



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

Name of Establishment	POTTISRIRAMULU COLLEGE OF ENGINEERING & TECHNOLOGY		
Establishment Id	GRGNT0058004000	LIN	1288125416
Wage Month	AUG-2019	Return Month	SEP-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-SEP-2019	Uploaded Date Time	12-SEP-2019 13:21
Exemption Status	Unexempted	TRRN Number	
Remarks	AUGUST-2019	ECR Id	35294903
Total Members	143		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,22,220	Total EPS Contribution Remitted	
Total EPF-EPS Contribution Remitted	38,577	Total Refund Advance	
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	9,646	Total PMRPY Upfront EPS Amount	
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share
1	101445230414	ABDUL RAZIYA SULTHANA	ABDUL RAZIYA SULTHANA	9,000	5,400	5,400	5,400	648	450	198	0	0	-	-
2	100077207555	AKIRI NAVYA SREE	AKIRI NAVYA SREE	12,000	7,200	7,200	7,200	864	600	264	0	0	-	-
3	100079335447	AMARTHALLURI RAVI	AMARTHALLURI RAVI	26,600	15,960	15,000	15,000	1,915	1,250	665	0	0	-	-

UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		L tl
	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1365867723	GUNUPURU HARI	GUNUPURU HARI	8,000	4,800	4,800	4,800	576	400	176	0	0	400	176	
1445230390	HIMAVATHI PILLI	HIMAVATHI PILLI	5,145	3,087	3,087	3,087	370	257	113	2	0	-	-	
0191377691	K SURYA KALA	K SURYA KALA	6,877	4,126	4,126	4,126	495	344	151	5	0	-	-	
0195608841	KOTHAMASU SWATHI CHANDRIKA	K SWATHI CHANDRIKA	21,500	12,900	12,900	12,900	1,548	1,075	473	0	0	-	-	
1323560338	K V N L KRISHNA PRASAD	K V N L KRISHNA PRASHAD	0	0	0	0	0	0	0	31	0	0	Upfront benefit rewarded	
0185695003	KAKARA SIVA LAKSHMI	KAKARA SIVA LAKSHMI	7,500	4,500	4,500	4,500	540	375	165	0	0	-	-	
1323560372	KALIDINDI V S S N RAJU	KALIDINDI V S S N RAJU	13,000	7,800	7,800	7,800	936	650	286	0	0	660	286	
1275656966	KALPANA DEVI BAI MUDAVATHU	KALPANA DEVI BAI MUDAVATHU	0	0	0	0	0	0	0	31	0	0	Upfront benefit rewarded	
11206182453	KANDIVALASA SRINIVASA RAO	KANDIVALASA SRINIVASA RAO	6,710	4,026	4,026	4,026	483	335	148	5	0	-	-	
10560910204	KARARA VARA LAKSHMI	KARARA VARA LAKSHMI	6,750	4,050	4,050	4,050	486	337	149	0	0	-	-	
10957743266	KARRI SAI KUMAR	KARRI SAI KUMAR	18,000	10,800	10,800	10,800	1,296	900	396	0	0	-	-	
11417846224	KHASIMPEERA MOHAMMED	KHASIMPEERA MOHAMMED	15,000	9,000	9,000	9,000	1,080	750	330	0	0	750	330	
10750317923	KOKKU DIVYA SREE	KOKKU DIVYA SRI	17,000	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	
11499981170	KOLLIPARA ESWAR KUMAR	KOLLIPARA ESWAR KUMAR	7,742	4,645	4,645	4,645	557	387	170	0	0	-	-	
10195208348	KOLLURU MOHAN DURGA RAJESH	KOLLURU MOHAN DURGA RAJESH	16,250	9,750	9,750	9,750	1,170	812	358	0	0	-	-	
11417845211	KOLUSU RAJESWARI	KOLUSU RAJESWARI	9,000	5,400	5,400	5,400	648	450	198	0	0	450	198	
11189256446	KOMMANDURI SRINIVAS	KOMMANDURI SRINIVAS	18,000	13,000	13,000	13,000	1,560	1,083	477	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	
10195490655	KORADA SIRISHA	KORADA SIRISHA	12,000	7,200	7,200	7,200	864	600	264	0	0	-	-	
01489566321	KORNI KRISHNARAO	KORNI KRISHNARAO	13,000	7,800	7,800	7,800	936	650	286	0	0	-	-	



Employees' State Insurance Corporation

Contribution History Of 62000315820001304 for Aug2019

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
2,670.00		54,686.00		67,356.00		0.00		1,682,629.00	
S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
-		6207504771	S. SWAMY	31	18500.00	139.00	-		
-		6207504772	S. BHASKAR ANAND LAL	31	16750.00	126.00	-		
-		6207511669	BEATHAPUDI MARY	31	10050.00	76.00	-		
-		6207503719	K. MANIKANTA SWAMY	31	13000.00	98.00	-		
-		6207530783	K M D RAJESH	31	16250.00	122.00	-		
-		6207530788	R DANIEL	31	13000.00	98.00	-		
-		6205639905	R.V.SAMBASIVA RAO	31	11500.00	87.00	-		
-		6207503724	CH. ARUNA KUMARI	2	702.00	6.00	-		
-		6207530759	M KANAKA RAO	31	12000.00	90.00	-		
-		6207530778	T ASHOK BABU	31	10750.00	81.00	-		
-		6207503747	V. SATYANARAYANA	31	14000.00	105.00	-		
-		6207532259	A NAVYA SREE	31	12000.00	90.00	-		
-		6205633550	Y. NAGESWARA RAO	31	12500.00	94.00	-		
-		6207532291	D MARTIN SUNDEEP	31	15750.00	119.00	-		
-		6207565323	MERUGUMALA SRINIVASA RAO	31	19500.00	147.00	-		
-		6207532302	D RAJESH	31	13000.00	98.00	-		
-		6207532535	T SIVA GOPAIAH	31	15000.00	113.00	-		
-		6207532290	K SIRISHA	31	12000.00	90.00	-		

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Sl No	IF Number	Name	Days	Wages	Contribution	
	6207643910	NAALI GANESH	31	11000.00	83.00	-
	6207724361	SYAM PRASAD VALLURU	31	13000.00	98.00	-
	6207033067	DEVUNURI ANIL KUMAR	31	9400.00	71.00	-
	6207791172	MAINAM NAGA RAJU	31	12000.00	90.00	-
	6207504769	CH. DURGAMBA	31	11000.00	83.00	-
	6207831813	THOTA LAKSHMI	31	10000.00	75.00	-
	6207870789	MANDA DAVID RAJU	0	0.00	0.00	On Leave
	6207891410	VANGARA YELLAMANDA RAO	31	10750.00	81.00	-
	6207891405	SYED NAZEER	31	10500.00	79.00	-
	6208116335	YEMIREDDY KANAKA REDDY	31	11000.00	83.00	-
	6208115551	BITRA DIVYA SREE	30	9435.00	71.00	-
	6208115555	DUVVU SUKANYA	31	8000.00	60.00	-
	6208204985	KOMMANDURI SRINIVAS	31	18000.00	135.00	-
	6208344021	OGIRALA SRAVANI	31	15000.00	113.00	-
	6208433198	DARAPU SWATHI	31	9000.00	68.00	-
	6208433205	BOMMU VIJAYA JYOSTNA	31	13000.00	98.00	-
	6208474731	CHALUVADI NAGA VENKATA SRI DEVI	31	9000.00	68.00	-
	6208474742	MATHAMSETTI RAMA SAI PRASANTH	31	10000.00	75.00	-
	6208577492	GUNUPURU HARI	31	8000.00	60.00	-
	6208607614	MOGAL SHAFIYA BEGUM	31	9000.00	68.00	-
	6208607617	NAGIDI HANUMAN RAJ	31	8000.00	60.00	-
	6208116339	MANEPALLI DEEPIKA	31	12000.00	90.00	-
	6207530756	M SRI KAVYA	31	11500.00	87.00	-
	6208674725	BONGARALA SUNITHA	31	8000.00	60.00	-
	6208674019	KHASIMPEERA MOHAMMED	31	15000.00	113.00	-
	6208674040	KOLUSU RAJESWARI	31	9000.00	68.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contributor.	Reason
5	-	6208694909	DUKKA NAGA VENKATA DURGA	31	8000.00	60.00	-
5	-	6208728595	ABDUL RAZIYA SULTHANA	31	9000.00	68.00	-
7	-	6208728604	NANDYALA KEDARESWARE	31	8000.00	60.00	-
3	-	6208728618	KARRI SAI KUMAR	31	18000.00	135.00	-
9	-	6208754051	PONNURI HEMA VENKATA SAI HARITHA	31	9000.00	68.00	-
0	-	6208754059	TADIKONDA BINDU SUSMITHA	31	9000.00	68.00	-
1	-	6208784522	GODAVARTHI DEVI ALEKHYA	31	10000.00	75.00	-
2	-	6208816108	RACHABATHUNI JYOTHI	31	11000.00	83.00	-
1	-	6208816181	PUSAPATI NANDHINI	31	9000.00	68.00	-
	-	6208816197	MOHAMMED AFRIDI	31	8000.00	60.00	-
	-	6208839543	KOLLIPARA ESWAR KUMAR	30	7742.00	59.00	-
	-	6207511661	CH. KAMESWARA SASTRY	30	9871.00	75.00	-
	-	6207504016	D. RAMU	26	8035.00	61.00	-
	-	6207504003	C. RAMANA	31	9600.00	72.00	-
	-	6207504004	N. PRABHAKARA RAO	31	10000.00	75.00	-
	-	6207503772	B. DOONDESWARA RAO	30	9150.00	69.00	-
	-	6207503777	E. DURGA	31	8300.00	63.00	-
	-	6207504764	E. LAKSHMI	31	8000.00	60.00	-
	-	6207504011	P. MAHA LAKSHMI	17	4497.00	34.00	-
	-	6207504002	PINNINTI ANNAPURNA	31	8300.00	63.00	-
	-	6207503999	P. PADMA	31	8300.00	63.00	-
	-	6207503778	P. PRASANNA KUMARI	27	7229.00	55.00	-
	-	6207504014	K. SURYA KALA	26	6877.00	52.00	-
	-	6207503997	V. LAKSHMI	29	7898.00	60.00	-
	-	6207530793	P SUJATHA	26	6458.00	49.00	-

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Sl. No.	Name	Days	Wages	Contribution	
6207503780	Y. KALYANI	31	8300.00	63.00	-
6207503996	P. KUMARI	31	8300.00	63.00	-
6207532296	K SIVA LAKSHMI	31	7500.00	57.00	-
6207532308	D PRASAD	31	9900.00	75.00	-
6207643881	B. BAJI BASKHAR RAO	31	13000.00	98.00	-
6207643896	THIRUPATHAMMA	29	6315.00	48.00	-
6207643899	CHEKURI NUKARATNAM KADAVALA	31	6750.00	51.00	-
6207530770	D VENKATA LAKSHMI	31	8750.00	66.00	-
6207737280	NUKALA MADHUSUDHANARAO	29	5847.00	44.00	-
6207791173	SEELA GURU MURTHY	30	6048.00	46.00	-
6207504814	THOTAKURA VENKATA RAMANA	31	8000.00	60.00	-
6207546973	V SIVA LAKSHMI	28	6097.00	46.00	-
6207643903	KARARA VARA LAKSHMI	31	6750.00	51.00	-
6207956066	PALURU CHINNA RAO	31	6250.00	47.00	-
6207754770	SHILA RAMU	31	6250.00	47.00	-
6208307523	CHIPINATI ANJANEYULU	31	13000.00	98.00	-
6208474769	KALIDINDI V S S N RAJU	31	13000.00	98.00	-
6208109284	GOOLLA KESAVARAO	31	13000.00	98.00	-
6208639996	ANAGANI VENKATA NARAYANA	31	13000.00	98.00	-
6208816221	KORNI KRISHNARAO	31	13000.00	98.00	-
6208474782	VADISALA KANAKARAO	31	6750.00	51.00	-
6208577500	PILLA DURGA	31	5500.00	42.00	-
6208577509	PITHA DEVI	30	5411.00	41.00	-
6208577548	SIMMA MALA	28	4968.00	38.00	-
6208728631	HIMAVATHI PILLI	29	5145.00	39.00	-
6207530784	G S SRINIVASA MURTHY	0	0.00	0.00	Left Service

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No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
	-	6208839525	KANDIVALASA SRINIVASA RAO	26	6710.00	51.00	-
	-	6208152264	MEDARA NAGALAKSHMI	31	6000.00	45.00	-
	-	6208816266	THOTA THIRUPATHI KONDALU	31	15000.00	113.00	-
	-	6207511659	P. KANAKA DURGA	0	0.00	0.00	On Leave
0	-	6208474724	K V N L KRISHNA PRASHAD	0	0.00	0.00	On Leave
1	-	6207870785	BODDU RAJESH KUMAR	0	0.00	0.00	Left Service
2	-	6208344032	KALPANA DEVI BAI MUDAVATHU	0	0.00	0.00	On Leave
3	-	6207958277	MUKTALA UDAYA TEJASWINI	31	18000.00	135.00	-
4	-	6208508342	MEESALA SIVA RAMYA KRISHNA	31	17000.00	128.00	-
5	-	6208674056	MOHAMMAD HAJI ALI	31	20000.00	150.00	-
3	-	6207891380	DUKKA GOWTHAMI	31	18500.00	139.00	-
7	-	6207891387	THAMMIREDDY DURGA PRASAD	0	0.00	0.00	Left Service
3	-	6208258098	CHINTALA AMALA	31	20000.00	150.00	-
3	-	6208258114	REPUTI VIJAY SHASHANKA	31	20500.00	154.00	-
	-	6208508326	CHODAVARAPU VEDA PRIYANKA	0	0.00	0.00	On Leave
	-	6208508352	JONEBOYANA ANUSHA	31	20500.00	154.00	-
2	-	6208625503	REPALLI DURGA BHAVANI	31	15000.00	113.00	-
	-	6208258050	MARREDDY NAGASABARI	31	15000.00	113.00	-
	-	6208839554	BODAPATI SUSHMA	12	6194.00	47.00	-
	-	6207956095	NENAVATH SAIDA NAIK	31	20000.00	150.00	-
	-	6208816297	BATTA SIVAPRASAD	31	18000.00	135.00	-
	-	6207831826	PERUMALLA VINAY	31	14800.00	111.00	-
	-	6207958268	UPPALURI KRISHNA	0	0.00	0.00	On Leave

SAINATH

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		Days	Wages	Contribution	
6208674061	VAYILA HARIPRASAD	31	21000.00	158.00	-
6208694922	ANDHAVARAPU SAI SRI VIDYADHARI	31	20000.00	150.00	-
6208784537	GOLLAPALLI SUSMITHA	31	20000.00	150.00	-
6208115572	GALANKI RAVALI	31	20700.00	156.00	-
6208258084	ANDIMANI VENKATA ANANTHA RAGHAVA	31	19700.00	148.00	-
6208291998	MAMIDISETTI MADHU SUDHANA RAO	31	19700.00	148.00	-
6208433216	EPPALA RAMAKRISHNA REDDY	31	18000.00	135.00	-
6207956129	CHINTU SARASWATHI	31	20000.00	150.00	-
6208577529	CHALAMALASETTI JEEVAN PAUL	31	18000.00	135.00	-
6208695202	UDAYAGIRI RAVI KIRAN	31	20000.00	150.00	-
6207831838	SHAIK KHASIMSHA	31	13400.00	101.00	-
6207956143	KOSURI HARIKA	31	9000.00	68.00	-
6208025035	MANEPALLI KUMARA SWAMY	31	17400.00	131.00	-
6208025037	POTTA KUMAR BABU	31	10750.00	81.00	-
6207956160	MATTA VICTOR JOHNSON	31	21000.00	158.00	-
6207556234	SAYAD PARVEEN	31	18750.00	141.00	-
6208508313	USHA RANI MOSES LUCOS	31	15000.00	113.00	-
6207655179	GUDAPATI SIRISHA	31	12000.00	90.00	-
6208116346	SHAIK SHAJAHAN	31	13000.00	98.00	-
6207623338	BONDU HARI KUMAR	31	18000.00	135.00	-
6207791183	KULLI RATNAM	31	14500.00	109.00	-
6207795237	SALAGALA SURYA PRAKASH	31	13400.00	101.00	-
6207795244	KOKKU DIVYA SREE	31	17000.00	128.00	-
6207795250	MADDALA RAMYA	31	14200.00	107.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
13	-	6207795254	SIDDHABATHULA GEETA	0	0.00	0.00	On Leave
14	-	6207891417	SRI PRIYANKA				
			MOHAMMED RUKSAR	31	17000.00	128.00	-
			SULTANA				
15	-	6208258075	ANANTHA GOPAL	31	13000.00	98.00	-
16	-	6207958274	GANUGAPATI NAGA	31	13000.00	98.00	-
17	-	6205720580	VENKAT MADHUSUDHANA				
			E.SUNDESH BABU	31	16000.00	120.00	-
18	-	6208204981	PAMARTHI PURNA	31	13000.00	98.00	-
19	-	7009749381	MUNINDRA				
			B.ANIL KUMAR	31	10000.00	75.00	-
50	-	6208674066	YAKKANTI PAVAN SAI	31	12000.00	90.00	-
51	-	6208292012	DURGA REDDY				
			SEELABOYINA MOHAN	0	0.00	0.00	On Leave
			SAI				
52	-	6207643890	NAGANDLA RAMA	0	0.00	0.00	On Leave

KRISHNA

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AUGUST **** 2019

POTTI SRIRAMULU ENGINEERING & TECHNOLOGY

S.No	ON FAVOUR OF	AMOUNT	TOTAL EMPLYEES
1	E. S. I	67,356.00	140
2	P.F.	223,075.00	134
3	FEE	2,000.00	
	PLES CONSULTANTS TOTAL:	292,431.00	

PLES CONSULTANTS
STATE BANK OF INDIA
GANDHI NAGAR, VIJAYAWADA
Current A/c No. 34579106472
IFSC: SBIN0001208



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

TRRN 1221909004600

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

Dues for the wage month of Aug

Total Subscribers :	EPF 134	EPS 132	EDLI 134
Total Wages :	10,18,474	10,03,956	10,17,514

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)
1	Administration Charges	0	5,092	0	0	0
2	Employer's Share Of	28,931	0	61,742	5,090	0
3	Employee's Share Of	1,22,220	0	0	0	0

Grand Total : Two Lakh Twenty-Three Thousand Seventy-Five Rupees Only

(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 12-SEP-2019 13:22, 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.) -	9,646
B) A/C no 10 (Pension fund) (Rs.) -	21,901
C) Total (A + B) (Rs.) -	31,547
D) Total remittance by Employer (Rs.) -	2,23,075
E) Total amount of uploaded ECR (C + D) (2,54,622



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

Name of Establishment	POTTISRIRAMULU COLLEGE OF ENGINEERING & TECHNOLOGY		
Establishment Id	GRGNT0058004000	LIN	1288125416
Wage Month	MAR-2020	Return Month	APR-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-APR-2020	Uploaded Date Time	08-APR-2020 12:26
Exemption Status	Unexempted	TRRN Number	
Remarks	march2020	ECR Id	42825968
Total Members	133		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution Remitted	1,23,348	Total EPS Contribution Remitted	
Total EPF-EPS Contribution Remitted	40,985	Total Refund Advance	

PMRPY Upfront Benefit Details (In Rupees) :

Total PMRPY Upfront EPF Amount	5,708	Total PMRPY Upfront EPS Amount	
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share
1	101445230414	ABDUL RAZIYA SULTHANA	ABDUL RAZIYA SULTHANA	0	0	0	0	0	0	0	31	0	-	-
2	100077207555	AKIRI NAVYA SREE	AKIRI NAVYA SREE	12,000	7,200	7,200	7,200	864	600	264	0	0	-	-
3	100079335447	AMARTHALLURI RAVI	AMARTHALLURI RAVI	26,600	15,960	15,000	15,000	1,915	1,250	665	0	0	-	-

UAN	Name as per		Wages				Contribution Remitted				Refunds	Uprated PF & Pension		L ti
	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1397300186	ANAGANI VENKATA NARAYANA	ANAGANI VENKATA NARAYANA	13,000	7,800	7,800	7,800	936	650	286	0	0	650	286	
1215846661	ANDIMANI VENKATA ANANTHA RAGHAVA DURGARAO	ANDIMANI VENKATA ANANTHA RAGHAVA DURGARAO	19,700	15,000	15,000	15,000	1,800	1,250	550	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	
1354165617	ANIL KUMAR BUDEDEPU	ANIL KUMAR BUDEDEPU	10,000	8,000	8,000	8,000	960	666	294	0	0	666	294	
1538994064	ANKEM BHARGAV	ANKEM BHARGAV	12,000	8,000	8,000	8,000	960	666	294	0	0	-	-	
0109055827	BEATHAPUDI MARY	B MARY	10,050	6,030	6,030	6,030	724	502	222	0	0	-	-	
0560770521	BALLA BAJI BHASKARA RAO	BALLA BAJI BHASKARA RAO	13,000	7,800	7,800	7,800	936	650	286	0	0	-	-	
0589242985	BHIMIREDDY SRIKANTH REDDY	BHIMIREDDY SRIKANTH REDDY	23,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	
0113131189	BHUPATI DUNDESWARA RAO	BHUPATHI DOONDESWARA RAO	9,300	5,580	5,580	5,580	670	465	205	0	0	-	-	
1138538833	BITRA DIVYA SREE	BITRA DIVYA SREE	2,690	1,614	1,614	1,614	194	134	60	0	0	-	-	
11499981189	BODAPATI SUSHMA	BODAPATI SUSHMA	16,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	
10587190043	BODDU SURESH	BODDU SURESH	10,000	6,000	6,000	6,000	720	500	220	0	0	-	-	
11307684537	BOMMU VIJAYA JYOSTNA	BOMMU VIJAYA JYOSTNA	13,000	7,800	7,800	7,800	936	650	286	0	0	650	286	
10515539642	BONDU HARI KUMAR	BONDU HARI KUMAR	18,000	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	
11417846248	BONGARALA SUNITHA	BONGARALA SUNITHA	8,000	4,800	4,800	4,800	576	400	176	0	0	400	176	
11226863521	BONTHA BHAVANI PRASAD	BONTHA BHAVANI PRASAD	12,000	7,200	7,200	7,200	864	600	264	0	0	-	-	
10126708379	SINGAMPALLI VENKATA RAMANA	C RAMANA	9,600	5,760	5,760	5,760	691	480	211	0	0	-	-	
01323560355	CHALUVADI NAGA VENKATA SRI DEVI MEENAKSHI	CHALUVADI NAGA VENKATA SRI DEVI MEENAKSHI	9,000	5,400	5,400	5,400	648	450	198	0	0	450	198	
00124642572	CHAVVA DURGAMBA	CHAVVA DURGAMBA	11,000	6,600	6,600	6,600	792	550	242	0	0	-	-	
00560808962	THIRUPATHAM MA CHEKURI	CHEKURI THIRUPATHA MMA	6,750	4,050	4,050	4,050	486	337	149	0	0	-	-	

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
23	101245559699	CHIPINATI ANJANEYULU	CHIPINATI ANJANEYULU	13,000	7,800	0	7,800	936	0	936	0	0	0	Mismatch in EPF and EPS wages	Mismatch EPF and EP wage
24	100127577471	CHIVUKULA KAMESWARA SASTRY	CHIVUKULA KAMESWARA SASTRY	10,200	6,120	6,120	6,120	734	510	224	0	0	-	-	-
25	101337250385	CHODAVARAPU VEDA PRIYANKA	CHODAVARA PU VEDA PRIYANKA	0	0	0	0	0	0	0	31	0	0	0	Upfront benefit reward
26	100128426022	D. RAMU	D RAMU	9,400	5,640	0	5,640	677	0	677	0	0	-	-	-
27	101307685747	DARAPU SWATHI	DARAPU SWATHI	9,000	5,400	5,400	5,400	648	450	198	0	0	450	-	198
28	101570582183	DASARI VIJAYALAKSHMI	DASARI VIJAYALAKSHMI	17,000	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-
29	100750114205	DEVUNURI ANIL KUMAR	DEVUNURI ANIL KUMAR	9,400	5,640	5,640	5,640	677	470	207	0	0	-	-	-
30	100135418065	DHANNALA VENKATA LAKSHMI	DHANALA VENKATA LAKSHMI	8,750	5,250	5,250	5,250	630	437	193	0	0	-	-	-
31	101215846635	DIMMITI KEERTHI YADAV	DIMMITI KEERTHI YADAV	12,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-
32	100965829029	DUKKA GOWTHAMI	DUKKA GOWTHAMI	0	0	0	0	0	0	0	0	0	-	-	-
33	101428673641	DUKKA NAGA VENKATA DURGA	DUKKA NAGA VENKATA DURGA	8,000	4,800	4,800	4,800	576	400	176	0	0	400	-	176
34	100011321505	DURGASHI PRASADU	DURGASI PRASAD	9,900	5,940	5,940	5,940	713	495	218	0	0	-	-	-
35	100144480377	E. LAKSHMI	E LAKSHMI	8,000	4,800	4,800	4,800	576	400	176	0	0	-	-	-
36	100145110257	ELLA DURGA	ELLA DURGA	8,300	4,980	4,980	4,980	598	415	183	0	0	-	-	-
37	101307685752	EPPALA RAMAKRISHNA REDDY	EPPALA RAMAKRISHNA REDDY	18,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-
38	100515780520	EVURU SUNDESH BABU	EVURU SUNDESH BABU	16,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-
39	101474256920	GODAVARTHI DEVI ALEKHYA	GODAVARTHI DEVI ALEKHYA	10,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-
40	101575294724	GOLAGANI RAJYA LAKSHMI	GOLAGANI RAJYA LAKSHMI	8,000	4,800	4,800	4,800	576	400	176	0	0	-	-	-
41	101160897939	GOOLLA KESAVARAO	GOOLLA KESAVARAO	13,000	7,800	7,800	7,800	936	650	286	0	0	650	-	286
42	100589324368	GUDAPATI SIRISHA	GUDAPATI SIRISHA	12,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-

UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		L ti
	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1365867723	GUNUPURU HARI	GUNUPURU HARI	8,000	4,800	4,800	4,800	576	400	176	0	0	400	176	
1445230390	HIMAVATHI PILLI	HIMAVATHI PILLI	5,500	3,300	3,300	3,300	396	275	121	0	0	-	-	
0191377691	KATTA SURYA KALA	K SURYA KALA	8,200	4,920	4,920	4,920	590	410	180	0	0	-	-	
0185695003	KAKARA SIVA LAKSHMI	KAKARA SIVALAKSHMI	7,500	4,500	4,500	4,500	540	375	165	0	0	-	-	
1323560372	KALIDINDI V S S N RAJU	KALIDINDI V S S N RAJU	13,000	7,800	7,800	7,800	936	650	286	0	0	650	286	
0560910204	KARARA VARA LAKSHMI	KARARA VARA LAKSHMI	6,750	4,050	4,050	4,050	486	337	149	0	0	-	-	
0957743266	KARRI SAI KUMAR	KARRI SAI KUMAR	18,000	10,800	10,800	10,800	1,296	900	396	0	0	-	-	
11417846224	KHASIMPEERA MOHAMMED	KHASIMPEER A MOHAMMED	15,000	9,000	9,000	9,000	1,080	750	330	0	0	750	330	
11499981170	KOLLIPARA ESWAR KUMAR	KOLLIPARA ESWAR KUMAR	8,000	4,800	4,800	4,800	576	400	176	0	0	-	-	
0195208348	KOLLURU MOHAN DURGA RAJESH	KOLLURU MOHAN DURGA RAJESH	16,250	9,750	9,750	9,750	1,170	812	358	0	0	-	-	
11417846211	KOLUSU RAJESWARI	KOLUSU RAJESWARI	9,000	5,400	5,400	5,400	648	450	198	0	0	450	198	
11189256446	KOMMANDURI SRINIVAS	KOMMANDURI SRINIVAS	18,000	13,000	13,000	13,000	1,560	1,083	477	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	
0195490655	KORADA SIRISHA	KORADA SIRISHA	12,000	7,200	7,200	7,200	864	600	264	0	0	-	-	
01575294730	KORADA VENKATESWAR A RAO	KORADA VENKATESWAR A RAO	8,000	4,800	0	4,800	576	0	576	0	0	-	-	
11489566321	KORNI KRISHNARAO	KORNI KRISHNARAO	13,000	7,800	7,800	7,800	936	650	286	0	0	-	-	
01025743747	KOSURI HARIKA	KOSURI HARIKA	9,000	8,000	8,000	8,000	960	666	294	0	0	-	-	
00182819322	K. MANIKANTA SWAMY	KOSURI MANIKANTA SWAMI	13,000	7,800	7,800	7,800	936	650	286	0	0	-	-	
00750320917	KULLI RATNAM	KULLI RATNAM	14,500	11,000	11,000	11,000	1,320	916	404	0	0	-	-	
00210240052	MANEPALLI KUMARA SWAMY	M KUMARA SWAMY	17,400	14,075	14,075	14,075	1,689	1,172	517	0	0	-	-	

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Bene	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share
62	100750442620	MADDALA RAMYA	MADDALA RAMYA	18,000	11,000	11,000	11,000	1,320	916	404	0	0	Deactivated	Deactivated
63	100212146636	MADHIRA KANAKA RAO	MADHIRA KANAKARAO	12,000	7,200	7,200	7,200	864	600	264	0	0	-	-
64	100750439212	MAINAM NAGA RAJU	MAINAM NAGARAJU	12,000	7,200	7,200	7,200	864	600	264	0	0	-	-
65	100965878166	MANDA DAVID RAJU	MANDA DAVID RAJU	11,000	6,600	6,600	6,600	792	550	242	0	0	-	-
66	101138538867	MANEPALLI DEEPIKA	MANEPALLI DEEPIKA	12,000	7,200	7,200	7,200	864	600	264	0	0	600	26
67	101215846642	MARREDDY NAGASABARI	MARREDDY NAGASABARI	15,000	11,000	11,000	11,000	1,320	916	404	0	0	916	40
68	100141618215	DUNDI MARTIN SUNDEEP	MARTIN SUNDEEP DUNDI	15,750	9,450	9,450	9,450	1,134	787	347	0	0	-	-
69	101323560364	MATHAMSETTI RAMA SAI PRASANTH	MATHAMSETTI RAMA SAI PRASANTH	10,000	6,000	6,000	6,000	720	500	220	0	0	500	220
70	101158928855	MEDARA NAGALAKSHMI	MEDARA NAGALAKSHMI	6,000	3,600	3,600	3,600	432	300	132	0	0	300	132
71	101337252002	MEESALA SIVA RAMYA KRISHNA	MEESALA SIVA RAMYA KRISHNA	17,000	11,000	11,000	11,000	1,320	916	404	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-
72	100516148405	MERUGUMALA SRINIVASA RAO	MERUGUMALA SRINIVASA RAO	19,500	11,700	11,700	11,700	1,404	975	429	0	0	-	-
73	100965829086	MOHAMMED RUKSAR SULTANA	MOHAMMED RUKSAR SULTANA	17,000	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-
74	100238062449	MUNAGALA SRIKAVYA	MUNAGALA SRI KAVYA	11,500	6,900	6,900	6,900	828	575	253	0	0	-	-
75	100247967019	NAGENDLA PRABHAKARA RAO	N PRABHAKARA RAO	10,000	6,000	6,000	6,000	720	500	220	0	0	-	-
76	100561014552	NAALI GANESH	NAALI GANESH	11,000	6,600	6,600	6,600	792	550	242	0	0	-	-
77	101379911376	NAGIDI HANUMAN RAJ	NAGIDI HANUMAN RAJ	8,000	4,800	4,800	4,800	576	400	176	0	0	400	176
78	101445230405	NANDYALA KEDARESWARI	NANDYALA KEDARESWARI	8,000	4,800	4,800	4,800	576	400	176	0	0	-	-
79	101075325953	NEELAM MOUNIKA	NEELAM MOUNIKA	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-
80	100560908614	NUKARATNAM KADAVALA	NUKARATNAM KADAVALA	6,750	4,050	4,050	4,050	486	337	149	0	0	-	-
81	101263742285	OGIRALA SRAVANI	OGIRALA SRAVANI	15,000	11,000	11,000	11,000	1,320	916	404	0	0	916	404

UAN	Name as per		Wages				Contribution Remitted				Refunds	Upront PMRF Benefit		L ti
	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
0269360386	PASUPUREDDY PADMA	P PADMA	8,300	4,980	4,980	4,980	598	415	183	0	0	-	-	
0265537900	PALLA PRASANNA	PALLE PRASANNA KUMARI	8,300	4,980	4,980	4,980	598	415	183	0	0	-	-	
1025742106	PALURU CHINNA RAO	PALURU CHINNARAO	0	0	0	0	0	0	0	31	0	-	-	
0268143089	PARISE PRASAD	PARISE PRASAD	27,000	16,200	15,000	15,000	1,944	1,250	694	0	0	-	-	
0923334918	PERUMALLA VINAY	PERUMALLA VINAY	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	
10271285377	PERURI RAMANI	PERURI RAMANI	22,500	13,500	13,500	13,500	1,620	1,125	495	0	0	275	121	
11365867710	PILLA DURGA	PILLA DURGA	5,500	3,300	3,300	3,300	396	275	121	0	0	-	-	
10271798006	PINNINTI ANNAPOORNA	PINNINTI ANNAPOORNA	8,300	4,980	4,980	4,980	598	415	183	0	0	-	-	
10272315288	POLAVARAPU KUMARI	POLAVARAPU KUMARI	8,300	4,980	4,980	4,980	598	415	183	0	0	-	-	
11458765346	PONNURI HEMA VENKATA SAI HARITHA	PONNURI HEMA VENKATA SAI HARITHA	9,000	5,400	5,400	5,400	648	450	198	0	0	-	-	
10273047419	PORANKI KANAKA DURGA	PORANKI KANAKA DURGA	12,500	7,500	7,500	7,500	900	625	275	0	0	-	-	
10273104779	POTHINA MAHALAKSHMI	POTHINA MAHALAKSHMI	8,200	4,920	4,920	4,920	590	410	180	0	0	-	-	
00273129083	POTNURU SUJATHA	POTNURU SUJATHA	7,700	4,620	4,620	4,620	554	385	169	0	0	-	-	
01075325982	POTTA KUMAR BABU	POTTA KUMAR BABU	11,500	8,750	8,750	8,750	1,050	729	321	0	0	Deactivated	Deactivated	
01489566350	PUSAPATI NANDHINI	PUSAPATI NANDHINI	9,000	5,400	5,400	5,400	648	450	198	0	0	-	-	
01489566332	RACHABATHUNI JYOTHI	RACHABATH UNI JYOTHI	11,000	6,600	6,600	6,600	792	550	242	0	0	-	-	
00289364762	RACHETI DANIEL	RACHETI DANIEL	13,000	7,800	7,800	7,800	936	650	286	0	0	-	-	
00011314291	DEVASANI RAJESH	RAJESH DEVASANI	13,000	7,800	7,800	7,800	936	650	286	0	0	-	-	
00313014741	REPALLE VENKATA SAMBASIVA RAO	REPALLE VENKATA SAMBASIVAR AO	11,500	6,900	6,900	6,900	828	575	253	0	0	-	-	
101253397982	REPALLI DURGA BHAVANI	REPALLI DURGA BHAVANI	15,000	11,000	11,000	11,000	1,320	916	404	0	0	916	404	

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefi	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share
102	100195608841	KOTHAMASU SWATHI CHANDRIKA	S CHANDRIKA KOTHAMASU	21,500	12,900	12,900	12,900	1,548	1,075	473	0	0	-	-
103	100750814323	SALAGALA SURYA PRAKASH	SALAGALA SURYA PRAKASH	18,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-
104	100750817286	SEELA GURU MURTHY	SEELA GURUMURTH Y	6,250	3,750	3,750	3,750	450	312	138	0	0	-	-
105	101538994072	SEELAM RANJIT KUMAR	SEELAM RANJIT KUMAR	17,000	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-
106	100927268155	SHAIK KHASIMSHA	SHAIK KHASIMSHA	13,400	9,000	9,000	9,000	1,080	750	330	0	0	-	-
107	101138538879	SHAIK SHAJAHAN	SHAIK SHAJAHAN	13,000	9,000	9,000	9,000	1,080	750	330	0	0	750	330
108	100433888741	TIRUVEEDULA SANTHI SREE	SHANTHI SRI TIRUVEEDUL A	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-
109	100750677588	SIDDHABATHUL A GEETA SRI PRIYANKA	SIDDHABATH ULA GEETA SREE PRIYANKA	17,000	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-
110	101365867706	SIMMA MALA	SIMMA MALA	5,500	3,300	3,300	3,300	396	275	121	0	0	275	121
111	100433392704	SETTY SRAVYA	SRAVYA SRAVYA	24,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-
112	100371953374	SUNKARI BHASKAR ANAND LAL	SUNKARI BHASKAR ANAND LAL	16,750	10,050	0	10,050	1,206	0	1,206	0	0	-	-
113	100372697546	SURAVARAPU SWAMY	SURAVARAP U SWAMY	18,500	11,100	11,100	11,100	1,332	925	407	0	0	-	-
114	100664327724	SYAM PRASAD VALLURU	SYAM PRASAD VALLURU	13,000	7,800	7,800	7,800	936	650	286	0	0	-	-
115	100965829064	SYED NAZEER	SYED NAZEER	10,500	6,300	6,300	6,300	756	525	231	0	0	-	-
116	100433888794	TADIBOINA SIVA GOPAIAH	TADIBOINA SIVA GOPAIAH	15,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-
117	101458765333	TADIKONDA BINDU SUSMITHA	TADIKONDA BINDU SUSMITHA	9,000	5,400	5,400	5,400	648	450	198	0	0	-	-
118	100929473641	THOTA LAKSHMI	THOTA LAKSHMI	10,000	6,000	6,000	6,000	720	500	220	0	0	-	-
119	100393514145	Thotakura Venkata Ramanamma	THOTAKURA VENKATA RAMANA	8,000	4,800	0	4,800	576	0	576	0	0	-	-
120	100391375676	THODETI ASHOK BABU	TODETI ASHOK BABU	10,750	6,450	6,450	6,450	774	537	237	0	0	-	-
121	101575294711	TODETI NAGAMUNINDR	TODETI NAGAMUNIN	15,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-

UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit	
	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share
	A RAO	DRA RAO											
11337250371	USHA RANI MOSES LUCOS	USHA RANI MOSES LUCOS	15,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-
1323560393	VADISALA KANAKARAO	VADISALA KANAKARAO	6,750	4,050	0	4,050	486	0	486	0	0	-	-
0399099194	VADISALA LAKSHMI	VADISALA LAKSHMI	8,300	4,980	4,980	4,980	598	415	183	0	0	-	-
0433923186	VADISALA SIVA LAKSHMI	VADISALA SIVA LAKSHMI	6,750	4,050	4,050	4,050	486	337	149	0	0	-	-
0401914359	VEMULA SATYANARYAN A	VEMULA SATYANARAY ANA	14,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-
0561242267	VODUGU MATTHEW	VODUGU MATTHEW	22,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-
0415286480	YECHARLA KALYANI	Y KALYANI	8,300	4,980	4,980	4,980	598	415	183	0	0	-	-
0414844213	YANAGANTI NAGESWARARA O	YANAGANTI NAGESWARA RAO	12,500	7,500	7,500	7,500	900	625	275	0	0	-	-
0560822802	YEDUKONDALU DOKKU	YEDUKONDA LU DOKKU	21,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-
1538993961	YELALA REVATHI	YELALA REVATHI	12,000	8,000	8,000	8,000	960	666	294	0	0	-	-
1138538851	YEMIREDDY KANAKA REDDY	YEMIREDDY KANAKA REDDY	11,000	6,600	6,600	6,600	792	550	242	0	0	550	242
1575294707	ZAKKAM KEERTHI RAJ MONIKA	ZAKKAM KEERTHI RAJ MONIKA	9,000	5,400	5,400	5,400	648	450	198	0	0	-	-

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

No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		6209004598	ZAKKAM KEERTHI RAJ	31	9000.00	68.00	-
-		6207504771	MONIKA S. SWAMY	31	18500.00	139.00	-
-		6207565323	MERUGUMALA SRINIVASA RAO	31	19500.00	147.00	-
-		6207511659	P. KANAKA DURGA	31	12500.00	94.00	-
-		6208433205	BOMMU VIJAYA JYOSTNA	31	13000.00	98.00	-
-		6207530759	M KANAKA RAO	31	12000.00	90.00	-
-		6208674040	KOLUSU RAJESWARI	31	9000.00	68.00	-
-		6209005570	BODDU SURESH	31	10000.00	75.00	-
-		6207504769	CH. DURGAMBA	31	11000.00	83.00	-
-		6207511669	BEATHAPUDI MARY	31	10050.00	76.00	-
-		6207503719	K. MANIKANTA SWAMY	31	13000.00	98.00	-
-		6205639905	R.V.SAMBASIVA RAO	31	11500.00	87.00	-
-		6208728618	KARRI SAI KUMAR	31	18000.00	135.00	-
-		6208728595	ABDUL RAZIYA SULTHANA	0	0.00	0.00	On Leave
-		6207511661	CH. KAMESWARA SASTRY	31	10200.00	77.00	-
-		6207504016	D. RAMU	31	9400.00	71.00	-
-		6207504003	singampalli venkata RAMANA	31	9600.00	72.00	-
-		6207504004	N. PRABHAKARA RAO	31	10000.00	75.00	-
-		6207503772	B. DOONDESWARA RAO	31	9300.00	70.00	-
-		6207503777	E. DURGA	31	8300.00	63.00	-
-		6207504764	E. LAKSHMI	31	8000.00	60.00	-
-		6207504011	P. MAHA LAKSHMI	31	8200.00	62.00	-
-		6207504002	PINNINTI ANNAPURNA	31	8300.00	63.00	-
-		6207503999	P. PADMA	31	8300.00	63.00	-
-		6207503778	P. PRASANNA KUMARI	31	8300.00	63.00	-
-		6207504014	K. SURYA KALA	31	8200.00	62.00	-
-		6207503997	V. LAKSHMI	31	8300.00	63.00	-

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IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
6207530793	P SUJATHA	31	7700.00	58.00	-
6207503780	Y. KALYANI	31	8300.00	63.00	-
6207503996	P. KUMARI	31	8300.00	63.00	-
6207532296	K SIVA LAKSHMI	31	7500.00	57.00	-
6207532308	D PRASAD	31	9900.00	75.00	-
6207643896	THIRUPATHAMMA CHEKURI	31	6750.00	51.00	-
6207643899	NUKARATNAM KADAVALA	31	6750.00	51.00	-
6207530770	D VENKATA LAKSHMI	31	8750.00	66.00	-
6207504814	THOTAKURA VENKATA RAMANA	31	8000.00	60.00	-
6207546973	V SIVA LAKSHMI	31	6750.00	51.00	-
6207643903	KARARA VARA LAKSHMI	31	6750.00	51.00	-
6208152264	MEDARA NAGALAKSHMI	31	6000.00	45.00	-
6208474782	VADISALA KANAKARAO	31	6750.00	51.00	-
6209004593	TODETI NAGAMUNINDRA RAO	31	15000.00	113.00	-
6209004925	KORADA VENKATESWARA RAO	31	8000.00	60.00	-
6208577500	PILLA DURGA	31	5500.00	42.00	-
6208577548	SIMMA MALA	31	5500.00	42.00	-
6208728631	HIMAVATHI PILLI	31	5500.00	42.00	-
6207643881	B. BAJI BASKHAR RAO	31	13000.00	98.00	-
6208307523	CHIPINATI ANJANEYULU	31	13000.00	98.00	-
6208474769	KALIDINDI V S S N RAJU	31	13000.00	98.00	-
6208109284	GOOLLA KESAVARAO	31	13000.00	98.00	-
6208639996	ANAGANI VENKATA NARAYANA	31	13000.00	98.00	-
6208816221	KORNI KRISHNARAO	31	13000.00	98.00	-
6207791173	SEELA GURU MURTHY	31	6250.00	47.00	-
6207956066	PALURU CHINNA RAO	0	0.00	0.00	On Leave

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No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		6208918081	SINGOTHU BABU	31	19000.00	143.00	-
-		6208508342	RAJENDRA PRASAD MEESALA SIVA RAMYA KRISHNA	31	17000.00	128.00	-
-		6208674056	MOHAMMAD HAJI ALI	31	20000.00	150.00	-
-		6208344021	OGIRALA SRAVANI	31	15000.00	113.00	-
-		6207891380	DUKKA GOWTHAMI	0	0.00	0.00	On Leave
-		6208508352	JONEBOYANA ANUSHA	31	20500.00	154.00	-
-		6208508326	CHODAVARAPU VEDA PRIYANKA	0	0.00	0.00	On Leave
-		6208625503	REPALLI DURGA BHAVANI	31	15000.00	113.00	-
-		6208258050	MARREDDY NAGASABARI	31	15000.00	113.00	-
-		6208839554	BODAPATI SUSHMA	31	16000.00	120.00	-
-		6208899744	KOMMANA RAGHAVENDRARAO	31	18000.00	135.00	-
-		6209005583	MAJJI NAVEEN KUMAR	31	19000.00	143.00	-
-		6207956095	NENAVATH SAIDA NAIK	31	20000.00	150.00	-
-		6208204985	KOMMANDURI SRINIVAS	31	18000.00	135.00	-
-		6208816297	BATTA SIVAPRASAD	31	18000.00	135.00	-
-		6207831826	PERUMALLA VINAY	31	21000.00	158.00	-
-		6208694922	ANDHAVARAPU SAI SRI VIDYADHARI	31	20000.00	150.00	-
-		6208784537	GOLLAPALLI SUSMITHA	31	20000.00	150.00	-
-		6208394357	SYED IMRAN	31	20000.00	150.00	-
-		6208938725	VISSAMSETTY LAKSHMI PUJITHA	31	20000.00	150.00	-
-		6208115572	GALANKI RAVALI	31	20700.00	156.00	-
-		6208258084	ANDIMANI VENKATA ANANTHA RAGHAVA	31	19700.00	148.00	-
-		6208291998	MAMIDISETTI MADHU SUDHANA RAO	31	19700.00	148.00	-
-		6208433216	EPPALA RAMAKRISHNA REDDY	31	18000.00	135.00	-

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IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
6207956129	CHINTU SARASWATHI	31	20000.00	150.00	-
6208577529	CHALAMALASETTI	31	18000.00	135.00	-
6208695202	JEEVAN PAUL UDAYAGIRI RAVI KIRAN	31	20000.00	150.00	-
6207831838	SHAIK KHASIMSHA	31	13400.00	101.00	-
6207956143	KOSURI HARIKA	31	9000.00	68.00	-
6208025035	MANEPALLI KUMARA SWAMY	31	17400.00	131.00	-
6208025037	POTTA KUMAR BABU	31	11500.00	87.00	-
6207956160	MATTA VICTOR JOHNSON	31	21000.00	158.00	-
6207556234	SAYAD PARVEEN	31	18750.00	141.00	-
6208508313	USHA RANI MOSES LUCOS	31	15000.00	113.00	-
6207655179	GUDAPATI SIRISHA	31	12000.00	90.00	-
6208116346	SHAIK SHAJAHAN	31	13000.00	98.00	-
6207623338	BONDU HARI KUMAR	31	18000.00	135.00	-
6207791183	KULLI RATNAM	31	14500.00	109.00	-
6207795237	SALAGALA SURYA PRAKASH	31	18000.00	135.00	-
6207795250	MADDALA RAMYA	31	18000.00	135.00	-
6207795254	SIDDHABATHULA GEETA	31	17000.00	128.00	-
6207891417	SRI PRIYANKA MOHAMMED RUKSAR SULTANA	31	17000.00	128.00	-
6205720580	E.SUNDESH BABU	31	16000.00	120.00	-
7009749381	B.ANIL KUMAR	31	10000.00	75.00	-
6208883618	SEELAM RANJIT KUMAR	31	17000.00	128.00	-
6208883589	ANKEM BHARGAV	31	12000.00	90.00	-
6208883639	YELALA REVATHI	31	12000.00	90.00	-
6208938784	PULAPAKA USHA RANI	31	18000.00	135.00	-
6208292012	SEELABOYINA MOHAN	0	0.00	0.00	On Leave

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Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	6209004926	KORADA VENKATESWARA RAO	0	0.00	0.00	Doesnt Belong To This Emp
-	6209004929	KORADA VENKATESWARA RAO	0	0.00	0.00	Doesnt Belong To This Emp
-	6207958274	GANUGAPATI NAGA VENKAT MADHUSUDHANA	0	0.00	0.00	Left Service
-	6208977868	DASARI VIJAYALAKSHMI	31	17000.00	128.00	-
-	6208258015	DIMMITI KEERTHI YADAV	31	12000.00	90.00	-

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MARCH **** 2020

POTTI SRIRAMULU ENGINEERING & TECHNOLOGY

S.No	ON FAVOUR OF	AMOUNT	TOTAL EMPLYEES
1	E. S. I	69,730.00	146
2	P.F.	238,298.00	129
3	FEE	2,000.00	
	PLES CONSULTANTS TOTAL:	310,028.00	

PLES CONSULTANTS
STATE BANK OF INDIA
GANDHI NAGAR, VIJAYAWADA
Current A/c No. 34579106472
IFSC: SBIN0001208

NAME OF INSTITUTION
POTTI SRIRAMULU ENGINEERING & TECHNOLOGY (KBN ENG)
KAKARAPARTI BHAVANARAYANA COLLEGE (K B N ARTS)
Sri Raja Suraneni Venkata Papaiah Rao College of Education (B E D)
Maddi Subba Rao English Medium High School (MSR SCHOOL)

PLES CONSULTANTS
STATE BANK OF INDIA
GANDHI NAGAR, VIJAYAWADA
Current A/c No. 34579106472
IFSC: SBIN0001208



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

TRRN 1222004001441

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

Dues for the wage month of March

Total Subscribers :	EPF 129	EPS 123	EDLI 129
Total Wages :	10,27,879	9,88,579	10,25,719

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)
1	Administration Charges	0	5,139	0	0	0
2	Employer's Share Of	35,277	0	69,399	5,135	0
3	Employee's Share Of	1,23,348	0	0	0	0

Grand Total : Two Lakh Thirty-Eight Thousand Two Hundred Ninety-Eight Rupees Only

(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

(To be manually filled by
Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositer-----
Date of Deposit----- Mobile No. -----
Signature of the

(This is a system generated challan on 08-APR-2020 12:26, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded 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.) -	5,708
B) A/C no 10 (Pension fund) (Rs.) -	12,964
C) Total (A + B) (Rs.) -	18,672
D) Total remittance by Employer (Rs.) -	2,38,298
E) Total amount of uploaded ECR (C + D) (2,56,970



Employee ' State Insurance Corporation

Contribution History Of 62000315820001304 for Mar2020

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
3,094.00	56,636.00	69,730.00	0.00	1,742,640.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
	-	6207891405	SYED NAZEER	31	10500.00	79.00	-
	-	6208116335	YEMIREDDY KANAKA REDDY	31	11000.00	83.00	-
	-	6207870789	MANDA DAVID RAJU	31	11000.00	83.00	-
	-	6208694909	DUKKA NAGA VENKATA DURGA	31	8000.00	60.00	-
	-	6207532302	D RAJESH	31	13000.00	98.00	-
	-	6207532290	K SIRISHA	31	12000.00	90.00	-
	-	6207724361	SYAM PRASAD VALLURU	31	13000.00	98.00	-
	-	6208474742	MATHAMSETTI RAMA SAI PRASANTH	31	10000.00	75.00	-
	-	6208116339	MANEPALLI DEEPIKA	31	12000.00	90.00	-
	-	6208674019	KHASIMPEERA MOHAMMED	31	15000.00	113.00	-
	-	6207033067	DEVUNURI ANIL KUMAR	31	9400.00	71.00	-
	-	6208577492	GUNUPURU HARI	31	8000.00	60.00	-
	-	6208728604	NANDYALA KEDARESWARI	31	8000.00	60.00	-
	-	6207532259	A NAVYA SREE	31	12000.00	90.00	-
	-	6208674725	BONGARALA SUNITHA	31	8000.00	60.00	-

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		Days	Wages	Contribution	
6208754059	TADIKONDA BINDU SUSMITHA	31	9000.00	68.00	-
6208816108	RACHABATHUNI JYOTHI	31	11000.00	83.00	-
6208816181	PUSAPATI NANDHINI	31	9000.00	68.00	-
6208839543	KOLLIPARA ESWAR KUMAR	31	8000.00	60.00	-
6207503747	V. SATYANARAYANA	31	14000.00	105.00	-
6207530756	M SRI KAVYA	31	11500.00	87.00	-
6209004586	BONTHA BHAVANI PRASAD	31	12000.00	90.00	-
6208754051	PONNURI HEMA VENKATA SAI HARITHA	31	9000.00	68.00	-
6207532535	T SIVA GOPAIAH	31	15000.00	113.00	-
6207643910	NAALI GANESH	31	11000.00	83.00	-
6207791172	MAINAM NAGA RAJU	31	12000.00	90.00	-
6208607617	NAGIDI HANUMAN RAJ	31	8000.00	60.00	-
6208784522	GODAVARTHI DEVI ALEKHYA	31	10000.00	75.00	-
6207530778	T ASHOK BABU	31	10750.00	81.00	-
6205633550	Y. NAGESWARA RAO	31	12500.00	94.00	-
6209005288	GOLAGANI RAJYA LAKSHMI	31	8000.00	60.00	-
6207532291	D MARTIN SUNDEEP	31	15750.00	119.00	-
6207504772	S. BHASKAR ANAND LAL	31	16750.00	126.00	-
6207530783	K M D RAJESH	31	16250.00	122.00	-
6207530788	R DANIEL	31	13000.00	98.00	-
6208474731	CHALUVADI NAGA VENKATA SRI DEVI	31	9000.00	68.00	-
6207831813	THOTA LAKSHMI	31	10000.00	75.00	-
6208433198	DARAPU SWATHI	31	9000.00	68.00	-
6208115551	BITRA DIVYA SREE	31	2690.00	0.00	-

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

Name of Establishment	POTTISRIRAMULU COLLEGE OF ENGINEERING & TECHNOLOGY		
Establishment Id	GRGNT0058004000	LIN	1288125416
Wage Month	NOV-2021	Return Month	DEC-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-DEC-2021	Uploaded Date Time	06-DEC-2021 14:36
Exemption Status	Unexempted	TRRN Number	
Remarks	nov2021	ECR Id	66192571
Total Members	121	Aadhaar Not Seeded Member	2

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution Remitted	1,13,673	Total EPS Contribution Remitted	
Total EPF-EPS Contribution Remitted	45,047	Total Refund Advance	

PMRPY Upfront Benefit Details (In Rupees) :

Total PMRPY Upfront EPF Amount	165	Total PMRPY Upfront EPS Amount	
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		

ABRY Upfront Benefit Details (In Rupees) :

Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [121] is less than required employee count of 134 from base month.		

S :-

AN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			L ti
	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
07555	AKIRI NAVYA SREE	AKIRI NAVYA SREE	11,400	6,840	6,840	6,840	821	570	251	2	0	-	-	-	
35447	AMARTHALLURI RAVI	AMARTHALU RI RAVI	26,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	
00186	ANAGANI VENKATA NARAYANA	ANAGANI VENKATA NARAYANA	13,000	7,800	0	7,800	936	0	936	0	0	EC10005	EC10005	-	
65617	ANIL KUMAR BUDDEPU	ANIL KUMAR BUDDEPU	12,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	
04956	APPURUBOTHU SAI CHANDU	APPURUBOT HU SAI CHANDU	17,000	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	
70521	BALLA BAJI BHASKARA RAO	BALLA BAJI BHASKARA RAO	13,000	7,800	7,800	7,800	936	650	286	0	0	-	-	-	
06928	BANKA MANIKANTA ASHOK	BANKA MANIKANTA ASHOK	12,000	7,200	7,200	7,200	864	600	264	0	0	-	-	-	
155827	BEATHAPUDI MARY	BETHAPUDI MARY	12,050	7,230	7,230	7,230	868	602	266	0	0	-	-	-	
042985	BHIMIREDDY SRIKANTH REDDY	BHIMIREDDY SRIKANTH REDDY	28,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	
31189	BHUPATI DUNDESWARA RAO	BHUPATHI DOONDESW ARA RAO	10,300	6,180	6,180	6,180	742	515	227	0	0	-	-	-	
181189	BODAPATI SUSHMA	BODAPATI SUSHMA	16,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	
90043	BODDU SURESH	BODDU SURESH	0	0	0	0	0	0	0	30	0	-	-	-	
184537	BOMMU VIJAYA JYOSTNA	BOMMU VIJAYA JYOSTNA	14,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	
139642	BONDU HARI KUMAR	BONDU HARI KUMAR	18,000	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	
146248	BONGARALA SUNITHA	BONGARALA SUNITHA	7,467	4,480	4,480	4,480	538	373	165	2	0	PMRPY	PMRPY	-	
100815	BOTTA MAHESH	BOTTA MAHESH	9,000	5,400	5,400	5,400	648	450	198	0	0	-	-	-	
142572	CHAVVA DURGAMBA	CHAVVA DURGAMBA	9,900	5,940	5,940	5,940	713	495	218	3	0	-	-	-	
108962	THIRUPATHAM MA CHEKURI	CHEKURI THIRUPATHA MMA	7,492	4,495	4,495	4,495	539	374	165	1	0	-	-	-	
187338	CHERIVIRALA SATYA KEERTHI NAGA VENKATA LAKSHMI	CHERIVIRALA SATYA KEERTHI NAGA VENKATA	18,000	9,600	9,600	9,600	1,152	800	352	0	0	-	-	-	

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
			LAKSHMI													
20	101245559699	CHIPINATI ANJANEYULU	CHIPINATI ANJANEYULU	13,000	7,800	0	7,800	936	0	936	0	0	-	-	-	
21	100127577471	CHIVUKULA KAMESWARA SASTRY	CHIVUKULA KAMESWARA SASTRY	11,200	6,720	6,720	6,720	806	560	246	0	0	-	-	-	
22	101337250385	CHODAVARAPU VEDA PRIYANKA	CHODAVARAPU VEDA PRIYANKA	0	0	0	0	0	0	0	30	0	-	-	-	
23	101570582183	DASARI VIJAYALAKSHMI	DASARI VIJAYALAKSHMI	0	0	0	0	0	0	0	30	0	-	-	-	
24	100750114205	DEVUNURI ANIL KUMAR	DEVUNURI ANIL KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	
25	100135418065	DHANALA VENKATA LAKSHMI	DHANALA VENKATA LAKSHMI	9,750	5,850	5,850	5,850	702	487	215	0	0	-	-	-	
26	101215846635	DIMMITI KEERTHI YADAV	DIMMITI KEERTHI YADAV	0	0	0	0	0	0	0	30	0	-	-	-	
27	100965829029	DUKKA GOWTHAMI	DUKKA GOWTHAMI	10,500	7,500	7,500	7,500	900	625	275	15	0	-	-	-	
28	100145110257	ELLA DURGA	DURGA ELLA	8,990	5,394	5,394	5,394	647	449	198	1	0	-	-	-	
29	101667204960	DURGASI MOHITH	DURGASI MOHITH	8,000	4,800	4,800	4,800	576	400	176	0	0	-	-	-	
30	100011321505	DURGASHI PRASADU	DURGASHI PRASADU	10,900	6,540	6,540	6,540	785	545	240	0	0	-	-	-	
31	100128426022	DUVVI RAMU	DUVVI RAMU	10,400	6,240	0	6,240	749	0	749	0	0	-	-	-	
32	100144480377	EDI LAKSHMI	EDI LAKSHMI	9,000	5,400	5,400	5,400	648	450	198	0	0	-	-	-	
33	100144362012	ENJAVARAPU NAGA SUNEETHA	ENJAVARAPU NAGA SUNEETHA	13,000	7,800	7,800	7,800	936	650	286	0	0	-	-	-	
34	100515780520	ERUVURU SUNDESH BABU	ERUVURU SUNDESH BABU	16,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	
35	100266093576	GARIKAPATI PANDU RANGA RAO	GARIKAPATI PANDU RANGA RAO	15,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	
36	101160897939	GOOLLA KESAVARAO	GOOLLA KESAVARAO	13,000	7,800	7,800	7,800	936	650	286	0	0	-	-	-	
37	100589324368	GUDAPATI SIRISHA	GUDAPATI SIRISHA	12,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	
38	101445230390	HIMAVATHI PILLI	HIMAVATHI PILLI	6,500	3,900	3,900	3,900	468	325	143	0	0	-	-	-	
39	100560908614	NUKARATNAM KADAVALLA	KADAVALLA NOOKA	6,200	3,720	3,720	3,720	446	310	136	6	0	-	-	-	

AN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			L tt
	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
		RATHNAM													
95003	KAKARA SIVA LAKSHMI	KAKARA SIVALAKSHMI	8,359	5,015	5,015	5,015	602	418	184	1	0	-	-	-	
10204	KARARA VARA LAKSHMI	KAKARA VARALAKSHMI	7,750	4,650	4,650	4,650	558	387	171	0	0	-	-	-	
60372	KALIDINDI V S S N RAJU	KALIDINDI V S S N RAJU	13,000	7,800	7,800	7,800	936	650	286	0	0	-	-	-	
36474	KALISSETTI SATISH	KALISSETTI SATISH	17,000	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	
02262	KALVA SRI RAMA KRISHNA	KALVA SRI RAMA KRISHNA	2,70,000	81,000	0	15,000	9,720	0	9,720	0	0	-	-	-	
86480	KALYANI YECCHARLA	KALYANI YECCHARLA	9,300	5,580	5,580	5,580	670	465	205	0	0	-	-	-	
43266	KARRI SAI KUMAR	KARRI SAI KUMAR	20,000	9,600	9,600	9,600	1,152	800	352	0	0	-	-	-	
36457	KATARI MONIKA BHARGAVI	KATARI MONIKA BHARGAVI	13,000	8,000	8,000	8,000	960	566	294	0	0	-	-	-	
77691	KATTA SURYA KALA	KATTA SURYA KALA	4,447	2,668	2,668	2,668	320	222	98	16	0	-	-	-	
92936	KETEPALLI MADHURI LATHADEVI	KETEPALLI MADHURI LATHADEVI	3,629	3,629	3,629	3,629	435	302	133	19	0	-	-	-	
46224	KHASIMPEERA MOHAMMED	KHASIMPEER A MOHAMMED	15,000	10,800	10,800	10,800	1,296	900	396	0	0	-	-	-	
81170	KOLLIPARA ESWAR KUMAR	KOLLIPARA ESWAR KUMAR	7,467	4,480	4,480	4,480	538	373	165	2	0	-	-	-	
08348	KOLLURU MOHAN DURGA RAJESH	KOLLURU MOHAN DURGA RAJESH	16,250	12,640	12,640	12,640	1,517	1,053	464	0	0	-	-	-	
56446	KOMMANDURI SRINIVAS	KOMMANDU RI SRINIVAS	18,000	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	
36488	KONERU DURGA PRASAD	KONERU DURGA PRASAD	13,000	7,800	7,800	7,800	936	650	286	0	0	-	-	-	
90655	KORADA SIRISHA	KORADA SIRISHA	14,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	
94730	KORADA VENKATESWAR A RAO	KORADA VENKATESW ARA RAO	8,075	4,845	0	4,845	581	0	581	2	0	-	-	-	
87340	KRISHNAVENI KADAVALA	KRISHNAVENI I KADAVALA	5,317	3,190	3,190	3,190	383	266	117	1	0	-	-	-	
20917	KULLI RATNAM	KULLI RATNAM	14,500	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	

Sl. No.	UAN	Name as per		Wages				Contribution Remured				Refunds	PMRPY / ABRY Benefit		
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share
59	100750442620	MADDALA RAMYA	MADDALA RAMYA	18,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-
60	100212146636	MADHIRA KANAKA RAO	MADHIRA KANAKA RAO	12,000	7,200	7,200	7,200	864	600	264	0	0	-	-	-
61	100750439212	MAINAM NAGA RAJU	MAINAM NAGARAJU	12,000	7,200	7,200	7,200	864	600	264	0	0	-	-	-
62	100965878166	MANDA DAVID RAJU	MANDA DAVID RAJU	11,000	6,600	6,600	6,600	792	550	242	0	0	-	-	-
63	101138538867	MANEPALLI DEEPIKA	MANEPALLI DEEPIKA	17,000	9,600	9,600	9,600	1,152	800	352	0	0	-	-	-
64	100210240052	MANEPALLI KUMARA SWAMY	MANEPALLI KUMARA SWAMY	20,000	14,075	14,075	14,075	1,689	1,172	517	0	0	-	-	-
65	100141618215	DUNDI MARTIN SUNDEEP	MARTIN SUNDEEP DUNDI	15,750	9,450	9,450	9,450	1,134	787	347	0	0	-	-	-
66	101667204338	MARY SILVYA GANGOLU	MARY SILVYA GANGOLU	0	0	0	0	0	0	0	30	0	-	-	-
67	101158928855	MEDARA NAGALAKSHMI	MEDARA NAGALAKSHMI	7,000	4,200	4,200	4,200	504	350	154	0	0	-	-	-
68	100516148405	MERUGUMALA SRINIVASA RAO	MERUGUMALA SRINIVASA RAO	19,500	12,640	12,640	12,640	1,517	1,053	464	0	0	-	-	-
69	101667204987	MOHAMMAD AMREEN	MOHAMMAD AMREEN	11,000	6,600	6,600	6,600	792	550	242	0	0	-	-	-
70	100965829086	MOHAMMED RUKSAR SULTANA	MOHAMMED RUKSAR SULTANA	17,000	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-
71	101667204894	MORAMPUDI ANUSHA	MORAMPUDI ANUSHA	0	0	0	0	0	0	0	30	0	-	-	-
72	100238062449	MUNAGALA SRIKAVYA	MUNAGALA SRI KAVYA	0	0	0	0	0	0	0	30	0	-	-	-
73	100247967019	NAGENDLA PRABHAKARA RAO	NAGENDLA PRABHAKARA RAO	11,000	6,600	6,600	6,600	792	550	242	0	0	-	-	-
74	101379911376	NAGIDI HANUMAN RAJ	NAGIDI HANUMAN RAJ	10,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-
75	100561014552	NAALI GANESH	NALI GANESH	10,267	6,160	6,160	6,160	739	513	226	2	0	-	-	-
76	101445230405	NANDYALA KEDARESWARE	NANDYALA KEDARESWARE	8,000	4,800	4,800	4,800	576	400	176	0	0	-	-	-
77	101075325953	NEELAM MOUNIKA	NEELAM MOUNIKA	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-
78	101736207950	NELAPU SATTIRAJU	NELAPU SATTIRAJU	9,000	5,400	5,400	5,400	648	450	198	3	0	-	-	-
79	10026936038	PASUPUREDDY PADMA	P PADMA	9,300	5,580	5,580	5,580	670	465	205	0	0	-	-	-

AN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			L ti
	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
37900	PALLA PRASANNA	PALLE PRASANNA KUMARI	8,370	5,022	5,022	5,022	603	418	185	3	0	-	-	-	
36691	PALLEBOINA VEMANA	PALLEBOINA VEMANA	0	0	0	0	0	0	0	30	0	-	-	-	
42106	PALURU CHINNA RAO	PALURU CHINNARAO	6,250	3,750	3,750	3,750	450	312	138	0	0	-	-	-	
34918	PERUMALLA VINAY	PERUMALLA VINAY	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	
85377	PERURI RAMANI	PERURI RAMANI	27,167	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	
67710	PILLA DURGA	PILLA DURGA	5,634	3,380	3,380	3,380	406	282	124	4	0	-	-	-	
98006	PINNINTI ANNAPOORNA	PINNINTI ANNA PURNA	5,890	3,534	3,534	3,534	424	294	130	11	0	-	-	-	
15288	POLAVARAPU KUMARI	POLAVARAPU KUMARI	9,300	5,580	5,580	5,580	670	465	205	0	0	-	-	-	
36442	POLAVARAPU NAVEEN	POLAVARAPU NAVEEN	8,500	5,100	5,100	5,100	612	425	187	0	0	-	-	-	
47419	PORANKI KANAKA DURGA	PORANKI KANAKA DURGA	14,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	
04779	POTHINA MAHALAKSHMI	POTHINA MAHALAKSHMI	9,200	5,520	5,520	5,520	662	460	202	0	0	-	-	-	
29083	POTNURU SUJATHA	POTNURI SUJATHA	8,700	5,220	5,220	5,220	626	435	191	0	0	-	-	-	
25982	POTTA KUMAR BABU	POTTA KUMAR BABU	13,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	
43089	PARISE PRASAD	PRASAD PARISE	27,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	
66332	RACHABATHUNI JYOTHI	RACHABATHUNI JYOTHI	0	0	0	0	0	0	0	30	0	-	-	-	
64762	RACHETI DANIEL	RACHETI DANIEL	13,000	7,800	7,800	7,800	936	650	286	0	0	-	-	-	
14741	REPALLE VENKATA SAMBASIVA RAO	REPALLE VENKATA SAMBASIVARAO	11,500	6,900	0	6,900	828	0	828	0	0	-	-	-	
97982	REPALLI DURGA BHAVANI	REPALLI DURGA BHAVANI	18,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	
08841	KOTHAMASU SWATHI CHANDRIKA	S CHANDRIKA KOTHAMASU	27,167	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	

Sl. No.	UAN	Name as per		Wages				Contribution Remured				Refunds	PMRPY / ABRY Benefit		
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share
99	101538994072	SEELAM RANJIT KUMAR	SEELAM RANJIT KUMAR	17,000	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-
100	100433392704	SETTY SRAVYA	SETTY SRAVYA	0	0	0	0	0	0	0	30	0	-	-	-
101	101138538879	SHAIK SHAJAHAN	SHAIK SHAJAHAN	17,000	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-
102	100433888741	TIRUVEEDULA SANTHI SREE	SHANTHI SRI TIRUVEEDULA	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-
103	100750677588	SIDDHABATHULA GEETA SRI PRIYANKA	SIDDABATTULA GEETHA SRI PRIYANKA	17,000	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-
104	101667204973	SIDDINATHI BUJJI	SIDDINATHI BUJJI	5,500	3,300	3,300	3,300	396	275	121	0	0	-	-	-
105	101365867706	SIMMA MALA	SIMMA MALA	6,500	3,900	3,900	3,900	468	325	143	0	0	-	-	-
106	100372697546	SURAVARAPU SWAMY	SURAVARAPU SWAMY	18,500	11,100	11,100	11,100	1,332	925	407	0	0	-	-	-
107	100965829064	SYED NAZEER	SYED NAZEER	14,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-
108	100433888794	TADIBOINA SIVA GOPAIAH	TADIBOINA SIVA GOPAIAH	15,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-
109	101458765333	TADIKONDA BINDU SUSMITHA	TADIKONDA BINDU SUSMITHA	9,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-
110	100929473641	THOTA LAKSHMI	THOTA LAKSHMI	11,000	6,600	6,600	6,600	792	550	242	0	0	-	-	-
111	100393514145	Thotakura Venkata Ramanamma	THOTAKURA VENKATA RAMANA	7,200	4,320	0	4,320	518	0	518	6	0	-	-	-
112	101714665260	THOTHADI DEVA SIVA	THOTHADI DEVA SIVA	7,934	4,760	4,760	4,760	571	397	174	2	0	-	-	-
113	100391375676	THODETI ASHOK BABU	TODETI ASHOK BABU	10,750	6,450	6,450	6,450	774	537	237	0	0	-	-	-
114	101575294711	TODETI NAGAMUNINDRA RAO	TODETI NAGAMUNINDRA RAO	16,000	9,600	9,600	9,600	1,152	800	352	0	0	-	-	-
115	101323560393	VADISALA KANAKARAO	VADISALA KANAKARAO	7,750	4,650	0	4,650	558	0	558	0	0	-	-	-
116	100399099194	VADISALA LAKSHMI	VADISALA LAKSHMI	7,130	4,278	4,278	4,278	513	356	157	7	0	-	-	-
117	100433923186	VADISALA SIVA LAKSHMI	VADISALA SIVA LAKSHMI	7,234	4,340	4,340	4,340	521	362	159	2	0	-	-	-
118	100664327724	SYAM PRASAD VALLURU	VALLURU SYAM PRASAD	11,500	6,900	6,900	6,900	828	575	253	7	0	-	-	-

IN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			L tt
	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
07984	VEMULA JASMINE SOWMYA	VEMULA JASMINE SOWMYA	14,500	10,452	10,452	10,452	1,254	871	383	1	0	-	-	-	
44213	YANAGANTI NAGESWARARAO	YANAGANTI NAGESWARARAO	12,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	
38851	YEMIREDDY KANAKA REDDY	YEMIREDDY KANAKA REDDY	12,134	7,484	7,484	7,484	898	623	275	2	0	-	-	-	

re prefixed with Asterisk sign () in case AADHAAR is not seeded /unverified*

It Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Code	Reason Name	Reason Code	Reason Name
01	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
02	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
03	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
04	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
05	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
06	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
07	UAN Deactivated	GK10007	Aadhaar not seeded



ESIC
Employees' State Insurance Corporation

Insurance

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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	62000315820001304	
Employer's Name:	POTTI SRIRAMJULU CHALAVADI MALLIKHARJUNA RAO COLLEGE O F ENGINEERING&TECHNOLOGY	
Challan Period:	Nov-2021	
Challan Number :	06221139162580	
Challan Created Date	06-12-2021 16:49:03	
Challan Submitted Date	14-12-2021 17:50:35	
Amount Paid:	62608.00	
Transaction Number:	CHI2087837	
Print Close		

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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 - 110056

TRRN Details

TRRN No :	1222112001332
Challan Status :	Payment Confirmed
Challan Generated On :	06-DEC-2021 14:36:32
Establishment ID :	GRGNT0058004000
Establishment Name :	POTTISRIRAMULU COLLEGE OF ENGINEERING & TECHNOLOGY
Challan Type :	Monthly Contribution Challan
Total Members :	121
Wage Month :	NOV-21
Total Amount (Rs) :	2,35,953
Account-1 Amount (Rs) :	1,58,555
Account-2 Amount (Rs) :	4,736
Account-10 Amount (Rs) :	68,253
Account-21 Amount (Rs) :	4,409
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002101221001774
Presentation Date :	10-DEC-2021 00:00:00
Realization Date :	10-DEC-2021 00:00:00
Date of Credit :	10-DEC-2021 00:00:00
Total PMRPY Benefit :	538





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

Name of Establishment	POTTISRIRAMULU COLLEGE OF ENGINEERING & TECHNOLOGY		
Establishment Id	GRGNT0058004000	LIN	1288125416
Wage Month	FEB-2021	Return Month	MAR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-MAR-2021	Uploaded Date Time	12-MAR-2021 12:27
Exemption Status	Unexempted	TRRN Number	
Remarks	feb2021	ECR Id	55582515
Total Members	128	Aadhaar Not Seeded Member	13
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,11,110	Total EPS Contribution Remitted	
Total EPF-EPS Contribution Remitted	37,041	Total Refund Advance	
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	2,239	Total PMRPY Upfront EPS Amount	
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [128] is less than required employee count of 134 from base month.		

Details :-

UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			L tt
	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1445230414	ABDUL RAZIYA SULTHANA	ABDUL RAZIYA SULTHANA	0	0	0	0	0	0	0	28	0	-	-	-	
0077207555	AKIRI NAVYA SREE	AKIRI NAVYA SREE	12,000	7,200	7,200	7,200	864	600	264	0	0	-	-	-	
0079335447	AMARTHALLURI RAVI	AMARTHALLURI RAVI	26,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	
1397300186	ANAGANI VENKATA NARAYANA	ANAGANI VENKATA NARAYANA	13,000	7,800	7,800	7,800	936	650	286	0	0	PMRPY	PMRPY	-	
1215846661	ANDIMANI VENKATA ANANTHA RAGHAVA DURGARAO	ANDIMANI VENKATA ANANTHA RAGHAVA DURGARAO	19,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	
1354165617	ANIL KUMAR BUDDEPU	ANIL KUMAR BUDDEPU	12,000	8,000	8,000	8,000	960	666	294	0	0	PMRPY	PMRPY	-	
1667204956	APPURUBOTHU SAI CHANDU	APPURUBOTHU SAI CHANDU	15,786	12,071	12,071	12,071	1,449	1,006	443	2	0	-	-	-	
0560770521	BALLA BAJI BHASKARA RAO	BALLA BAJI BHASKARA RAO	13,000	7,800	7,800	7,800	936	650	286	0	0	-	-	-	
0109055827	BEATHAPUDI MARY	BETHAPUDI MARY	10,050	6,030	6,030	6,030	724	502	222	0	0	-	-	-	
0589242985	BHIMIREDDY SRIKANTH REDDY	BHIMIREDDY SRIKANTH REDDY	27,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	
0113131189	BHUPATI DUNDESWARA RAO	BHUPATHI DOONDESWARA RAO	8,802	5,281	5,281	5,281	634	440	194	2	0	-	-	-	
1138538833	BITRA DIVYA SREE	BITRA DIVYA SREE	9,054	5,432	5,432	5,432	652	452	200	2	0	-	-	-	
1499981189	BODAPATI SUSHMA	BODAPATI SUSHMA	16,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	
0587190043	BODDU SURESH	BODDU SURESH	10,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	
1307684537	BOMMU VIJAYA JYOSTNA	BOMMU VIJAYA JYOSTNA	13,000	7,800	7,800	7,800	936	650	286	0	0	PMRPY	PMRPY	-	
0515539642	BONDU HARI KUMAR	BONDU HARI KUMAR	18,000	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	
1417846248	BONGARALA SUNITHA	BONGARALA SUNITHA	8,000	4,800	4,800	4,800	576	400	176	0	0	PMRPY	PMRPY	-	
0126708379	SINGAMPALLI VENKATA RAMANA	C RAMANA	9,258	5,555	5,555	5,555	667	463	204	1	0	-	-	-	
01323560355	CHALUVADI NAGA VENKATA	CHALUVADI NAGA	9,000	5,400	5,400	5,400	648	450	198	0	0	PMRPY	PMRPY	-	

Sl. No.	UAN	Name as per		Wages				Contributor mitted				Refunds	PMRPY / ABRY Benefit			
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
		SRI DEVI MEENAKSHI	VENKATA SRI DEVI MEENAKSHI													
20	100124642572	CHAWVA DURGAMBA	CHAWVA DURGAMBA	11,000	6,600	6,600	6,600	792	550	242	0	0	-	-	-	
21	100560808962	THIRUPATHAM MA CHEKURI	CHEKURI THIRUPATHA MMA	6,750	4,050	4,050	4,050	486	337	149	0	0	-	-	-	
22	101245559699	CHIPINATI ANJANEYULU	CHIPINATI ANJANEYULU	13,000	7,800	0	7,800	936	0	936	0	0	-	-	-	
23	100127577471	CHIVUKULA KAMESWARA SASTRY	CHIVUKULA KAMESWARA SASTRY	9,836	5,902	5,902	5,902	708	492	216	1	0	-	-	-	
24	101337250385	CHODAVARAPU VEDA PRIYANKA	CHODAVARA PU VEDA PRIYANKA	0	0	0	0	0	0	0	28	0	-	-	-	
25	100128426022	D. RAMU	D RAMU	9,400	5,640	0	5,640	677	0	677	0	0	-	-	-	
26	101570582183	DASARI VIJAYALAKSHMI	DASARI VIJAYALAKSHMI	0	0	0	0	0	0	0	28	0	-	-	-	
27	100750114205	DEVUNURI ANIL KUMAR	DEVUNURI ANIL KUMAR	9,400	5,640	5,640	5,640	677	470	207	0	0	-	-	-	
28	100135418065	DHANNALA VENKATA LAKSHMI	DHANALA VENKATA LAKSHMI	8,438	5,063	5,063	5,063	608	422	186	1	0	-	-	-	
29	101215846635	DIMMITI KEERTHI YADAV	DIMMITI KEERTHI YADAV	11,358	7,613	7,613	7,613	914	634	280	2	0	-	-	-	
30	100965829029	DUKKA GOWTHAMI	DUKKA GOWTHAMI	18,500	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	
31	101428673641	DUKKA NAGA VENKATA DURGA	DUKKA NAGA VENKATA DURGA	0	0	0	0	0	0	0	28	0	-	-	-	
32	100145110257	ELLA DURGA	DURGA ELLA	8,300	4,980	4,980	4,980	598	415	183	0	0	-	-	-	
33	101667204960	DURGASI MOHITH	DURGASI MOHITH	6,572	3,943	3,943	3,943	473	328	145	5	0	-	-	-	
34	100011321505	DURGASHI PRASADU	DURGASI PRASAD	9,547	5,728	5,728	5,728	687	477	210	1	0	-	-	-	
35	* 100144480377	E. LAKSHMI	E LAKSHMI	8,000	4,800	4,800	4,800	576	400	176	0	0	-	-	-	
36	100515780520	EVURU SUNDESH BABU	EVURU SUNDESH BABU	16,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	
37	101238067961	GANDHAM RAJESH	GANDHAM RAJESH	13,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	
38	101474256920	GODAVARTHI DEVI ALEKHYA	GODAVARTH I DEVI ALEKHYA	9,108	5,465	5,465	5,465	656	455	201	3	0	-	-	-	

UAN	Name	per	Wages				Contribution Remitted				PMRPY / ABRY Benefit				L ti
	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	PMRPY Share	ER PF Share	EE Share	
11575294724	GOLAGANI RAJYA LAKSHMI	GOLAGANI RAJYA LAKSHMI	7,429	4,457	4,457	4,457	535	371	164	2	0	2	-	-	-
11160897939	GOOLLA KESAVARAO	GOOLLA KESAVARAO	13,000	7,800	7,800	7,800	936	650	286	0	0	0	-	-	-
10589324368	GUDAPATI SIRISHA	GUDAPATI SRISHA	12,000	9,000	9,000	9,000	1,080	750	330	0	0	0	-	-	-
11365867723	GUNUPURU HARI	GUNUPURU HARI	8,000	4,800	4,800	4,800	576	400	176	0	0	0	PMRPY	PMRPY	-
11445230390	HIMAVATHI PILLI	HMAVATHI PILLI	5,108	3,065	3,065	3,065	368	255	113	2	0	2	-	-	-
10185695003	KAKARA SIVA LAKSHMI	KAKARA SIVALAKSHMI	7,500	4,500	4,500	4,500	540	375	165	0	0	0	-	-	-
11323560372	KALIDINDI V S E N RAJU	KALIDINDI V S N RAJU	13,000	7,800	7,800	7,800	936	650	286	0	0	0	PMRPY	PMRPY	-
11654836474	KALISSETTI SATISH	KALISSETTI SATISH	17,000	13,000	13,000	13,000	1,560	1,083	477	0	0	0	-	-	-
10415286480	KALYANI YECCHARLA	KALYANI YECCHARLA	8,300	4,980	4,980	4,980	598	415	183	0	0	0	-	-	-
10560910204	KARARA VARA LAKSHMI	KARARA VARA LAKSHMI	6,268	3,761	3,761	3,761	451	313	138	2	0	2	-	-	-
10957743266	KARRI SAI KUMAR	KARRI SAI KUMAR	18,000	10,800	10,800	10,800	1,296	900	396	0	0	0	-	-	-
11654836457	KATARI MONIK/ BHARGAVI	KATARI MONIKA BHARGAVI	13,000	8,000	8,000	8,000	960	666	294	0	0	0	-	-	-
10191377691	KATTA SURYA KALA	KATTA KJRYA KALA	8,200	4,920	4,920	4,920	590	410	180	0	0	0	-	-	-
1499981170	KOLLIPARA ESWAR KUMAR	KOLLIPARA ESWAR KUMAR	8,000	4,800	4,800	4,800	576	400	176	0	0	0	-	-	-
10195208348	KOLLURU MOHAN DURGA RAJESH	KOLLURU MOHAN DURGA RAJESH	15,380	9,228	9,228	9,228	1,107	769	338	2	0	2	-	-	-
1189256446	KOMMANDURI SRINIVAS	KOMMANDU S SRINIVAS	18,000	13,000	13,000	13,000	1,560	1,083	477	0	0	0	-	-	-
1654836488	KONERU DURGA PRASAD	KONERU DURGA PRASAD	13,000	7,800	7,800	7,800	936	650	286	0	0	0	-	-	-
10195490655	KORADA SIRISHA	KORADA SRISHA	12,000	7,200	7,200	7,200	864	600	264	0	0	0	-	-	-
1575294730	KORADA VENKATESWAR A RAO	KORADA VENKATESW ARA RAO	8,000	4,800	0	4,800	576	0	576	0	0	0	-	-	-
1025743747	KOSURI HARIK/ ARIKA	KOSURI HARIKA	0	0	0	0	0	0	0	28	0	28	-	-	-

Sl. No.	UAN	Name as per		Wages				Contributions				Refunds	PMRPY / ABRY Benefit		
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share
59	100182819322	K. MANIKANTA SWAMY	KOSU, I MANIKANTA SWAMY	13,000	7,800	7,800	7,800	936	650	286	0	0	-	-	
60	100750320917	KULLI RATNAM	KULLI RATNAM	14,500	11,000	11,000	11,000	1,320	916	404	0	0	-	-	
61	100750442620	MADDALA RAMYA	MADDALA RAMYA	18,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	
62	100212146636	MADHIRA KANAKA RAO	MADHIRA KANAKA RAO	12,000	7,200	7,200	7,200	864	600	264	0	0	-	-	
63	100750439212	MAINAM NAGA RAJU	MAINAM NAGA RAJU	11,786	7,072	7,072	7,072	849	589	260	1	0	-	-	
64	100965878166	MANDA DAVID RAJU	MANDA DAVID RAJU	10,018	6,011	6,011	6,011	721	501	220	3	0	-	-	
65	101138538867	MANEPALLI DEEPIKA	MANEPALLI DEEPIKA	12,000	8,000	8,000	8,000	960	666	294	0	0	-	-	
66	100210240052	MANEPALLI KUMARA SWAMY	MANEPALLI KUMARA SWAMY	16,779	13,572	13,572	13,572	1,629	1,131	498	1	0	-	-	
67	101215846642	MARREDDY NAGASABARI	MARREDDY NAGASABARI	0	0	0	0	0	0	0	28	0	-	-	
68	100141618215	DUNDI MARTIN SUNDEEP	MARTIN SUNDEEP DUNDI	15,750	9,450	9,450	9,450	1,134	787	347	0	0	-	-	
69	101667204338	MARY SILVYA GANGOLU	MARY SILVYA GANGOLU	15,179	11,607	11,607	11,607	1,393	967	426	3	0	-	-	
70	101323560364	MATHAMSETTI RAMA SAI PRASANTH	MATHAMSETTI RAMA SAI PRASANTH	6,608	3,965	3,965	3,965	476	330	146	10	0	PMRPY	PMRPY	
71	101158928855	MEDARA NAGALAKSHMI	MEDARA NAGALAKSHMI	6,000	3,600	3,600	3,600	432	300	132	0	0	-	-	
72	101337252002	MEESALA SIVA RAMYA KRISHNA	MEESALA SIVA RAMYA KRISHNA	17,000	11,000	11,000	11,000	1,320	916	404	0	0	Others	Others	
73	100516148405	MERUGUMALA SRINIVASA RAO	MERUGUMALA SRINIVASA RAO	19,500	11,700	11,700	11,700	1,404	975	429	0	0	-	-	
74	101667204987	MOHAMMAD AMREEN	MOHAMMAD AMREEN	5,500	3,300	3,300	3,300	396	275	121	14	0	-	-	
75	100965829086	MOHAMMED RUKSAR SULTANA	MOHAMMED RUKSAR SULTANA	17,000	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	
76	101667204994	MORAMPUDI ANUSHA	MORAMPUDI ANUSHA	7,893	6,036	6,036	6,036	724	503	221	15	0	-	-	
77	100238062449	MUNAGALA SRIKAVYA	MUNAGALA SRIKAVYA	16,000	9,600	9,600	9,600	1,152	800	352	0	0	-	-	
78	100561014552	NAALI GANESH	NAALI GANESH	11,000	6,600	6,600	6,600	792	550	242	0	0	-	-	
79	100247967019	NAGENDLA PRABHAKARA	NAGENDLA PRABHAKARA	10,000	6,000	6,000	6,000	720	500	220	0	0	-	-	

UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			L ti	
	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share		
	RAO	A RAO														
01379911376	NAGIDI HANUMAN RAJ	NAGIDI HANUMAN RAJ	6,858	4,115	4,115	4,115	494	343	151	4	0	PMRPY	PMRPY	-		
01445230405	NANDYALA KEDARESWARI	NANDYALA KEDARESWA RI	8,000	4,800	4,800	4,800	576	400	176	0	0	-	-	-		
01075325953	NEELAM MOUNIKA	NEELAM MOUNIKA	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-		
00560908614	NUKARATNAM KADAVALA	NUKARATNA M KADAVALA	6,630	3,978	3,978	3,978	477	331	146	1	0	-	-	-		
0026936038	PASUPUREDDY PADMA	P PADMA	8,300	4,980	4,980	4,980	598	415	183	0	0	-	-	-		
00265537900	PALLA PRASANNA	PALLE PRASANNA KUMARI	8,300	4,980	4,980	4,980	598	415	183	0	0	-	-	-		
01654836691	PALLEBOINA VEMANA	PALLEBOINA VEMANA	15,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-		
01025742106	PALURU CHINNA RAO	PALURU CHINNARAO	6,139	3,683	3,683	3,683	442	307	135	1	0	-	-	-		
00268143089	PARISE PRASAD	PARISE PRASAD	27,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-		
00923334918	PERUMALLA VINAY	PERUMALLA VINAY	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-		
00271285377	PERURI RAMANI	PERURI RAMANI	23,000	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-		
01365867710	PILLA DURGA	PILLA DURGA	5,500	3,300	3,300	3,300	396	275	121	0	0	PMRPY	PMRPY	-		
00271798006	PINNINTI ANNAPOORNA	PINNINTI ANNA PURNA	8,152	4,891	4,891	4,891	587	407	180	1	0	-	-	-		
00272315288	POLAVARAPU KUMARI	POLAVARAPU KUMARI	8,300	4,980	4,980	4,980	598	415	183	0	0	-	-	-		
01654836442	POLAVARAPU NAVEEN	POLAVARAPU NAVEEN	8,500	5,100	5,100	5,100	612	425	187	0	0	-	-	-		
00273047419	PORANKI KANAKA DURGA	PORANKI KANAKA DURGA	12,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-		
00273104779	POTHINA MAHALAKSHMI	POTHINA MAHALAKSH MI	8,200	4,920	4,920	4,920	590	410	180	0	0	-	-	-		
00273129083	POTNURU SUJATHA	POTNURI SUJATHA	7,700	4,620	4,620	4,620	554	385	169	0	0	-	-	-		
01075325982	POTTA KUMAR BABU	POTTA KUMAR BABU	11,500	6,900	6,900	6,900	828	575	253	0	0	-	-	-		
01489566350	PUSAPATI NANDHINI	PUSAPATI NANDHINI	0	0	0	0	0	0	0	28	0	-	-	-		

SI. No.	UAN	Name as per		Wages				Contribution				Refunds	PMRPY / ABRY Benefit		
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share
100	101489566332	RACHABATHUN I JYOTHI	RACHABATHUNI JYOTHI	15,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-
101	100289364762	RACHETI DANIEL	RACHETI DANIEL	13,000	7,800	7,800	7,800	936	650	286	0	0	-	-	-
102	100313014741	REPALLE VENKATA SAMBASIVA RAO	REPALLE VENKATA SAMBASIVARAO	11,500	6,900	6,900	6,900	828	575	253	0	0	-	-	-
103	101253397982	REPALLI DURGA BHAVANI	REPALLI DURGA BHAVANI	15,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-
104	100195608841	KOTHAMASU SWATHI CHANDRIKA	S CHANDRIKA KOTHAMASU	23,000	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-
105	101538994072	SEELAM RANJIT KUMAR	SEELAM RANJIT KUMAR	17,000	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-
106	100927268155	SHAIK KHASIMSHA	SHAIK KHASIMSHA	13,400	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-
107	101138538879	SHAIK SHAJAHAN	SHAIK SHAJAHAN	16,393	12,581	12,581	12,581	1,510	1,048	462	1	0	-	-	-
108	100433888741	TIRUVEEDULA SANTHI SREE	SHANTHI SRI TIRUVEEDULA	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-
109	100750677588	SIDDHABATHULA GEETA SRI PRIYANKA	SIDDHABATHULA GEETA SREE PRIYANKA	17,000	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-
110	101667204973	SIDDINATHI BUJJI	SIDDINATHI BUJJI	2,750	1,650	1,650	1,650	198	137	61	14	0	-	-	-
111	101365867706	SIMMA MALA	SIMMA MALA	5,402	3,241	3,241	3,241	389	270	119	1	0	PMRPY	PMRPY	-
112	100433392704	SETTY SRAVYA	SRAVYA SRAVYA	0	0	0	0	0	0	0	28	0	-	-	-
113	100371953374	SUNKARI BHASKAR ANAND LAL	SUNKARI BHASKAR ANAND LAL	16,750	10,050	0	10,050	1,206	0	1,206	0	0	-	-	-
114	100372697546	SURAVARAPU SWAMY	SURAVARAPU SWAMY	18,500	11,100	11,100	11,100	1,332	925	407	0	0	-	-	-
115	100664327724	SYAM PRASAD VALLURU	SYAM PRASAD VALLURU	13,000	7,800	7,800	7,800	936	650	286	0	0	-	-	-
116	100433888794	TADIBOINA SIVA GOPAIAH	TADIBOINA SIVA GOPAIAH	15,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-
117	101458765333	TADIKONDA BINDU SUSMITHA	TADIKONDA BINDU SUSMITHA	0	0	0	0	0	0	0	28	0	-	-	-
118	100929473641	THOTA LAKSHMI	THOTA LAKSHMI	9,643	5,786	5,786	5,786	694	482	212	1	0	-	-	-

UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			L ti
	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
10393514145	Thotakura Venkata Ramanamma	THOTAKURA VENKATA RAMANA	7,715	4,629	0	4,629	555	0	555	1	0	-	-	-	
0391375676	THODETI ASHOK BABU	THODETI ASHOK BABU	10,750	6,450	6,450	6,450	774	537	237	0	0	-	-	-	
1575294711	THODETI NAGAMUNINDR A RAO	THODETI NAGAMUNIN DRA RAO	12,858	7,715	7,715	7,715	926	643	283	4	0	-	-	-	
1323560393	VADISALA KANAKARAO	VADISALA KANAKARAO	6,509	3,905	0	3,905	469	0	469	1	0	-	-	-	
0399099194	VADISALA LAKSHMI	VADISALA LAKSHMI	8,004	4,802	4,802	4,802	576	400	176	1	0	-	-	-	
0433923186	VADISALA SIVA LAKSHMI	VADISALA SIVA LAKSHMI	6,750	4,050	4,050	4,050	486	337	149	0	0	-	-	-	
0234478827	VALLABHANENI L G BABU	VALLABHANE NI L G BABU	1,608	965	965	965	116	80	36	25	0	-	-	-	
0414844213	YANAGANTI NAGESWARARA O	YANAGANTI NAGESWARA RAO	12,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	
0560822802	YEDUKONDALU DOKKU	YEDUKONDA LU DOKKU	21,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	
1138538851	YEMIREDDY KANAKA REDDY	YEMIREDDY KANAKA REDDY	13,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	
EC10001	ECR already filed for this member	
EC10002	Parallel Employment: ECR already filed for his	
EC10003	Benefit already availed for this member	
EC10004	Gross/EPF wages greater than 15,000/-	
EC10005	Mismatch in EPF and EPS wages	
EC10006	Mismatch in Due and Remitted values	
EC10007	UAN Deactivated	

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



Employees' State Insurance Corporation

Contribution History Of 62000315820001304 for Nov2021

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages		
,771.00		50,837.00	62,608.00	0.00	1,564,195.00		
No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	-	6207870789	MANDA DAVID RAJU	30	11000.00	83.00	-
-	-	6209202348	DURGASI MOHITH	30	8000.00	60.00	-
-	-	6209288801	SYED NAZEER	30	14000.00	105.00	-
-	-	6207532290	K SIRISHA	30	14000.00	105.00	-
-	-	6207724361	SYAM PRASAD VALLURU	23	11500.00	87.00	-
-	-	6209180651	PALLEBOINA VEMANA	0	0.00	0.00	On Leave
-	-	6209202390	MOHAMMAD AMREEN	30	11000.00	83.00	-
-	-	6209233070	GARIKAPATI PANDU	30	15000.00	113.00	-
-	-	6209310373	RANGA RAO	28	7934.00	60.00	-
-	-	6207033067	THOTHADI DEVA SIVA	0	0.00	0.00	On Leave
-	-	6208728604	DEVUNURI ANIL KUMAR	30	8000.00	60.00	-
-	-	6207532259	NANDYALA	28	11400.00	86.00	-
-	-	6208674725	KEDARESWARI	28	7467.00	56.00	-
-	-	6208839543	A NAVYA SREE	28	7467.00	56.00	-
-	-	6207530756	BONGARALA SUNITHA	0	0.00	0.00	On Leave
-	-	6209353246	KOLLIPARA ESWAR KUMAR	30	12000.00	90.00	-
-	-		M SRI KAVYA	0	0.00	0.00	On Leave
-	-		BANKA MANIKANTA	30	12000.00	90.00	-
-	-		ASHOK				

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Disable	IF Number	IF Name	NO. Of Days	Total Wages	IF Contribution	Reason
	6207532535	T SIVA GOPAIAH	30	15000.00	113.00	-
	6207643910	NAALI GANESH	28	10267.00	77.00	-
	6207791172	MAINAM NAGA RAJU	30	12000.00	90.00	-
	6208607617	NAGIDI HANUMAN RAJ	30	10000.00	75.00	-
	6207530778	T ASHOK BABU	30	10750.00	81.00	-
	6205633550	Y. NAGESWARA RAO	30	12500.00	94.00	-
	6207530759	M KANAKA RAO	30	12000.00	90.00	-
	6209005570	BODDU SURESH	0	0.00	0.00	On Leave
	6207530788	R DANIEL	30	13000.00	98.00	-
	6207831813	THOTA LAKSHMI	30	11000.00	83.00	-
	6209351421	ENJAVARAPU NAGA SUNEETHA	30	13000.00	98.00	-
	6207504771	S. SWAMY	30	18500.00	139.00	-
	6207511659	P. KANAKA DURGA	30	14000.00	105.00	-
	6208433205	BOMMU VIJAYA JYOSTNA	30	14000.00	105.00	-
	6207504769	CH. DURGAMBA	27	9900.00	75.00	-
	6207511669	BEATHAPUDI MARY	30	12050.00	91.00	-
	6205639905	R.V.SAMBASIVA RAO	30	11500.00	87.00	-
	6209165451	POLAVARAPU NAVEEN	30	8500.00	64.00	-
	6207511661	CH. KAMESWARA SASTRY	30	11200.00	84.00	-
	6207504016	D. RAMU	30	10400.00	78.00	-
	6207504004	N. PRABHAKARA RAO	30	11000.00	83.00	-
	6207503772	B. DOONDESWARA RAO	30	10300.00	78.00	-
	6207503777	E. DURGA	29	8990.00	68.00	-
	6207504764	E. LAKSHMI	30	9000.00	68.00	-
	6207504011	P. MAHA LAKSHMI	30	9200.00	69.00	-
	6207504002	PINNINTI ANNAPURNA	19	5890.00	45.00	-
	6207503999	P. PADMA	30	9300.00	70.00	-
	6207503778	P. PRASANNA KUMARI	27	8370.00	63.00	-

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No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		6207504014	K. SURYA KALA	14	4447.00	34.00	-
-		6207503997	V. LAKSHMI	23	7130.00	54.00	-
-		6207530793	P SUJATHA	30	8700.00	66.00	-
-		6207503780	Y. KALYANI	30	9300.00	70.00	-
-		6207503996	P. KUMARI	30	9300.00	70.00	-
-		6207532296	K SIVA LAKSHMI	29	8359.00	63.00	-
-		6207532308	D PRASAD	30	10900.00	82.00	-
-		6207643896	THIRUPATHAMMA CHEKURI	29	7492.00	57.00	-
-		6207643899	NUKARATNAM KADAVALA	24	6200.00	47.00	-
-		6207530770	D VENKATA LAKSHMI	30	9750.00	74.00	-
-		6207504814	THOTAKURA VENKATA RAMANA	24	7200.00	54.00	-
-		6207546973	V SIVA LAKSHMI	28	7234.00	55.00	-
-		6207643903	KARARA VARA LAKSHMI	30	7750.00	59.00	-
-		6208152264	MEDARA NAGALAKSHMI	30	7000.00	53.00	-
-		6208474782	VADISALA KANAKARAO	30	7750.00	59.00	-
-		6209004593	TODETI NAGAMUNINDRA RAO	30	16000.00	120.00	-
-		6209004925	KORADA VENKATESWARA RAO	28	8075.00	61.00	-
-		6208577500	PILLA DURGA	26	5634.00	43.00	-
-		6208577548	SIMMA MALA	30	6500.00	49.00	-
-		6208728631	HIMAVATHI PILLI	30	6500.00	49.00	-
-		6209202373	SIDDINATHI BUJJI	30	5500.00	42.00	-
-		6209283983	KRISHNAVENI KADAVALA	29	5317.00	40.00	-
-		6209295587	BOTTA MAHESH	30	9000.00	68.00	-
-		6209354673	NELAPU SATTIRAJU	27	9000.00	68.00	-
-		6207643881	B. BAJI BASKHAR RAO	30	13000.00	98.00	-
-		6208307523	CHIPINATI ANJANEYULU	30	13000.00	98.00	-
-		6208474769	KALIDINDI V S S N RAJU	30	13000.00	98.00	-

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	NO. Of	Total	IF	Reason
	Days	Wages	Contribution	
6208109284	30	13000.00	98.00	-
6208639996	30	13000.00	98.00	-
6209180644	30	13000.00	98.00	-
6207956066	30	6250.00	47.00	-
6208918081	30	19000.00	143.00	-
6208674056	30	20000.00	150.00	-
6208116339	30	17000.00	128.00	-
6209283986	30	18000.00	135.00	-
6209283990	30	17000.00	128.00	-
6208674019	30	15000.00	113.00	-
6209351455	29	14500.00	109.00	-
6209352291	30	18000.00	135.00	-
6209352313	30	18000.00	135.00	-
6207891380	15	10500.00	79.00	-
6208508352	30	20500.00	154.00	-
6208508326	0	0.00	0.00	On Leave
6208625503	30	18000.00	135.00	-
6208839554	30	16000.00	120.00	-
6209202455	0	0.00	0.00	On Leave
6209202438	0	0.00	0.00	On Leave
6208816108	0	0.00	0.00	On Leave
6209351441	30	16000.00	120.00	-
6209351435	30	18500.00	139.00	-
6208899744	30	18000.00	135.00	-
RAGHAVENDRARAO				

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Sl. No.	Is Disabled	II Number	II Name	Days	Wages	Contribution	
1	-	6209005583	MAJJI NAVEEN KUMAR	30	19000.00	143.00	-
2	-	6207956095	NENAVATH SAIDA NAIK	30	20000.00	150.00	-
3	-	6208204985	KOMMANDURI SRINIVAS	30	18000.00	135.00	-
4	-	6209086778	KONDA KIRAN KUMAR	20	10934.00	82.00	-
5	-	6209212416	BOYA JYOSTNA	30	20033.00	151.00	-
6	-	6209232997	REDDY JAYALAKSHMI	30	18000.00	135.00	-
7	-	6207831826	PERUMALLA VINAY	30	21000.00	158.00	-
8	-	6208938725	VISSAMSETTY LAKSHMI PUJITHA	30	20000.00	150.00	-
9	-	6209283988	BOYIDAPU YAMUNA	25	16667.00	125.00	-
10	-	6209295546	JANJETI THARUN KUMAR	30	18000.00	135.00	-
11	-	6208695202	UDAYAGIRI RAVI KIRAN	30	20000.00	150.00	-
12	-	6208025035	MANEPALLI KUMARA SWAMY	30	20000.00	150.00	-
13	-	6207956160	MATTA VICTOR JOHNSON	30	21000.00	158.00	-
14	-	6207556234	SAYAD PARVEEN	29	18125.00	136.00	-
15	-	6207655179	GUDAPATI SIRISHA	30	12000.00	90.00	-
16	-	6208116346	SHAIK SHAJAHAN	30	17000.00	128.00	-
17	-	6207623338	BONDU HARI KUMAR	30	18000.00	135.00	-
18	-	6207791183	KULLI RATNAM	30	14500.00	109.00	-
19	-	6207795250	MADDALA RAMYA	30	18000.00	135.00	-
20	-	6207891417	MOHAMMED RUKSAR SULTANA	30	17000.00	128.00	-
21	-	6205720580	E.SUNDESH BABU	30	16000.00	120.00	-
22	-	7009749381	B.ANIL KUMAR	30	12000.00	90.00	-
23	-	6208883618	SEELAM RANJIT KUMAR	30	17000.00	128.00	-
24	-	6208258015	DIMMITI KEERTHI YADAV	0	0.00	0.00	On Leave
25	-	6208977868	DASARI VIJAYALAKSHMI	0	0.00	0.00	On Leave
26	-	6207795254	SIDDHABATHULA GEETA SRI PRIYANKA	30	17000.00	128.00	-
27	-	6207532291	D MARTIN SUNDEEP	30	15750.00	119.00	-

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IF Number	IF Name	NO. OF Days	Total Wages	IF Contribution	Reason
6208116335	YEMIREDDY KANAKA REDDY	28	12134.00	91.00	-
6209163379	KALISSETTI SATISH	30	17000.00	128.00	-
6209202018	APPURUBOTHU SAI CHANDU	30	17000.00	128.00	-
6209180013	KATARI MONIKA BHARGAVI	30	13000.00	98.00	-
6207530783	K M D RAJESH	30	16250.00	122.00	-
6208754059	TADIKONDA BINDU SUSMITHA	30	9000.00	68.00	-
6209232976	KATEPALLI MADHURI LATHADEVI	11	3629.00	28.00	-
6208728618	KARRI SAI KUMAR	30	20000.00	150.00	-
6208025037	POTTA KUMAR BABU	30	13000.00	98.00	-
6207565323	MERUGUMALA SRINIVASA RAO	30	19500.00	147.00	-
6208728595	ABDUL RAZIYA SULTHANA	0	0.00	0.00	Left Service
6208577492	GUNUPURU HARI	0	0.00	0.00	Left Service
6207503719	K. MANIKANTA SWAMY	0	0.00	0.00	Left Service

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Printed On: 12/6/2021



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

TRRN 1222112001332

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

Dues for the wage month of November

Total Subscribers :	EPF 110	EPS 102	EDLI 110
Total Wages :	9,47,271	8,23,716	8,81,271

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)
1	Administration Charges	0	4,736	0	0	0
2	Employer's Share Of	44,882	0	68,253	4,409	0
3	Employee's Share Of	1,13,673	0	0	0	0

Grand Total : Two Lakh Thirty-Five Thousand Nine Hundred Fifty-Three Rupees Only

(This is a system generated challan on 06-DEC-2021 14:36, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	165	0
B) A/C no 10 (Pension fund) (Rs.) -	373	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	538	0
E) Total remittance by Employer (Rs.) -	2,35,953	
F) Total amount of uploaded ECR (D + E) (2,36,491	



PSCMR ENGINEERING & TECHNOLOGY

S.No	ON FAVOUR OF	Feb-21	TOTAL EMPLOYEES	PMRPY
1	P.F.	224,159.00	119	7,323
3	E.S.I	63,392.00	137	
5	FEE	2,000.00		
	PLES CONSULTANTS	289,551.00		
PLES CONSULTANTS				
STATE BANK OF INDIA				
GANDHI NAGAR, VIJAYAWADA				
Current A/c No. 34579106472				
IFSC: SBIN0001208				



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

TRRN 1222103004279

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

Dues for the wage month of February

Total Subscribers :	EPF 119	EPS 113	EDLI 119
Total Wages :	9,25,888	8,89,064	9,25,888

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)
1	Administration Charges	0	4,629	0	0	0
2	Employer's Share Of	34,802	0	68,985	4,633	0
3	Employee's Share Of	1,11,110	0	0	0	0

Grand Total : Two Lakh Twenty-Four Thousand One Hundred Fifty-Nine Rupees Only

(This is a system generated challan on 12-MAR-2021 12:28, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	2,239	0
B) A/C no 10 (Pension fund) (Rs.) -	5,084	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	7,323	0
E) Total remittance by Employer (Rs.) -	2,24,159	
F) Total amount of uploaded ECR (D + E) (2,31,482	





Employees' State Insurance Corporation

Contribution History Of 62000315820001304 for Feb2021

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
1,927.00		51,465.00		63,392.00	0.00		1,583,512.00
No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		6207870789 \ D,	MANDA DAVID RAJU	25	10018.00	76.00	-
-		6208694909 \ N/ A	DUKKA NAGA VENKATA DURGA	0	0.00	0.00	On Leave
-		6207628777 3H/ ;H I	VALLABHANENI LAKSHMI GANESH BABU	3	1608.00	13.00	-
-		6209202348 \ SI	DURGASI MOHITH	23	6572.00	50.00	-
-		6207532290 ;H/	K SIRISHA	28	12000.00	90.00	-
-		6207724361 ;R/	SYAM PRASAD VALLURU	28	13000.00	98.00	-
-		6208474742 \ ME .NT	MATHAMSETTI RAMA SAI PRASANTH	18	6608.00	50.00	-
-		6209180651 3OI	PALLEBOINA VEMANA	28	15000.00	113.00	-
-		6209202390 MM	MOHAMMAD AMREEN	14	5500.00	42.00	-
-		6207033067 IUF	DEVUNURI ANIL KUMAR	28	9400.00	71.00	-
-		6208577492 ;UF	GUNUPURU HARI	28	8000.00	60.00	-
-		6208728604 'AL 'ES	NANDYALA KEDARESWARI	28	8000.00	60.00	-
-		6207532259 'A ;	A NAVYA SREE	28	12000.00	90.00	-
-		6208674725 \R/	BONGARALA SUNITHA	28	8000.00	60.00	-
-		6208754059 \NI TH,	TADIKONDA BINDU SUSMITHA	0	0.00	0.00	On Leave
-		6208816181 'ATI	PUSAPATI NANDHINI	0	0.00	0.00	On Leave

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Sl. No.	IF Number	Name	Days	Wages	Contribution	
	6208152 164	MEDARA NAGALAKSHMI	28	6000.00	45.00	-
	6208474 182	VADISALA KANAKARAO	27	6509.00	49.00	-
	6209004 193	TODETI NAGAMUNINDRA RAO	24	12858.00	97.00	-
	6209004 125	KORADA VENKATESWARA RAO	28	8000.00	60.00	-
	6208577 100	PILLA DURGA	28	5500.00	42.00	-
	6208577 148	SIMMA MALA	27	5402.00	41.00	-
	6208728 131	HIMAVATHI PILLI	26	5108.00	39.00	-
	6209202 173	SIDDINATHI BUJJI	14	2750.00	21.00	-
	6209165 151	POLAVARAPU NAVEEN	28	8500.00	64.00	-
	6207643 181	B. BAJI BASKHAR RAO	28	13000.00	98.00	-
	6208307 123	CHIPINATI ANJANEYULU	28	13000.00	98.00	-
	6208474 169	KALIDINDI V S S N RAJU	28	13000.00	98.00	-
	6208108 184	GOOLLA KESAVARAO	28	13000.00	98.00	-
	6208638 196	ANAGANI VENKATA NARAYANA	28	13000.00	98.00	-
	6209180 144	KONERU DURGA PRASAD	28	13000.00	98.00	-
	6207958 166	PALURU CHINNA RAO	27	6139.00	47.00	-
	6208918 181	SINGOTHU BABU	28	19000.00	143.00	-
	6208508 142	RAJENDRA PRASAD MEESALA SIVA RAMYA KRISHNA	28	17000.00	128.00	-
	6208674 156	MOHAMMAD HAJI ALI	28	20000.00	150.00	-
	6207891 180	DUKKA GOWTHAMI	28	18500.00	139.00	-
	6208508 152	JONEBOYANA ANUSHA	28	20500.00	154.00	-
	6208508 126	CHODAVARAPU VEDA PRIYANKA	0	0.00	0.00	On Leave
	6208625 103	REPALLI DURGA BHAVANI	28	15000.00	113.00	-
	6208258 150	MARREDDY NAGASABARI	0	0.00	0.00	On Leave
	6208838 154	BODAPATI SUSHMA	28	16000.00	120.00	-
	6209202 155	MARY SILVYA GANGOLU	25	15179.00	114.00	-

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SNO.	IS Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
5	-	6209202438	MOBHMPUDI ANUSHA	13	7893.00	60.00	-
7	-	6208816108	RAGYABATHUNI JYOTHI	28	15000.00	113.00	-
3	-	6208899744	KOM IANA RAGOAVENDRARAO	28	18000.00	135.00	-
9	-	6209005583	MAJMI/NAVEEN KUMAR	28	19000.00	143.00	-
10	-	6207956095	NENNATH SAIDA NAIK	28	20000.00	150.00	-
11	-	6208204985	KONNIANDURI SRINIVAS	28	18000.00	135.00	-
12	-	6209086778	KOMAA KIRAN KUMAR	27	15429.00	116.00	-
13	-	6209086797	KORIKA ESWAR NAIK	28	18000.00	135.00	-
4	-	6208816297	BAT.D. SIVAPRASAD	0	0.00	0.00	On Leave
5	-	6207831826	PERI MALLA VINAY	28	21000.00	158.00	-
6	-	6208938725	VISKSMSETTY LAKSHMI PUJ HA	28	20000.00	150.00	-
7	-	6208258084	ANDAIANI VENKATA ANAVATHA RAGHAVA	28	19700.00	148.00	-
3	-	6208291998	MANHDISETTI MADHU SUDANA RAO	28	19700.00	148.00	-
9	-	6207956129	CHIKTIU SARASWATHI	28	20000.00	150.00	-
1	-	6208577529	CHAMALASETTI JEEVIN PAUL	28	18000.00	135.00	-
-	-	6209086754	CHIMIPALLI LAXMI VEDA BHATH	25	16965.00	128.00	-
-	-	6208695202	UDAIRAGIRI RAVI KIRAN	28	20000.00	150.00	-
-	-	6207831838	SHAKHASIMSHA	28	13400.00	101.00	-
-	-	6207956143	KOSRI HARIKA	0	0.00	0.00	On Leave
-	-	6208025035	MANIPALLI KUMARA SWAMY	27	16779.00	126.00	-
-	-	6207956160	MATHA VICTOR JOHNSON	28	21000.00	158.00	-
-	-	6207556234	SAYYAPARVEEN	28	18750.00	141.00	-
-	-	6207655179	GUDAPATI SIRISHA	28	12000.00	90.00	-
-	-	6208116346	SHASHAJAHAN	27	16393.00	123.00	-
-	-	6207623338	BOMRU HARI KUMAR	28	18000.00	135.00	-

12:36:24PM

Printed On: 3/12/2021

IR Number	IR Name	Days	Wages	Contribution		
6207791183	KULLI RATNAM	28	14500.00	109.00	-	-
6207795250	MADDALA RAMYA	28	18000.00	135.00	-	-
6207891417	MOHAMMED RUKSAR SULTANA	28	17000.00	128.00	-	-
6205720580	E.SUNDESH BABU	28	16000.00	120.00	-	-
7009749381	B.ANIL KUMAR	28	12000.00	90.00	-	-
6208883618	SEELAM RANJIT KUMAR	28	17000.00	128.00	-	-
6208938784	PULAPAKA USHA RANI	28	18000.00	135.00	-	-
6208258015	DIMMITI KEERTHI YADAV	26	11358.00	86.00	-	-
6208977868	DASARI VIJAYALAKSHMI	0	0.00	0.00	On Leave	C
6207795254	SIDDHABATHULA GEETA SRI PRIYANKA	28	17000.00	128.00	-	-
6207532291	D MARTIN SUNDEEP	28	15750.00	119.00	-	-
6208116339	MANEPALLI DEEPIKA	28	12000.00	90.00	-	-
6208116335	YEMIREDDY KANAKA REDDY	28	13000.00	98.00	-	-
6209163379	KALISSETTI SATISH	28	17000.00	128.00	-	-
5214115337	GANDHAM RAJESH	28	13000.00	98.00	-	-
6209180013	KATARI MONIKA BHARGAVI	28	13000.00	98.00	-	-
6209202018	APPURUBOTHU SAI CHANDU	26	15786.00	119.00	-	-
6208674019	KHASIMPEERA MOHAMMED	0	0.00	0.00	Left Service	L
6208292012	SEELABOYINA MOHAN	0	0.00	0.00	Left Service	L

SAI

12 :24PM

Printed On: 3/1/2021

Policy Schedule - Group MediPrime

Intermediary License Code : POSP8010D

Intermediary Name : SMITHA VEMA

Intermediary Contact Number : 9160262626 (mobile or landline)

Issuing Office : VIJAYWADA
 Policyholder's Name : POTTI SRIRAMULU CHALAVADI MALLIKARJUNA RAO COLLEGE OF ENGINEERING AND TECHNOLOGY
 Policyholder's Address : D.NO: 7-3-6/1, RAGHAVAREDDY STREET,
 KOTHAPETA, VIJAYAWADA-1,
 VIJAYAWADA - 520001
 KRISHNA
 ANDHRA PRADESH
 INDIA

Policy Number : 0260017281 00
 Branch Code/Product Code/Policy No 0612 / 020248 / 0260017281 00
 Effective Period : From 31/12/2018 00:00 hrs (Commencement Date) To 30/12/2019 23:59 hrs (Expiry Date)
 Number of Insured Persons : 78
 Plan Type : Individual
 Total Sum Insured (₹) : 2,34,00,000

Coverage details:

Basic Health Cover

Coverage	Sum Insured(₹)
Nursing Allowance	₹100 per day upto a maximum of 15 days with a deductible of 2 days
Emergency Ambulance	Upto ₹2000 per hospitalisation
Family Transportation	Upto ₹5000
Pre and Post Hospitalization	30 days/60 days
Day Care Procedures	Upto Sum Insured Limit
Inpatient Treatment	Upto Sum Insured Limit
Outpatient Treatment	Upto sum insured limit
Organ Donor	Upto sum insured limit

Additional Benefits/Conditions

- Reduction of Pre/Post Hospitalisation

staff Insurance

Ad. on Waivers

1. Deletion of first year waiting period
2. Deletion of 30 days waiting period
3. Pre existing diseases exclusion waiver

Additional conditions /exclusions (if any)**Details of persons Insured -**

As per annexure attached

Premium Calculation :

Basic Premium (₹) :	231,971.00
Loadings (₹) :	0.00
Discounts (₹) :	0.00
UGST/SGST @9 % (₹) :	20,877.39
C @9 % (₹) :	20,877.39
Gross Premium (₹) :	273,725.78

Gross Premium amount (in Words) : Rupees Two Lakhs Seventy Three Thousand Seven Hundred Twenty Five And Seventy Eight Paise And Paise 00 Only
stamp duty of ₹ 1.00/- (Rupee One And Paise 00 Only) paid in cash or demand draft or by pay order,vide Receipt/Challan no: 106121008621435 dated the 31/12/2018

Insurer/Lead Insurer:

Co-insurers:

The Insurer and Co-Insurer's liability in respect of any payment that may be due under this Policy is strictly limited to the percentage stated above, subject always to the Sum Insured or that part of the Sum Insured that remains in respect of a claim. For the avoidance of doubt, under this co-insurance arrangement the Lead Insurer is the Insurer for all Policy purposes including but not limited to the collection of premium, policy administration, notices, policy and claims decisions, and the payment of claims.

TPA details (If Any):

Name: M/S. FAMILY HEALTH PLAN (TPA) LIMITED
Address: GROUND FLOOR, SRINILAYA CYBER-SPAZIO, ROAD NO.2, BANJARA HILLS, HYDERABAD, 500034
Contact No: 18004254090
Website: www.fhpl.net
Email ID: INFO@FHPL.NET

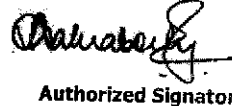
The Policyholder(s) shall have right to exercise an option to change the TPA within 30 days prior to the date of renewal of the Policy from empanelled TPAs for serving an process claim under the Group MediPrime Policy.

Service Tax No.

Place: VIJAYWADA

Date: 31/01/2019

For Tata AIG General Insurance Company LTD



Authorized Signator

Policy Servicing Office**Tata AIG General Insurance Company Limited**

Vijaywada, 2nd floor, shanthi Plaza, Gayathri Nagar,, KRISHNA, ANDHRA PRADESH, VIJAYAWADA-520008
Tel No: --022-56360929

Annexure: List of insured Persons

Policy Number	:	0260017281 00
Total number of Primary insured's covered	:	78
Total numbers of dependents covered	:	0

{sp:CoveredDtls}

Appendix II: Endorsements - Optional Covers

It is hereby agreed that any and all endorsements issued with this Policy or endorsed thereon in shall be expressly subject to the terms and conditions and exclusions of this Policy, except to the extent expressly varied by the endorsement and shall become applicable only upon endorsement and after Our receipt of requisite additional premium. All other Policy terms, conditions and exclusions shall remain unchanged.

Endorsement No.3. E3 Pre-existing Disease Exclusion Waiver

Exclusion 2d) stands deleted for all Insured Persons covered under this Policy.

Endorsement No.4. E4 Deletion of 30 days waiting Period

Exclusion 2b) stands deleted for all Insured Persons covered under this Policy.

Endorsement No.5. E5 Deletion of First Year waiting Period

Exclusion 2c) stands deleted for all Insured Persons covered under this Policy.

Endorsement No.7. E7 Reduction of Pre/Post Hospitalisation

The Pre-Hospitalisation benefit is reduced to '30' days and the Post-Hospitalisation benefit is reduced to '60' days. The claim amount payable towards Pre/ Post Hospitalisation is subject to the limits indicated in the table below:

Sum Insured	Sub-limit
₹ 000.00	30/60
₹ 50,000.00	

Endorsement No.19. E19-Mid-term addition/deletion of Primary Insured and his Dependents

1) Addition- In respect of new Primary Insured coverage commences from the date of start of employment and will include their eligible dependants provided:

- (1) Intimation along with information sheet is given to Us by 7th day of the succeeding month, and
 - (2) Availability of adequate deposit premium with Us.
 - (3) All existing dependents must be covered along with the Primary Insured and the addition of Dependents shall be allowed only in the event of:
 - a) Children in the event of childbirth
 - b) Spouse in the event of marriage
 - (4) Pro-rata premium shall be charged
- If any of the conditions (1) & (2) above are not met, coverage will commence only from the date of intimation to Us or premium remittance whichever is later.

2) Deletion- In respect of Primary Insured whose employment with the Insured ceases, by whatever means,

- (1) The coverage will automatically expire in respect of that Primary Insured and his dependants from date of cessation of employment.
- (2) Pro-rata refund of premium would be made on intimation provided such intimation is made by the 7th day of the succeeding month and no claim is made by the Primary Insured or his dependants.

Receipt No. : 106121008621435

Receipt Date : 31/12/2018

Policy No : 0260017281 00

Received with thanks from POTTI SRIRAMULU CHALAVADI MALLIKARJUNA RAO COLLEGE OF ENGINEERING AND TECHNOLOGY a sum of ₹ 2,73,726.00 (Rupees Two Lakhs Seventy Three Thousand Seven Hundred Twenty Six And Paise 00 Only) vide Cheque no. 003339 dated 26/12/2018 drawn on KARUR VYSYA BANK LTD. ,PAYABLE AT PAR branch VIJAYAWADA I TOWN towards

Sr. No.	Policy Number	Total Premium (₹)	Utilized from the receipt for policy (₹)	Balance (₹)
1	0260017281 00	2,73,725.78	2,73,725.78	0.00

Note:

1. This is a computer generated receipt and does not require a signature.
2. Upon issuance of this Receipt, all previously issued temporary receipts, if any, related to this Policy shall be considered null and void.
3. Amounts received by cheque shall be subject to realisation.
4. Any amount received in excess of the Premium is being/shall be refunded by the Company.

GSTIN : 37AABCT3518Q1ZV - ANDHRA PRADESH Service Accounting Code : 9971

Revenue (consolidated) Stamp Duty duly paid vide challan No.CSD/270/2018/5530/18 date 19/12/2018 for applicable cases.

MemberID	EmployeeID	RiskTypeRelationship	InsuredName	Gender	DateofBirth	Age	DateofJoining	SumInsured
0260017281/1000/01	1000	Self	Pro K Nageswara Rao	M	05/04/1955	63	31/12/2018	300000
0260017281/1107/01	1107	Self	K V Lakshmi GNarayana	F	09/11/1961	57	31/12/2018	300000
0260017281/1145/01	1145	Self	S Naga Bhargavi	F	02/07/1991	27	31/12/2018	300000
0260017281/1196/01	1196	Self	M Sudhakar	M	09/01/1992	26	31/12/2018	300000
0260017281/1286/01	1286	Self	S Snigdha	F	14/08/1989	29	31/12/2018	300000
0260017281/1288/01	1288	Self	Kota Prudhvi	M	10/03/1992	26	31/12/2018	300000
0260017281/1161/01	1161	Self	A Patanjali Sastri	M	19/10/1972	46	31/12/2018	300000
0260017281/1224/01	1224	Self	Dr Shaik Akbar	M	15/07/1975	43	31/12/2018	300000
0260017281/1294/01	1294	Self	Dr D Durga Prasad	M	16/07/1976	42	31/12/2018	300000
0260017281/1016/01	1016	Self	G Padmaja	F	22/04/1978	40	31/12/2018	300000
0260017281/1018/01	1018	Self	K Sudhakar	M	19/04/1979	39	31/12/2018	300000
0260017281/1269/01	1269	Self	Thota Anand	M	24/06/1985	33	31/12/2018	300000
0260017281/1022/01	1022	Self	V Navya Sree	F	07/10/1984	34	31/12/2018	300000
0260017281/1007/01	1007	Self	I Murali Krishna	M	07/12/1983	35	31/12/2018	300000
0260017281/1083/01	1083	Self	S B R Prasad	M	07/11/1985	33	31/12/2018	300000
0260017281/1019/01	1019	Self	VSRK Prasad Gunde	M	02/02/1984	34	31/12/2018	300000
0260017281/1004/01	1004	Self	B Hanumantharao	M	13/01/1984	34	31/12/2018	300000
0260017281/1020/01	1020	Self	B Sarath Chandra	M	29/07/1984	34	31/12/2018	300000
0260017281/1102/01	1102	Self	A Chandramouli	M	06/02/1984	34	31/12/2018	300000
0260017281/1156/01	1156	Self	B Srikanth Reddy	M	01/01/1989	29	31/12/2018	300000
0260017281/1281/01	1281	Self	P S Silpa	F	05/10/1987	31	31/12/2018	300000
0260017281/1006/01	1006	Self	G Rambabu	M	01/07/1982	36	31/12/2018	300000
0260017281/1131/01	1131	Self	Dr J Lakshmi Narayan	M	20/07/1977	41	31/12/2018	300000
0260017281/1080/01	1080	Self	Dr M Rangarao	M	07/06/1973	45	31/12/2018	300000
0260017281/1034/01	1034	Self	G V Ramanaiah	M	25/04/1971	47	31/12/2018	300000
0260017281/1032/01	1032	Self	D Srikanth	M	04/03/1981	37	31/12/2018	300000
0260017281/1039/01	1039	Self	G M G Madhuri	F	11/03/1981	37	31/12/2018	300000
0260017281/1038/01	1038	Self	S Pradeep Kumar	M	12/12/1979	39	31/12/2018	300000
0260017281/1036/01	1036	Self	K Sundar srinivas	M	10/03/1985	33	31/12/2018	300000
0260017281/1033/01	1033	Self	D Suresh Babu	M	16/08/1986	32	31/12/2018	300000
0260017281/1035/01	1035	Self	B Praveen Kitti	M	08/02/1987	31	31/12/2018	300000
0260017281/1091/01	1091	Self	B Mohan Swaroop	M	11/04/1988	30	31/12/2018	300000
0260017281/1101/01	1101	Self	A Ramesh	M	06/01/1987	31	31/12/2018	300000
0260017281/1043/01	1043	Self	Y Rajendra babu	M	01/06/1976	42	31/12/2018	300000
0260017281/1197/01	1197	Self	SK Musthak Ahmed	M	01/08/1984	34	31/12/2018	300000
0260017281/1244/01	1244	Self	V Praveen	M	05/09/1985	33	31/12/2018	300000
0260017281/1065/01	1065	Self	P Manoj Kumar	M	22/05/1987	31	31/12/2018	300000
0260017281/1045/01	1045	Self	V Rajesh	M	26/05/1987	31	31/12/2018	300000
0260017281/1081/01	1081	Self	K Narendra	M	20/06/1984	34	31/12/2018	300000
0260017281/1250/01	1250	Self	R Rajesh	M	10/06/1987	31	31/12/2018	300000
0260017281/1169/01	1169	Self	A Sai Pallavi	F	02/07/1989	29	31/12/2018	300000
0260017281/1257/01	1257	Self	K Lakshmi Ganesh	M	09/10/1987	31	31/12/2018	300000
0260017281/1073/01	1073	Self	Dr V V Durga Prasad	M	27/07/1969	49	31/12/2018	300000
0260017281/1074/01	1074	Self	S Manikanta	M	17/12/1985	33	31/12/2018	300000
0260017281/1075/01	1075	Self	J Naveen Gupta	M	24/08/1985	33	31/12/2018	300000
0260017281/1077/01	1077	Self	U Ravi Kiran	M	31/10/1967	51	31/12/2018	300000
0260017281/1082/01	1082	Self	U Chandra Mouli	M	27/06/1985	33	31/12/2018	300000
0260017281/1140/01	1140	Self	S Praveen	M	24/12/1986	32	31/12/2018	300000
0260017281/1278/01	1278	Self	Vempati Kamakshi	F	29/12/1979	39	31/12/2018	300000
0260017281/1229/01	1229	Self	Dr P S Srinivas	M	07/08/1963	55	31/12/2018	300000
0260017281/1094/01	1094	Self	N V Malavika	F	10/11/1984	34	31/12/2018	300000
0260017281/1105/01	1105	Self	D Prasad	M	01/08/1983	35	31/12/2018	300000
0260017281/1142/01	1142	Self	K Surendra Babu	M	24/08/1986	32	31/12/2018	300000
0260017281/1165/01	1165	Self	T Vijay Sri Harsha	M	24/01/1988	30	31/12/2018	300000
0260017281/1149/01	1149	Self	V Chandrika	F	16/06/1989	29	31/12/2018	300000
0260017281/1175/01	1175	Self	A Krishna Chaitanya	M	27/03/1990	28	31/12/2018	300000
0260017281/1228/01	1228	Self	K V N Girish Kumar	M	31/12/1989	29	31/12/2018	300000
0260017281/1261/01	1261	Self	CH SRILATHA	F	01/01/1976	42	31/12/2018	300000
0260017281/1063/01	1063	Self	J A V Ravindra Babu	M	01/07/1976	42	31/12/2018	300000
0260017281/1046/01	1046	Self	A Ramadevi	F	25/02/1970	48	31/12/2018	300000

02600	17281/1049/01	1049	Self	O Bhanu Sekhar	M	10/01/1983	35	31/12/2018	300000
02600	17281/1053/01	1053	Self	K Bhanu Chander	M	01/01/1984	34	31/12/2018	300000
02600	17281/1051/01	1051	Self	D Ratna Babu	M	03/01/1985	33	31/12/2018	300000
02600	17281/1178/01	1178	Self	Sk Areef	M	20/05/1980	38	31/12/2018	300000
02600	17281/1089/01	1089	Self	Mrs T Santhi Sree	F	13/12/1983	35	31/12/2018	300000
02600	17281/1191/01	1191	Self	Munira Begum	F	24/08/1975	43	31/12/2018	300000
02600	17281/1052/01	1052	Self	A Bindu Madhavi	F	07/06/1975	43	31/12/2018	300000
02600	17281/1057/01	1057	Self	Mrs T Lakshmi Devi	F	15/06/1963	55	31/12/2018	300000
02600	17281/1157/01	1157	Self	P Naresh	M	02/03/1980	38	31/12/2018	300000
02600	17281/1070/01	1070	Self	Mrs G Anuradha	F	10/01/1979	39	31/12/2018	300000
02600	17281/1054/01	1054	Self	Ms S Sravya	F	12/11/1986	32	31/12/2018	300000
02600	17281/1280/01	1280	Self	J venkata Ramaiah	M	14/05/1982	36	31/12/2018	300000
02600	17281/1048/01	1048	Self	Mr G Santhanam	M	09/04/1974	44	31/12/2018	300000
02600	17281/1225/01	1225	Self	N V Madhu Sudhana Rao	M	09/06/1995	23	31/12/2018	300000
02600	17281/3017/01	3017	Self	A U V NAGESWARA RAO	M	02/06/1970	48	31/12/2018	300000
02600	17281/1243/01	1243	Self	A RAVI	M	15/05/1977	41	31/12/2018	300000
02600	17281/1295/01	1295	Self	V G Priyanka	F	22/08/1990	28	31/12/2018	300000
02600	17281/1295/01	1295	Self	Mr Kota Tirumala Prasad	M	14/05/1982	36	31/12/2018	300000

GRIEVANCE REDRESSAL POLICY



WITH YOU ALWAYS

Grievance Lodgment Stage

The Company is committed to extend the best possible services to its customers. However, if you are not satisfied with our services and wish to lodge a complaint, please feel free to contact us through below channels:
 Call us 24X7 toll free helpline 1800 266 7780
 Email us at customersupport@tataaig.com

Write to us at : Customer Support, Tata AIG General Insurance Company Limited
 A-501 Building No.4 IT Infinity Park, Dindoshi, Malad (E), Mumbai - 400097
Visit the Servicing Branch mentioned in the policy document

Nodal Officer

Please visit our website at www.tataaig.com to know the contact details of the Nodal Officer for your servicing branch.

After investigating the grievance internally and subsequent closure, we will send our response within a period of 10 days from the date of receipt of the complaint by the Company or its office in Mumbai. In case the resolution is likely to take longer time, we will inform you of the same through an interim reply.

Escalation Level 1

For lack of a response or if the resolution still does not meet your expectations, you can write to manager.customersupport@tataaig.com. After investigating the matter internally and subsequent closure, we will send our response within a period of 8 days from the date of receipt of your complaint.

Escalation Level 2

For lack of a response or if the resolution still does not meet your expectations, you can write to the Head-Customer Services at head.customerservices@tataaig.com. After examining the matter, we will send you our response within a period of 7 days from the date of receipt of your complaint. Within 30 days of lodging a complaint with us, if you do not get a satisfactory response from us and you wish to pursue other avenues for redressal of grievances, you may approach Insurance Ombudsman appointed by IRDA under the Insurance Ombudsman Scheme. Given below are details of the Insurance Ombudsman located at various centers.

List of Insurance Ombudsman Offices

Office of the Ombudsman	Address & Contact details	Jurisdiction of Office Union Territory, District
AHMEDABAD	Office of the Insurance Ombudsman, Jeevan Prakash Building, 6th Floor, Tiliak Marg, Relief Road, Ahmedabad - 380 001. Tel.: 079 - 25501201/02/05/06 Email: bimalokpal.ahmedabad@ecol.co.in	Gujarat, Dadra & Nagar Haveli, Daman and Diu.
BENGALURU	Office of the Insurance Ombudsman, Jeevan Soudha Building, PID No. 57-27-N-19 Ground Floor, 19/19, 24th Main Road, JP Nagar, 1st Phase, Bengaluru - 560 078. Tel.: 080 - 26652048 / 26652049 Email: bimalokpal.bengaluru@ecol.co.in	Karnataka
BHOPAL	Office of the Insurance Ombudsman, Janak Vihar Complex, 2nd Floor, 6, Malviya Nagar, Opp. Airtel Office, Near New Market, Bhopal - 462 003. Tel.: 0755 - 2769201 / 2769202 Fax: 0755 - 2769203 Email: bimalokpal.bhopal@ecol.co.in	Madhya Pradesh Chattisgarh
BHUBANESHWAR	Office of the Insurance Ombudsman, 62, Forest park, Bhubneshwar - 751 009. Tel.: 0674 - 2596461 / 2596455 Fax: 0674 - 2596429 Email: bimalokpal.bhubaneswar@ecol.co.in	Orissa
CHANDIGARH	Office of the Insurance Ombudsman, S.C.O. No. 101, 102 & 103, 2nd Floor, Batra Building, Sector 17 - D, Chandigarh - 160 017. Tel.: 0172 - 2706196 / 2706468 Fax: 0172 - 2708274 Email: bimalokpal.chandigarh@ecol.co.in	Punjab, Haryana, Himachal Pradesh, Jammu & Kashmir, Chandigarh
CHENNAI	Office of the Insurance Ombudsman, Fatima Akhtar Court, 4th Floor, 453, Anna Salai, Teynampet, CHENNAI - 600 018. Tel.: 044 - 24333668 / 24335284 Fax: 044 - 24333664 Email: bimalokpal.chennai@ecol.co.in	Tamil Nadu, Pondicherry Town and Karaikal (which are part of Pondicherry).
DELHI	Office of the Insurance Ombudsman, 2/2 A, Universal Insurance Building, Asaf Ali Road, New Delhi - 110 002. Tel.: 011 - 232-9633 / 23237532 Fax: 011 - 23230858 Email: bimalokpal.delhi@ecol.co.in	Delhi
GUWAHATI	Office of the Insurance Ombudsman, Jeevan Nivesh, 5th Floor, Nr. Panbazar over bridge, S.S. Road, Guwahati - 781001 (ASSAM). Tel.: 0361 - 2132204 / 2132205 Fax: 0361 - 2732937 Email: bimalokpal.guwahati@ecol.co.in	Assam, Meghalaya, Manipur, Mizoram, Arunachal Pradesh, Nagaland and Tripura
HYDERABAD	Office of the Insurance Ombudsman, 6-2-46, 1st floor, "Moin Court", Lane Opp. Saleem Function Palace, A. C. Guards, Lakdi-Ka-Pool, Hyderabad - 500 004. Tel.: 040 - 65504123 / 23312122 Fax: 040 - 23376599 Email: bimalokpal.hyderabad@ecol.co.in	Andhra Pradesh, Telangana, Yanam and part of Territory of Pondicherry.
JAIPUR	Office of the Insurance Ombudsman, Jeevan Nidhi - II Bldg., Gr. Floor, Bhawani Singh Marg, Jaipur-302 005. Tel.: 0141 - 2740363 Email: Bimalokpal.jaipur@ecol.co.in	Rajasthan
ERNAKULAM	Office of the Insurance Ombudsman, 2nd Floor, Pullat Bldg., Opp. Cochín Shipyard, M. G. Road, Ernakulam - 682 015. Tel.: 0484 - 2358759 / 2359338 Fax: 0484 - 2359336 Email: bimalokpal.ernakulam@ecol.co.in	Kerala, Lakshadweep, Mahe-a part of Pondicherry
KOLKATA	Office of the Insurance Ombudsman, Hindustan Bldg, Annexe, 4th Floor, 4, C.R. Avenue, KOLKATA-700 072. Tel.: 033 - 22124339 / 22124340 Fax: 033 - 22124341 Email: bimalokpal.kolkata@ecol.co.in	West Bengal, Sikkim, Andaman & Nicobar Islands
LUCKNOW	Office of the Insurance Ombudsman, 6th Floor, Jeevan Bhawan, Phase-II, Nawal Kishore Road, Hazratganj, Lucknow - 226 001. Tel.: 0522 - 2231330 / 2231331 Fax: 0522 - 2231310 Email: bimalokpal.lucknow@ecol.co.in	Districts of Uttar Pradesh : Laitpur, Jhansi, Mahoba, Hamirpur, Banda, Chitrakoot, Allahabad, Mirzapur, Sonbhadra, Fatehpur, Pratapgarh, Jaunpur, Varanasi, Gajipur, Jalaun, Kanpur, Lucknow, Unnao, Sitapur, Lakhimpur, Bahraich, Barabanki, Raebareilly, Sravasti, Gonda, Faizabad, Amethi, Kaushambi, Balrampur, Basti, Ambedkarnagar, Sultanpur, Maharajgang, Santkabimagar, Azamgarh, Kushinagar, Gorikhpur, Deoria, Mau, Ghazipur, Chandauli, Ballia, Sidharathnagar
MUMBAI	Office of the Insurance Ombudsman, 3rd Floor, Jeevan Seva Annexe, S. V. Road, Santacruz (W), Mumbai - 400 054. Tel.: 022 - 26106552 / 26106960 Fax: 022 - 26106052 Email: bimalokpal.mumbai@ecol.co.in	Goa, Mumbai Metropolitan Region excluding Navi Mumbai & Thane
NOIDA	Office of the Insurance Ombudsman, Bhagwan Sahal Palace, 4th Floor, Main Road, Naya Bans, Sector 15, Dist: Gautam Budh Nagar, U.P.-201301. Tel.: 0120-2514250 / 2514252 / 2514253 Email: bimalokpal.noida@ecol.co.in	State of Uttaranchal and the following Districts of Uttar Pradesh: Agra, Aligarh, Bagpat, Bareilly, Bijnor, Budaun, Bulandshahar, Etah, Kanooj, Mainpuri, Mathura, Meerut, Moradabad, Muzaffarnagar, Orayyya, Pilibhit, Etawah, Farrukhabad, Firozbad, Gautamdohanagar, Ghaziabad, Hardoi, Shahjahanpur, Hapur, Shami, Rampur, Kashganj, Sambhal, Amroha, Hathras, Kanshiramnagar, Saharanpur
PATNA	Office of the Insurance Ombudsman, 1st Floor, Kalpana Arcade Building, Bazar Samiti Road, Bahadurpur, Patna 800 006. Tel.: 0612-2680952 Email: bimalokpal.patna@ecol.co.in	Bihar, Jharkhand
PUNE	Office of the Insurance Ombudsman, Jeevan Darshan Bldg., 3rd Floor, C.T.S. Nos. 195 to 198, N.C. Keikar Road, Narayan Peth, Pune - 411 030. Tel.: 020-41312555 Email: bimalokpal.pune@ecol.co.in	Maharashtra, Area of Navi Mumbai and Thane excluding Mumbai Metropolitan Region

Tata AIG General Insurance Company Limited

Regd. Office: Peninsula Business Park, Tower A, 15th Floor, G.K. Marg, Lower Parel, Mumbai 400 013.
 IRDA of India Registration Number: 108 CIN: U85110MH2000PLC128425 Toll Free Helpline No. 1800 266 7780. Website : www.tataaig.com

TATA AIG GIC Ltd



Policy No:	1-Que-29
Group Name:	Poti Srinamulu Chatewadi Mallikarjuna Rao College of Engineering and Technology
Group Address:	Vijayawada
Group Type:	Non Flotation
Policy Type:	Compulsory Non-Selective
Relationship:	Employer - Employee
Fundam Type:	Non-Contributory
Policy Duration:	Annual
Service Type:	Cashless and Reimbursement (IPD)
TPA:	Family Health Plan Ltd

Coverage Details	
Age Band:	18 Yrs to 90 Yrs
Sum Insured Type:	FLAT St of INR 300000
Family Definition:	Self Only
Pre Post Hospitalisation Day(s):	30-60 Days
Pre Post Hospitalisation Day(s) Limit:	Limit of 541 Day Cap
Pre Post Hospitalisation Day(s) Procedure:	procedure attached in Policy Terms and Conditions is covered
Pre Post Hospitalisation Day(s) Treatment:	Not Covered
Organ Donor:	Covered
Emergency Ambulance:	Covered upto 1% of St with maximum amount of INR 2000 per hospitalisation
Maternity Benefit - For Normal and C-Section:	Not Covered
3 Month Waiting Period for Maternity:	NA
Pre and Post Natal Expenses:	NA
Baby Day Cover:	Not Applicable
Family Transportation:	Covered upto INR 5000
Nursery Allowance:	Covered for INR 100 per day upto a maximum of 15 days with a deductible of 2 days
Congenital Hereditary Disease cover:	Covered
Corporate Super (Applicable for all):	Not Applicable
Room Rent Limit:	No Limit
Proportional Clause:	NA
Co Payment Claims:	0%
Reimbursement:	Not Applicable
Health Care Type:	ECares
Beneficiary (Reimbursement Claims):	Employee
Terrorism:	Any Hospitalisation due to terrorism activities will be covered upto IPD Sum Insured
Portability:	Portability is available on this product as per TATA AIG Retail Health Norms and product features.
Dental Treatment:	Covered in case of hospitalization due to accident on IPD basis only.
Cardiac Limit:	No Limit
1st Year Waiting period:	Waived off
30 Days waiting period:	Waived off
60 Days waiting period:	Waived off
CVA/Krill Treatment/Stem Cell Transplantation:	Covered with 50% Co-pay
Cochlear Implant Treatment:	Cochlear Implant treatment restricted to 50% of St

Code	Description	Limit (INR)
0001	Accidents	No Limit
0002	Eye related	No Limit
0003	Orthopedic	No Limit
0004	Heart	No Limit
0005	Stroke	No Limit
0006	Hypertension	No Limit
0007	Diabetes	No Limit
0008	Joint Stone (incl DJ stent removal for same joint)	No Limit
0009	Joint Replacement including Vertebral joints (Per Foot)	No Limit

Claim As on:	12-Nov-20	No of Claim:	0	Incurred Amount (Paid + OS):	0
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PSCMR COLLEGE OF ENGINEERING & TECHNOLOGY
STAFF DETAILS

S.No	EMP CODE	NAME	DESIGNATION	DATE OF BIRTH	PHONE NUMBER	NAME OF THE NOMINEE	RELATION OF THE NOMINEE	REMARKS
1	P.O	K.Sri Rama krishna	Principal	8-Aug-62	8309387418	K Harshitha	Daughter	
2	Civil	S. Naga Bhargavi	ASST.PROF	2-Jul-91	9505548079	p. prabhuteja	husband	
3	Civil	S Snigdha	ASST.PROF	14-Aug-89	7981044556	T.M.S.Kiran kumar	husband	
4	Civil	M. Sudhakar	ASST.PROF	9-Jan-92	9494888976	Mr. Vinay Kumar	brother	
5	Civil	Kota Prudhvi	ASST.PROF	10-Mar-92	8074498407	K. Vardhini	mother	
6	Civil	J.Jaya Krishna	ASST.PROF	31-Mar-88	9701784642	J. Siva Kumari	mother	
7	Civil	Y.Srilekha	ASST.PROF	3-Jun-93	9393373259	S. Sai Kumar	Husband	
8	CSE	A. Pathanjali Sastri	HOD	19-Oct-72	9848409689	A. srilakshmi	wife	
9	CSE	Dr. D Durga Prasad	PROFESSOR	16-Jul-76	9440226135	D. sridevi	wife	
10	CSE	Dr. Shaik Akbar	PROFESSOR	15-Jul-75	9948033466	shaik. Moulabi	mother	
11	CSE	G. Padmaja	ASSOC.PROF	22-Apr-78	9440431573 8019386840	Y. Rajendra babu	husband	
12	CSE	K.Sudhakar	ASSOC.PROF	19-Apr-79	9010503595	N.pallavi	wife	
13	CSE	I.Murali Krishna	ASSOC.PROF	12-Jul-83	9032919772	I. Bramarambha	wife	
14	CSE	B.Hanumantharao	ASSOC.PROF	13-Jan-84	8801353951	B. Keerthi priya	wife	
15	CSE	V.Navya Sree	ASSOC.PROF	10-Jul-84	9395568686	T. Janardhana rao	husband	
16	CSE	THOTA ANAND	ASSO.PROF	24-Jun-85	9885523003	G.Anusha	wife	
17	CSE	VSRK Prasad Gunde	ASST.PROF	2-Feb-84	8121913351	G. Venkata ramana	wife	
18	CSE	S.B.R Prasad	ASST.PROF	11-Jul-85	9492976409	S.Suvarnalakshmi	wife	
19	CSE	B.Sarath Chandra	ASST.PROF	29-Jul-84	9985673669	B. Sowjanya	wife	
20	CSE	A.Chandramouli	ASST.PROF	2-Jun-84	9642152956	A.Prathyusha	wife	
21	CSE	B. Srikanth Reddy	ASST.PROF	1-Jan-89	9441673613	B.Gayathri	wife	
22	CSE	P S Silpa	ASST.PROF	10-May-87	9966104060	P.V.Suseela	mother	
23	CSE	K Uday Shankar	ASST.PROF	3-Jun-85	9912363364	K. Sravanthi	wife	
24	CSE	V. Sowjanya	ASSOC.PROF	24-May-84	8885735259	B. Murali Mohan Rao	husband	
25	CSE	N.V.Maha lakshmi	ASSOC.PROF	11-Jun-87	9491893665	O. Bhanu Sekhar	husband	

26	CSE	Ch.Bala vijay durga	ASST. PROF	17-Aug-83	8885732111	P. Raja Sekhar	husband	
27	CSE	A. Ravi	SYSTEMS Engineer	15-May-77	9032308554	A.Padmaja	wife	
28	ECE	Dr. A Ravi	PROFESSOR	1-Jun-84	9182408840	B. Priyanka	wife	
29	ECE	Dr. M.Rangarao	PROFESSOR	7-Jan-73	9440285846	M.padma latha	wife	
30	ECE	G.V.Ramanajah	ASSOC.PROF	25-Apr-71	9963248808	G. nandini	wife	
31	ECE	G.M.G.Madhuri	ASSOC.PROF	11-Mar-81	7207893138	P. jagadish govinda rama ra	husband	
32	ECE	S.Pradeep Kumar	ASST.PROF	12-Dec-79	9951147258	B. lavanya lahari	wife	
33	ECE	A. V. Kiranmai	ASSOC.PROF	1-Aug-80	9989160999	V.Ramesh	husband	
34	ECE	K.Sundar srinivas	ASST.PROF	10-Oct-85	9966640503	M.N.L Kalyani	wife	
35	ECE	B.Praveen Kitti	ASST.PROF	2-Aug-87	9959949311	Ch.monica	wife	
36	ECE	N. Mounika	ASST.PROF	15-Aug-93	7207540562	N. Nageswara Rao	Father	
37	ECE	V. Leela Satyanarayana	ASST.PROF	15-Sep-84	9394787511	V.Lakshmi Sowjanya	wife	
38	ECE	B. Mahitha	ASST.PROF	18-Jun-86	9916922573	G.Mahesh Reddy	husband	
39	ECE	B.Anitha	ASST.PROF	30-Jul-82	8333831599	B. Nirmala	mother	
40	EEE	Y.Rajendra babu	Prof/HOD	1-Jun-76	9290509415	G. padmaja	wife	
41	EEE	P.Manoj Kumar	ASSOC.PROF	22-May-87	8688883634	P. Narasimhulu	father	
42	EEE	K.Narendra	ASST.PROF	20-Jun-84	9492662926	K.l.suseela	mother	
43	EEE	A. Sai Pallavi	ASST.PROF	2-Jul-89	9494506768	V. bala bhaskara Rao	husband	
44	EEE	S.Ch. Sekhar Sai Sunil . A	ASST.PROF	15-Jan-89	9059996415	B.Mahima Kumari	wife	
45	EEE	K.P.Prasad Rao	ASSOC.PROF	19-Sep-84	9441130709	K Parameswari	wife	
46	MBA	Dr.V.V. Durga Prasad	PROFESSOR	27-Jul-69	9581112233	V.sandhya	sister	
47	MBA	Dr T Chennakesavulu	PROFESSOR	10-Jun-54	9963680079	T. Rukmini	wife	
48	MBA	Dr. Siva Surendra	PROFESSOR	14-Aug-82	9885385676	A S N Lakshmi	wife	
49	MBA	S.Manikanta	ASSOC.PROF	17-Dec-85	9848354277	S.radhika	wife	
50	MBA	J.Naveen Gupta	ASSOC.PROF	24-Aug-85	9491867538	J. geetha anjali	wife	
51	MBA	U.Chandra Mouli	ASST.PROF	27-Jun-85	9642294646	U. nirmala jyothi	wife	
52	MBA	S. Praveen	ASST.PROF	24-Dec-86	9848250750	S H V N V D. Gowthami	wife	
53	MBA	D. Yedukondalu	ASST.PROF	17-Apr-80	9848487587	D.Neelima	wife	
54	MBA	G S Srinivasa Murthy	ASST.PROF	1-Apr-90	9177650018	G. Sesha Syamala	mother	
55	MBA	S. Vara Lakshmi	ASST.PROF	1-Jan-87	9618862161	P. Viswanath	husband	

56	Mech	Md.Abid Ali	PROFESSOR	15-Jun-78	9441581156	Sk.Sajida	wife	
57	Mech	N.V.Malavika	ASST PROF	10-Nov-84	9949143060	N. Rama kumar gupta	husband	
58	Mech	D. Prasad	ASST PROF	1-Aug-83	9603242678	D. Sowjanya	wife	
59	Mech	K. Surendra Babu	ASST. PROF	24-Aug-86	9866154858	G. Sindhu	wife	
60	Mech	V. Chandrika	ASST. PROF	16-Jun-89	9550682656	Ch. Krishna kishore	husband	
61	Mech	T. Vijay Sri Harsha	ASST. PROF	24-Jan-88	8099955180	A.siva nagamani	wife	
62	Mech	D. Kishore Babu	ASST. PROF	25-Mar-91	9676653137	D.Tirumala Devi	mother	
63	Mech	A.Krishna Chaitanya	ASST PROF	27-Mar-90	9618165915	A. roja kumari	mother	
64	Mech	V. Gowthami Priyanka	ASST. PROF	22-Aug-90	7207300289	M.Rajesh	husband	
65	Mech	CH.SRILATHA	ASST. PROF	1-Jan-76	8985140500	K.mani kumar	husband	
66	Mech	K.B.Narendra	ASST. PROF	14-Feb-89	9441376244	K. Samba Siva Rao	Father	
67	S & H	A.Ramadevi	PROFESSOR	25-Feb-70	9912436733	Y.naveen kumar	son	
68	S & H	Dr.K Thirumala Prasad	PROFESSOR	14-May-82	9441747389	K.Sailaja	wife	
69	S & H	Dr. A.Bindu Madhavi	ASSOC.PROF	8-Aug-73	9666867067	G. srinivas kumar	husband	
70	S & H	Dr.T.Santhi Sree	ASSOC PROF	13-Dec-83	9985986305	T. Ravi kiran	husband	
71	S & H	O.Bhanu Sekhar	ASSOC.PROF	10-Jan-83	9440343673	N.V.Mahalakshmi	wife	
72	S & H	K.Bhanu Chander	ASSOC.PROF	1-Jan-84	9966887707	K. Parvathi devi	mother	
73	S & H	D.Ratna Babu	ASST.PROF	3-Jan-85	9000976638	D. Ravi babu	brother	
74	S & H	Munira Begum	Asst.Prof	24-Aug-75	9866552351	syed amanulla	husband	
75	S & H	Mrs.T.Lakshmi Devi	ASST. PROF	15-Jun-63	9848284370	N.S.R.Murthy	husband	
76	S & H	P. Naresh	ASST. PROF	2-Mar-80	9441808084	p. anjanadevi	wife	
77	S & H	Mrs.G.Anuradha	ASST. PROF	10-Jan-79	9394476575	R.I.Chandra sekhar	husband	
78	S & H	Ms.S.Sravya	ASST. PROF	12-Nov-86	9440689899	S.Suseela	mother	
79	Diploma	Mr.G.Santhanam	Principal Polytechnic	9-Apr-74	9849665047	K. Ammaji	wife	
80	P.O	K.Swathi Chandrika	Committee Office Incharge	13-Jun-78	9866295984	V.V.Satish	husband	
81	P.O	P.Ramani	Accountant	18-Nov-73	9246426099	P.Srinivasulu	husband	
82	P.O	P PRASAD	Sr.Librarian	30-Jul-82	9652981981	P. Ashoka Kumari	wife	

**Group Medicare
Policy Schedule**

Issuing Office: VJAYWADA

**Intermediary/Agent Name: KAMAL TEJA
KOPPARAM**

Name of Policyholder : POTTI SRIRAMULU CHALAVADI MALLIKARJUNA RAO
COLLEGE OF ENGINEERING AND TECHNOLOGY

Intermediary/Agent License No. 0017095000

Address of Policyholder : D.NO: 7-3-6/1, RAGHAVAREDDY STREET,
KOTHAPETA, VJAYAWADA-1,
VJAYAWADA - 520001

Intermediary/Agent Contact No.: 9160262626

KRISHNA
ANDHRA PRADESH
INDIA

37AABN1553D1ZR(GSTIN Number)

Place of supply -ANDHRA PRADESH

State code -37

Policy Number: 0238279365

Proposal Number: 202201010000421

Renewal: 02

Endorsement: 00

Branch Code: 0612

GSTIN No :

Contact Details of Policy Holder :

+ Phone/Mobile No :

+ Email ID:

Policy Period : From 00:01 Hrs on 31/12/2021 To 23:59 Hrs on 30/12/2022

Date of first Policy inception with us : 31/12/2019

Total Sum Insured (₹) : 24000000

Type of Plan : Individual

Eligibility Criteria for Insured Person

Business Type: Renewal Business

Total Number of Insured Person : 80

Corporate Floater Sum Insured (₹): 24000000

Details Of Coverage:

PCGMICARE-20211231-7755

Coverage	Coverage Details	Sum insured Details
In patient Treatment	Upto SI Limit	Upto ₹ 300000
Pre Post Hospitalization 30/60	Pre Post Hospitalisation 30 to 60 days	Upto ₹ 300000
Day Care	List of 541 Day Care procedure attached in Policy Terms and Conditions is covered	Upto 100% of In-patient Treatment Sum Insured
Organ Donor	Upto SI Limit	Upto ₹300000
Ambulance	Covered upto 1% of SI with maximum amount of INR 2000 Per Hospitalisation	Upto ₹2000
Family Transportation Benefit	Covered upto INR 5000	5000

Details Of Additional Covers:

PCGMICARE-20211231-7755

Coverage	Coverage Details	Sum insured Details
Nursing Allowance	Covered for INR 100 per day upto a maximum of 15 days with a deductible of 2 days	Flat Amount in ₹1500
Refractive Error Correction	Covered if correction index is +/- 6.5 D	Applicable for Self 100% of inpatient treatment sum insured and within sum insured limit
Hospital Cash	Hospital Cash Benefit is covered for Rs 500 per day for 7 days Only if Hospitalisation is more than 5 days	Applicable for Self 7 days within sum insured limit Per day amount ₹500
Emergency Air Ambulance	Emergency Air Ambulance is covered with per event limit of INR 50000	Applicable for All Members Maximum amount payable Upto ₹50000

Psychiatric or Mental Disorder treatment	Policy also covers hospitalization arising out of Psychiatric ailments within a limit of ₹50000	Applicable for Self
Congenital External Cover	Covered in Life threatening condition only	Upto 100% of In-patient Treatment Sum Insured
YUSH	Covered in Govt Recognised hospitals only upto 25% of Sum Insured	Applicable for Self 25% of inpatient treatment sum insured
Limit on Treatment/Illness/Surgery	Congenital Internal diseases Covered Room Rent Limit No Room Rent Capping Co-Payment on Claims No Co-payment on claims Terrorism Any Hospitalisation due to terrorism activities will be covered upto IPD Sum Insured Dental Treatment Covered in case of hospitalization due to accident on IPD basis only Cataract Limit (INR) No Limit Cyberknife treatment/Stem Cell Transplantation Covered with 50% Co Pay Cochlear Implant treatment restricted to 50% of SI COVID 19 Covered from Day 1 Termination Policy will cease to be in effect from the date of termination of relationship with the organisation	Applicable for Metro
Specified Disease Waiting Period	Waived Off	NA
Extension Of 30 Days Waiting Period	1st Year Waiting period & 30 Days waiting period Waived off	Applicable for Self
Extension Of PED Waiting Period	PED waiting period Waived off	Applicable for Self

Summary Of Insured Person :	
Age Band	300000
1-18	0
19-35	29
36-45	41
46-55	8
56-60	2
61-65	0
66-70	0
71-75	0
76-90	0

Details of insured persons covered as per attached annexure along with this policy.

Claims Administrator Details :	
Details of Claims Administrator:	
Name :	M/S. FAMILY HEALTH PLAN (TPA) LIMITED
Address :	GROUND FLOOR, SRINILAYA CYBER-SPAZIO, ROAD NO.2, BANJARA HILLS, HYDERABAD,500034
Contact details :	
• Toll Free No.	18004254090
• Email ID	INFO@FHPL.NET
• Fax No. :	NA
• Website (updated network hospital list)	www.fhpl.net

Policy Servicing/Grievances:
 For any policy servicing requests or complaints please call our 24x7 Toll free number 1800-266-7780 or you may email to the customer service desk at customer.support@tataaig.com. Senior citizens can call our dedicated line at 1800 22 9966. Please refer The Company's Website for the grievance redressal policy.

Premium Details :	
Particulars	Amounts(₹)
Net Premium (₹)	268,433.00
Add : Applicable CGST @9 %	24,158.97
Add : Applicable SGST @9 %	24,158.97

Total Gross Premium (₹)**316,751.00****Stamp Duty Details :**

The stamp duty of Rs 1(RUPEES AND PAISE)-paid by Demand Draft, vide Receipt/Challan no:LOA/CSD/198/2021/4893 dated 29/11/2021.

or TATA AIG General Insurance Company Limited**Authorized Signatory****Disclaimer:****Section 44 VB of the Insurance Act, 1938:**

Commencement of risk cover under the policy is subject to receipt of premium by Tata AIG General Insurance Company Limited.

Prohibition of Rebates - Section 41 of the Insurance Act, 1938 as amended by Insurance Laws (Amendment) Act, 2015

No person shall allow or offer to allow, either directly or indirectly, as an inducement to any person to take out or renew or continue an insurance in respect of any kind of risk relating to lives or property in India, any rebate of the whole or part of the commission payable or any rebate of premium shown on the policy, nor shall any person taking out or renewing or continuing a policy accept any rebate, except such rebate as may be allowed in accordance with the prospectus or tables of the Insurer.

Any person making default in complying with the provision of this section shall be liable for penalty which may extend to ten lakh rupees.

Receipt No. : 106121026499205

Receipt Date : 01/01/2022

Policy No : 0238279365 02 00

Received with thanks from POTTI SRIRAMULU CHALAVADI MALLIKARJUNA RAO COLLEGE OF ENGINEERING AND TECHNOLOGY a sum of ₹ 3,16,751.00 (Rupees Three Lakhs Sixteen Thousand Seven Hundred Fifty One And Paise Zero Only)

Sr. No.	Policy Number	Total Premium (₹)	Utilized from the receipt for policy (₹)	Balance (₹)
1	0238279365 02 00	3,16,751.00	3,16,751.00	3,16,751.00

Note:

1. This is a computer generated receipt and does not require a signature.
2. Upon issuance of this Receipt, all previously issued temporary receipts, if any, related to this Policy shall be considered null and void.
3. Amounts received by cheque shall be subject to realisation.
4. Any amount received in excess of the Premium is being/shall be refunded by the Company.

GSTIN : 37AABCT3518Q12V - ANDHRA PRADESH Service Accounting Code : 997133

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.
ATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Off Senapati Bapat Marg, Lower Parel, Mumbai-400 013.

IRDA Registration No.108, CIN No : U85110MH2000PLC128425, PAN : AABCT3518Q
Website: www.tataaig.com 24X7 Tollfree Helpline 1800-266-7780 E-mail: customersupport@tataaig.com

Annexure : List of Insured Persons

Policy Reference No. 0238279365 02 00

Total No. of Primary insured Person's Covered: 80

Total No. of Dependents Covered: 0

Member ID	Primary Insured Person Code	Primary Insured Person Name	Dependent's Name	Relationship to Primary Insured Person	Gender	Date of Birth	Age	Pre-existing disease	Existing diseases which are permanently Excluded*	Sum Insured (₹)	Risk Inception Date	Date Of First Enrolment
1/01/059	1	K Sri Rama krishna	K Sri Rama krishna	Self	MALE	08/08/1962	59			3,00,000	31/12/2021	
2/01/030	2	S Naga Bhargavi	S Naga Bhargavi	Self	FEMALE	02/07/1991	30			3,00,000	31/12/2021	
3/01/032	3	S Snigdha	S Snigdha	Self	FEMALE	14/08/1989	32			3,00,000	31/12/2021	
4/01/029	4	Kota Prudhvi	Kota Prudhvi	Self	MALE	10/03/1992	29			3,00,000	31/12/2021	
5/01/028	5	Y Srilekha	Y Srilekha	Self	FEMALE	03/06/1993	28			3,00,000	31/12/2021	
6/01/049	6	A Pathanjali Sastri	A Pathanjali Sastri	Self	MALE	19/10/1972	49			3,00,000	31/12/2021	
7/01/045	7	Dr D Durga Prasad	Dr D Durga Prasad	Self	MALE	16/07/1976	45			3,00,000	31/12/2021	
8/01/046	8	Dr Shaik Akbar	Dr Shaik Akbar	Self	MALE	15/07/1975	46			3,00,000	31/12/2021	
9/01/043	9	G Padmaja	G Padmaja	Self	FEMALE	22/04/1978	43			3,00,000	31/12/2021	
10/01/042	10	K Sudhakar	K Sudhakar	Self	MALE	19/04/1979	42			3,00,000	31/12/2021	
11/01/038	11	I Murali Krishna	I Murali Krishna	Self	MALE	12/07/1983	38			3,00,000	31/12/2021	
12/01/037	12	B Hanumantharao	B Hanumantharao	Self	MALE	13/01/1984	37			3,00,000	31/12/2021	
13/01/037	13	V Navya Sree	V Navya Sree	Self	FEMALE	10/07/1984	37			3,00,000	31/12/2021	
14/01/036	14	THOTA ANAND	THOTA ANAND	Self	MALE	24/06/1985	36			3,00,000	31/12/2021	
15/01/037	15	VSRK Prasad Gunde	VSRK Prasad Gunde	Self	MALE	02/02/1984	37			3,00,000	31/12/2021	
16/01/037	16	A Chandramouli	A Chandramouli	Self	MALE	02/06/1984	37			3,00,000	31/12/2021	
17/01/032	17	B Srikanth Reddy	B Srikanth Reddy	Self	MALE	01/01/1989	32			3,00,000	31/12/2021	
18/01/034	18	P S Silpa	P S Silpa	Self	FEMALE	10/05/1987	34			3,00,000	31/12/2021	
19/01/036	19	K Uday Shankar	K Uday Shankar	Self	MALE	03/06/1985	36			3,00,000	31/12/2021	
20/01/037	20	V Sowjanya	V Sowjanya	Self	FEMALE	24/05/1984	37			3,00,000	31/12/2021	
21/01/034	21	N V Maha lakshmi	N V Maha lakshmi	Self	FEMALE	11/06/1987	34			3,00,000	31/12/2021	
22/01/038	22	Ch Bala vijay durga	Ch Bala vijay durga	Self	FEMALE	17/08/1983	38			3,00,000	31/12/2021	
23/01/038	23	M Kalpana Devi Bai	M Kalpana Devi Bai	Self	FEMALE	30/10/1983	38			3,00,000	31/12/2021	
24/01/044	24	A Ravi	A Ravi	Self	MALE	15/05/1977	44			3,00,000	31/12/2021	
25/01/033	25	Anita Pradhan	Anita Pradhan	Self	MALE	29/05/1988	33			3,00,000	31/12/2021	
26/01/037	26	Dr A Ravi	Dr A Ravi	Self	MALE	01/06/1984	37			3,00,000	31/12/2021	
27/01/040	27	G M G Madhuri	G M G Madhuri	Self	FEMALE	11/03/1981	40			3,00,000	31/12/2021	
28/01/041	28	A V Kiranmai	A V Kiranmai	Self	FEMALE	01/08/1980	41			3,00,000	31/12/2021	
29/01/036	29	K Sundar srinivas	K Sundar srinivas	Self	MALE	10/10/1985	36			3,00,000	31/12/2021	
30/01/034	30	B Praveen Kitti	B Praveen Kitti	Self	MALE	02/08/1987	34			3,00,000	31/12/2021	

31/01/038	31	N Mounika	N Mounika	Self	FEMALE	15/08/1993	28			3,00,000	31/12/2021	
32/01/037	32	V Leela Satyanarayana	V Leela Satyanarayana	Self	MALE	15/09/1984	37			3,00,000	31/12/2021	
33/01/035	33	B Mahitha	B Mahitha	Self	FEMALE	18/06/1986	35			3,00,000	31/12/2021	
34/01/039	34	B Anitha	B Anitha	Self	FEMALE	30/07/1982	39			3,00,000	31/12/2021	
35/01/035	35	G Nagendra Babu	G Nagendra Babu	Self	MALE	11/02/1986	35			3,00,000	31/12/2021	
36/01/037	36	Sada Ravindra 26-7-21	Sada Ravindra 26-7-21	Self	MALE	12/06/1984	37			3,00,000	31/12/2021	
37/01/034	37	N Siva Govind 26-7-21	N Siva Govind 26-7-21	Self	MALE	24/07/1987	34			3,00,000	31/12/2021	
38/01/033	38	K Prabhu Kumar new	K Prabhu Kumar new	Self	MALE	17/08/1988	33			3,00,000	31/12/2021	
39/01/044	39	J Lakshmi Narayana	J Lakshmi Narayana	Self	MALE	20/07/1977	44			3,00,000	31/12/2021	
40/01/036	40	Yemineni Rakesh new	Yemineni Rakesh new	Self	MALE	21/08/1985	36			3,00,000	31/12/2021	
41/01/045	41	Y Rajendra babu	Y Rajendra babu	Self	MALE	01/06/1976	45			3,00,000	31/12/2021	
42/01/034	42	P Manoj Kumar	P Manoj Kumar	Self	MALE	22/05/1987	34			3,00,000	31/12/2021	
43/01/032	43	A Sai Pallavi	A Sai Pallavi	Self	FEMALE	02/07/1989	32			3,00,000	31/12/2021	
44/01/032	44	S Ch Sekhar Sai Sunil A	S Ch Sekhar Sai Sunil A	Self	MALE	15/01/1989	32			3,00,000	31/12/2021	
45/01/037	45	K P Prasad Rao	K P Prasad Rao	Self	MALE	19/09/1984	37			3,00,000	31/12/2021	
46/01/028	46	Y LALITHA KAMESWARI	Y LALITHA KAMESWARI	Self	FEMALE	25/08/1993	28			3,00,000	31/12/2021	
47/01/032	47	Dr V V Durga Prasad	Dr V V Durga Prasad	Self	MALE	27/07/1969	52			3,00,000	31/12/2021	
48/01/039	48	Dr Siva Surendra	Dr Siva Surendra	Self	MALE	14/08/1982	39			3,00,000	31/12/2021	
49/01/036	49	S Manikanta	S Manikanta	Self	MALE	17/12/1985	36			3,00,000	31/12/2021	
50/01/036	50	J Naveen Gupta	J Naveen Gupta	Self	MALE	24/08/1985	36			3,00,000	31/12/2021	
51/01/035	51	S Praveen	S Praveen	Self	MALE	24/12/1986	35			3,00,000	31/12/2021	
52/01/031	52	G S Srinivasa Murthy	G S Srinivasa Murthy	Self	MALE	01/04/1990	31			3,00,000	31/12/2021	
53/01/034	53	S Vara Lakshmi	S Vara Lakshmi	Self	FEMALE	01/01/1987	34			3,00,000	31/12/2021	
54/01/043	54	Md Abid Ali	Md Abid Ali	Self	MALE	15/06/1978	43			3,00,000	31/12/2021	
55/01/037	55	N V Malavika	N V Malavika	Self	FEMALE	10/11/1984	37			3,00,000	31/12/2021	
56/01/038	56	D Prasad	D Prasad	Self	MALE	01/08/1983	38			3,00,000	31/12/2021	
57/01/035	57	K Surendra Babu	K Surendra Babu	Self	MALE	24/08/1986	35			3,00,000	31/12/2021	
58/01/032	58	V Chandrika	V Chandrika	Self	FEMALE	16/06/1989	32			3,00,000	31/12/2021	
59/01/033	59	T Vijay Sri Harsha	T Vijay Sri Harsha	Self	MALE	24/01/1988	33			3,00,000	31/12/2021	
60/01/031	60	V Gowthami Priyanka	V Gowthami Priyanka	Self	FEMALE	22/08/1990	31			3,00,000	31/12/2021	
61/01/032	61	K B Narendra	K B Narendra	Self	MALE	14/02/1989	32			3,00,000	31/12/2021	
62/01/032	62	T RAJA RAO	T RAJA RAO	Self	MALE	15/02/1989	32			3,00,000	31/12/2021	
63/01/051	63	A Ramadevi	A Ramadevi	Self	FEMALE	25/02/1970	51			3,00,000	31/12/2021	
64/01/019	64	Dr K Thirumala Prasad	Dr K Thirumala Prasad	Self	MALE	14/05/1982	39			3,00,000	31/12/2021	

65/01/048	65	Dr A Bindu Madhavi	Dr A Bindu Madhavi	Self	FEMALE	08/08/1973	48			3,00,000	31/12/2021
66/01/038	66	Dr T Santhi Sree	Dr T Santhi Sree	Self	FEMALE	13/12/1983	38			3,00,000	31/12/2021
67/01/038	67	O Bhanu Sekhar	O Bhanu Sekhar	Self	MALE	10/01/1983	38			3,00,000	31/12/2021
68/01/037	68	K Bhanu Chander	K Bhanu Chander	Self	MALE	01/01/1984	37			3,00,000	31/12/2021
69/01/036	69	D Ratna Babu	D Ratna Babu	Self	MALE	03/01/1985	36			3,00,000	31/12/2021
70/01/046	70	Munira Begum	Munira Begum	Self	FEMALE	24/08/1975	46			3,00,000	31/12/2021
71/01/058	71	T Lakshmi Devi	T Lakshmi Devi	Self	FEMALE	15/06/1963	58			3,00,000	31/12/2021
72/01/041	72	P Naresh	P Naresh	Self	MALE	02/03/1980	41			3,00,000	31/12/2021
73/01/042	73	Mrs G Anuradha	Mrs G Anuradha	Self	FEMALE	10/01/1979	42			3,00,000	31/12/2021
74/01/035	74	S Sravya	S Sravya	Self	FEMALE	12/11/1986	35			3,00,000	31/12/2021
75/01/034	75	K Balaji	K Balaji	Self	MALE	19/08/1987	34			3,00,000	31/12/2021
76/01/047	76	G Santhanam	G Santhanam	Self	MALE	09/04/1974	47			3,00,000	31/12/2021
77/01/043	77	K Swathi Chandrika	K Swathi Chandrika	Self	FEMALE	13/06/1978	43			3,00,000	31/12/2021
78/01/048	78	P Ramani	P Ramani	Self	FEMALE	18/11/1973	48			3,00,000	31/12/2021
79/01/039	79	P PRASAD	P PRASAD	Self	MALE	30/07/1982	39			3,00,000	31/12/2021
80/01/037	80	B Murali Mohan Rao	B Murali Mohan Rao	Self	MALE	26/04/1984	37			3,00,000	31/12/2021

Date: 27-01-2022,

Vijayawada.

From
P.Yamuna,
Assistant professor,
Department of mechanical engineering,
PSCMR CET.

To
The principal,
PSCMR CET college of engineering & Technology,
Kothapeta,
Vijayawada.

// Through proper Channel//

Sub: Letter for maternity leave-with reg

Respected.Sir,

I am P.Yamuna working as Assistant professor in the Department of Mechanical Engineering. As my due date is approaching i.e, on March 24, 2022.I want to take maternity leave & relieve from my duties i.e from 01-02-2022 to 23-08-2022. I will rejoin on 24-08-2022. So kindly grant me leave ad relieve from my duties.

Thanking you sir

P. Yamuna
Yours sincerely

P.Yamuna

Assistant professor

Department of Mechanical Engineering

*forwarded to
principal sir
Amm
27/1/22*

*A0
as per college norms
aei
28 01/22*

*ok
SL*

To
The Principal,
PCMR College of Engineering & Technology,
Vijayawada-1.

Subject : Maternity Leave - Reg.

Respected Sir,

I am Manepalli Deepika, working as ^{Inform give} lecturer in our college in diploma department. this is to you * that I am near to my delivery due date. so I need "Maternity leave" from 17/08/2020 onwards. 17/02/2021.

so I am kindly requesting you to grant me leave for 6 months.

Thanking You..

Yours sincerely,
M. Deepika

Forward to principal sir

G. Sankar

AO
In a pl
17.08.2020

From
D. Gonthami,
Asst. Professor,
ECE Department,
PSCMR CET.

To
The Principal,
PSCMR CET,
Vijayawada.

SUB: Requesting permission to take maternity leave. Regarding
Respected Sir,

I, D. Gonthami, working as an Assistant Prof
ECE Department in our college, wish to inform that I want
take maternity leave for 6 months (i.e. from 22nd Nov 2021
22nd May 2022) as my delivery date is given at the m
of December 2021. So I request you to grant me pe
-mission to take maternity leave. And I will continue
my services from 23rd May 2022 onwards.

Thanking you

we can consider her request and accepted for Duties Adjunctly
Submitted to principal sir. Yours sincerely

AP
17/11/21

AO
PL speak
ce
17/11

D. Gonthami.

[Assistant Profe, ECE]

de
SL

Vijayawada

From
D. Gowthami,
Assistant Professor,
ECE Department,
PSCMRCEET, Vijayawada.

To
The Principal,
PSCMRCEET,
Vijayawada.

Sub: Requesting for Maternity leave extension.

Respected Sir,

I, D Gowthami working as an Assistant Professor of ECE department in your esteemed organization, taken maternity leave from 01st Dec 2019. Now I want to extend my leave for 3 months. As I will continue my services from August 2020 ending Please grant me permission for extension of my maternity leave.

place accept my request sir
may be permitted. Thanking you,

ARaj 01/06/2020

AO
In a pl (as per
these norms)
ARaj 06/2020

Yours faithfully,
D. Gowthami,
(D. Gowthami)
Asst. Professor, E.C.

From
D. Gowthami,
Asst. Professor,
ECE Department,
PSCMRCEET.

To
The Principal,
PSCMRCEET,
Vijayawada.

Sub: Requesting permission to take maternity leave Regarding

Respected Sir,

I, D. Gowthami working as an Asst. Professor in ECE Department in our college, wish to inform that I want to take maternity leave for 6 months (i.e. 1st Dec 2019 to 31st May) as my delivery date is confirmed at the end of Dec 2019. So I request you to grant me permission to take maternity leave. And I will continue my services from 1st June 2020 onwards.

Thanking you,
Forwarded to principal Sir

A Roy
27/11/19

W. Rao
27/11/19

Yours sincerely,
D. Gowthami,
Asst Professor,
ECE Department.

Dr
S. K. S. M. V.
11/17

To

The Principal,
PSCMR CET,
Kothapet,
Vijayawada.

Respected sir,

Ref :- Maternity leave

I Md. Rukhsar Sultana working as a Lecturer
for Diploma in Mechanical Engineering department.

Sir, I am writing to confirm that I am pregnant
and my baby may be born on 16th June. Therefore I wish to apply for
maternity leave from this month June for a period of 6 months
i.e, December.

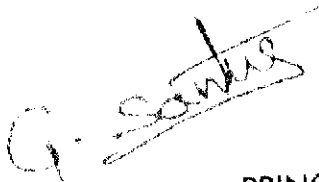
I shall be able to resume duty in the first
week of January.

I request you to kindly approve the maternity
leave and take into consideration.

Thanking you sir,


Yours sincerely,

Md. Rukhsar Sultana.



PRINCIPAL
POLYTECHNIC
Potti Sriramulu Chalapudi Mallikharjuna
College of Engineering & Technology
Kothapet, VIJAYAWADA-520 021

Permitted


25/06/2020.

DT. 24-07-2019

To
The principal,
PSCMR CET,
Kothapeta,
Vijayawada.

Respected Sir,

Ref: Maternity leave.
I S.G.S. Priyanka working as a

Lecturer for Diploma in mechanical engineering department

Sir, I am writing to confirm that I am
Pregnant and my baby is due in first week of September.
Therefore, I wish to apply for maternity leave starting
from 2nd August for a period of 6 months i.e., Jan-31-20
I shall be able to resume duty in the
first week of February.

I request you to kindly approve the
maternity leave and took into consider.

Thanking you Sir,

G. Sankar
24/07/19

S. G. S. Priyanka
26/7/19

ksr
24/7/19

Yours Sincerely,
S.G.S. Priyanka

vijayawada
01/11/19.

From

Ch. veda priyanka,
Assistant professor,
Department of ECE,
PSCMRCEET.

TO

The principal,
PSCMRCEET,
Vijayawada - 1.

Sub: Requesting for extension of my maternity
leave for 6 months.

Respected Sir,

I Ch. veda priyanka working as an Asst. professor of
ECE Dept. I have already applied maternity leave
from 01/05/19 to 31/10/19. But I need extension of
maternity leave for 6 months i.e., from 1/11/19 to 30/11/20
Because of feeding. So, please kindly consider it &
grant me maternity leave extension.

Forwarded to principal Sir. Thanking you

Ashaj
01/11/19.

ksrsw
2/11/19

Yours sincerely
Ch. veda Priyan

29/06/2019.

From:

T. Sireesha,
Asst. Professor
Dept. of ECE
PSCMRCEET, VJA-1.

To

The Principal,
PSCMRCEET,
Vijayawada-1.

Respected Sir,

Sub: Request you to grant me maternity leave
for extension of one month.

I T. Sireesha, working as an Assistant
Professor in the department of ECE and I hereby
informed you that already I have taken maternity leave
for six months i.e., from January to June. But I reqe
one more month for extension. due to breast feeding
and I will join my duties on 1st August 2019. So, I
am requesting you to extend my maternity leave for
one month (i.e., July) and kindly consider it as
Positive & grant me leave.

Forwarded

- 14/06/19

29/6/19

Thanking you Sir,

WPCW

Yours faithfully

T. Sireesha

To

The Principal
PSCMRCEET,
Vijayawada.

From,

T. Suresha,
Asst. Professor
Dept of ECE,
PSCMRCEET,
Vijayawada.

Respected Sir,

Sub. Request to Maternity leave for six months &
Respect -

I T. Suresha working as an Assistant Professor
in ECE Department and I would like to request
you for Maternity leave from 01/01/2019 to 30/06/2019
Kindly consider my request and do the needful

Thanking you,

Yours faithfully

(T. Suresha)

ForWARDED
18/12/18

K. S. Rao
18/12/18

S. Subrahmanya
22/12/18

Date: 17-3-2021,
Vijayawada.

From,
V.Gowthami Priyanka,
Assistant Professor,
Mechanical Department.

To,
The Principal,
PSCMRCET,
Vijayawada.

//Through proper channel//

Sub: Maternity Leave Letter-Regarding

Respected sir,

I, **V.G.Priyanka** working as Assistant Professor in Mechanical Engineering Department since 25-06-2017 till date , would like to bring to your kind notice that I would be going for maternity leave from 20-03-2021 to 15-08-2021. I will rejoin on 16-08-2021. So, I request you to accept my maternity leave and relive me from my duties from 20 March 2021.

Thanking you sir,

From 22.03.2021 }
To }
15.08.2021 }
V. Gowthami

Yours faithfully, *Priyanka*
V. Gowthami
V.G.Priyanka.
Asst. Professor.
Ph: 7207300289

*forwarded
Principal
Gowthami
17/3/21*

Reason:- Maternity leave.

*AO
f.n.a
ali
17/3*

*Sankarsh
24/3/21*

Vijayawada,
19/11/2018.

From
V.G.Priyanka,
Asst Professor,
Mechanical Engineering,
PSCMR College of Engineering & Technology.

To
The Principal,
PSCMR College of Engineering & Technology,
Vijayawada-1.

Sub: Rejoining after maternity leave

Sir,

I V.G.Priyanka working as Asst Professor in Mechanical Department , I would like to bring to your kind notice that I have taken maternity leave from 1/5/2018 to 17/11/2018 .I rejoined my duties from 19/11/2018 . So I request you to consider and accept this as my rejoining letter.

Thanking you Sir,

Alam
19/11/18

K. S. Rao
20/11/18

S. S. S. S.
29/11/18

Yours Faithfully,
V. Gowtham

To

The principal

PSCMR CET

Sub:- Request for maternity leave

Respected Sir,

I am M.N. Sabnai working as Assistant Prof. in ECE department. I am pregnant and I am seeking for maternity leave from July to November '30. So, I request you to approve my maternity leave. Later I will submit another application, if I need to change or enhance the leave duration.

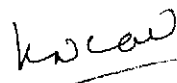
Thanking you

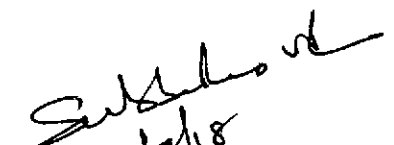
Yours sincerely

M.N. Sabnai

Forwarded

 28/6/18.


28/6/18


7/7/18

To
The Management,
PSCMRCEET,
Vijayawada

Subject : Requesting for extending Maternity leave

Respected Sir,

I M. Naga Sabari working as
asst. Professor, ECE dept in PSCMRCEET. I have
took 5 months maternity leave, now I want to
extend my leave for another 4 months. So, kindly
extend my leave

Thanking you

Yours sincerely
M. Sabari

Forwarded

hrcaw
24/11/18

Subbabow
26/11/18

To
The principal,
PSCMRCET,
Vijayawada.

Sub:- Requesting to extend Maternity leave

Respected Sir,

I M. Naga Sabari working as assistant Professor in ECE department of our college. I Request you to extend my maternity leave for this summer (April and may) and I will join in fresh academic year from June. So, I Request you to grant this leave and extend your support. I really thank you for your kind support.

Thanking you sir

Yours sincerely,
M. N. Sabari

ForWARDED
12/4/19.

kwaw

To

The principal

PSCMRCEET

Kothapet

Vijayawada

Subj: Rejoining report after maternity leave. Reg:-

Respected Sir,

I M. Naga Sabarai working as assistant Professor in ECE dept of PSCMRCEET. I am thankful for granting me maternity leave from 1st July 2018 to 31st May, 2019. Now I request you to permit me to join in department to continue my services in your esteemed organization from 1st June onwards.

Thanking you Sir

Yours sincerely

M. N. Sabarai

Forwarded

1/6/19

Received
4/6/19

Date: 27/12/2017.

From:

Ch. Saraswathi,
Asst. Prof,
Mechanical Engineering Department,
PSCMR CET,
9010433466.

To

The Head of the department,
Mechanical Engg. department,
PSCMR college of engineering & technology,
Vijayawada.

Respected sir,

Sub:- Application for Maternity leave.

I Ch. Saraswathi, working as Asst. prof in our department. I would like to bring to your kind notice that, I want to apply for maternity leave from 1-1-2018 to 31-5-2018. I would report to college tentatively from first week of June. So, I request you to kindly sanction the maternity leave.

Thanking you sir,

Yours faithfully,
Ch. Saraswathi,

Forwarded to the
Principal.
K. S. R.
27/12/17

K. S. R.
29/12/17

Ch.
S.

To
The Principal,
PSCMRCEP,
VISAYAWADA-1

I am Poranti. Kanaka Durga Employee
of our college in Examination Cell. After a long
time I am conceive. So I am applying for
long leave. from November'18 to May'19. So Please.
Grant maternity leave.

Thanking you Sir.

Yours Sincerely,

Kya.

• K. K. S. S. S. S.
06/12/18

know
6/12/18

~~of the staff need to be hired
because of her absence, that~~

S. S. S. S.
6/12/18

09/3/2020

To
The Management,
KSCMR CCT,
Vijayawada - 1.

Sub: Maternity Leave req.

Respected Sir,

I am B. Divya Sree, working as Junior Asst in
our college in Committee office. This is to inform you that
I need 'maternity leave' from 11/3/2020 to 10/9/2020. So I am
kindly requesting you to grant me leave for 6 months.

Thanking you.

yours Sincerely,
B. Divya Sree

OK
Sub: Above
9/3/20

Name of the faculty: K SUDHAKAR

SNO	AY	SUBJECT	SEM	BRANCH	REGULATION	PASS %
1	2013-14	CP	I	CIVIL	R13	50
2	2013-14	CO	II	CSE-A	R10	91.07
				CSE-B		68.18
3	2014-15	ADS	II	CSE-A	R10	94.44
				CSE-B		97.85
				IT		78.57
4	2015-16	CC	I	CSE	R10	96.9
5	2015-16	DYS	II	CSE-A&B	R10	93.88
6	2016-17	HADDOP& BIGDATA	I	CSE	R13	94.44
7	2016-17	WT	II	CSE-A	R13	83.6
				CSE-B	R13	82.25
8	2017-18	PPL	I	CSE-A	R13	96.42
				CSE-B	R13	89.47
9	2017-18	DS	II	CSE-A	R13	95
				CSE-B		91.80
10	2018-19	HADOOP	I	CSE-A	R13	85.45
				CSE-B		85.96
11	2018-19	CC	II	CSE-A	R13	93.93
				CSE-B		93.93
12	2019-20	BIG DATA ANALYSIS	I	CSE(A&B)	R16	83.42
13	2019-20	CPP	II	CSE-A	R16	86.36
				CSE-B		96.3
14	2020-21	BIG DATA ANALYSIS	I	CSE-A	R19	99
				CSE-B		82
15	2020-21	DS	II	CSE-A	R19	97
				CSE-B		89
AVERAGE						91.74

**Potti Sriramulu Chalavadi Mallikharjuna Rao College of Engineering and
Technology
Kothapet, Vijayawada
Performance Based Appraisal System (PBAS)
As per CAS - UGC Guidelines 2016
2020-2021**

Summary Sheet

S.No.	Evaluation parameter	Max Score	HOD score	Assessment screening Principal
1	Teaching, Learning & Evaluation	250	166	
2	Research and Consultancy	150	20	
3	Faculty Development	150	100	
4	Administrative and Extra-curricular activities	50	50	
	Total	600	336	<i>29/10</i>

The Self-appraisal of the faculty members is for 600 points. The performance of the faculty members will be evaluated in the areas of Teaching, Research, Faculty development, Administrative and Extracurricular activities. The faculty members need to achieve a minimum score as given below in all the parameters for the sanction of yearly increment.

S. No	Evaluation parameter	Points to achieve (Minimum Score:400 out of 600)		
		Professors	Associate professors	Assistant professors
1	Teaching, Learning & Evaluation	200	200	220
2	Research and Consultancy	100	70	50
3	Faculty Development	50	80	100
4	Administrative and Extra-curricular activities	50	50	30

PART-I

S. No.	Description	Employee details
1	Name of the employee	KATTUPALLI SUDHAKAR
2	Employee Number	FAC1018
3	Present Position	Associate Professor
5	Assessment period	From: 01-07-2019 To: 30-06-2020
6	Date of joining of the institution	6 th April 2011
7	Highest Degree and other Qualifications	M.Tech.,MS(Australia), (PhD-AU)
8	Higher qualifications acquired during the assessment period	-NA-
9	Period of Service in PSCMRCEI	11
10	Experience before joining PSCMRCEI	Teaching : 3 Industrial :3 Research : 3 Total : 17
11	Total Experience	Teaching :14 Industrial : 3 Research : 3 Total :17
12	Present Pay Band	55000
13	No. of leaves availed during the Assessment year	CLs: OD: LOPS: Other Leaves(Specify):

PART - II**1. TEACHING, LEARNING & EVALUATION****(Total Score: 250)**

1. Lectures, Practical, Contact hours (Semester-wise) details: **(Max. Score=40)**
(for each course score – 10 for 100% engagement, 8 for 90 to 99% engagement, 6 for 80 to 89% engagement).

S.No	Name of the Course/lab	B. Tech./ MBA Year / Semester	No. of Teaching Periods planned (A)	No. of Teaching Periods conducted (B)	% of Classes engaged as per Record (B/A)*100	Self Score	HoDs Score	
1	19-20 Big Data Analytics	I	64	64	100	100		
2	Concurrent and Parallel Programming	II	64	64	100	100		
3	20-21							
4	BBA							
5	DS							
Total								40

Note: HOD recommendation(if any) is to be enclosed:

2. Courses Taught – (Two Previous Semesters) Feedback and Results **(Max. Score=40)**

S.No.	Name of the Course (x)	Size of the Class (Y)	Results – No. of students with marks(Max-100) range			Results Percentage [(n1+n2+n3)/Y]*100	Score
			≥ 75 (n1)	≥ 60 and >75 (n2)	Pass with below <60 (n3)		
1	Big Data Analytics (19-20) (20-21)					10 10	
2	Concurrent and Parallel Programming (19-20)					10	
3	Distribute				A-97,89,		
4	(DS)					10	
Total							40

Result Analysis	40 points (max)
I semester - 10 points (max)	
II semester – 10 points (max)	
Points will be calculated as per the table - I	

Note: HOD recommendation(if any) is to be enclosed:

Table 1:

S. No	Non-Engineering course		Engineering courses	
	Result Analysis (%)	Points awarded	Result Analysis (%)	Points awarded
1	>90	10	> 80	10
2	>80 - <=90	8	>70 - <=80	8
3	>70 - <= 80	6	>60 - <=70	6
4	>60 - <=70	4	>50- <=60	4
5	<60	0	<50	0

Note: Enclosure of proof required: Lecture Notes, Lab Manuals, and Complete Course File.

3. Use of innovating teaching methodologies (Collaborative learning/experiential learning, etc to improve student engagement, motivation, and outcome); **(Max. Score 20)**

S.No	Strategy/Method used	Expected outcome (Attach the enclosure)	No. of students participated	Year/Class	Outcome achieved (Yes/No)	Self Score	Hod's Score
1	NPTEL Online Course for BDA		48	IV	Yes	20	0
2	NPTEL Online Course for CPP		64	IV	Yes	20	0
3							0

Note: Enclosure of proof authenticated by HoD required

4. Remedial/Bridge Courses /Job Oriented certificate Courses beyond college hours/ Certificate Courses/Content beyond syllabus/Design of new Experiments in the lab related to course outcomes; 10 Points each. **(Max. Score: 20)**

S.No	Item	Semester I	Semester II	Self Score	HoD's Score
1	Remedial*	1	1	10	
2	Bridge*				
3	Career Oriented*	1	1	10	10
4	Content Beyond Syllabus*				

Note: Minimum duration 10 periods, less than ten periods=0 points; Sl.No.2 to 4: Minimum 5 periods

5. Academic Projects guided – –(Points will be awarded based on Quality/ outcome/ societal cause/ environmental concern/quality publication) **(Max. Score=40)**

Type of Project	Number of Batches	Score	Self Score	HoD's Score
Mini Projects Guided	2	Score @ 10 for each batch	20	
Major Project Guided	2	Score @ 20 for each batch	20	20

Note: HOD recommendation is to be enclosed.

Not Considered

6. Students' feedback on teaching (Feedback for before 1st Mid-Term exam and 2nd Mid-Term exam to be mentioned for both odd and even semesters of the previous academic year)

(Max. Score: 40 Marks)

S.No.	Name of the Course	Feedback Received (Out of 5)		Action Taken by HoD (to be filled)
		Self Score	HoD's Score	
	19-20			
1	Big Data Analytics	10		8 8
2	Concurrent and Parallel Programming	8		8
3	BDA			10
4	DS			10
	Total			36

Award of Points		
S. No	Student Feedback (For the scale of 5)	Points awarded
1	4.5 - 5.0	10
2	4.0 - 4.4	8
3	3.5 - 4.0	5
4	<3.5	0

7. Student counseling/ Effectiveness of the counseling If all the students cleared all the subjects till now = 30 points. Otherwise pro rata basis. HOD should give authentication

(Max. Score: 30)

S.NO	Roll No	Name of the student	Number of Backlogs (Previous Academic Year) N	Number of Backlogs (Current Academic Year) n	Percentage (N-n)/N*100	Self Score	HoD's Score
	541	Muskan	1	1			
	529	Ruchitha	1	1			
	544	Sai Tamraji	1	1			
	536	Nandini Devi	2	2			
Total Score:					Average (%):	30	0

Award of Points		
S. No	Effectiveness of the counseling (Average %)	Points awarded
1	>90%	10
2	80% - 90%	8
3	70% - 80%	5
4	<70%	0

8. Accompanied students on industrial tours :10 points each (one day trip)

(Max.Score:20)

S.No	Year/Class	Semester	Place Visited	Date(s) of Visit	Self Score	HoDs Score
1	IV B.Tech	I	Online Internships		10	
2	IV B.Tech	II	Online Internships		10	
Total						20

Note: Enclosure of proofs: Permission letter from Principal/Industry; Report of Industrial visit authenticated by HoD required

Sub-Total of (I)

Sub Category	Self Score	HoD's Score	HoD's Comments
1		40	
2		40	
3		0	Poor in usage of innovative teaching methodologies
4		10	
5		20	
6		36	
7		0	Counseling has to be improved
8		20	
Total		166	

2. RESEARCH & CONSULTANCY

(Total Score: 150)

1. (a) Research Publications (Max. Score: 60)

Faculty are encouraged to publish research papers in reputed peer reviewed Journals and / or Conferences i.e. SCI / Scopus indexed / web of Science/ICI. The weightage for the journal publication is 25 points and for conference is 15 points.

S.No	Title of the Paper	First author (Y/N)	Journal Name Vol.No. PP	ISBN/ ISSN No./ DOI	IF	SCI / Scopus indexed / web of Science/ICI
1	Privacy preserved data transmission in any cloud for Big Data files using MapReduce with Security using AES Algorithm and Stenography	Y	Alochana Chakra Journal 9/6 1391-1400			
2						
3						
4						
Total Score:		Self Score:				HoD's Score: 20

(Or)

(b) Research Publications: Books / Research Papers – Published / Edited) Books (Published =20 /Edited=10) (Max. Score: 60)

S.No	Title of the Book	Names of all Authors	Publishers	ISBN/ISSN No.	Published/ Edited
------	-------------------	----------------------	------------	---------------	-------------------

1				
2				
3				
4				
Total Score:		Self Score:		HoD's Score:

S.No	Description	Max Points	Marks for the first/main author 60%	Marks for co-authors The remaining 40 % marks are equally distributed
1	IEEE xplore / Scopus indexed / Association of Civil Engg/ Mechanical Engineering/ Spinger Conference	15	9	If two co-authors points will be distributed like 3+3 or if only one co-author 6 points
2	SCI/Scopus/ WoS / Extended SCI Journals	25	15	If two co-authors 5+5 or if only one co-author 10 points
3	UGC CARE Journals	15	9	If two co-authors points will be distributed like 3+3 or if only one co-author 6 points
4	Citations (Calendar Year : 2019)	10	1 point per citation Author citation page is to be enclosed	
5	Books/Book Chapter	25	International Publishers: 25/book; National: 10/book; Local publisher: 5/per book	if there are more than one author: points will be shared among all authors equally
Total points will be subjected to a maximum of 60				

2. Research Projects last academic year: Projects Ongoing: 30; Applied: 10;

(Max. Score: 30)

S.No	Title of the Project	Funding agency	Amount	Whether Principal Investigator/Co-investigator	Status(Ongoing/ Completed/ Applied)
1					
2					
Total Score:		Self Score:		HoD's Score:	

Note: More than 10 lakhs :30 points; 8 lakhs-10 Lakhs: 20 points; 5 lakhs – 8 Lakhs: 10 points; Less than 5 lakhs: 5 points (For Co-PI: 50 % of the above points will be considered)

3. Research Guidance – Ph. D. Guide:10, Co guide: 5

(Max. Score=20)

S.No	Name of the Student	University	Title of the Thesis	Whether guide/ co-guide
1				
2				
3				
Total Score:	Self Score:		HoD's Score:	

4. Details of Patents- Received:20; Applied:10

(Max. Score=20)

S.No	Patents received/applied	Date of Received /Applied	Self HoD	HoD's Score
1	Image Hashing Search Engine With VP Trees And Open CV	Application Number: 202041031170	20	
2	A System for cloud monitoring and repairs			
Total	method in an IOT n/w - 202111038153A			20

5. Details of Consultancies Offered, 20 Marks for each consultancy;

(Max. Score=20)

S.No.	Type of Consultancy	Benefited Organization	Amount	Score
1	MOU of Groomwheels	Internships for students		
2				
3				
Total			0	

Sub-Total of (II)

Sub Category	Self Score	HoD's Score	HoD's Comments
1		20	
2		0	
3		0	
4		20	
5		0	
Total		40	

3. FACULTY DEVELOPMENT

(Total Score: 150)

1. Status of Ph. D. (during the assessment period)

(Max. Score=10)

Registered for Ph.D.=5	Cleared Pre Ph.D. Exam =7	Thesis Submitted =10	Awarded=10	Self Score	HoDs Score
5	7			12	0

Note: Enclosure of proof authenticated by HoD required

2. For Organizing Seminars/Conferences/Workshops/Training Programmes

(Max. Score=20)

S.No	Title of the programme	Period	From Date/To Date	Sponsor	National/ International	Self Score	HoD's Score
1					National		
2							
3							
Total							

1							20
---	--	--	--	--	--	--	----

Note: Principal Coordinator for Seminar/FDPs/ Workshop/ conducted 100% Points; Members 50% Points

Description	Duration	Points
For STTPS	Two weeks	20 points /each
FDP	One week	10 points /each
For workshop /seminar	Less than one week; Each day carries upto one point	5 points (maximum) each

3. Participation in Seminars, workshops and faculty development programs:

(Max. Score: 30)

S.No	Description (STTPs/FDPs)	Duration	From Date/To Date	Sponsor	Self Score	HoD's Score
1	Computational Intelligence & Its Applications (CI&A-2021)	5				10
Total						10

Description	Duration	Points
Participation in STTPs	Two weeks	20 points /each
Participation in FDP	One week	10 points /each
Participation in workshop /seminar	Less than one week	5 points (maximum) each

Enclosure of proof required: Participation certificates or prize winning certificates issued by the competent authority.

4. Invited talks/ awards:

(Max. Score: 20)

S.No	Invited talks given / conferences/ seminar/ symposia / chairing sessions /Guest lecture	Name of the conferences/ seminar/ symposia	Place	Date(s)	Self Score	HoD's Score
1	Reviewer for the Conference	2021-The First Edition of the Flagship International Conference Series of IEEE Mysore Sub Section in association with IEEE Bangalore Section at	Mysore	24th & 25th October 2021.		

		NAVVIS College of Engineering, Hassan on				
2						
3						
Total						20

Note: Enclosure of proof authenticated by HoD required

Description	Level	Points
Invited talks given / conferences/ symposia / chairing sessions / Guest lecture	International	20 points /each
	National level	10 points /each
	College level	5 points each

**5. Membership of professional societies (International: 10 Points; National:5 Points)
(Max. Score: 30)**

S.No	Membership	Membership ID	Since when	Valid till	Self Score	HoD's Score
	IEEE	80018694	2004	2022	10	
	CSI	LM01150995	2011	Life	10	
	IAENG	160315	2015	Life	10	30

Note: Enclosure of proof authenticated by HoD required

**6. Certifications (NPTEL/ MOOCs like COURSERA/EDX etc). Certification should be in this
academic year only and each certification: 10 points; (Max. Score: 40)**

S.No	Certification Name	Certificate ID	Date(s) of start/completion	Self Score	HoD's Score
Total					20

Note: Enclosure of proof authenticated by HoD required

Sub-Total of (III)

Sub Category	Self Score	HoD's Score	HoD's Comments
1		0	
2		20	
3		10	
4		20	
5		30	
6		20	
Total		100	

4. INVOLVEMENT OF THE FACULTY MEMBERS IN VARIOUS ACTIVITIES

(Total Score: 50)

1. Involvement in the Institutional /departmental level activities (Max. Score=30)

S.No.	Convener/Member	Department Level/Institute level	Period	Self Score	Hod's Score
1	Website	Institute level	2012	20	
2	Alumni	Institute level	2012	20	
3	Professional Societies	Department Level	2016	10	
Total					30

Note:

Institutional activities (Faculty) - 20 (max) authenticated by the Principal

Departmental Level activities – 10 (max) authenticated by the HoD

2. Details of Co-curricular / Extra-Curricular Activities=10 each.

(Max. Score: 20)

S.No.	Activities participated	Period	Self Score	Hod's Score
1				
2				
3				
Total				20

Sub-Total of (III)

S.No.	Sub Category	Self Score	HoD's Score	HoD's Comments
1				
2				
Total				

Any other relevant information not covered above

S. No	Information
	Reviewer for Conference-

Date :

Signature of the Faculty

Note: Deductions (these points will be deducted from the above total):

- 20 points will be deducted for every memo received with regard to Examination duties / Evaluation / Indiscipline / not honoring the duties assigned. HOD recommendation is to be enclosed.
- Loss of pay (e.g. 1st July 2019 to 30th June 2020)
For "N" number of Loss of pays in an academic year Points = 5 – N. If number of loss of pays is more than 5 then negative points will be awarded and to be deducted from the total score. (Proof: report from Admin Office (AO))

PART-III

Demonstration of Core Values and Initiatives (Evaluated by HoD)

Max. Score=50

Marks @ 10 Marks each

S.No.	Parameter	Score
1	Punctuality, Attitude And Motivation	5
2	Professionalism	7

3	Willingness To Learn And Work	9
4	Cordiality And Team Spirit	9
5	Novel Pedagogical Methods And Instructional Materials Used	3
Total (Max 50 Marks) – Need to score Min. 40		33

Suggestions by HoD :
 1) Needs to improve teaching & learning process
 2) suggested to improve website and keep updated
 3) Needs improvement in Alumni base for CSE

Plan of action / Target for 2021-2022 given by HoD:

- 1) To strengthen Alumni base for CSE
- 2) To improve in students innovative projects

HOD recommendation (if any) is to be enclosed:

- 1) Needs to have a proper planning in carrying out tasks.
- 2) Needs timely submission of the tasks allocated.

AWR
 Coordinator, IQAC

cel
 PRINCIPAL

Date:

**Potti Sriramulu Chalavadi Mallikharjuna Rao College of Engineering and
Technology
Kothapet, Vijayawada
Performance Based Appraisal System (PBAS)
As per CAS - UGC Guidelines 2016
2020-2021**

Summary Sheet

S.No.	Evaluation parameter	Max Score	HOD score	Assessment screening Principal
1	Teaching, Learning & Evaluation	250	250	245
2	Research and Consultancy	150	15	15
3	Faculty Development	150	100	110
4	Administrative and Extra-curricular activities	50	50	50
	Total	600	425	420

The Self-appraisal of the faculty members is for 600 points. The performance of the faculty members will be evaluated in the areas of Teaching, Research, Faculty development, Administrative and Extracurricular activities. The faculty members need to achieve a minimum score as given below in all the parameters for the sanction of yearly increment.

S. No	Evaluation parameter	Points to achieve (Minimum Score:400 out of 600)		
		Professors	Associate professors	Assistant professors
1	Teaching, Learning & Evaluation	200	200	220
2	Research and Consultancy	100	70	50
3	Faculty Development	50	80	100
4	Administrative and Extra-curricular activities	50	50	30

PART-I

S. No.	Description	Employee details
1	Name of the employee	Vijay Srinath Rangella
2	Employee Number	1165
3	Present Position	Assistant Professor
5	Assessment period	From: 01-07-2020 To: 30-06-2021
6	Date of joining of the institution	14-12-2015
7	Highest Degree and other Qualifications	M.Tech (CAD/CAM)
8	Higher qualifications acquired during the assessment period	
9	Period of Service in PSCMRCET	6 Years 1 Month
10	Experience before joining PSCMRCET	Teaching : 1.5 Industrial : Research : Total : one year five months
11	Total Experience	Teaching : 7.6 Industrial : Research : Total : Seven Years six months
12	Present Pay Band	
13	No. of leaves availed during the Assessment year	CLs: OD: LOPS: Other Leaves(Specify):

PART – II

1. TEACHING, LEARNING & EVALUATION

(Total Score: 250)

1. Lectures, Practical, Contact hours (Semester-wise) details: **(Max. Score=40)**
 (for each course score – 10 for 100% engagement, 8 for 90 to 99% engagement, 6 for 80 to 89% engagement).

S.No	Name of the Course/lab	B. Tech./ MBA Year / Semester	No. of Teaching Periods planned (A)	No. of Teaching Periods conducted (B)	% of Classes engaged as per Record (B/A)*100	Self Score	HoDs Score
1	Operations Research	B.Tech	63	63	100	10	1
2	Machine Drawing	B.Tech	57	57	100	10	
3	Mechanics Lab	B.Tech	51	51	100	10	
4	ICS	B.Tech	68	68	100	10	
5	M&ICS Lab	B.Tech	54	54	100	10	
Total						50(40)	50

Note: HOD recommendation(if any) is to be enclosed:

2. Courses Taught – (Two Previous Semesters) Feedback and Results **(Max. Score=40)**

S.No.	Name of the Course (x)	Size of the Class (Y)	Results – No. of students with marks(Max-100) range			Results Percentage $[(n1+n2+n3)/Y]*100$	Score
			≥ 75 (n1)	≥ 60 and >75 (n2)	Pass with below <60 (n3)		
1	OR	118	11	56	25	70.00	8
2	MD	54	13	16	09	70.37	8
3	Mechanics Lab	54	54	-	-	100	10
4	ICS	118	30	56	6	82.14	10
Total		112	112	8	0	100%	10
						40(40)	

Result Analysis	40 points (max) 4.36
I semester - 10 points (max)	
II semester - 10 points (max)	
Points will be calculated as per the table -1	

Note: HOD recommendation(if any) is to be enclosed:

Table 1:

S. No	Non-Engineering course		Engineering courses	
	Result Analysis (%)	Points awarded	Result Analysis (%)	Points awarded

1	>90	10	> 80	10
2	>80 -<=90	8	>70 -<=80	8
3	>70 -<= 80	6	>60 -<=70	6
4	>60 - <=70	4	>50- <=60	4
5	<60	0	<50	0

Note: Enclosure of proof required: Lecture Notes, Lab Manuals, and Complete Course File.

3. Use of innovating teaching methodologies (Collaborative learning/experiential learning, etc to improve student engagement, motivation, and outcome); (Max. Score 20)

S.No	Strategy/Method used	Expected outcome (Attach the enclosure)	No. of students participated	Year/Class	Outcome achieved (Yes/No)	Self Score	Hod's Score
1	online (G meet)	75% Pass	118	11-2	Y	10	
2	online (G meet)	70% Pass	54	11-2	Y	10	
3	One PPT						
	Blended Method (Both online & face to face)	75% Pass	118	11-2	Y	10	20

Note: Enclosure of proof authenticated by HoD required

30(20)

4. Remedial/Bridge Courses /Job Oriented certificate Courses beyond college hours/ Certificate Courses/Content beyond syllabus/Design of new Experiments in the lab related to course outcomes; 10 Points each. (Max. Score: 20)

S.No	Item	Semester I	Semester II	Self Score	HoD's Score
1	Remedial*	10	10	20	
2	Bridge*				
3	Career Oriented*				
4	Content Beyond Syllabus*	5	5	10	20

Note: Minimum duration 10 periods, less than ten periods=0 points; Sl.No.2 to 4: Minimum 5 periods

5. Academic Projects guided --(Points will be awarded based on Quality/ outcome/ societal cause/ environmental concern/quality publication) (Max. Score=40)

Type of Project	Number of Batches	Score	Self Score	HoD's Score
Mini Projects Guided		Score @ 10 for each batch		
Major Project Guided	2	Score @ 20 for each batch	40	40

Note: HOD recommendation is to be enclosed.

6. Students' feedback on teaching (Feedback for before 1st Mid-Term exam and 2nd Mid-Term exam to be mentioned for both odd and even semesters of the previous academic year)

(Max. Score: 40 Marks)

S.No.	Name of the Course	Feedback Received (Out of 5)		Action Taken by HoD (to be filled)
		Self Score	HoD's Score	
1	OR	10		
2	MD	09		
3	Metallurgy lab	10		
4	PCS	10		

M&B lab

49(40)

Total	49 (40)	40
-------	---------	----

Award of Points		
S. No	Student Feedback (For the scale of 5)	Points awarded
1	4.5 – 5.0	10
2	4.0 – 4.4	8
3	3.5 – 4.0	5
4	<3.5	0

7. Student counseling/ Effectiveness of the counseling If all the students cleared all the subjects till now = 30 points. Otherwise prorata basis. HOD should give authentication

(Max. Score: 30)

S.NO	Roll No	Name of the student	Number of Backlogs (Previous Academic Year) N	Number of Backlogs (Current Academic Year) n	Percentage (N-n)/N*100	Self Score	HoD's Score
1	20K15A0303	B. Sivenkata Randal Rao	0	0	100%	10	
2	20K15A0304	Ch. Srinivas	0	0	100%	10	
3	20K15A0308	P. Siva Prasad	0	0	100%	10	
4	19K15A0328	S. Subalakshmi	1	0	100%	10	
Total Score:					Average(%):	30	24

Award of Points		
S. No	Effectiveness of the counseling (Average %)	Points awarded
1	>90%	10
2	80% – 90%	8
3	70% – 80%	5
4	<70%	0

8. Accompanied students on industrial tours :10 points each (one day trip)

(Max.Score:20)

S.No	Year/Class	Semester	Place Visited	Date(s) of Visit	Self Score	HoDs Score
1	III	?	NDTE	24/10/20	10	
2	III	?	JOCIL LTD	09/10/20	10	
Total					20	0

Note: Enclosure of proofs: Permission letter from Principal/Industry; Report of Industrial visit authenticated by HoD required

Sub-Total of (I)

Sub Category	Self Score	HoD's Score	HoD's Comments
1	40	40	
2	40	40	

3	20	20	
4	20	20	
5	40	40	
6	40	40	
7	20	20	
8	20	50	
Total	200 250	200 250	

205

206

2. RESEARCH & CONSULTANCY

(Total Score: 150)

1. (a) Research Publications (Max. Score: 60)

Faculty are encouraged to publish research papers in reputed peer reviewed Journals and / or Conferences i.e. SCI / Scopus indexed / web of Science/ICI. The weightage for the journal publication is 25 points and for conference is 15 points.

S.No	Title of the Paper	First author (Y/N)	Journal Name Vol.No. PP	ISBN/ISSN No./ DOI	IF	SCI / Scopus indexed / web of Science/ICI
1	EGR M Diesel Engine	N	LTCHFE-21			
2						
3						
4						
Total Score: 15		Self Score: 15		HoD's Score: 15		

Conference

100%

(Or)

(b) Research Publications: Books / Research Papers – Published / Edited) Books (Published =20 /Edited=10)

(Max. Score: 60)

S.No	Title of the Book	Names of all Authors	Publishers	ISBN/ISSN No.	Published/ Edited
1					
2					
3					
4					
Total Score: 0		Self Score: 0		HoD's Score: 0	

S.No	Description	Max Points	Marks for the first/main author 60%	Marks for co-authors The remaining 40 % marks are equally distributed
1	IEEE xplore / Scopus indexed / Association of Civil Engg/ Mechanical Engineering/ Spinger Conference	15	9	If two co-authors points will be distributed like 3+3 or if only one co-author 6 points
2	SCI/Scopus/ WoS / Extended SCI Journals	25	15	If two co-authors 5+5 or if only one co-author 10 points

3	UGC CARE Journals	15	9	If two co-authors points will be distributed like 3+3 or if only one co-author 6 points
4	Citations (Calendar Year : 2019)	10	1 point per citation Author citation page is to be enclosed	
5	Books/Book Chapter	25	International Publishers: 25/book; National: 10/book; Local publisher: 5/per book	if there are more than one author: points will be shared among all authors equally
Total points will be subjected to a maximum of 60				

2. Research Projects last academic year: Projects Ongoing: 30; Applied: 10;

(Max. Score: 30)

S.No	Title of the Project	Funding agency	Amount	Whether Principal Investigator/Co-investigator	Status(Ongoing/ Completed/ Applied)
1	NIL				
2					
Total Score: 0		Self Score: 0		HoD's Score: 0	

Note: More than 10 lakhs :30 points; 8 lakhs-10 Lakhs: 20 points; 5 lakhs – 8 Lakhs: 10 points; Less than 5 lakhs: 5 points (For Co-PI: 50 % of the above points will be considered)

3. Research Guidance – Ph. D. Guide:10, Co guide: 5

(Max. Score=20)

S.No	Name of the Student	University	Title of the Thesis	Whether guide/co-guide
1	NIL			
2				
3				
Total Score: 0		Self Score: 0		HoD's Score: 0

4. Details of Patents- Received:20; Applied:10

(Max. Score=20)

S.No	Patents received/applied	Date of Received /Applied	Self HoD	HoD's Score
1	NIL			
2				
Total	0			0

5. Details of Consultancies Offered, 20 Marks for each consultancy;

(Max. Score=20)

S.No.	Type of Consultancy	Benefited Organization	Amount	Score
1	NIL			
2				
3				
Total	0			0

Sub-Total of (II)

Sub Category	Self Score	HoD's Score	HoD's Comments
1	15	15	
2	0	-	
3	0	-	
4	0	-	
5	0	-	
Total	15	15	

3. FACULTY DEVELOPMENT

(Total Score: 150)

1. Status of Ph. D. (during the assessment period) (Max. Score=10)

Registered for Ph.D.=5	Cleared Pre Ph.D. Exam =7	Thesis Submitted =10	Awarded=10	Self Score	HoDs Score
20					

Note: Enclosure of proof authenticated by HoD required

2. For Organizing Seminars/Conferences/Workshops/Training Programmes

(Max. Score=20)

S.No	Title of the programme	Period	From Date/To Date	Sponsor	National/ International	Self Score	HoD's Score
1	Introduction to 3D Printing	2020-21	26/06/21		National ✓	20	20
2	Additive manufacturing						
3							
Total							

Note: Principal Coordinator for Seminar/FDPs/ Workshop/ conducted 100% Points; Members 50% Points

Description	Duration	Points
For STTPS	Two weeks	20 points /each
FDP	One week	10 points /each
For workshop /seminar	Less than one week; Each day carries upto one point	5 points (maximum) each

3. Participation in Seminars, workshops and faculty development programs:

(Max. Score: 30)

S.No	Description (STTPs/FDPs)	Duration	From Date/To Date	Sponsor	Self Score	HoD's Score
1	FDP on "R"	1 wk	05/5/20 to 9/5/20	-	10	
2	FDP on SCILAB	1 wk	29/4/20 to 3/5/20	-	10	
3	FDP on R training	1 wk	06/3/20 to 11/3/20	-	10	
4	FDP on Renewable	1 wk	15/5/20 to 21/5/20	-	10	

5	FDP on recent advances in Printing Technology	1wk	04/6/20 to 8/6/20	-	10	
6)	Workshop on strengthening of materials	1D	06/5/20	-	5	
Total					55	80

Description	Duration	Points
Participation in STTPs	Two weeks	20 points /each
Participation in FDP	One week	10 points /each
Participation in workshop /seminar	Less than one week	5 points (maximum) each

Enclosure of proof required: Participation certificates or prize winning certificates issued by the competent authority.

4. Invited talks/ awards:

(Max. Score: 20)

S.No	Invited talks given / conferences/ seminar/ symposia / chairing sessions /Guest lecture	Name of the conferences/ seminar/ symposia	Place	Date(s)	Self Score	HoD's Score
1	First Prize on Conference	ICMEE-21	online	12-06-2020	20	
2	Guest First Prize on Conference			13-06-2021		
3						
Total					20	

Note: Enclosure of proof authenticated by HoD required

Description	Level	Points
Invited talks given / conferences/ symposia / chairing sessions / Guest lecture	International	20 points /each
	National level	10 points /each
	College level	5 points each

5. Membership of professional societies (International: 10 Points; National:5 Points)

(Max. Score: 30)

S.No	Membership	Membership ID	Since when	Valid till	Self Score	HoD's Score
1	MISTE	LM103651	2015	lifetime	10	
2	MLAENG	205387	2019	-	10	
Total					20	20

Note: Enclosure of proof authenticated by HoD required

6. Certifications (NPTEL/ MOOCs like COURSERA/EDX etc). Certification should be in this academic year only and each certification:10 points;

(Max. Score: 40)

S.No	Certification Name	Certificate ID	Date(s) of start/completion	Self Score	HoD's Score
1	NPTEL online certification	NPTEL20NF79SS2500256	12 weeks (Sep to Dec)	10	
Total					10

Note: Enclosure of proof authenticated by HoD required

Sub-Total of (III)

Sub Category	Self Score	HoD's Score	HoD's Comments
1	0	—	
2	20	20	20
3	30	30	30
4	20	20	20
5	20	20	30
6	20	20	10
Total	<u>100</u>	<u>100</u>	110

4. INVOLVEMENT OF THE FACULTY MEMBERS IN VARIOUS ACTIVITIES

(Total Score: 50)

1. Involvement in the Institutional /departmental level activities (Max. Score=30)

S.No.	Convener/Member	Department Level/Institute level	Period	Self Score	Hod's Score
1	Anti-Ragging committee convener	Institution level	2019-till date	20	
2	NAAC Criticism Co-ordinator	Institution level	2020-21	20	
Total (3)	Discipline committee member	Department	2018-20 till date	10	
(4)	Exams committee member	Department	2015-16 till date	10	
				<u>60</u>	<u>30</u>

Note:

Institutional activities (Faculty) - 20 (max) authenticated by the Principal

Departmental Level activities - 10 (max) authenticated by the HoD

2. Details of Co-curricular / Extra-Curricular Activities=10 each. (Max. Score: 20)

S.No.	Activities participated	Period	Self Score	Hod's Score
1	B.Park Cricket	2020-21	10	
2	Shot Put	2020-21	10	
3				
	Total		<u>20</u>	

Sub-Total of (III)

S.No.	Sub Category	Self Score	HoD's Score	HoD's Comments
1	1	30	30	
2	2	20	20	
	Total	<u>50</u>	<u>50</u>	

Any other relevant information not covered above

S. No	Information

Date : 21/12/21


Signature of the Faculty

Note: Deductions (these points will be deducted from the above total):

- a. 20 points will be deducted for every memo received with regard to Examination duties / Evaluation / Indiscipline / not honoring the duties assigned. **HOD recommendation is to be enclosed.**
- b. Loss of pay (e.g. 1st July 2019 to 30th June 2020)
For "N" number of Loss of pays in an academic year Points = 5 - N. If number of loss of pays is more than 5 then negative points will be awarded and to be deducted from the total score. (Proof: report from Admin Office (AO))

PART-III

**Demonstration of Core Values And Initiatives (Evaluated by HoD) Max. Score=50
Marks @ 10 Marks each**

S.No.	Parameter	Score
1	Punctuality, Attitude And Motivation	10
2	Professionalism	10
3	Willingness To Learn And Work	10
4	Cordiality And Team Spirit	10
5	Novel Pedagogical Methods And Instructional Materials Used	10
Total (Max 50 Marks) – Need to score Min. 40		50

Suggestions by HoD :

Focus on Research, Highly Recommended

Plan of action / Target for 2021-2022 given by HoD:

HOD recommendation (if any) is to be enclosed:

Co-ordinator, IQAC

PRINCIPAL

Date:

Potti Sriramulu Chalavadi Mallikarjuna Rao College of Engineering and Technology

Lab Technical Staff and Programmer Evaluation Form

Academic Year: 2020-2021

Name: MOHAMMAD. AMREEN

Department: CSE

Date of Joining: 15/2/2021

Experience in the College: One Year

Total Experience (Proofs must be available):

Working in PSCMR college for one year

Rating: 5=Excellent 4=Good 3=Average 2=Below Average 1= Poor

S.No	Component	Self Rating	HoD's Rating
1.	Displays evidence of professional growth and development as required for position	5	3
2.	Accepts and carries the assignments	4	4
3.	Performs routine tasks efficiently	5	4 Needs Improvement
4.	Maintains computer lab effectively	5	3
5.	Conducts lab effectively and help students that relate to the effective use and operation of technology	5	5
6.	Maintains records and relevant documents in effective manner (stock book, etc)	5	3 Has to properly maintain log book etc.
7.	Troubleshoots technical problems and completes work in scheduled time	5	4
8.	Aware of computer lab routines and able to explain lab procedures	5	4
9.	Interacts positively with students	5	4
10.	Accepts guidance and suggestions	5	4
Total		49/50	38/50

@mrceem

Employee Signature

AMR

HoD's Signature

Comments of HoD & Recommendation

Recommended.
Needs to learn new languages like python. Currently supports the 'c' lab.

AMR

Principal's Signature