	354	156	0	0	354	156	N.A.
82	100273047419	PORANKI KANAKA DURGA	P KANAKA DURGA	0	0	0	0	0	0	0	31	0	-	-	N.A.
83	100273104779	POTHINA MAHALAKSHMI	P MAHALAKSHMI	7,200	3,600	3,600	3,600	432	300	132	0	0	-	-	N.A.
84	100269360386	PASUPUREDDY PADMA	P PADMA	7,300	3,650	3,650	3,650	438	304	134	0	0	-	-	N.A.
85	100265537900	PALLA PRASANNA	PALLE PRASANNA KUMARI	7,300	3,650	3,650	3,650	438	304	134	0	0	-	-	N.A.
86	101025742106	PALURU CHINNA RAO	PALURU CHINNARAO	5,323	2,661	2,661	2,661	319	222	97	1	0	222	97	N.A.
87	101189256451	PAMARTHI PURNA MUNINDRA	PAMARTHI PURNA MUNINDRA	11,420	7,613	7,613	7,613	914	634	280	2	0	634	280	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
88	100923334918	PERUMALLA VINAY	PERUMALLA VINAY	13,800	8,000	8,000	8,000	960	666	294	0	0	666	294	N.A.
89	100271285377	PERURI RAMANI	PERURI RAMANI	21,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	N.A.
90	101365867710	PILLA DURGA	PILLA DURGA	5,000	2,500	2,500	2,500	300	208	92	0	0	208	92	N.A.
91	100271798006	PINNINTI ANNAPOORNA	PINNINTI ANNAPOORNA	7,300	3,650	3,650	3,650	438	304	134	0	0	-	-	N.A.
92	101365867734	PITHA DEVI	PITHA DEVI	5,000	2,500	2,500	2,500	300	208	92	0	0	208	92	N.A.
93	100272315288	POLAVARAPU KUMARI	POLAVARAPU KUMARI	7,300	3,650	3,650	3,650	438	304	134	0	0	-	-	N.A.
94	101275656978	POTNURI BHARGAVI	POTNURI BHARGAVI	8,000	4,000	4,000	4,000	480	333	147	0	0	333	147	N.A.
95	100273129083	POTNURU SUJATHA	POTNURU SUJATHA	6,700	3,350	3,350	3,350	402	279	123	0	0	-	-	N.A.
96	101075325982	POTTA KUMAR BABU	POTTA KUMAR BABU	10,000	8,000	8,000	8,000	960	666	294	0	0	Deactivated	Deactivated	N.A.
97	100289364762	RACHETI DANIEL	RACHETI DANIEL	12,250	6,125	6,125	6,125	735	510	225	0	0	-	-	N.A.
98	101323560386	R.CHANDRA NAGA MANI SATISH	RAMAKURTHI CHANDRA NAGA MANI SATISH	8,000	4,000	4,000	4,000	480	333	147	0	0	333	147	N.A.
99	100313014741	REPALLE VENKATA SAMBASIVA	REPALLE VENKATA SAMBASIVA	10,750	5,375	5,375	5,375	645	448	197	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		
		RAO	RAO													
100	101253397982	REPALLI DURGA BHAVANI	REPALLI DURGA BHAVANI	15,000	8,000	8,000	8,000	960	666	294	0	0	666	294	N.A.	
101	100372697546	SURAVARAPU SWAMY	S SWAMY	17,750	8,875	8,875	8,875	1,065	739	326	0	0	-	-	N.A.	
102	100750814323	SALAGALA SURYA PRAKASH	SALAGALA SURYA PRAKASH	12,400	8,000	8,000	8,000	960	666	294	0	0	666	294	N.A.	
103	101110461430	SAMMETA KANYA BHASKARA RAO	SAMMETA KANYA BHASKARA RAO	1,161	581	0	581	70	0	70	28	0	-	-	N.A.	
104	100664062375	SANAPALA NAGALAKSHMI	SANAPALA NAGALAKSHMI	13,800	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.	
105	101389862939	SANDOLU KAVYA	SANDOLU KAVYA	8,000	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.	
106	100750817286	SEELA GURU MURTHY	SEELA GURUMURTHY	5,500	2,750	2,750	2,750	330	229	101	0	0	229	101	N.A.	
107	100927268155	SHAIK KHASIMSHA	SHAIK KHASIMSHA	11,900	8,000	8,000	8,000	960	666	294	0	0	666	294	N.A.	
108	101138538879	SHAIK SHAJAHAN	SHAIK SHAJAHAN	12,000	8,000	8,000	8,000	960	666	294	0	0	666	294	N.A.	
109	100730605126	SHILA RAMU	SHILA RAMU	5,500	2,750	2,750	2,750	330	229	101	0	0	229	101	N.A.	
110	100750677588	SIDDHABATHULA GEETA SRI	SIDDHABATHULA GEETA	17,000	8,000	8,000	8,000	960	666	294	0	0	Gross/EPF wages	Gross/EPF wages	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	
		PRIYANKA	SREE PRIYANKA										greater than 15,000/-	greater than 15,000/-	
111	101365867706	SIMMA MALA	SIMMA MALA	5,000	2,500	2,500	2,500	300	208	92	0	0	208	92	N.A.
112	100433392704	SETTY SRAVYA	SRAVYA SRAVYA	22,600	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
113	100561227427	SRI VIJAYA DURGA TANGELLAMUDI	SRI VIJAYA DURGA TANGELLAMUDI	21,000	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
114	100371953374	SUNKARI BHASKAR ANAND LAL	SUNKARI BHASKAR ANAND LAL	16,000	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
115	100664327724	SYAM PRASAD VALLURU	SYAM PRASAD VALLURU	12,000	6,000	6,000	6,000	720	500	220	0	0	-	-	N.A.
116	101289771872	SYED IMRAN	SYED IMRAN	12,000	8,000	8,000	8,000	960	666	294	0	0	666	294	N.A.
117	100965829064	SYED NAZEER	SYED NAZEER	9,500	4,750	4,750	4,750	570	396	174	0	0	396	174	N.A.
118	100393514145	Thotakura Venkata Ramanamma	T VENKATA RAMANAMMA	6,887	3,444	3,444	3,444	413	287	126	1	0	-	-	N.A.
119	100433888794	TADIBOINA SIVA GOPAIAH	TADIBOINA SIVA GOPAIAH	11,742	5,871	5,871	5,871	705	489	216	5	0	-	-	N.A.
120	101245559681	THAMMINA SYAMALA	THAMMINA SYAMALA	11,000	8,000	8,000	8,000	960	666	294	0	0	666	294	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	
121	100965829038	THAMMIREDDY DURGA PRASAD	THAMMIREDDY DURGA PRASAD	15,000	8,000	8,000	8,000	960	666	294	0	0	666	294	N.A.
122	100560808962	THIRUPATHAM MA CHEKURI	THIRUPATHA MMA CHEKURI	5,750	2,875	2,875	2,875	345	239	106	0	0	-	-	N.A.
123	100391375676	THODETI ASHOK BABU	THODETI ASHOK BABU	9,750	4,875	4,875	4,875	585	406	179	0	0	-	-	N.A.
124	100929473641	THOTA LAKSHMI	THOTA LAKSHMI	9,000	4,500	4,500	4,500	540	375	165	0	0	375	165	N.A.
125	100433888741	TIRUVEEDULA SANTHI SREE	TIRUVEEDULA SANTHI SREE	21,900	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
126	101033300418	UPPALURI KRISHNA SAINATH	UPPALURI KRISHNA SAINATH	20,000	8,000	8,000	8,000	960	666	294	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
127	101337250371	USHA RANI MOSES LUCOS	USHA RANI MOSES LUCOS	15,000	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
128	100399099194	VADISALA LAKSHMI	V LAKSHMI	7,300	3,650	3,650	3,650	438	304	134	0	0	-	-	N.A.
129	100401914359	VEMULA SATYANARYANA	V SATYANARYANA	12,000	6,000	6,000	6,000	720	500	220	0	0	-	-	N.A.
130	101323560393	VADISALA KANAKARAO	VADISALA KANAKARAO	6,000	3,000	0	3,000	360	0	360	0	0	-	-	N.A.
131	100433923186	VADISALA SIVA LAKSHMI	VADISALA SIVA LAKSHMI	5,750	2,875	2,875	2,875	345	239	106	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	
132	100965829072	VANGARA YELLAMANDA RAO	VANGARA YELLAMANDA RAO	10,000	5,000	5,000	5,000	600	417	183	0	0	417	183	N.A.
133	100561242267	VODUGU MATTHEW	VODUGU MATTHEW	20,600	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
134	100415286480	YECHARLA KALYANI	Y KALYANI	6,829	3,415	3,415	3,415	410	284	126	2	0	-	-	N.A.
135	100414844213	YANAGANTI NAGESWARA RAO	YANAGANTI NAGESWARA RAO	11,500	5,750	5,750	5,750	690	479	211	0	0	-	-	N.A.
136	100560822802	YEDUKONDALU DOKKU	YEDUKONDALU DOKKU	19,700	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
137	101138538851	YEMIREDDY KANAKA REDDY	YEMIREDDY KANAKA REDDY	10,000	5,000	5,000	5,000	600	417	183	0	0	417	183	N.A.

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	1221812004621
Challan Status :	Payment Confirmed
Challan Generated On :	13-DEC-2018 13:39:22
Establishment ID :	GRGNT0058004000
Establishment Name :	POTTISRIRAMULU COLLEGE OF ENGINEERING & TECHNOLOGY
Challan Type :	Invalid
Total Members :	NOT APPLICABLE
Wage Month :	OCT-18
Total Amount (Rs) :	1,078
Account-1 Amount (Rs) :	687
Account-2 Amount (Rs) :	21
Account-10 Amount (Rs) :	349
Account-21 Amount (Rs) :	21
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002030119106456
Presentation Date :	03-JAN-2019 00:00:00
Realization Date :	03-JAN-2019 00:00:00
Date of Credit :	03-JAN-2019 00:00:00