



## Enhancing Staff Well-being

**Introduction:** KMICS recognizes the significance of prioritizing the welfare of its staff members to cultivate a positive work environment and ensure their satisfaction. With a dedicated focus on staff welfare, the institute has implemented a range of initiatives designed to support and empower both teaching and non-teaching personnel.

### Staff Welfare Initiatives

#### Financial Aid Program:

- **Zero-interest housing loan-** facilitating affordable housing solutions without interest charges.
- **Zero-interest medical loan-** access to medical loans without interest charges, ensuring affordable healthcare solutions and supporting staff in times of medical need.
- **Education of the children** of the staff in the educational institutions within the society with a nominal fee (20-30% of the fee)
- **Laptops provided to staff with zero interest**, with flexible EMI deduction options tailored to the staff's expressed requirements.
- Facilitates access to loans at favorable interest rates from partnered financial institutions upon submission of necessary documentation.

#### People's Clinic:

- **Free check-ups and medicines** provided at the People's Clinic setup by KMICS

#### Retirement Benefits Scheme:

- Retirement benefits provided in accordance with applicable regulations, including EPF contributions for both teaching and non-teaching staff.

#### Group Gratuity Program:

- Accessible to all staff members
- Management covers the entire contribution
- Provided under specific conditions such as retirement age or unforeseen circumstances

#### Employee State Insurance (ESI):

- ESI provides health and medical benefits during the active employment period
- Coverage includes outpatient, inpatient, specialist consultations, diagnostic tests, and medicines for insured employees and their dependents

#### Maternity Benefits Program:

- Female staff are entitled to maternity leave with accompanying salary benefits as per institutional policies

  
PRINCIPAL



# KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES

( Affiliated to Osmania University )

A Unit of Keshav Memorial Educational Society

3-5-1026, Narayanaguda, Hyderabad - 500029 Ph : 040 2322 4651, 8331029974

ESTD. 1945

E-mail : [principal.kmics@gmail.com](mailto:principal.kmics@gmail.com)

Website : [www.kmics.ac.in](http://www.kmics.ac.in)

---

## Medical Leave Provision:

- Provision for medical leave with salary to address prolonged illness or sickness

## Festival Advance Program:

- Advance payments granted to eligible staff for festive occasions after fulfilling specific service conditions

## Complimentary Transportation Services:

- Eligible staff enjoy free transportation during designated hours from the date of joining

## Uniform Allocation:

- Certain staff categories receive annual allocations of necessary uniforms

## Career Advancement Opportunities:

- Staff members are offered opportunities for career progression in alignment with institutional guidelines

**Conclusion:** Aligned with its commitment to staff welfare, KMICS endeavors to create a supportive work environment where staff members are valued and empowered. Through the implementation of these welfare measures, the institute aims to uphold high standards of support and contribute to the overall success and well-being of its staff members.

PRINCIPAL

Keshav Memorial Institute of Commerce & Sciences

Narayanaguda, Hyderabad-500 029

College Code No: 1110/318

## LAPTOP & STAFF LOAN

Keshav Memorial Institute of Commerce and Science  
Narayanaguda, Hyd-29

17-2  
15 x 2020  
30000

### LAPTOP LIST

| Sl.No. | Name of the Lecturer             | Laptop receive | Cost            | Signature          |
|--------|----------------------------------|----------------|-----------------|--------------------|
| 1      | N.Uma Devi                       | HP Received    | 38,500          | <i>[Signature]</i> |
| 2      | Deepika (LAW)                    | HP Received    | 38,500          | <i>[Signature]</i> |
| 3      | Laxmi Prasanna                   | HP Received    | 38,500          | <i>[Signature]</i> |
| 4      | Madhuri Thaide                   | HP Received    | 38,500          | <i>[Signature]</i> |
| 5      | Srikanth                         | ACER           | 24500           | <i>[Signature]</i> |
| 6      | Meenakshi Simha                  | Dell Received  | 40,200          | <i>[Signature]</i> |
| 7      | Shanthy Priya                    | Dell Received  | 40,200          | <i>[Signature]</i> |
| 8      | Shravanthi                       | Dell Received  | 40,200          | <i>[Signature]</i> |
| 9      | Lavanya                          | HP Received    | 38,500          | <i>[Signature]</i> |
| 10     | Vijitha                          | Dell Received  | 39,500          | <i>[Signature]</i> |
| 11     | D.Laxmi Karthika                 | Dell Received  | 39,500          | <i>[Signature]</i> |
| 12     | Sanjay Raj                       | Dell Received  | 39,500          | <i>[Signature]</i> |
| 13     | Amitha jaiswal                   | Dell Received  | 39,500          | <i>[Signature]</i> |
| 14     | Godavari                         | HP Received    | 37,000          | <i>[Signature]</i> |
| 15     | Chaitanya Bharathi (LAW)         | Dell Received  | 39,500          | <i>[Signature]</i> |
| 16     | Tammi Reddy                      | HP Received    | 39,500          | <i>[Signature]</i> |
| 17     | Supraja                          | Dell Received  | 40,000          | <i>[Signature]</i> |
| 18     | Office M. Soujanya               | HP Received    | 41,600          | <i>[Signature]</i> |
| 19     | Office handed over to Comp. Lab. | HP Received    | 41,600          | <i>[Signature]</i> |
|        |                                  |                | <b>7,34,800</b> |                    |

Total : Bill. No: ① ② & ③  
Law college

Rs. 710800/-  
Rs. 38500/-

735300  
41600  
693700

cash (→)

Rs. 749300/-  
Rs. 14000/-

Advance Paid throughs cheque

Rs. 735300/-  
Rs. 720000/-

Remaining to be paid

Rs. 15300/-

**Keshav Memorial Institute of Commerce and Sciences**  
Narayanguda, Hyderabad.

**Staff Loan**  
Ledger Account

1-Apr-2020 to 28-Feb-2021

| Date       | Particulars        | Vch Type | Vch No. | Debit              | Page 1<br>Credit   |
|------------|--------------------|----------|---------|--------------------|--------------------|
| 30-6-2020  | To Indian Bank     | Payment  | 73      | 4,00,000.00 ✓      |                    |
| 13-7-2020  | To Indian Bank     | Payment  | 113     | 20,000.00 ✓        |                    |
| 16-7-2020  | To Indian Bank     | Payment  | 125     | 1,20,000.00 ✓      |                    |
| 6-8-2020   | To Indian Bank     | Payment  | 142     | 2,00,000.00 ✓      |                    |
| 12-8-2020  | To Indian Bank     | Payment  | 146     | 40,000.00 ✓        |                    |
| 28-8-2020  | By Indian Bank     | Receipt  | 80      |                    | 20,000.00 ✓        |
| 3-9-2020   | By Cash            | Receipt  | 85      |                    | 25,500.00 ✓        |
| 1-10-2020  | By Cash            | Receipt  | 117     |                    | 27,500.00 ✓        |
| 19-10-2020 | By Indian Bank     | Receipt  | 158     |                    | 19,500.00 ✓        |
| 21-10-2020 | To Indian Bank     | Payment  | 302     | 15,300.00 ✓        |                    |
| 3-11-2020  | By Cash            | Receipt  | 186     |                    | 25,500.00          |
| 4-12-2020  | By Cash            | Receipt  | 225     |                    | 27,500.00          |
| 2-1-2021   | By Cash            | Receipt  | 274     |                    | 27,500.00          |
| 1-2-2021   | By Cash            | Receipt  | 305     |                    | 41,600.00          |
|            | By Cash            | Receipt  | 307     |                    | 29,500.00          |
| 25-2-2021  | By Indian Bank     | Receipt  | 338     |                    | 39,500.00          |
|            | By Closing Balance |          |         | 7,95,300.00        | 2,83,600.00        |
|            |                    |          |         |                    | 5,11,700.00        |
|            |                    |          |         | <b>7,95,300.00</b> | <b>7,95,300.00</b> |

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Pavan Sai Systems**  
 Shop.No.121,"C" Block, Ground Floor  
 CTC, Parklane, Secunderabad-03  
 GSTIN/UIN: 36AAMFP0611N1Z2  
 State Name : Telangana, Code : 36  
 Contact : 040-66904789 / 66141455  
 E-Mail : pavansaisystems@gmail.com

Buyer  
**Kmics**  
 Narayana Guda  
 Hyderabad  
 State Name : Telangana, Code : 36

|   |                       |                            |
|---|-----------------------|----------------------------|
| Invoice No.<br><b>PSS/2021/0681</b>     | e-Way Bill No.        | Dated<br><b>8-Oct-2020</b> |
| Delivery Note                           | Mode/Terms of Payment |                            |
| Supplier's Ref.<br><b>PSS/2021/0681</b> | Other Reference(s)    |                            |
| Buyer's Order No.                       | Dated                 |                            |
| Despatch Document No.                   | Delivery Note Date    |                            |
| Despatched through                      | Destination           |                            |
| Terms of Delivery                       |                       |                            |

| SI No.                             | Description of Goods   | HSN/SAC  | Quantity | Rate      | per | Amount       |                               |
|------------------------------------|--|----------|----------|-----------|-----|--------------|-------------------------------|
| 1                                  | <b>Hp Laptop{13}</b><br>13{10}/8gb/1tb/15.6"/win10/ms/bag          | 84713010 | 1 Nos    | 31,355.93 | Nos | 31,355.93    |                               |
| 2                                  | <b>Dell Vostro Laptop{15}</b><br>15{10}/4gb/1tb/15.6"/win10/ms/bag | 8471     | 1 Nos    | 45,762.71 | Nos | 45,762.71    |                               |
|                                    |  |          |          |           |     | 77,118.64    |                               |
|                                    |  |          |          |           |     | 6,940.67     |                               |
|                                    |  |          |          |           |     | 6,940.67     |                               |
|                                    |  |          |          |           |     | 0.02         |                               |
| <b>CGST<br/>SGST<br/>Round Off</b> |  |          |          |           |     |              |                               |
| <b>Total</b>                       |  |          |          |           |     | <b>2 Nos</b> | <b>₹ 91,000.00</b><br>E & O E |

Amount Chargeable (in words)  
**NR Ninety One Thousand Only**

| HSN/SAC      | Taxable Value    | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 84713010     | 31,355.93        | 9%               | 2,822.03           | 9%             | 2,822.03         | 5,644.06         |
| 8471         | 45,762.71        | 9%               | 4,118.64           | 9%             | 4,118.64         | 8,237.28         |
| <b>Total</b> | <b>77,118.64</b> |                  | <b>6,940.67</b>    |                | <b>6,940.67</b>  | <b>13,881.34</b> |

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Eighty One and Thirty Four paise Only**

Company's PAN : **AAMFP0611N**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Pavan Sai Systems  
  
 Authorized Signatory

This is a Computer Generated Invoice

**Tax Invoice**

(ORIGINAL FOR RECEIPT)

**Pavan Sai Systems**  
 Shop No. 121, "C" Block, Ground Floor  
 CTC, Parklane, Secunderabad-03  
 GSTIN/UIN: 36AAMFP0611N1Z2  
 State Name: Telangana, Code: 36  
 Contact: 040-66904789 / 66141455  
 E-Mail: pavansaisystems@gmail.com

**Buyer**  
**Kmics**  
 Narayanguda  
 State Name: Telangana, Code: 36

|                                       |                                    |
|---------------------------------------|------------------------------------|
| Invoice No<br><b>PS/2021/0602</b>     | Invoice Date<br><b>22-Sep-2020</b> |
| Delivery Note                         | Mode/Terms of Payment              |
| Supplier's Ref<br><b>ps/2021/0602</b> | Other Reference(s)                 |
| Buyer's Order No.                     | Dated                              |
| Despatch Document No.                 | Delivery Note Date                 |
| Despatched through                    | Destination                        |
| Terms of Delivery                     |                                    |

| Sl No        | Description of Goods   | HSN/SAC  | Quantity      | Rate      | per | Amount               |           |
|--------------|--|----------|---------------|-----------|-----|----------------------|-----------|
| 1            | <b>Dell Inspiron(13)Laptop</b><br>3593<br>13/4gb/1tb/15.6"/win10/bag | 84713010 | 3 Nos         | 34,067.80 | Nos | 1,02,203.40          |           |
| 2            | <b>Hp Laptop(13)</b><br>411<br>13/4gb/1tb/15.6"/win10/bag            | 84713010 | 4 Nos         | 30,932.20 | Nos | 1,23,728.80          |           |
| 3            | <b>Dell Inspiron(13)Laptop</b><br>3593<br>13/4gb/1tb/15.6"/win10/bag | 84713010 | 3 Nos         | 33,559.32 | Nos | 1,00,677.96          |           |
| 4            | <b>Acer Laptop(Pdc)</b>  | 8471     | 1 Nos         | 20,762.71 | Nos | 20,762.71            |           |
| 5            | <b>Dell Inspiron(13)Laptop</b><br>3593<br>13/4gb/1tb/win10/bag       | 84713010 | 1 Nos         | 33,559.32 | Nos | 33,559.32            |           |
| 6            | <b>Dell Inspiron(13)Laptop</b><br>3593<br>13/4/1/15.6"/win10/bag     | 84713010 | 1 Nos         | 33,559.32 | Nos | 33,559.32            |           |
| 7            | <b>Hp Laptop(13)</b><br>13/4/1/15.6"/win10/bag                       | 84713010 | 2 Nos         | 35,254.24 | Nos | 70,508.48            |           |
| 8            | <b>Hp Laptop(13)</b><br>13/4/1tb/15.6"/win10/bag                     | 84713010 | 1 Nos         | 33,474.58 | Nos | 33,474.58            |           |
|              |  |          |               |           |     | 5,18,474.57          |           |
|              |  |          |               |           |     | <b>CGST</b>          | 46,662.71 |
|              |  |          |               |           |     | <b>SGST</b>          | 46,662.71 |
|              |  |          |               |           |     | <b>Round Off</b>     | 0.01      |
| <b>Total</b> |  |          | <b>16 Nos</b> |           |     | <b>₹ 6,11,800.00</b> |           |

Amount Chargeable (in words) **IN Six Lakh Eleven Thousand Eight Hundred Only** E & O E

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                  |
| 84713010     | 4,97,711.86        | 9%          | 44,794.07        | 9%        | 44,794.07        | 89,588.14        |
| 8471         | 20,762.71          | 9%          | 1,868.64         | 9%        | 1,868.64         | 3,737.28         |
| <b>Total</b> | <b>5,18,474.57</b> |             | <b>46,662.71</b> |           | <b>46,662.71</b> | <b>93,325.42</b> |

Tax Amount (in words) : **INR Ninety Three Thousand Three Hundred Twenty Five and Forty Two paise Only**

Company's PAN : **AAMFP0611N**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Pavan Sai Systems  
  
 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(MANDATORY FIELD REQUIREMENT)

**Pavan Sai Systems**  
 Shop No. 101, VV Bank, Ground Floor  
 C.T.C. Palameta, Hyderabad-500033  
 GSTIN: 36AAMFP0611N22  
 State Name: Telangana, Code: 36  
 Contact: 040 88004700 / 80141400  
 E-Mail: pavanaisystems@gmail.com

|                       |                      |                       |                    |
|-----------------------|----------------------|-----------------------|--------------------|
| Invoice No            | <b>PSS/2021/0612</b> | Date                  | <b>24-Sep-2020</b> |
| Delivery Note         |                      | Mode/Terms of Payment |                    |
| Supplier's Ref        | <b>pss/2021/0612</b> | Other Reference(s)    |                    |
| Buyer's Order No      |                      | Dated                 |                    |
| Dispatch Document No. |                      | Delivery Note Date    |                    |
| Dispatched through    |                      | Destination           |                    |
| Terms of Delivery     |                      |                       |                    |

Buyer:  
**Kristen**  
 Narayana Reda  
 Hyderabad  
 State Name : Telangana, Code : 36

| No           | Description of Goods    | HSN/SAC  | Quantity | Rate     | per | Amount                   |
|--------------|-------------------------|----------|----------|----------|-----|--------------------------|
| 1            | 4gb Ddr4 Ram<br>Laplaye | 84733030 | 4 Nos    | 1,694.92 | Nos | 6,779.68                 |
|              |                         |          |          |          |     | <b>CGST</b> 810.17       |
|              |                         |          |          |          |     | <b>SGST</b> 810.17       |
|              |                         |          |          |          |     | <b>Round Off</b> (-)0.02 |
| <b>Total</b> |                         |          |          |          |     | <b>₹ 8,000.00</b>        |

Amount chargeable (in words)

**INR Eight Thousand Only**

( E & O E )

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 34733030     | 6,779.68        | 9%          | 610.17        | 9%        | 610.17        | 1,220.34         |
| <b>Total</b> | <b>6,779.68</b> |             | <b>610.17</b> |           | <b>610.17</b> | <b>1,220.34</b>  |

tax Amount (in words) : **INR One Thousand Two Hundred Twenty and Thirty Four paise Only**

Company's PAN : **AAMFP0611N**

I hereby declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Pavan Sai Systems  
  
 Authorized Signatory

This is a Computer Generated Invoice

**Pavan Sai Systems**  
Shop No.121,"C" Block, Ground Floor  
CTC,Parklane,Secunderabad-03  
State Name : Telangana, Code : 36  
Contact : 040-66904789 / 66141455  
E-Mail : pavansaisystems@gmail.com

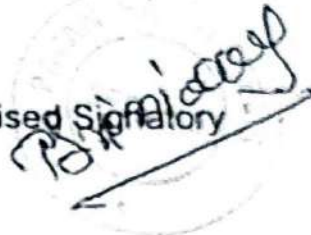
**Receipt Voucher**

No. : 43

Dated : 8-Oct-2020

| Particulars  | Amount             |
|--|--------------------|
| <b>Account :</b>   |                    |
| Kmics<br>Agst Ref PSS/2021/0681      14,000.00 Cr                                    | 14,000.00          |
| <b>Through :</b><br>Cash<br><b>Amount (in words) :</b><br>INR Fourteen Thousand Only |                    |
|  | <u>₹ 14,000.00</u> |

Authorized Signatory





Laptop

|             |             |
|-------------|-------------|
| Uma devi    | 24500/-     |
| Lakshmi     | 24500/-     |
| Madhuri     | 24500/-     |
| R. Srikanth | 10500/-     |
| meenakshi   | 24500/-     |
| Shanthi     | 26200       |
| Shrawanthi  | 26200       |
| Lavanya     | 26200       |
| vijitha     | 25500       |
| Priya Arya  | 26000       |
| Sanjay Raj  | 25500       |
| Amitthia    | 25500       |
| Godawari    | 23000       |
| Chaitanya   | 23000       |
| Soujanya    | 39600       |
| Supraja     | 36000       |
| Tammireddy  | 29500       |
|             | <u>9500</u> |

Sep 2000  
NOV 2000  
DEC 2000  
Jan 2000  
Feb 2000  
10000

476400

ADVANCES

Keshav Memorial Institute of Commerce and Sciences  
Narayanguda, Hyderabad.

Advances  
Ledger Account

1-Apr-2019 to 31-Oct-2022

Page 1  
Credit

| Date       | Particulars        | Vch Type | Vch No. | Debit       | Credit      |
|------------|--------------------|----------|---------|-------------|-------------|
| 1-4-2019   | To Opening Balance |          |         | 53,000.00   |             |
| 2-4-2019   | By Cash            | Receipt  | 3       |             | 10,000.00   |
| 4-5-2019   | By Cash            | Receipt  | 69      |             | 10,000.00   |
| 1-6-2019   | By Cash            | Receipt  | 88      |             | 10,000.00   |
| 1-7-2019   | By Cash            | Receipt  | 141     |             | 8,000.00    |
| 1-8-2019   | By Cash            | Receipt  | 213     |             | 10,000.00   |
| 3-9-2019   | By Cash            | Receipt  | 264     |             | 10,000.00   |
| 1-10-2019  | To Axis Bank       | Payment  | 460     | 1,20,000.00 |             |
| 29-11-2019 | To Indian Bank     | Payment  | 620     | 10,000.00   |             |
| 2-12-2019  | By Cash            | Receipt  | 396     |             | 11,000.00   |
| 1-1-2020   | By Cash            | Receipt  | 411     |             | 14,000.00   |
| 2-2020     | By Cash            | Receipt  | 429     |             | 14,000.00   |
| 2-3-2020   | By Cash            | Receipt  | 457     |             | 13,000.00   |
|            | By Closing Balance |          |         | 1,83,000.00 | 1,10,000.00 |
|            |                    |          |         | 73,000.00   |             |
|            |                    |          |         | 1,83,000.00 | 1,83,000.00 |
| 1-4-2020   | To Opening Balance |          |         | 73,000.00   |             |
| 1-4-2020   | By Cash            | Receipt  | 1       |             | 13,000.00   |
| 5-5-2020   | By Cash            | Receipt  | 3       |             | 13,000.00   |
| 2-6-2020   | By Cash            | Receipt  | 19      |             | 12,000.00   |
| 11-6-2020  | By Cash            | Receipt  | 43      |             | 1,000.00    |
| 16-6-2020  | To Indian Bank     | Payment  | 55      | 20,000.00   |             |
| 29-6-2020  | By Cash            | Receipt  | 63      |             | 3,000.00    |
|            | To Cash            | Payment  | 71      | 13,000.00   |             |
| 3-7-2020   | By Cash            | Receipt  | 71      |             | 12,000.00   |
| 4-8-2020   | By Cash            | Receipt  | 78      |             | 12,000.00   |
| 3-9-2020   | By Cash            | Receipt  | 85      |             | 15,300.00   |
| 1-10-2020  | By Cash            | Receipt  | 117     |             | 4,300.00    |
| 21-10-2020 | To Axis Bank       | Payment  | 299     | 1,55,000.00 |             |
| 11-2020    | By Cash            | Receipt  | 186     |             | 4,300.00    |
| 4-12-2020  | By Cash            | Receipt  | 225     |             | 18,800.00   |
| 2-1-2021   | By Cash            | Receipt  | 274     |             | 23,800.00   |
| 1-2-2021   | By Cash            | Receipt  | 307     |             | 18,800.00   |
|            | To Axis Bank       | Payment  | 582     | 20,000.00   |             |
| 1-3-2021   | By Cash            | Receipt  | 341     |             | 18,800.00   |
|            | By Closing Balance |          |         | 2,81,000.00 | 1,70,100.00 |
|            |                    |          |         | 1,10,900.00 |             |
|            |                    |          |         | 2,81,000.00 | 2,81,000.00 |
| 1-4-2021   | To Opening Balance |          |         | 1,10,900.00 |             |
| 1-4-2021   | By Cash            | Receipt  | 1       |             | 20,800.00   |
| 3-5-2021   | By Cash            | Receipt  | 13      |             | 20,800.00   |
| 1-6-2021   | By Cash            | Receipt  | 17      |             | 20,800.00   |
| 1-7-2021   | By Cash            | Receipt  | 39      |             | 18,800.00   |
| 2-8-2021   | By Cash            | Receipt  | 65      |             | 17,500.00   |
|            | Carried Over       |          |         | 1,10,900.00 | 98,700.00   |

| Date       | Particulars        | Vch Type | Vch No.                   | Debit       | Credit      |
|------------|--------------------|----------|---------------------------|-------------|-------------|
|            | Brought Forward    |          |                           | 1,10,900.00 | 98,700.00   |
| 1-9-2021   | By Cash            | Receipt  | 130                       |             | 16,500.00   |
| 7-10-2021  | By Cash            | Receipt  | 218                       |             | 2,000.00    |
| 13-10-2021 | To Indian Bank     | Payment  | S RINU 405                | 20,000.00   |             |
|            | To Indian Bank     | Payment  | P/A 406                   | 80,000.00   |             |
| 22-10-2021 | To Indian Bank     | Payment  | GODAVARI 425              | 75,000.00   |             |
| 1-11-2021  | By Cash            | Receipt  | 240                       |             | 2,000.00    |
| 1-12-2021  | By Cash            | Receipt  | 271                       |             | 9,000.00    |
| 1-1-2022   | By Cash            | Receipt  | 308                       |             | 9,000.00    |
| 1-2-2022   | By Cash            | Receipt  | 336                       |             | 12,000.00   |
| 23-2-2022  | To Indian Bank     | Payment  | ← SAKUNTALA 748 →         | 10,000.00   |             |
| 2-3-2022   | By Cash            | Receipt  | 376                       |             | 10,000.00   |
| 16-3-2022  | By Indian Bank     | Receipt  | 399                       |             | 8,000.00    |
|            |                    |          |                           | 2,95,900.00 | 1,67,200.00 |
|            | By Closing Balance |          |                           |             | 1,28,700.00 |
|            |                    |          |                           | 2,95,900.00 | 2,95,900.00 |
| 1-4-2022   | To Opening Balance |          |                           | 1,28,700.00 |             |
| 1-4-2022   | By Cash            | Receipt  | 3                         |             | 10,000.00   |
| 2-5-2022   | By Cash            | Receipt  | 23                        |             | 10,000.00   |
| 1-6-2022   | By Cash            | Receipt  | 59                        |             | 10,000.00   |
| 1-7-2022   | By Cash            | Receipt  | 92                        |             | 10,000.00   |
| 1-8-2022   | By Cash            | Receipt  | 103                       |             | 10,000.00   |
| 1-9-2022   | By Cash            | Receipt  | 149                       |             | 10,000.00   |
| 28-9-2022  | To Indian Bank     | Payment  | ← Festival Advances 406 → | 80,000.00   |             |
| 1-10-2022  | By Cash            | Receipt  | 207                       |             | 4,000.00    |
|            |                    |          |                           | 2,08,700.00 | 64,000.00   |
|            | By Closing Balance |          |                           |             | 1,44,700.00 |
|            |                    |          |                           | 2,08,700.00 | 2,08,700.00 |

AS on 31st Oct 2022

Due → SRINU : Rs.  $\frac{3000 + 3700 + 14000}{-}$  } 19500  
 Godavari : Rs. 45000/- } → 13500  
 SAKuntala : Rs. 1000/-  
 F/A Rs. 80000/-  
Rs. 141000/-

Recovered  
 cheque to be transfer  
 Rs. 11500/- MBA  
 Rs. 8000/-  
Rs. 125200

AS on 31st Oct:

Srinu Rs.  $\frac{18 + 20700}{-}$  ←  
 Godavari Rs. 45000/-  
 Sakuntal Rs. 1000/-  
 New F/A Rs. 80000/-  
Total 144700/-

to be transfer

26/8/19  
Hyderabad.

To  
The secretary,  
Keshav Memorial Education society  
Narayanguda  
Hyderabad.

Respected sir,

I, Mrs. Chaitanya Bharathi, Placement officer of Keshav Memorial Institute of Commerce & sciences needs some financial support. ~~from you~~ As I have some financial problems due to my ill health. I request you to support me with sum of Rs 50,000/- Rs-35,000/

I request you to deduct from my salary in a monthly ~~process~~ <sup>basis</sup>.

Hoping that you will consider my request.

Thanking you

Yours sincerely  
Chaitanya

Mrs. Chaitanya Bharathi  
Placement officer.

Forwarded to the  
Joint Secretary  
to support my Chaitanya

Generally, we sanction  
festival advances for employees  
and deduct monthly.  
She may be sanctioned

Sanction Adv  
Rs- 35000/  
deduct 20000  
ev month

Higher to  
30/8/19

for  
Deduction  
AD.

**Keshav Memorial Institute of Commerce and Sciences**  
Narayanguda, Hyderabad.

**Salary Advance**  
Ledger Account

1-Apr-2021 to 31-Oct-2022

| Date       | Particulars        | Vch Type | Vch No. | Debit     | Credit    |
|------------|--------------------|----------|---------|-----------|-----------|
| 1-4-2021   | To Opening Balance |          |         | 14,900.00 |           |
| 1-4-2021   | By Cash            | Receipt  | 1       |           | 5,300.00  |
| 3-5-2021   | By Cash            | Receipt  | 13      |           | 5,300.00  |
| 1-6-2021   | By Cash            | Receipt  | 17      |           | 5,300.00  |
| 1-7-2021   | By Cash            | Receipt  | 39      |           | 3,300.00  |
| 2-8-2021   | By Cash            | Receipt  | 65      |           | 2,000.00  |
| 1-9-2021   | By Cash            | Receipt  | 130     |           | 2,000.00  |
| 7-10-2021  | By Cash            | Receipt  | 218     |           | 2,000.00  |
| 22-10-2021 | To Indian Bank     | Payment  | 425     | 75,000.00 |           |
| 1-11-2021  | By Cash            | Receipt  | 240     |           | 2,000.00  |
| 1-12-2021  | By Cash            | Receipt  | 271     |           | 2,000.00  |
| 1-2022     | By Cash            | Receipt  | 308     |           | 2,000.00  |
| 1-2-2022   | By Cash            | Receipt  | 336     |           | 5,000.00  |
| 23-2-2022  | To Indian Bank     | Payment  | 748     | 10,000.00 |           |
| 2-3-2022   | By Cash            | Receipt  | 376     |           | 3,000.00  |
|            |                    |          |         | 99,900.00 | 39,200.00 |
|            | By Closing Balance |          |         |           | 60,700.00 |
|            |                    |          |         | 99,900.00 | 99,900.00 |
|            |                    |          |         | 60,700.00 |           |
| 1-4-2022   | To Opening Balance |          |         |           | 60,700.00 |
| 4-4-2022   | By Cash            | Receipt  | 3       |           | 4,000.00  |
| 2-5-2022   | By Cash            | Receipt  | 23      |           | 4,000.00  |
| 1-6-2022   | By Cash            | Receipt  | 59      |           | 4,000.00  |
| 1-7-2022   | By Cash            | Receipt  | 92      |           | 4,000.00  |
| 1-8-2022   | By Cash            | Receipt  | 103     |           | 4,000.00  |
| 1-9-2022   | By Cash            | Receipt  | 149     |           | 4,000.00  |
| 1-10-2022  | By Cash            | Receipt  | 207     |           | 4,000.00  |
|            |                    |          |         | 60,700.00 | 28,000.00 |
|            | By Closing Balance |          |         |           | 32,700.00 |
|            |                    |          |         | 60,700.00 | 60,700.00 |

$$\frac{96000 + 14900}{100000} = 110900$$

Recovered: Rs 88000/-  
Srinu 12000/-

(Advances) F/A

KESHAV MEMORIAL INSTITUTE OF COMMERCE AND SCIENCES  
FESTIVAL ADVANCE 2022

INDIAN BANK NARAYNAGUDA BRANCH A/C NO. 6771250427

| S.NO | NAME         | S.B. A/c No. | Amount | Remarks          |
|------|--------------|--------------|--------|------------------|
| 1    | S.Latha      | 7028461675   | 10000  | Festival Advance |
| 2    | M.Annapoorna | 6075053984   | 10000  |                  |
| 3    | J.Sujatha    | 7032839584   | 10000  |                  |
| 4    | N.Saraswathi | 7030558243   | 10000  |                  |
| 5    | M.Saritha    | 7030559360   | 10000  |                  |
| 6    | E.Kethana    | 7032825254   | 10000  |                  |
| 7    | B.Mahesh     | 7030557272   | 10000  |                  |
| 8    | G.Raghu      | 7019692412   | 10000  |                  |
|      | TOTAL        |              | 80000  |                  |

(Rupees Eighty thousand only)

Date: 26.09.2022

Ch.No. IB 570160 dt 26.09.2022

  
PRINCIPAL

KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES (UG)

Dt:20.09.2022

The following staff members have requested advance for Dussera. Kindly sanction the same. The advance amount will be deducted in the salaries in Ten equal instalments.

| S.NO | NAME         | DESIGNATION | AMOUNT       | REMARKS |  |
|------|--------------|-------------|--------------|---------|--|
|      |              |             | Rs           |         |  |
| 1    | S.LATHA      | LAB ASST    | 10000        | No due  |  |
| 2    | M.ANNAPURNA  | SUBSTAFF    | 10000        | No due  |  |
| 3    | J.SUJATHA    | SUBSTAFF    | 10000        | No due  |  |
| 4    | N.SARASWATHI | SUBSTAFF    | 10000        | No due  |  |
| 5    | E.KETHANA    | SUBSTAFF    | 10000        | No due  |  |
| 6    | B.MAHESH     | SUBSTAFF    | 10000        | No due  |  |
| 7    | G.RAGHU      | SUBSTAFF    | 10000        | No due  |  |
| 8    | M.SARITHA    | SUBSTAFF    | 10000        | No due  |  |
|      | <b>TOTAL</b> |             | <b>80000</b> |         |  |

(Rupees Eighty thousand only)

*Sanctioned*  
*Principal*

From KMIT

| S.NO | NAME         | DESIGNATION | AMOUNT       | REMARKS |
|------|--------------|-------------|--------------|---------|
| 1    | A.ASHOK      | Sr.Asst     | 20000        |         |
| 2    | N.Vanisree   | Librarian   | 20000        |         |
|      | <b>TOTAL</b> |             | <b>40000</b> |         |

(Rupees Forty thousand only)

*Sanctioned*  
*Principal*

*Principal*  
PRINCIPAL

*S. H. ...*  
20/9/2022

① UGT IB Ch-NO 570160 dt 26/9/22

**Keshav Memorial Institute of Commerce and Sciences**  
Narayanguda, Hyderabad.

**Festival Advance**  
Ledger Account

1-Apr-2019 to 31-Oct-2022

Page 1

| Date       | Particulars        | Vch Type | Vch No. | Debit       | Credit      |
|------------|--------------------|----------|---------|-------------|-------------|
| 1-4-2019   | To Opening Balance |          |         | 53,000.00   |             |
| 2-4-2019   | By Cash            | Receipt  | 3       |             | 8,000.00    |
| 4-5-2019   | By Cash            | Receipt  | 69      |             | 8,000.00    |
| 1-6-2019   | By Cash            | Receipt  | 88      |             | 8,000.00    |
| 1-7-2019   | By Cash            | Receipt  | 141     |             | 8,000.00    |
| 1-8-2019   | By Cash            | Receipt  | 213     |             | 8,000.00    |
| 3-9-2019   | By Cash            | Receipt  | 264     |             | 8,000.00    |
| 1-10-2019  | To Axis Bank       | Payment  | 460     | 1,20,000.00 |             |
| 2-12-2019  | By Cash            | Receipt  | 396     |             | 11,000.00   |
| 1-1-2020   | By Cash            | Receipt  | 411     |             | 13,000.00   |
| 3-2-2020   | By Cash            | Receipt  | 429     |             | 13,000.00   |
| 3-2020     | By Cash            | Receipt  | 457     |             | 12,000.00   |
|            |                    |          |         | 1,73,000.00 | 97,000.00   |
|            | By Closing Balance |          |         |             | 76,000.00   |
|            |                    |          |         | 1,73,000.00 | 1,73,000.00 |
| 1-4-2020   | To Opening Balance |          |         | 76,000.00   |             |
| 1-4-2020   | By Cash            | Receipt  | 1       |             | 12,000.00   |
| 5-5-2020   | By Cash            | Receipt  | 3       |             | 12,000.00   |
| 2-6-2020   | By Cash            | Receipt  | 19      |             | 11,000.00   |
| 29-6-2020  | By Cash            | Receipt  | 63      |             | 3,000.00    |
| 3-7-2020   | By Cash            | Receipt  | 71      |             | 12,000.00   |
| 4-8-2020   | By Cash            | Receipt  | 78      |             | 11,000.00   |
| 3-9-2020   | By Cash            | Receipt  | 85      |             | 11,000.00   |
| 21-10-2020 | To Axis Bank       | Payment  | 299     | 1,55,000.00 |             |
| 3-11-2020  | By Cash            | Receipt  | 186     |             | 1,000.00    |
| 4-12-2020  | By Cash            | Receipt  | 225     |             | 15,500.00   |
| 2-1-2021   | By Cash            | Receipt  | 274     |             | 15,500.00   |
| 1-2-2021   | By Cash            | Receipt  | 307     |             | 15,500.00   |
| 1-3-2021   | By Cash            | Receipt  | 341     |             | 15,500.00   |
|            |                    |          |         | 2,31,000.00 | 1,35,000.00 |
|            | By Closing Balance |          |         |             | 96,000.00   |
|            |                    |          |         | 2,31,000.00 | 2,31,000.00 |
| 1-4-2021   | To Opening Balance |          |         | 96,000.00   |             |
| 1-4-2021   | By Cash            | Receipt  | 1       |             | 15,500.00   |
| 3-5-2021   | By Cash            | Receipt  | 13      |             | 15,500.00   |
| 1-6-2021   | By Cash            | Receipt  | 17      |             | 15,500.00   |
| 1-7-2021   | By Cash            | Receipt  | 39      |             | 15,500.00   |
| 2-8-2021   | By Cash            | Receipt  | 65      |             | 15,500.00   |
| 1-9-2021   | By Cash            | Receipt  | 130     |             | 14,500.00   |
| 13-10-2021 | To Indian Bank     | Payment  | 405     | 20,000.00   |             |
|            | To Indian Bank     | Payment  | 406     | 80,000.00   |             |
| 1-12-2021  | By Cash            | Receipt  | 271     |             | 7,000.00    |
| 1-1-2022   | By Cash            | Receipt  | 308     |             | 7,000.00    |
| 1-2-2022   | By Cash            | Receipt  | 336     |             | 7,000.00    |
|            |                    |          |         | 1,96,000.00 | 1,13,000.00 |
|            | Carried Over       |          |         |             |             |

continued ...



| Date      | Particulars        | Vch Type | Vch No. | Debit              | Credit             |
|-----------|--------------------|----------|---------|--------------------|--------------------|
|           | Brought Forward    |          |         | 1,96,000.00        | 1,13,000.00        |
| 2-3-2022  | By Cash            | Receipt  | 376     |                    | 7,000.00           |
| 16-3-2022 | By Indian Bank     | Receipt  | 399     |                    | 8,000.00           |
|           |                    |          |         | <u>1,96,000.00</u> | <u>1,28,000.00</u> |
|           | By Closing Balance |          |         |                    | 68,000.00          |
|           |                    |          |         | <u>1,96,000.00</u> | <u>1,96,000.00</u> |
| 1-4-2022  | To Opening Balance |          |         | 68,000.00          |                    |
| 4-4-2022  | By Cash            | Receipt  | 3       |                    | 6,000.00           |
| 2-5-2022  | By Cash            | Receipt  | 23      |                    | 6,000.00           |
| 1-6-2022  | By Cash            | Receipt  | 59      |                    | 6,000.00           |
| 1-7-2022  | By Cash            | Receipt  | 92      |                    | 6,000.00           |
| 1-8-2022  | By Cash            | Receipt  | 103     |                    | 6,000.00           |
| 1-9-2022  | By Cash            | Receipt  | 149     |                    | <u>6,000.00</u>    |
| 28-9-2022 | To Indian Bank     | Payment  | 406     | 80,000.00          |                    |
|           |                    |          |         | <u>1,48,000.00</u> | <u>36,000.00</u>   |
|           | By Closing Balance |          |         |                    | 1,12,000.00        |
|           |                    |          |         | <u>1,48,000.00</u> | <u>1,48,000.00</u> |

36000 + 12000

1,00,000  
 72,000  
28,000

607

Date: 23.12.2022

To

The Secretary,  
Keshav Memorial Educational Society.

(Through The Principal, KMICS)

Respected Sir,

Sub: Request to sanction advance – Reg.

I, the undersigned submit that My son marriage is going to be perform in the month of February 2023. In this connection I request you to sanction an advance amount of Rs. 50000/- (Rupees fifty thousand only) which it is deducted in 20 equal instalments in my salary. Kindly sanction the amount. Thanking you sir.

Yours faithfully,

K. Sankar



(T. Sakuntala)  
Substaff

Sanctioned  
Rs 50000/-  
Per 20

IB 805260 dt 10/1/23

Rs. 2500/-  
Equal Instalment



# KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES

Phone : 040 - 2322 4651

(Affiliated to Osmania University)

A unit of Keshav Memorial Educational Society

3-5-1026, Narayanaguda, Hyderabad - 500 029, Telangana, India

Est'd. 1940

SI.No. : 2022 / 099

**VOUCHER**

Date : 20/01/2023

Nature of Voucher Payment : A/c Head Advance

Paid to T. Sakuntala

Amount Rs. 80000/- (Rupees Fifty thousand only)

Towards Salary Advance

Through Cash / SBI / AXIS / IB Cheque / DD No. 805260 Dated 12/1/23

|          |           |               |                      |
|----------|-----------|---------------|----------------------|
| Accounts | Principal | Correspondent | Receiver's Signature |
|          |           |               |                      |
|          |           |               | Name :               |
|          |           |               | Contact No. :        |

**KESHAV MEMORIAL INSTITUTE OF COMMERCE AND SCIENCES**

Narayanaguda, Hyderabad

**OFFICE STAFF**

Dt:-11.10.2021

The Following staff members have requested advance for Dussehra. Kindly sanction an amount of Rs.1,65,000/- (Rupees One Lakh sixty five thousand only).

The same will be deducted in their salary in ten equal instalments.


| S.No                           | Name           | Designation   | Amount        | Remarks |
|--------------------------------|----------------|---------------|---------------|---------|
| <b>From KMIT</b>               |                |               |               |         |
| 1                              | A.Ashok        | Sr.Asst       | 20000         | No due  |
| 2                              | N.Vani Sree    | Librarian     | 20000         | No due  |
| <b>TOTAL</b>                   |                |               | <b>40000</b>  |         |
| <b>From UG</b>                 |                |               |               |         |
| 3                              | V.Vijaya       | Lab Assistant | 10000         | No due  |
| 4                              | M.Annapoorna   | Sub Staff     | 10000         | No due  |
| 5                              | J.Sujatha      | Sub Staff     | 10000         | No due  |
| 6                              | N.Saraswathi   | Sub Staff     | 10000         | No due  |
| 7                              | E.Kethana      | Sub Staff     | 10000         | No due  |
| 8                              | M.Saritha      | Sub Staff     | 10000         | No due  |
| 9                              | U.Anuradha     | Sub Staff     | 10000         | No due  |
| 10                             | T.Lakhan Singh | Scavanger     | 10000         | No due  |
| <b>TOTAL</b>                   |                |               | <b>80000</b>  |         |
| <b>From PG</b>                 |                |               |               |         |
| 11                             | A.Shalini      | Jr.Asst       | 10000         | No due  |
| 12                             | T.Suma         | Lab Assistant | 10000         | No due  |
| 13                             | R.Sarma        | Record Asst.  | 15000         | No due  |
| <b>TOTAL</b>                   |                |               | <b>35000</b>  |         |
| <b>From School</b>             |                |               |               |         |
| 14                             | S.Manjula      | Clerk         | 10000         | No due  |
| <b>TOTAL</b>                   |                |               | <b>10000</b>  |         |
| <b>Grand Total Rs.</b>         |                |               | <b>165000</b> |         |
| <b>40000+80000+35000+10000</b> |                |               |               |         |

(Rupees One Lakh sixty five Thousand only)

Submitted for approval

Shalini  
11/10/21

  
Principal

  
Secretary

**KESHAV MEMORIAL INSTITUTE OF COMMERCE AND SCIENCES**  
**FESTIVAL ADVANCE FOR THE YEAR 2021**  
**INDIAN BANK NARAYNAGUDA BRANCH A/C NO. 6771250427**

| S.NO | NAME                 | S.B. A/c No. | Amount       | Remarks |
|------|----------------------|--------------|--------------|---------|
| 1    | M.Annapoorna         | 6075053984   | 10000        |         |
| 2    | J.Sujatha            | 7032839584   | 10000        |         |
| 3    | N.Saraswathi         | 7030558243   | 10000        |         |
| 4    | E.Kethana            | 7032825254   | 10000        |         |
| 5    | V.Vijaya             | 7031033406   | 10000        |         |
| 6    | M.Saritha            | 7030559360   | 10000        |         |
| 7    | U.Anuradha           | 836287539    | 10000        |         |
| 8    | Lakhan Singh Tusaman | 6038668121   | 10000        |         |
|      | <b>Total</b>         |              | <b>80000</b> |         |

Rs.80,000/- (Rupees Eighty Thousand only)

Date: 13.10.2021  
Ch.No. 169729

*Shalini*  
*13/10/21*

*K. Sandhya*  
**PRINCIPAL**  
**PRINCIPAL**

Keshav Memorial Institute of Commerce & Sci.  
Narayanaguda, Hyderabad-500 02  
College Code No: 1110/318





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)**  
**EMPLOYEES' PROVIDENT FUND ORGANISATION**  
 TRRN: 1201802010560

Establishment Code & Name : APHYD0044263000 KESHAV MEMORIAL INSTITUTE OF  
 Address : NARAYANAGUDA, HYDERABAD, HYDERABAD, TELANGANA  
 Dues for the wage month of : January 2018

Total Subscribers : EPF 59 EPS 59 EDLI 59  
 Total Wages : 7,75,031 7,13,689 7,13,689

| SL.   | PARTICULARS                      | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL           |
|---|----------------------------------|--------------|--------------|--------------|--------------|--------------|-----------------|
| 1   | Administration Charges           | 0            | 5,038        | 0            | 0            | 0            | 5,038           |
| 2   | Employer's Share Of Contribution | 26,186       | 0            | 59,458       | 3,571        | 0            | 89,215          |
| 3   | Employee's Share Of Contribution | 93,004       | 0            | 0            | 0            | 0            | 93,004          |
| <b>Grand Total : One Lakh Eighty-Seven Thousand Two Hundred Fifty-Seven Rupees Only</b> |                                  |              |              |              |              |              | <b>1,87,257</b> |

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

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

(This is a system generated challan on 10-FEB-2018 14:20, 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 PMIRPY and PMPRPY.

- A) A/C no 1 (Employer share) (Rs.) - 0
- B) A/C no 10 (Pension fund) (Rs.) - 0
- C) Total (A + B) (Rs.) - 0
- D) Total remittance by Employer (Rs.) - 1,87,257
- E) Total amount of uploaded ECR (C + D) (Rs.) - 1,87,257

efm 3)34  
 kmES 1198  
 kmES 45103 ✓  
 kmES 118384 ✓  
 kmES 187257  
 kmES 187257

EPF

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

Your ECR for the month of **JAN-2018** for Establishment **APHYD0044263000** has been successfully uploaded and  
challan with Temporary Return Reference Number (TRRN) **1201802010560** has been generated on  
**10-FEB-2018 14:23**

Please make Online payment against this challan. Online payment has been made mandatory vide notification dated 5th May 2015.

The provision regarding due date for remittance as per the scheme remains unchanged.

*(This is a computer generated report and not requires to be signed)*



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

|                          |  |                    |                   |
|--------------------------|--|--------------------|-------------------|
| Name of Establishment    | KESHAV MEMORIAL INSTITUTE OF COMMERCE AND SCIENCES |                    |                   |
| Establishment Id         | APHYD0044263000                                    | LIN                | Not Available     |
| Wage Month               | JAN-2018   | Return Month       | FEB-2018          |
| Contribution Rate (%)    | 12   | ECR Type           | ECR               |
| Salary Disbursement Date | 01-FEB-2018  | Uploaded Date Time | 10-FEB-2018 14:18 |
| Exemption Status         | Unexempted   | TRRN Number        | null              |
| Remarks                  | PF Challan for the month of January'18             |                    |                   |

Member Details :-

| Sl. No. | UAN          | Name as per   |                | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | Upfront Benefit |       | Posting Location of the member |
|---------|--------------|---------------|----------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------|-------|--------------------------------|
|         |              | ECR           | UAN Repository | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | PMRPY           | PMRPY |                                |
| 1       | 100220731596 | M ANNAPURNA   | ANNAPURNA      | 10,593 | 7,717  | 7,717  | 7,717  | 926                   | 643   | 283 | 0        | 0       | -               | -     | N.A.                           |
| 2       | 100088465042 | A PADMAJA     | APADMAJA       | 17,175 | 12,584 | 12,584 | 12,584 | 1,510                 | 1,048 | 462 | 0        | 0       | -               | -     | N.A.                           |
| 3       | 100088721325 | A Pavani      | APAVANI        | 14,761 | 10,753 | 10,753 | 10,753 | 1,290                 | 396   | 395 | 0        | 0       | -               | -     | N.A.                           |
| 4       | 100544716552 | B Anitha      | B ANITHA       | 22,388 | 16,528 | 15,000 | 15,000 | 1,983                 | 1,250 | 550 | 0        | 0       | -               | -     | N.A.                           |
| 5       | 100109209138 | BEENA PATEL   | BEENA PATEL    | 26,858 | 19,828 | 15,000 | 15,000 | 2,379                 | 1,250 | 550 | 0        | 0       | -               | -     | N.A.                           |
| 6       | 100967693736 | B Kiran Kumar | BKIRAN KUMAR   | 14,021 | 10,214 | 10,214 | 10,214 | 1,226                 | 851   | 375 | 0        | 0       | -               | -     | N.A.                           |
| 7       | 100460646031 | B Mahesh      | BMAHESH        | 7,664  | 5,583  | 5,583  | 5,583  | 670                   | 465   | 205 | 0        | 0       | -               | -     | N.A.                           |
| 8       | 100117158319 | B Purushotham | BPURUSHOT HAM  | 17,633 | 12,931 | 12,931 | 12,931 | 1,552                 | 1,077 | 475 | 0        | 0       | -               | -     | N.A.                           |
| 9       | 100117784243 | B Sabitha     | BSABITHA       | 19,482 | 14,333 | 14,333 | 14,333 | 1,720                 | 1,194 | 526 | 0        | 0       | -               | -     | N.A.                           |
| 10      | 100117784902 | B Shakunthala | BSHAKUNTH ALA  | 9,823  | 7,156  | 7,156  | 7,156  | 859                   | 596   | 263 | 0        | 0       | -               | -     | N.A.                           |
| 11      | 100967550693 | Ch Sugandhini | CHSUGANDH INI  | 12,336 | 8,987  | 8,987  | 8,987  | 1,078                 | 749   | 330 | 0        | 0       | -               | -     | N.A.                           |
| 12      | 100126788377 | C SHIVA REDDY | CSHIVA REDDY   | 16,719 | 12,238 | 12,238 | 12,238 | 1,469                 | 1,019 | 449 | 0        | 0       | -               | -     | N.A.                           |



| Sl. No. | UAN          | Name as per      |                 | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | Upfront Benefit |        | Posting Location of the member |
|---------|--------------|------------------|-----------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------|--------|--------------------------------|
|         |              | ECR              | UAN Repository  | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | PMRPY           | PMPRPY |                                |
| 13      | 100129789337 | D ANURADHA       | D ANURADHA      | 14,375 | 10,860 | 10,860 | 10,860 | 1,303                 | 905   | 399 | 0        | 0       | -               | -      | N.A.                           |
| 14      | 100460677741 | E Kelhana        | EKETHANA        | 7,664  | 5,583  | 5,583  | 5,583  | 670                   | 465   | 205 | 0        | 0       | -               | -      | N.A.                           |
| 15      | 100156554294 | G REVATHI        | G REVATHI       | 10,593 | 7,717  | 7,717  | 7,717  | 926                   | 643   | 283 | 0        | 0       | -               | -      | N.A.                           |
| 16      | 100543217097 | G Sreelatha      | G SREELATHA     | 14,021 | 10,214 | 10,214 | 10,214 | 1,226                 | 851   | 375 | 0        | 0       | -               | -      | N.A.                           |
| 17      | 100543574178 | G Usha           | G USHA          | 14,021 | 10,214 | 10,214 | 10,214 | 1,226                 | 851   | 375 | 0        | 0       | -               | -      | N.A.                           |
| 18      | 100886038461 | G Himabindu      | G. HIMABINDU    | 21,757 | 16,060 | 15,000 | 15,000 | 1,927                 | 1,250 | 550 | 0        | 0       | -               | -      | N.A.                           |
| 19      | 100154051942 | G NARESH KUMAR   | G NARESH KUMAR  | 12,662 | 9,549  | 9,549  | 9,549  | 1,146                 | 795   | 350 | 0        | 0       | -               | -      | N.A.                           |
| 20      | 100460680624 | G Ravindra Reddy | GRAVINDRA REDDY | 21,757 | 16,060 | 15,000 | 15,000 | 1,927                 | 1,250 | 550 | 0        | 0       | -               | -      | N.A.                           |
| 21      | 100460688571 | G Satyanarayana  | GSATYANARAYANA  | 21,757 | 16,060 | 15,000 | 15,000 | 1,927                 | 1,250 | 550 | 0        | 0       | -               | -      | N.A.                           |
| 22      | 100175832855 | J Godavari       | J GODAVARI      | 8,902  | 6,485  | 6,485  | 6,485  | 778                   | 540   | 238 | 0        | 0       | -               | -      | N.A.                           |
| 23      | 100178571998 | J SUJATHA        | J SUJATHA       | 10,337 | 7,530  | 7,530  | 7,530  | 904                   | 627   | 276 | 0        | 0       | -               | -      | N.A.                           |
| 24      | 100194957246 | K L ANNAPURNA    | K L ANNAPURNA   | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0       | -               | -      | N.A.                           |
| 25      | 100197239931 | K SATISH         | K SATISH        | 12,986 | 9,460  | 9,460  | 9,460  | 1,135                 | 788   | 347 | 0        | 0       | -               | -      | N.A.                           |
| 26      | 100191956390 | KAVITHA VARAK    | KAVITHA VARAK   | 17,175 | 12,584 | 12,584 | 12,584 | 1,510                 | 1,048 | 462 | 0        | 0       | -               | -      | N.A.                           |
| 27      | 100192098761 | K Bhargavi       | KBHARGAVI       | 16,719 | 12,238 | 12,238 | 12,238 | 1,469                 | 1,019 | 449 | 0        | 0       | -               | -      | N.A.                           |
| 28      | 100197305269 | K Sanjay Raj     | KSANJAY RAJ     | 17,175 | 12,584 | 12,584 | 12,584 | 1,510                 | 1,048 | 462 | 0        | 0       | -               | -      | N.A.                           |
| 29      | 100197306172 | K Sreedevi       | KSREEDEVI       | 21,757 | 16,060 | 15,000 | 15,000 | 1,927                 | 1,250 | 550 | 0        | 0       | -               | -      | N.A.                           |
| 30      | 100321879119 | KUSUMA KUMARI    | KUSUMA KUMARI   | 37,032 | 27,335 | 15,000 | 15,000 | 3,280                 | 1,250 | 550 | 0        | 0       | -               | -      | N.A.                           |
| 31      | 100199353319 | K VENUKA         | KVENUKA         | 16,719 | 12,238 | 12,238 | 12,238 | 1,469                 | 1,019 | 449 | 0        | 0       | -               | -      | N.A.                           |
| 32      | 100236486356 | M SOWJANYA       | M SOWJANYA      | 17,175 | 12,584 | 12,584 | 12,584 | 1,510                 | 1,048 | 462 | 0        | 0       | -               | -      | N.A.                           |
| 33      | 100543910976 | M Swathi         | M SWATHI        | 19,002 | 13,970 | 13,970 | 13,970 | 1,676                 | 1,164 | 513 | 0        | 0       | -               | -      | N.A.                           |
| 34      | 100886037513 | M Paramjyothi    | M. PARAMJYOTH   | 28,497 | 21,038 | 15,000 | 15,000 | 2,525                 | 1,250 | 550 | 0        | 0       | -               | -      | N.A.                           |
| 35      | 100889037826 | M Radhika        | M.RADHIKA       | 24,511 | 18,095 | 15,000 | 15,000 | 2,171                 | 1,250 | 550 | 0        | 0       | -               | -      | N.A.                           |

| Sl. No. | UAN          | Name as per          |                     | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | Upfront Benefit |        | Posting Location of the member |
|---------|--------------|----------------------|---------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------|--------|--------------------------------|
|         |              | ECR                  | UAN Repository      | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | PMRPY           | PMPRPY |                                |
| 36      | 100893512946 | M Shobha Rani        | M.SHOBHA RANI       | 28,497 | 21,038 | 15,000 | 15,000 | 2,525                 | 1,250 | 550 | 0        | 0       | -               | -      | N.A.                           |
| 37      | 100891101951 | Madhuri Thaide       | MADHURI THAIDE      | 21,757 | 16,060 | 15,000 | 15,000 | 1,927                 | 1,250 | 550 | 0        | 0       | -               | -      | N.A.                           |
| 38      | 100680311176 | Meenakshi Simha      | MEENAKSHI SIMHA     | 21,141 | 15,593 | 15,000 | 15,000 | 1,871                 | 1,250 | 550 | 0        | 0       | -               | -      | N.A.                           |
| 39      | 100544552008 | Meer Gulbahar Begum  | MEER GULBAHAR       | 23,095 | 17,050 | 15,000 | 15,000 | 2,046                 | 1,250 | 550 | 0        | 0       | -               | -      | N.A.                           |
| 40      | 100236548063 | M Sangeetha Lawrence | MSANGEETHA LAWRENCE | 17,633 | 12,931 | 12,931 | 12,931 | 1,552                 | 1,077 | 475 | 0        | 0       | -               | -      | N.A.                           |
| 41      | 100258598767 | N VANISREE           | N VANISREE          | 15,146 | 11,297 | 11,297 | 11,297 | 1,356                 | 941   | 415 | 0        | 0       | -               | -      | N.A.                           |
| 42      | 100888988934 | N Umadevi            | N.UMADEV            | 18,546 | 13,624 | 13,624 | 13,624 | 1,635                 | 1,135 | 500 | 0        | 0       | -               | -      | N.A.                           |
| 43      | 100461867637 | N Komal              | NKOMAL              | 21,757 | 16,060 | 15,000 | 15,000 | 1,927                 | 1,250 | 550 | 0        | 0       | -               | -      | N.A.                           |
| 44      | 100258180497 | N Krishna Prasad     | NKRISHNA PRASAD     | 17,633 | 12,931 | 12,931 | 12,931 | 1,552                 | 1,077 | 475 | 0        | 0       | -               | -      | N.A.                           |
| 45      | 100258416248 | N SARASWATHI         | NSARASWATHI         | 8,260  | 6,017  | 6,017  | 6,017  | 722                   | 501   | 221 | 0        | 0       | -               | -      | N.A.                           |
| 46      | 100272255363 | P NEERAJA            | P NEERAJA           | 14,346 | 9,549  | 9,549  | 9,549  | 1,146                 | 795   | 350 | 0        | 0       | -               | -      | N.A.                           |
| 47      | 100891079526 | P Shravanthi         | P SHRAVANTHI        | 26,858 | 19,828 | 15,000 | 15,000 | 2,379                 | 1,250 | 550 | 0        | 0       | -               | -      | N.A.                           |
| 48      | 100281990689 | P SOMNADAM           | P SOMNADHAM         | 32,610 | 23,705 | 15,000 | 15,000 | 2,845                 | 1,250 | 550 | 0        | 0       | -               | -      | N.A.                           |
| 49      | 100463675709 | Preethi Raj Jaiswal  | PREETHI RAJ JAISWAL | 14,761 | 10,753 | 10,753 | 10,753 | 1,290                 | 896   | 395 | 0        | 0       | -               | -      | N.A.                           |
| 50      | 100281155076 | PRITHI ARYA          | PRITHI ARYA         | 16,719 | 12,238 | 12,238 | 12,238 | 1,469                 | 1,019 | 449 | 0        | 0       | -               | -      | N.A.                           |
| 51      | 100315981894 | R SHARMA             | R SARMA             | 12,035 | 8,767  | 8,767  | 8,767  | 1,052                 | 730   | 322 | 0        | 0       | -               | -      | N.A.                           |
| 52      | 100964789230 | Rajnender Singh      | RAJNENDER SINGH     | 6,477  | 4,686  | 4,686  | 4,686  | 562                   | 390   | 172 | 0        | 0       | -               | -      | N.A.                           |
| 53      | 100461766849 | R Srikanth           | RSRIKANTH           | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0       | -               | -      | N.A.                           |
| 54      | 100361307989 | S PRAKASH            | S PRAKASH           | 20,004 | 14,729 | 14,729 | 14,729 | 1,767                 | 1,227 | 541 | 0        | 0       | -               | -      | N.A.                           |
| 55      | 100544158170 | S Pranitha           | S PRANITHA          | 16,268 | 11,930 | 11,930 | 11,930 | 1,432                 | 994   | 438 | 0        | 0       | -               | -      | N.A.                           |
| 56      | 100889061655 | S Vijitha            | S.VIJITHA           | 22,388 | 16,528 | 15,000 | 15,000 | 1,983                 | 1,250 | 550 | 0        | 0       | -               | -      | N.A.                           |
| 57      | 100543478743 | Shanthi Priya        | SHANTHI PRIYA       | 21,141 | 15,593 | 15,000 | 15,000 | 1,871                 | 1,250 | 550 | 0        | 0       | -               | -      | N.A.                           |
| 58      | 100896809671 | Suchetha Patankar    | SUCHETHA PATANKAR   | 23,803 | 17,573 | 15,000 | 15,000 | 2,109                 | 1,250 | 550 | 0        | 0       | -               | -      | N.A.                           |

| Sl. No. | UAN          | Name as per  |                 | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | Upfront Benefit |        | Posting Location of the member |
|---------|--------------|--------------|-----------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------|--------|--------------------------------|
|         |              | ECR          | UAN Repository  | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | PMRPY           | PMPRPY |                                |
| 59      | 100967550705 | T Shashikala | TSHASHIKAL<br>A | 17,633 | 12,931 | 12,931 | 12,931 | 1,552                 | 1,077 | 475 | 0        | 0       | -               | -      | N.A.                           |
| 60      | 100411358024 | V NEERAJA    | V NEERAJA       | 20,525 | 15,125 | 15,000 | 15,000 | 1,815                 | 1,250 | 550 | 0        | 0       | -               | -      | N.A.                           |
| 61      | 100400137772 | V ANJANEYALU | VANJANEYAL<br>U | 20,626 | 15,125 | 15,000 | 15,000 | 1,815                 | 1,250 | 550 | 0        | 0       | -               | -      | N.A.                           |

*Reegalo*  
12/21/15

**KESHAV MEMORIAL INSTITUTE OF COMMERCE AND SCIENCES**  
**EPF FOR THE MONTH OF JANUARY 2018**

| S. No. | Uan          | MemberId               | Name                    | Gross Wages | E.P.F Wages | EDLI Wages | EPF Contribution EE | EPS Contribution PAID |
|--------|--------------|------------------------|-------------------------|-------------|-------------|------------|---------------------|-----------------------|
| 1      | 100109209138 | APHYD00442630000000010 | Ms. BEENA PATEL         | 26858       | 19828       | 15000      | 2379                | 1800                  |
| 2      | 100361307989 | APHYD00442630000000015 | Mr. S PRAKASH           | 20004       | 14729       | 14729      | 1767                | 1767                  |
| 3      | 100315981894 | APHYD00442630000000016 | Mr. R SARMA             | 12035       | 8767        | 8767       | 1052                | 1052                  |
| 4      | 100281990689 | APHYD00442630000000023 | Mr. P SOMNADHAM         | 32610       | 23705       | 15000      | 2845                | 1800                  |
| 5      | 100220731596 | APHYD00442630000000029 | Ms.M. ANNAPURNA         | 10593       | 7717        | 7717       | 926                 | 926                   |
| 6      | 100194957246 | APHYD00442630000000038 | Ms. K L ANNAPURNA       |             |             |            |                     |                       |
| 7      | 100272255363 | APHYD00442630000000061 | Ms. P NEERAJA           | 14346       | 9549        | 9549       | 1146                | 1146                  |
| 8      | 100129789337 | APHYD00442630000000062 | Ms. D ANURADHA          | 14375       | 10860       | 10860      | 1303                | 1303                  |
| 9      | 100178571998 | APHYD00442630000000063 | Ms. J SUJATHA           | 10337       | 7530        | 7530       | 904                 | 904                   |
| 10     | 100156554294 | APHYD00442630000000064 | Ms. G REVATHI           | 10593       | 7717        | 7717       | 926                 | 926                   |
| 11     | 100258598767 | APHYD00442630000000065 | Ms. N VANISREE          | 15146       | 11297       | 11297      | 1356                | 1356                  |
| 12     | 100197239931 | APHYD00442630000000082 | Mr. K SATISH            | 12986       | 9460        | 9460       | 1135                | 1135                  |
| 13     | 100411358024 | APHYD00442630000000086 | Ms. V NEERAJA           | 20525       | 15125       | 15000      | 1815                | 1800                  |
| 14     | 100236486356 | APHYD00442630000000093 | Ms. M SOWJANYA          | 17175       | 12584       | 12584      | 1510                | 1510                  |
| 15     | 100088465042 | APHYD00442630000000105 | Ms. A. PADMAJA          | 17175       | 12584       | 12584      | 1510                | 1510                  |
| 16     | 100126788377 | APHYD00442630000000109 | Mr. C.SHIVA REDDY       | 16719       | 12238       | 12238      | 1469                | 1469                  |
| 17     | 100258416248 | APHYD00442630000000113 | Ms. N.SARASWATHI        | 8260        | 6017        | 6017       | 722                 | 722                   |
| 18     | 100281155076 | APHYD00442630000000115 | Ms. PRITHI ARYA         | 16719       | 12238       | 12238      | 1469                | 1469                  |
| 19     | 100400137772 | APHYD00442630000000116 | Mr. V.ANJANEYALU        | 20626       | 15125       | 15000      | 1815                | 1800                  |
| 20     | 100191956390 | APHYD00442630000000119 | Ms. KAVITHA VARAK       | 17175       | 12584       | 12584      | 1510                | 1510                  |
| 21     | 100154051942 | APHYD00442630000000120 | Mr. GNARESH KUMAR       | 12662       | 9549        | 9549       | 1146                | 1146                  |
| 22     | 100175832855 | APHYD00442630000000122 | J GODAVARI              | 8902        | 6485        | 6485       | 778                 | 778                   |
| 23     | 100199353319 | APHYD00442630000000124 | K.VENUKA                | 16719       | 12238       | 12238      | 1469                | 1469                  |
| 24     | 100236548063 | APHYD00442630000000125 | Ms. MSANGEETHA LAWRENCE | 17633       | 12931       | 12931      | 1552                | 1552                  |
| 25     | 100258180497 | APHYD00442630000000126 | Mr. NKRISHNA PRASAD     | 17633       | 12931       | 12931      | 1552                | 1552                  |
| 26     | 100117158319 | APHYD00442630000000127 | Mr. BPURUSHOTHAM        | 17633       | 12931       | 12931      | 1552                | 1552                  |

|    |              |                        |                         |       |       |       |      |      |
|----|--------------|------------------------|-------------------------|-------|-------|-------|------|------|
| 27 | 100117784243 | APHYD00442630000000128 | Ms. BSABITHA            | 19482 | 14333 | 14333 | 1720 | 1720 |
| 28 | 100197306172 | APHYD00442630000000130 | Ms. KSREEDEVI           | 21757 | 16060 | 15000 | 1927 | 1800 |
| 29 | 100197305269 | APHYD00442630000000131 | Mr. K SANJAY RAJ        | 17175 | 12584 | 12584 | 1510 | 1510 |
| 30 | 100088721325 | APHYD00442630000000133 | Ms. APAVANI             | 14761 | 10753 | 10753 | 1290 | 1290 |
| 31 | 100117784902 | APHYD00442630000000136 | Ms. BSHAKUNTHALA        | 9823  | 7156  | 7156  | 859  | 859  |
| 32 | 100463675709 | APHYD00442630000000141 | Ms. PREETHI RAJ JAISWAL | 14761 | 10753 | 10753 | 1290 | 1290 |
| 33 | 100461867637 | APHYD00442630000000142 | Mr. NKOMAL              | 21757 | 16060 | 15000 | 1927 | 1800 |
| 34 | 100460688571 | APHYD00442630000000143 | Mr. G.SATYANARAYANA     | 21757 | 16060 | 15000 | 1927 | 1800 |
| 35 | 100460677741 | APHYD00442630000000147 | Ms. E.KETHANA           | 7664  | 5583  | 5583  | 670  | 670  |
| 36 | 100460646031 | APHYD00442630000000148 | Mr. B.MAHESH            | 7664  | 5583  | 5583  | 670  | 670  |
| 37 | 100461766849 | APHYD00442630000000149 | Mr. R.SRIKANTH          |       |       |       | 0    | 0    |
| 38 | 100460680624 | APHYD00442630000000152 | Mr. G.RAVINDRA REDDY    | 21757 | 16060 | 15000 | 1927 | 1800 |
| 39 | 100543478743 | APHYD00442630000000153 | Ms. SHANTHI PRIYA       | 21141 | 15593 | 15000 | 1871 | 1800 |
| 40 | 100544158170 | APHYD00442630000000156 | Ms. S PRANITHA          | 16268 | 11930 | 11930 | 1432 | 1432 |
| 41 | 100543217097 | APHYD00442630000000157 | Ms. G SREELATHA         | 14021 | 10214 | 10214 | 1226 | 1226 |
| 42 | 100544716552 | APHYD00442630000000158 | Ms. B ANITHA            | 22388 | 16528 | 15000 | 1983 | 1800 |
| 43 | 100543910976 | APHYD00442630000000160 | Ms. M SWATHI            | 19002 | 13970 | 13970 | 1676 | 1676 |
| 44 | 100543574178 | APHYD00442630000000161 | Ms. G .USHA             | 14021 | 10214 | 10214 | 1226 | 1226 |
| 45 | 100544552008 | APHYD00442630000000162 | Ms. MEER GULBAHAR BEGUM | 23095 | 17050 | 15000 | 2046 | 1800 |
| 46 | 100680311176 | APHYD00442630000000163 | Ms. MEENAKSHI SIMHA     | 21141 | 15593 | 15000 | 1871 | 1800 |
| 47 | 100891079526 | APHYD00442630000000164 | Ms. P SHRAVANTHI        | 26858 | 19828 | 15000 | 2379 | 1800 |
| 48 | 100886037513 | APHYD00442630000000165 | Ms. M.PARAMJYOTHI       | 28497 | 21038 | 15000 | 2525 | 1800 |
| 49 | 100896809671 | APHYD00442630000000166 | Ms. SUCHETHA PATANKAR   | 23803 | 17573 | 15000 | 2109 | 1800 |
| 50 | 100889061655 | APHYD00442630000000167 | Ms. S.VIJITHA           | 22388 | 16528 | 15000 | 1983 | 1800 |
| 51 | 100886038461 | APHYD00442630000000168 | Ms. G.HIMABINDU         | 21757 | 16060 | 15000 | 1927 | 1800 |
| 52 | 100891101951 | APHYD00442630000000169 | Ms. MADHURI THAIDE      | 21757 | 16060 | 15000 | 1927 | 1800 |
| 53 | 100888988934 | APHYD00442630000000170 | Ms. N.UMADEVI           | 18546 | 13624 | 13624 | 1635 | 1635 |
| 54 | 100893512946 | APHYD00442630000000172 | Ms. M.SHOBHA RANI       | 28497 | 21038 | 15000 | 2525 | 1800 |
| 55 | 100889037826 | APHYD00442630000000173 | Ms. M.RADHIKA           | 24511 | 18095 | 15000 | 2171 | 1800 |
| 56 | 100967550693 | APHYD00442630000000174 | CH.SUGANDHINI           | 12336 | 8987  | 8987  | 1078 | 1078 |
| 57 | 100967550705 | APHYD00442630000000175 | T.SHASHIKALA            | 17633 | 12931 | 12931 | 1552 | 1552 |
| 58 | 100967693736 | APHYD00442630000000176 | B.KIRAN KUMAR           | 14021 | 10214 | 10214 | 1226 | 1226 |
| 59 | 100964789230 | APHYD00442630000010174 | Mr. RAJNENDER SINGH     | 6477  | 4686  | 4686  | 562  | 562  |



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

Establishment Code & Name  
Address : NARAYANA

Total Subscribers :  
Total Wages :

|          |              |                        |                |       |        |        |       |       |
|----------|--------------|------------------------|----------------|-------|--------|--------|-------|-------|
| 60       | 100192098761 | APHYD00442630000010179 | Mr. K.BHARGAVI | 16719 | 12238  | 12238  | 1469  | 1469  |
| 61       | 100321879119 |                        | KUSUMA KUMARI  | 37032 | 27335  | 15000  | 3280  | 1800  |
| ADDITION |              |                        |                | TOTAL |        |        |       |       |
|          |              |                        |                |       | 775031 | 713689 | 93004 | 85643 |
| 62       |              |                        | B.SUNITHA      | 5903  | 4071   | 4071   | 537   | 537   |
| 63       |              |                        | V.JYOTHI       | 6100  | 4150   | 405    | 548   | 548   |

Number 2019

SL. PARTICULARS  
1 Administration  
2 Employer's Share  
3 Employee's Share  
Grand Total : One Lakh

|       | staff | Manage | adm  | TOTAL  |
|-------|-------|--------|------|--------|
| E/M   | 1767  | 1767   | 200  | 3734   |
| KMCL  | 4206  | 2726   | 342  | 7274   |
| KMIT  | 5490  | 5490   | 604  | 11584  |
| KMES  | 562   | 562    | 54   | 1178   |
| PG    | 22483 | 20546  | 2074 | 45103  |
| UG    | 58496 | 54553  | 5335 | 118384 |
| TOTAL | 93004 | 85644  | 8609 | 187257 |

TOTAL  
3,769  
83,868  
90,464  
1,78,101

Details of addition:

| Name      | Husband Name              | D.O.B      | D.O.J      | Aadhar Number |
|-----------|---------------------------|------------|------------|---------------|
| V.Jyothi  | W/O Late V.Ravindra Reddy | 13.07.1982 | 01.01.2018 | 719041732353  |
| B.Sunitha | B.Manikyam                | 26.05.1985 | 01.01.2018 | 277405698749  |

E/M 3734  
KMCL 7274  
KMIT 11584

*Jheegels*  
12/11/18

*S. H. Sub...*  
12/1/18

FOR BANKS USE ONLY  
Amount Received -  
Date of presentation of  
Date of Realisation of  
SBI Branch Name -----  
SBI Branch Code -----

(This is a system generated challan for the establishment for the specified period)

- Note :- The following amount is to be remitted by the establishment for the specified period
- A) A/C no 1 (Employer's Share)
  - B) A/C no 10 (Pension fund)
  - C) Total (A + B) (Rs.) -
  - D) Total remittance by Employee
  - E) Total amount of uploaded ECR (C + D) (Rs.) -

\* NOTE :- Sl.no 62 & 63 employees aadhar no's are not linked with PF Portal. Therefore the EPF Contribution of the employees are not taken for PF calculations.

*S. H. Sub...*  
12/1/18  
1,78,847

*Jheegels*

Number 2019

03  
06  
192

178101



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

|  |  |                                 |                   |
|--|--|---------------------------------|-------------------|
| Name of Establishment                                    | KESHAV MEMORIAL INSTITUTE OF COMMERCE AND SCIENCES   |                                 |                   |
| Establishment Id   | APHYD0044263000                                      | LIN                             | 1323461595        |
| Wage Month   | NOV-2019   | Return Month                    | DEC-2019          |
| Contribution Rate (%)                                    | 12   | ECR Type                        | ECR               |
| Salary Disbursement Date                                 | 07-DEC-2019  | Uploaded Date Time              | 09-DEC-2019 17:00 |
| Exemption Status   | Unexempted   | TRRN Number                     |                   |
| Remarks  | PF Challan for the month of Nov'19                   | ECR Id                          | 38413887          |
| Total Members  | 56   |                                 |                   |
| <b>Contribution and Remittance Details (In Rupees) :</b> |  |                                 |                   |
| Total EPF Contribution Remitted                          | 90,464   | Total EPS Contribution Remitted | 56,397            |
| Total EPF-EPS Contribution Remitted                      | 24,833   | Total Refund Advance            | 0                 |
| <b>PMRPY Upfront Benefit Details (In Rupees) :</b>       |  |                                 |                   |
| Total PMRPY Upfront EPF Amount                           | 228  | Total PMRPY Upfront EPS Amount  | 518               |
| 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 |             | Posting Location of the member |
|---------|--------------|--------------|------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|--------------------------------|
|         |              | ECR          | UAN Repository   | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share         | ER PF Share |                                |
| 1       | 100088721325 | APAVANI      | A PAVANI         | 17,253 | 11,785 | 11,785 | 11,785 | 1,414                 | 982   | 433 | 0        | 0       | -                     | -           | N.A.                           |
| 2       | 100199353319 | AKULA VENUKA | AKULA VENUKA     | 19,721 | 13,272 | 13,272 | 13,272 | 1,593                 | 1,106 | 487 | 0        | 0       | -                     | -           | N.A.                           |
| 3       | 100088465042 | APADMAJA     | ALICHALA PADMAJA | 19,725 | 13,656 | 13,656 | 13,656 | 1,639                 | 1,138 | 501 | 0        | 0       | -                     | -           | N.A.                           |
| 4       | 100400137772 | VANJANEYALU  | ANJANEYULU V     | 23,743 | 16,304 | 15,000 | 15,000 | 1,956                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |

APHYD0044263000 / NOV-2019 / 09-DEC-2019 17:00

1 / 4

| Sl. No. | UAN          | Name as per               |                           | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | Upfront PMRPY Benefit               |                                     | Posting Location of the member |
|---------|--------------|---------------------------|---------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-------------------------------------|-------------------------------------|--------------------------------|
|         |              | ECR                       | UAN Repository            | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share                       | ER PF Share                         |                                |
| 5       | 100220731596 | ANNAPURNA                 | ANNAPURNA                 | 12,812 | 8,464  | 8,464  | 8,464  | 1,016                 | 705   | 311 | 0        | 0       | -                                   | -                                   | N.A.                           |
| 6       | 101510853796 | ARRA RAJYALAXMI           | ARRA RAJYALAXMI           | 19,175 | 12,966 | 12,966 | 12,966 | 1,556                 | 1,080 | 476 | 0        | 0       | -                                   | -                                   | N.A.                           |
| 7       | 100967693736 | BKIRAN KUMAR              | BATTULA KIRAN KUMAR       | 18,448 | 11,178 | 11,178 | 11,178 | 1,341                 | 931   | 410 | 0        | 0       | -                                   | -                                   | N.A.                           |
| 8       | 100109209138 | BEENA PATEL               | BEENA PATEL               | 30,335 | 21,269 | 15,000 | 15,000 | 2,552                 | 1,250 | 550 | 0        | 0       | -                                   | -                                   | N.A.                           |
| 9       | 100192098761 | BHARGAVI KODALI           | BHARGAVI KODALI           | 19,221 | 13,272 | 13,272 | 13,272 | 1,593                 | 1,106 | 487 | 0        | 0       | -                                   | -                                   | N.A.                           |
| 10      | 100117784902 | BSHAKUNTHALA              | BSHAKUNTHALA              | 11,496 | 7,855  | 7,855  | 7,855  | 943                   | 654   | 288 | 0        | 0       | -                                   | -                                   | N.A.                           |
| 11      | 100460646031 | BYRAV MAHESH KUMAR        | BYRAV MAHESH KUMAR        | 6,323  | 6,323  | 6,323  | 6,323  | 759                   | 527   | 232 | 0        | 0       | -                                   | -                                   | N.A.                           |
| 12      | 100126788377 | CHALUKUTI SHIVA REDDY     | CHALUKUTI SHIVA REDDY     | 19,746 | 13,622 | 13,622 | 13,622 | 1,635                 | 1,135 | 500 | 0        | 0       | -                                   | -                                   | N.A.                           |
| 13      | 100967550693 | CHENNOJU SUGANDHINI       | CHENNOJU SUGANDHINI       | 14,010 | 9,098  | 9,098  | 9,098  | 1,092                 | 758   | 334 | 0        | 0       | -                                   | -                                   | N.A.                           |
| 14      | 100543478743 | DHARANIKOTA SHANTI PRIYA  | DHARANIKOTA SHANTI PRIYA  | 24,043 | 16,740 | 15,000 | 15,000 | 2,009                 | 1,250 | 550 | 0        | 0       | -                                   | -                                   | N.A.                           |
| 15      | 101398497549 | DOUNJEGAR SAI KIRAN       | DOUNJEGAR SAI KIRAN       | 10,407 | 7,078  | 7,078  | 7,078  | 849                   | 589   | 260 | 2        | 0       | Mismatch in Due and Remitted values | Mismatch in Due and Remitted values | N.A.                           |
| 16      | 100460677741 | EKETHANA                  | EKETHANA                  | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                                   | -                                   | N.A.                           |
| 17      | 100886038461 | GHIMABINDU                | G. HIMABINDU              | 24,243 | 17,236 | 15,000 | 15,000 | 2,068                 | 1,250 | 550 | 0        | 0       | -                                   | -                                   | N.A.                           |
| 18      | 101420360704 | GANTA SRINIVAS            | GANTA SRINIVAS            | 7,604  | 5,177  | 5,177  | 5,177  | 621                   | 431   | 190 | 0        | 0       | -                                   | -                                   | N.A.                           |
| 19      | 100155983122 | GOVIND DINKARRAO DESHMUKH | GOVIND DINKARRAO DESHMUKH | 15,321 | 9,615  | 9,615  | 9,615  | 1,154                 | 801   | 353 | 0        | 0       | -                                   | -                                   | N.A.                           |
| 20      | 100175832855 | J GODAVARI                | J GODAVARI                | 11,002 | 7,434  | 7,434  | 7,434  | 892                   | 619   | 273 | 0        | 0       | -                                   | -                                   | N.A.                           |
| 21      | 100178571998 | J SUJATHA                 | J SUJATHA                 | 12,024 | 8,244  | 8,244  | 8,244  | 989                   | 687   | 303 | 0        | 0       | -                                   | -                                   | N.A.                           |
| 22      | 100194957246 | K LAKSHMI ANNAPURNA       | K LAKSHMI ANNAPURNA       | 27,759 | 19,393 | 15,000 | 15,000 | 2,327                 | 1,250 | 550 | 0        | 0       | -                                   | -                                   | N.A.                           |
| 23      | 100197239931 | K SATISH                  | K SATISH                  | 15,389 | 10,398 | 10,398 | 10,398 | 1,248                 | 866   | 382 | 0        | 0       | -                                   | -                                   | N.A.                           |
| 24      | 100191956390 | KAVITHA VARAK             | KAVITHA VARAK             | 20,225 | 13,656 | 13,656 | 13,656 | 1,639                 | 1,138 | 501 | 0        | 0       | -                                   | -                                   | N.A.                           |
| 25      | 101345039601 | KOMAL                     | KOMAL                     | 22,033 | 14,835 | 14,835 | 14,835 | 1,780                 | 1,236 | 544 | 0        | 0       | -                                   | -                                   | N.A.                           |



| Sl. No. | UAN          | Name as per               |                           | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | Upfront PMRPY Benefit |             | Posting Location of the member |
|---------|--------------|---------------------------|---------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|--------------------------------|
|         |              | ECR                       | UAN Repository            | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share         | ER PF Share |                                |
| 26      | 100197306172 | KSREEDEVI                 | KUNDAM SREEDEVI           | 24,243 | 17,236 | 15,000 | 15,000 | 2,068                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 27      | 100236486356 | M SOWJANYA                | M SOWJANYA                | 20,307 | 14,006 | 14,006 | 14,006 | 1,681                 | 1,167 | 514 | 0        | 0       | -                     | -           | N.A.                           |
| 28      | 100543910976 | M SWATHI                  | M SWATHI                  | 21,140 | 15,032 | 15,000 | 15,000 | 1,804                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 29      | 100889037826 | MRADHIKA                  | M.RADHIKA                 | 27,841 | 19,393 | 15,000 | 15,000 | 2,327                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 30      | 101510853765 | MADIPELLI GIRI PRAKASH    | MADIPELLI GIRI PRAKASH    | 30,550 | 20,900 | 15,000 | 15,000 | 2,508                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 31      | 101345071130 | MALLELA RAMESH            | MALLELA RAMESH            | 18,113 | 12,058 | 12,058 | 12,058 | 1,447                 | 1,004 | 443 | 0        | 0       | -                     | -           | N.A.                           |
| 32      | 100680311176 | MEENAKSHI SIMHA           | MEENAKSHI SIMHA           | 23,543 | 16,740 | 15,000 | 15,000 | 2,009                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 33      | 100544552008 | MEER GULBAHAR BEGUM       | MEER GULBAHAR BEGUM       | 25,713 | 18,286 | 15,000 | 15,000 | 2,194                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 34      | 100893512946 | MSHOBHA RANI              | MUMMADI SHOBHA RANI       | 32,539 | 22,542 | 15,000 | 15,000 | 2,705                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 35      | 100888988934 | NANDANAVANA M UMA DEVI    | NANDANAVA NAM UMA DEVI    | 22,601 | 15,351 | 15,000 | 15,000 | 1,842                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 36      | 100258180497 | NKRISHNA PRASAD           | NKRISHNA PRASAD           | 20,668 | 13,988 | 13,988 | 13,988 | 1,679                 | 1,165 | 513 | 0        | 0       | -                     | -           | N.A.                           |
| 37      | 100258416248 | NSARASWATHI               | NSARASWATHI               | 10,331 | 6,935  | 6,935  | 6,935  | 832                   | 578   | 255 | 0        | 0       | -                     | -           | N.A.                           |
| 38      | 100891101951 | MADHURI THAIDE            | P MADHURI THIADE          | 24,243 | 17,236 | 15,000 | 15,000 | 2,068                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 39      | 100281990689 | PALAKURTHY SOMANADHAM     | PALAKURTHY SOMANADHAM     | 37,172 | 25,943 | 15,000 | 15,000 | 3,113                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 40      | 101510853777 | PALAPARTHI SRI NAGA VALLI | PALAPARTHI SRI NAGA VALLI | 15,339 | 10,372 | 10,372 | 10,372 | 1,245                 | 864   | 381 | 0        | 0       | -                     | -           | N.A.                           |
| 41      | 100891079526 | P SHRAVANTHI              | PARVATHALA SHRAVANTHI     | 30,335 | 21,269 | 15,000 | 15,000 | 2,552                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 42      | 100281155076 | PRITHI ARYA               | PRITI ARYA                | 19,721 | 13,272 | 13,272 | 13,272 | 1,593                 | 1,106 | 487 | 0        | 0       | -                     | -           | N.A.                           |
| 43      | 100315981894 | R SARMA                   | R SARMA                   | 13,399 | 9,304  | 9,304  | 9,304  | 1,116                 | 775   | 341 | 2        | 0       | -                     | -           | N.A.                           |
| 44      | 100461766849 | RAGI SRIKANTH             | RAGI SRIKANTH             | 17,753 | 11,785 | 11,785 | 11,785 | 1,414                 | 982   | 433 | 0        | 0       | -                     | -           | N.A.                           |
| 45      | 100964789230 | RAJNENDER SINGH           | RAJNENDER SINGH           | 9,125  | 6,213  | 6,213  | 6,213  | 746                   | 518   | 228 | 0        | 0       | -                     | -           | N.A.                           |
| 46      | 100544158170 | S Pranitha                | S PRANITHA                | 16,190 | 11,502 | 11,502 | 11,502 | 1,380                 | 958   | 422 | 6        | 0       | -                     | -           | N.A.                           |



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

TRRN 1202003003880

Establishment Code & Name APHYD0044263000 KESHAV MEMORIAL INSTITUTE OF COMMERCE AND  
Address : NARAYANAGUDA, HYDERABAD, HYDERABAD, TELANGANA

Dues for the wage month of February 2020

Total Subscribers : EPF 43 EPS 43 EDLI 43  
Total Wages : 5,98,566 5,35,769 5,35,769

| SL.   | PARTICULARS            | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL    |
|---|------------------------|--------------|--------------|--------------|--------------|--------------|----------|
| 1   | Administration Charges | 0            | 2,993        | 0            | 0            | 0            | 2,993    |
| 2   | Employer's Share Of    | 19,376       | 0            | 44,010       | 2,679        | 0            | 66,065   |
| 3   | Employee's Share Of    | 71,827       | 0            | 0            | 0            | 0            | 71,827   |
| Grand Total : One Lakh Forty Thousand Eight Hundred Eighty-Five Rupees Only |                        |              |              |              |              |              | 1,40,885 |

(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 Depositor \_\_\_\_\_

Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_

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

(This is a system generated challan on 05-MAR-2020 15:35, 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 PMPPRPY-

- A) A/C no 1 (Employer share) (Rs.) - 278
- B) A/C no 10 (Pension fund) (Rs.) - 632
- C) Total (A + B) (Rs.) - 910
- D) Total remittance by Employer (Rs.) - 1,40,885
- E) Total amount of uploaded ECR (C + D) (Rs.) - 1,41,795

PG 40815 ✓  
UG 100070 ✓  
total 140885 ✓  
EPF

**KESHAV MEMORIAL INS . TUTE OF COMMERCE AND SCIENCES**  
**EPF FEBRUARY 2020**

| S. No. | Uan          | Name                 | Gross Wages | E.P.F Wages | EDLI Wages | EPF Contribution EE Share PAID | EPS Contribution PAID |
|--------|--------------|----------------------|-------------|-------------|------------|--------------------------------|-----------------------|
| 1      | 100109209138 | MS. BEENA PATEL      | 30335       | 21269       | 15000      | 2552                           | 1800                  |
| 2      | 100281990689 | MR. P SOMNADHAM      | 37172       | 25943       | 15000      | 3113                           | 1800                  |
| 3      | 100220731596 | MS.M. ANNAPURNA      | 12812       | 8464        | 8464       | 1016                           | 1016                  |
| 4      | 100194957246 | MS. K L ANNAPURNA    | 27759       | 19393       | 15000      | 2327                           | 1800                  |
| 5      | 100178571998 | MS. J SUJATHA        | 12024       | 8244        | 8244       | 989                            | 989                   |
| 6      | 100411358024 | MS. V NEERAJA        | 24147       | 16244       | 15000      | 1949                           | 1800                  |
| 7      | 100236486356 | MS. M SOWJANYA       | 20307       | 14006       | 14006      | 1681                           | 1681                  |
| 8      | 100088465042 | MS. A. PADMAJA       | 19725       | 13656       | 13656      | 1639                           | 1639                  |
| 9      | 100126788377 | MR. C.SHIVA REDDY    | 19746       | 13622       | 13622      | 1635                           | 1635                  |
| 10     | 100258416248 | MS. N.SARASWATHI     | 10331       | 6935        | 6935       | 832                            | 832                   |
| 11     | 100281155076 | MS. PRITHI ARYA      | 19721       | 13272       | 13272      | 1593                           | 1593                  |
| 12     | 100191956390 | MS. KAVITHA VARAK    | 20225       | 13656       | 13656      | 1639                           | 1639                  |
| 13     | 100175832855 | J GODAVARI           | 11002       | 7434        | 7434       | 892                            | 892                   |
| 14     | 100199353319 | K.VENUKA             | 19721       | 13272       | 13272      | 1593                           | 1593                  |
| 15     | 100197306172 | MS. KSREDEVI         | 24243       | 17236       | 15000      | 2068                           | 1800                  |
| 16     | 100197305269 | MR. KSANJAY RAU      | 20750       | 14006       | 14006      | 1681                           | 1681                  |
| 17     | 100088721325 | MS. APAVANI          | 17253       | 11785       | 11785      | 1414                           | 1414                  |
| 18     | 100117784902 | MS. BSHAKUNTHALA     | 11496       | 7855        | 7855       | 943                            | 943                   |
| 19     | 100460677741 | MS. E.KETHANA        | 9497        | 6323        | 6323       | 759                            | 759                   |
| 20     | 100460646031 | MR. B.MAHESH         | 9497        | 6323        | 6323       | 759                            | 759                   |
| 21     | 100461766849 | MR. R.SRIKANTH       | 17753       | 11785       | 11785      | 1414                           | 1414                  |
| 22     | 100543478743 | MS. SHANTHI PRIYA    | 24043       | 16740       | 15000      | 2009                           | 1800                  |
| 23     | 100544716552 | MS. B ANITHA         |             |             |            |                                |                       |
| 24     | 100543910976 | MS. M SWATHI         | 21140       | 15032       | 15000      | 1804                           | 1800                  |
| 25     | 100680311176 | MS. MEENAKSHI SIMHA  | 23543       | 16740       | 15000      | 2009                           | 1800                  |
| 26     | 100896809671 | MS. SUCHETA PATANKAR | 27602       | 18840       | 15000      | 2261                           | 1800                  |
| 27     | 100889061655 | MS. S.VIJITHA        | 24940       | 17733       | 15000      | 2128                           | 1800                  |
| 28     | 100886038461 | MS. G.HIMABINDU      | 24243       | 17236       | 15000      | 2068                           | 1800                  |
| 29     | 100891101951 | MS. MADHURI THAIDE   | 24243       | 17236       | 15000      | 2068                           | 1800                  |

ON LEAVE

|    |               |                          |        |        |        |       |       |
|----|---------------|--------------------------|--------|--------|--------|-------|-------|
| 30 | 100888988934  | Ms. N.UMADEVI            | 22601  | 15351  | 15000  | 1842  | 1800  |
| 31 | 100967550693  | CH.SUGANDHINI            |        |        |        |       |       |
| 32 | 100967693736  | B.KIRAN KUMAR            | 18448  | 11178  | 11178  | 1341  | 1341  |
| 33 | 100192098761  | Mr. K.BHARGAVI           |        |        |        |       |       |
| 34 | 101398497549  | D.SAIKIRAN               |        |        |        |       |       |
| 35 | 101420360704  | G.SRINIVAS               | 11150  | 7584   | 7584   | 910   | 910   |
| 36 | 100544158170  | S.PRANITHA               | 5978   | 4070   | 4070   | 488   | 488   |
| 37 | 100400137772  | Mr. V.ANJIANEYALU        | 18681  | 13272  | 13272  | 1593  | 1593  |
| 38 | 100236548063  | Ms. M.SANGEETHA LAWRENCE | 23743  | 16304  | 15000  | 1956  | 1800  |
| 39 | 100258180497  | Mr. NKRISHNA PRASAD      | 21668  | 14638  | 14638  | 1757  | 1757  |
| 40 | 100544552008  | Ms. MEER GULBAHAR BEGUM  | 20668  | 13988  | 13988  | 1679  | 1679  |
| 41 | 100891079526  | Ms. P SHRAVANTHI         | 25713  | 18286  | 15000  | 2194  | 1800  |
| 42 | 100893512946  | Ms. M.SHOBHA RANI        | 30335  | 21269  | 15000  | 2552  | 1800  |
| 43 | 100889037826  | Ms. M.RADHIKA            | 32539  | 22542  | 15000  | 2705  | 1800  |
| 44 | 100315981894  | Mr. R SARMA              | 27841  | 19393  | 15000  | 2327  | 1800  |
| 45 | 100197239931  | Mr. K SATISH             | 13861  | 9625   | 9625   | 1155  | 1155  |
| 46 | 100967550705  | T.SHASHIKALA             | 15389  | 10398  | 10398  | 1248  | 1248  |
|    |               | GRAND TOTAL              | 15334  | 10378  | 10378  | 1245  | 1245  |
|    |               | Less PM Releif fund      | 869219 | 598556 | 535769 | 71827 | 64295 |
|    | (D. Saikiran) |                          |        |        |        |       | 909   |
|    |               |                          |        |        |        |       | 63386 |

ON MATERNITY LEAVE

RESIGNED ON 17.01.2020

19 days

| ABSTRACT     |              |              |             |               |  |
|--------------|--------------|--------------|-------------|---------------|--|
|              | Staff        | Manage       | Admn        | TOTAL         |  |
| PG           | 20411        | 17676        | 2728        | 40815         |  |
| UG           | 51416        | 45710        | 2944        | 100070        |  |
| <b>TOTAL</b> | <b>71827</b> | <b>63386</b> | <b>5672</b> | <b>140885</b> |  |

(Rupees One lakh forty thousand eight hundred and eighty five only)

PRINCIPAL



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

|  |   |  |
|--|---|--|
| Name of Establishment                                    | KESHAV MEMORIAL INSTITUTE OF COMMERCE AND SCIENCES    |  |
| Establishment Id   | APHYD0044263000                                       | LIN 1323461595                         |
| Wage Month   | FEB-2020  | Return Month MAR-2020                  |
| Contribution Rate (%)                                    | 12  | ECR Type ECR                           |
| Salary Disbursement Date                                 | 02-MAR-2020   | Uploaded Date Time 05-MAR-2020 15:33   |
| Exemption Status   | Unexempted  | TRRN Number                            |
| Remarks  | PF Challan for the month of Feb'20                    | ECR Id 41755771                        |
| Total Members  | 45  |  |
| <b>Contribution and Remittance Details (In Rupees) :</b> |   |  |
| Total EPF Contribution Remitted                          | 71,827  | Total EPS Contribution Remitted 44,642 |
| Total EPF-EPS Contribution Remitted                      | 19,654  | Total Refund Advance 0                 |
| <b>PMRPPY Upfront Benefit Details (In Rupees) :</b>      |   |  |
| Total PMRPPY Upfront EPF Amount                          | 278   | Total PMRPPY Upfront EPS Amount 632    |
| PMRPPY benefit remarks                                   | Establishment is eligible for PMRPPY upfront benefit. |  |

**Member Details :-**

| Sl. No. | UAN          | Name as per  |                  | Wages  |        |        |        |       |       |     | Contribution Remitted |               |             |   |      | Refunds |  | Upfront PMRPPY Benefit |  | Posting Location of the member |
|---------|--------------|--------------|------------------|--------|--------|--------|--------|-------|-------|-----|-----------------------|---------------|-------------|---|------|---------|--|------------------------|--|--------------------------------|
|         |              | ECR          | Repository       | Gross  | EPF    | EPS    | EDLI   | EE    | EPS   | ER  | NCP Days              | Pension Share | ER PF Share |   |      |         |  |                        |  |                                |
| 1       | 100088721325 | APAVANI      | A PAVANI         | 17,253 | 11,785 | 11,785 | 11,785 | 1,414 | 982   | 433 | 0                     | 0             | -           | - | N.A. |         |  |                        |  |                                |
| 2       | 100199353319 | AKULA VENUKA | AKULA VENUKA     | 19,721 | 13,272 | 13,272 | 13,272 | 1,593 | 1,106 | 487 | 0                     | 0             | -           | - | N.A. |         |  |                        |  |                                |
| 3       | 100088465042 | APADMAJA     | ALICHALA PADMAJA | 19,725 | 13,656 | 13,656 | 13,656 | 1,639 | 1,138 | 501 | 0                     | 0             | -           | - | N.A. |         |  |                        |  |                                |
| 4       | 100400137772 | VANJANEVALU  | ANJANEVALU       | 23,743 | 16,304 | 15,000 | 15,000 | 1,956 | 1,250 | 550 | 0                     | 0             | -           | - | N.A. |         |  |                        |  |                                |

| SI. No. | UAN          | Name as per              |                           | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | Upfront PMRPY Benefit |             | Posting Location of the member |
|---------|--------------|--------------------------|---------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|--------------------------------|
|         |              | ECR                      | UAN Repository            | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share         | ER PF Share |                                |
| 5       | 100220731596 | ANNAPURNA                | ANNAPURNA                 | 12,812 | 8,464  | 8,464  | 8,464  | 1,016                 | 705   | 311 | 0        | 0       | -                     | -           | N.A.                           |
| 6       | 100967693736 | BKIRAN KUMAR             | BATTULA KIRAN KUMAR       | 18,448 | 11,178 | 11,178 | 11,178 | 1,341                 | 931   | 410 | 0        | 0       | -                     | -           | N.A.                           |
| 7       | 100109209138 | BEENA PATEL              | BEENA PATEL               | 30,335 | 21,269 | 15,000 | 15,000 | 2,552                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 8       | 100967550705 | TSHASHIKALA              | BOYAPATI SHASHIKALA       | 15,334 | 10,378 | 10,378 | 10,378 | 1,245                 | 864   | 381 | 0        | 0       | -                     | -           | N.A.                           |
| 9       | 100117784902 | BSHAKUNTHAL A            | BSHAKUNTH ALA             | 11,496 | 7,855  | 7,855  | 7,855  | 943                   | 654   | 288 | 0        | 0       | -                     | -           | N.A.                           |
| 10      | 100460646031 | BYRAV MAHESH KUMAR       | BYRAV MAHESH KUMAR        | 9,497  | 6,323  | 6,323  | 6,323  | 759                   | 527   | 232 | 0        | 0       | -                     | -           | N.A.                           |
| 11      | 100126788377 | CHALUKUTI SHIVA REDDY    | CHALUKUTI SHIVA REDDY     | 19,746 | 13,622 | 13,622 | 13,622 | 1,635                 | 1,135 | 500 | 0        | 0       | -                     | -           | N.A.                           |
| 12      | 100967550693 | CHENNOJU SUGANDHINI      | CHENNOJU SUGANDHINI       | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 29       | 0       | -                     | -           | N.A.                           |
| 13      | 100543478743 | DHARANIKOTA SHANTI PRIYA | DHARANIKOT A SHANTI PRIYA | 24,043 | 16,740 | 15,000 | 15,000 | 2,009                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 14      | 101398497549 | DOUNJEGAR SAI KIRAN      | DOUNJEGAR SAI KIRAN       | 11,150 | 7,584  | 7,584  | 7,584  | 910                   | 632   | 278 | 0        | 0       | 632                   | 278         | N.A.                           |
| 15      | 100460677741 | EKETHANA                 | ELUKALA KETANA            | 9,497  | 6,323  | 6,323  | 6,323  | 759                   | 527   | 232 | 0        | 0       | -                     | -           | N.A.                           |
| 16      | 100886038461 | GHIMABINDU               | G. HIMABINDU              | 24,243 | 17,236 | 15,000 | 15,000 | 2,068                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 17      | 101420360704 | GANTA SRINIVAS           | GANTA SRINIVAS            | 5,978  | 4,070  | 4,070  | 4,070  | 488                   | 339   | 149 | 10       | 0       | -                     | -           | N.A.                           |
| 18      | 100175832855 | J GODAVARI               | J GODAVARI                | 11,002 | 7,434  | 7,434  | 7,434  | 892                   | 619   | 273 | 0        | 0       | -                     | -           | N.A.                           |
| 19      | 100178571998 | J SUJATHA                | JAKKULA SUJATHA           | 12,024 | 8,244  | 8,244  | 8,244  | 989                   | 687   | 303 | 0        | 0       | -                     | -           | N.A.                           |
| 20      | 100411358024 | V NEERAJA                | JYOTHIPANT HULA NEERAJA   | 24,147 | 16,244 | 15,000 | 15,000 | 1,949                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 21      | 100194957246 | K LAKSHMI ANNAPURNA      | K LAKSHMI ANNAPURNA       | 27,759 | 19,393 | 15,000 | 15,000 | 2,327                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 22      | 100197239931 | K SATISH                 | K SATISH                  | 15,389 | 10,398 | 10,398 | 10,398 | 1,248                 | 866   | 382 | 0        | 0       | -                     | -           | N.A.                           |
| 23      | 100191956390 | KAVITHA VARAK            | KAVITHA VARAK             | 20,225 | 13,656 | 13,656 | 13,656 | 1,639                 | 1,138 | 501 | 0        | 0       | -                     | -           | N.A.                           |
| 24      | 100197306172 | KSREEDEVI                | KUNDAM SREEDEVI           | 24,243 | 17,236 | 15,000 | 15,000 | 2,068                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 25      | 100236486356 | M SOWJANYA               | M SOWJANYA                | 20,307 | 14,006 | 14,006 | 14,006 | 1,681                 | 1,167 | 514 | 0        | 0       | -                     | -           | N.A.                           |

| Sl. No. | UAN          | Name as per              |                            | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | Upfront PMRPY Benefit |             | Posting Location of the member |
|---------|--------------|--------------------------|----------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|--------------------------------|
|         |              | ECR                      | UAN Repository             | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share         | ER PF Share |                                |
| 26      | 100543910976 | M SWATHI                 | M SWATHI                   | 21,140 | 15,032 | 15,000 | 15,000 | 1,804                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 27      | 100889037826 | MRADHIKA                 | M.RADHIKA                  | 27,841 | 19,393 | 15,000 | 15,000 | 2,327                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 28      | 100680311176 | MEENAKSHI SIMHA          | MEENAKSHI SIMHA            | 23,543 | 16,740 | 15,000 | 15,000 | 2,009                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 29      | 100544552008 | MEER GULBAHAR BEGUM      | MEER GULBAHAR BEGUM        | 25,713 | 18,286 | 15,000 | 15,000 | 2,194                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 30      | 100893512946 | MSHOBHA RANI             | MUMMADI SHOBHA RANI        | 32,539 | 22,542 | 15,000 | 15,000 | 2,705                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 31      | 100888988934 | NANDANAVANA M UMA DEVI   | NANDANAVANA M UMA DEVI     | 22,601 | 15,351 | 15,000 | 15,000 | 1,842                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 32      | 100258180497 | NKRISHNA PRASAD          | NANNEBOIN A KRISHNA PRASAD | 20,668 | 13,988 | 13,988 | 13,988 | 1,679                 | 1,165 | 513 | 0        | 0       | -                     | -           | N.A.                           |
| 33      | 100258416248 | NSARASWATHI              | NSARASWATHI                | 10,331 | 6,935  | 6,935  | 6,935  | 832                   | 578   | 255 | 0        | 0       | -                     | -           | N.A.                           |
| 34      | 100891101951 | MADHURI THAIDE           | P MADHURI THIADE           | 24,243 | 17,236 | 15,000 | 15,000 | 2,068                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 35      | 100281990689 | PALAKURTHY SOMANADHAM    | PALAKURTHY SOMANADHAM      | 37,172 | 25,943 | 15,000 | 15,000 | 3,113                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 36      | 100891079526 | P SHRAVANTHI             | PARVATHALA SHRAVANTHI      | 30,335 | 21,269 | 15,000 | 15,000 | 2,552                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 37      | 100281155076 | PRITHI ARYA              | PRITI ARYA                 | 19,721 | 13,272 | 13,272 | 13,272 | 1,593                 | 1,106 | 487 | 0        | 0       | -                     | -           | N.A.                           |
| 38      | 100315981894 | R SARMA                  | R SARMA                    | 13,861 | 9,625  | 9,625  | 9,625  | 1,155                 | 802   | 353 | 0        | 0       | -                     | -           | N.A.                           |
| 39      | 100461766849 | RAGI SRIKANTH            | RAGI SRIKANTH              | 17,753 | 11,785 | 11,785 | 11,785 | 1,414                 | 982   | 433 | 0        | 0       | -                     | -           | N.A.                           |
| 40      | 100544158170 | S Pranitha               | S PRANITHA                 | 18,681 | 13,272 | 13,272 | 13,272 | 1,593                 | 1,106 | 487 | 0        | 0       | -                     | -           | N.A.                           |
| 41      | 100236548063 | MSANGEETHA LAWRENCE      | SANGEETHA LAWRENCE MATHEWS | 21,668 | 14,638 | 14,638 | 14,638 | 1,757                 | 1,219 | 537 | 0        | 0       | -                     | -           | N.A.                           |
| 42      | 100197305269 | SANJAY RAJ KOELKAR       | SANJAY RAJ KOELKAR         | 20,750 | 14,006 | 14,006 | 14,006 | 1,681                 | 1,167 | 514 | 0        | 0       | -                     | -           | N.A.                           |
| 43      | 100896809671 | SUCHETA PATANKAR         | SUCHETA PATANKAR           | 27,602 | 18,840 | 15,000 | 15,000 | 2,261                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 44      | 100544716552 | B ANITHA                 | TADIBOINA ANITHA           | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 29       | 0       | -                     | -           | N.A.                           |
| 45      | 100889061655 | VIJITHA SARASWATHI BATLA | VIJITHA SARASWATHI BATLA   | 24,940 | 17,733 | 15,000 | 15,000 | 2,128                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |



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

TRRN 1202103003258

*O/e*

Establishment Code & Name APHYD0044263000 KESHAV MEMORIAL INSTITUTE OF COMMERCE AND  
Address : NARAYANAGUDA, HYDERABAD, HYDERABAD, TELANGANA

Dues for the wage month of February 2021

Total Subscribers : 40 EPF 40 EPS 40 EDLI  
Total Wages : 5,47,179 4,99,728 4,99,728

| SL.   | PARTICULARS            | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL    |
|---|------------------------|--------------|--------------|--------------|--------------|--------------|----------|
| 1   | Administration Charges | 0            | 2,736        | 0            | 0            | 0            | 2,736    |
| 2   | Employer's Share Of    | 18,053       | 0            | 41,007       | 2,499        | 0            | 61,559   |
| 3   | Employee's Share Of    | 65,664       | 0            | 0            | 0            | 0            | 65,664   |
| Grand Total : One Lakh Twenty-Nine Thousand Nine Hundred Fifty-Nine Rupees Only |                        |              |              |              |              |              | 1,29,959 |

(This is a system generated challan on 04-MAR-2021 15:05, 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 / ABRV.

- A) A/C no 1 (Employer share) (Rs.) -
- B) A/C no 10 (Pension fund) (Rs.) -
- C) A/C no 1 (Employee share) (Rs.) -
- D) Total (A + B + C) (Rs.) -
- E) Total remittance by Employer (Rs.) -
- F) Total amount of uploaded ECR (D + E) (

|   | PMRPY    | ABRV |
|---|----------|------|
| A) A/C no 1 (Employer share) (Rs.) -      | 278      | 0    |
| B) A/C no 10 (Pension fund) (Rs.) -       | 632      | 0    |
| C) A/C no 1 (Employee share) (Rs.) -      | 0        | 0    |
| D) Total (A + B + C) (Rs.) -              | 910      | 0    |
| E) Total remittance by Employer (Rs.) -   | 1,29,959 | 0    |
| F) Total amount of uploaded ECR (D + E) ( | 1,30,869 | 0    |

STAFF Employer Admn. TDia |  
GPf : VG 16067 42199 3716 91982  
Pg 19597 16861 1519 37977  
129959





ScannedwithACEScanner



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

|  |   |                                 |                    |
|--|---|---------------------------------|--------------------|
| Name of Establishment                                    | KESHAV MEMORIAL INSTITUTE OF COMMERCE AND SCIENCES  |                                 |                    |
| Establishment Id   | APHYD0044263000   | LIN                             | 1323461595         |
| Wage Month   | FEB-2021  | Return Month                    | MAR-2021           |
| Contribution Rate (%)                                    | 12  | ECR Type                        | ECR                |
| Salary Disbursement Date                                 | 02-MAR-2021   | Uploaded Date Time              | 04-MAR-2021 15:03  |
| Exemption Status   | Unexempted  | TRRN Number                     |                    |
| Remarks  | PF Challan for the month of Feb'2021  | ECR Id                          | 55055457           |
| Total Members  | 41  | Aadhaar Not Seeded Member       | 4                  |
| <b>Contribution and Remittance Details (In Rupees) :</b> |   |                                 |                    |
| Total EPF Contribution Remitted                          | 65,664  | Total EPS Contribution Remitted | 41,639             |
| Total EPF-EPS Contribution Remitted                      | 18,331  | Total Refund Advance            | 0                  |
| <b>PMRPY Upfront Benefit Details (In Rupees) :</b>       |   |                                 |                    |
| Total PMRPY Upfront EPF Amount                           | 278   | Total PMRPY Upfront EPS Amount  | 632                |
| PMRPY benefit remarks                                    | Establishment is eligible for PMRPY upfront benefit.  |                                 |                    |
| <b>ABRY Upfront Benefit Details (In Rupees) :</b>        |   |                                 |                    |
| Total ABRY benefit Amount                                | Employee EPF Share  | Employer EPS Share              | Employer EPF Share |
|  | 0   | 0                               | 0                  |
| ABRY benefit remarks                                     | Establishment is not eligible for ABRY benefit as employee count [41] is less than required employee count of 46 from base month. |                                 |                    |

## Member Details :-

| Sl. No. | UAN          | Name as per              |                          | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|--------------------------|--------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                      | UAN Repository           | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 1       | 100088721325 | A PAVANI                 | A PAVANI                 | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 28       | 0       | -                    | -           | -        | N.A.                           |
| 2       | 100199353319 | AKULA VENUKA             | AKULA VENUKA             | 19,721 | 13,272 | 13,272 | 13,272 | 1,593                 | 1,106 | 487 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 3       | 100088465042 | ALICHALA PADMAJA         | ALICHALA PADMAJA         | 19,725 | 13,656 | 13,656 | 13,656 | 1,639                 | 1,138 | 501 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 4       | 100400137772 | ANJANEYULU V             | ANJANEYULU V             | 23,743 | 16,304 | 15,000 | 15,000 | 1,956                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 5       | 100220731596 | ANNAPURNA                | ANNAPURNA                | 12,812 | 8,464  | 8,464  | 8,464  | 1,016                 | 705   | 311 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 6       | 100967693736 | BATTULA KIRAN KUMAR      | BATTULA KIRAN KUMAR      | 18,448 | 11,178 | 11,178 | 11,178 | 1,341                 | 931   | 410 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 7       | 100109209138 | BEENA PATEL              | BEENA PATEL              | 30,335 | 21,269 | 15,000 | 15,000 | 2,552                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 8       | 100967550705 | BOYAPATI SHASHIKALA      | BOYAPATI SHASHIKALA      | 20,668 | 13,988 | 13,988 | 13,988 | 1,679                 | 1,165 | 513 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 9       | 100460646031 | BYRAV MAHESH KUMAR       | BYRAV MAHESH KUMAR       | 9,497  | 6,323  | 6,323  | 6,323  | 759                   | 527   | 232 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 10      | 100126788377 | CHALUKUTI SHIVA REDDY    | CHALUKUTI SHIVA REDDY    | 19,746 | 13,622 | 13,622 | 13,622 | 1,635                 | 1,135 | 500 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 11      | 100543478743 | DHARANIKOTA SHANTI PRIYA | DHARANIKOTA SHANTI PRIYA | 24,043 | 16,740 | 15,000 | 15,000 | 2,009                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 12      | 101398497549 | DOUNJEGAR SAI KIRAN      | DOUNJEGAR SAI KIRAN      | 11,150 | 7,584  | 7,584  | 7,584  | 910                   | 632   | 278 | 0        | 0       | PMRPY                | PMRPY       | -        | N.A.                           |
| 13      | 100460677741 | ELUKALA KETANA           | ELUKALA KETANA           | 9,497  | 6,323  | 6,323  | 6,323  | 759                   | 527   | 232 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 14      | 100886038461 | GHIMABINDU               | G. HIMABINDU             | 24,243 | 17,236 | 15,000 | 15,000 | 2,068                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 15      | 101420360704 | GANTA SRINIVAS           | GANTA SRINIVAS           | 9,125  | 6,213  | 6,213  | 6,213  | 746                   | 518   | 228 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 16      | 100175832855 | J GODAVARI               | JAGATAP GODAVARI         | 11,002 | 7,434  | 7,434  | 7,434  | 892                   | 619   | 273 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 17      | 100178571998 | JAKKULA SUJATHA          | JAKKULA SUJATHA          | 12,024 | 8,244  | 8,244  | 8,244  | 989                   | 687   | 303 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 18      | 100411358024 | JYOTHIPANTHULA NEERAJA   | JYOTHIPANTHULA NEERAJA   | 24,147 | 16,244 | 15,000 | 15,000 | 1,949                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 19      | 100194957246 | K LAKSHMI ANNAPURNA      | K LAKSHMI ANNAPURNA      | 14,871 | 10,389 | 10,389 | 10,389 | 1,247                 | 865   | 381 | 13       | 0       | -                    | -           | -        | N.A.                           |
| 20      | 100191956390 | KAVITHA VARAK            | KAVITHA VARAK            | 20,225 | 13,656 | 13,656 | 13,656 | 1,639                 | 1,138 | 501 | 0        | 0       | -                    | -           | -        | N.A.                           |

| Sl. No. | UAN          | Name as per                |                            | V is   |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|----------------------------|----------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                        | UAN Repository             | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 21      | 100197306172 | KUNDAM SREEDEVI            | KUNDAM SREEDEVI            | 24,243 | 17,236 | 15,000 | 15,000 | 2,068                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 22      | 100236486356 | M SOWJANYA                 | M SOWJANYA                 | 20,307 | 14,006 | 14,006 | 14,006 | 1,681                 | 1,167 | 514 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 23      | 100543910976 | M SWATHI                   | M SWATHI                   | 21,140 | 15,032 | 15,000 | 15,000 | 1,804                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 24      | 100680311176 | MEENAKSHI SIMHA            | MEENAKSHI SIMHA            | 23,543 | 16,740 | 15,000 | 15,000 | 2,009                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 25      | 100544552008 | MEER GULBAHAR BEGUM        | MEER GULBAHAR BEGUM        | 25,713 | 18,286 | 15,000 | 15,000 | 2,194                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 26      | 100889037826 | MRADHIKA                   | MOTHUKURU RADHIKA          | 27,841 | 19,393 | 15,000 | 15,000 | 2,327                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 27      | 100893512946 | MUMMADI SHOBHA RANI        | MUMMADI SHOBHA RANI        | 32,539 | 22,542 | 15,000 | 15,000 | 2,705                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 28      | 100888988934 | NANDANAVANA M UMA DEVI     | NANDANAVANA M UMA DEVI     | 22,601 | 15,351 | 15,000 | 15,000 | 1,842                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 29      | 100258180497 | NANNEBOINA KRISHNA PRASAD  | NANNEBOINA KRISHNA PRASAD  | 20,668 | 13,988 | 13,988 | 13,988 | 1,679                 | 1,165 | 513 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 30      | 100258416248 | NSARASWATHI                | NSARASWATHI                | 10,331 | 6,935  | 6,935  | 6,935  | 832                   | 578   | 255 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 31      | 100891101951 | P MADHURI THIADE           | P MADHURI THIADE           | 24,243 | 17,236 | 15,000 | 15,000 | 2,068                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 32      | 100891079526 | PARVATHALA SHRAVANTHI      | PARVATHALA SHRAVANTHI      | 30,335 | 21,269 | 15,000 | 15,000 | 2,552                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 33      | 100281155076 | PRITI ARYA                 | PRITI ARYA                 | 19,721 | 13,272 | 13,272 | 13,272 | 1,593                 | 1,106 | 487 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 34      | 100461766849 | RAGI SRIKANTH              | RAGI SRIKANTH              | 17,753 | 11,785 | 11,785 | 11,785 | 1,414                 | 982   | 433 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 35      | 100315981894 | R SARMA                    | RENDUCHINTALA SARMA        | 13,861 | 9,625  | 9,625  | 9,625  | 1,155                 | 802   | 353 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 36      | 100544158170 | S PRANITHA                 | S PRANITHA                 | 18,681 | 13,272 | 13,272 | 13,272 | 1,593                 | 1,106 | 487 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 37      | 100236548063 | SANGEETHA LAWRENCE MATHEWS | SANGEETHA LAWRENCE MATHEWS | 21,668 | 14,638 | 14,638 | 14,638 | 1,757                 | 1,219 | 537 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 38      | 100197305269 | SANJAY RAJ KOELKAR         | SANJAY RAJ KOELKAR         | 20,750 | 14,006 | 14,006 | 14,006 | 1,681                 | 1,167 | 514 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 39      | 100896809671 | SUCHETA PATANKAR           | SUCHETA PATANKAR           | 27,602 | 18,840 | 15,000 | 15,000 | 2,261                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 40      | 100117784902 | TUSAM SAKUNTALA            | TUSAM SAKUNTALA            | 11,496 | 7,855  | 7,855  | 7,855  | 943                   | 654   | 288 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 41      | 100889061655 | VIJITHA SARASWATHI BATLA   | VIJITHA SARASWATHI BATLA   | 24,940 | 17,733 | 15,000 | 15,000 | 2,128                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |

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 this |
| EC10003     | Benefit already availed for this member         |
| EC10004     | Gross/EPF wages greater than 15,000/-           |
| EC10005     | Mismatch in EPF and EPS wages                   |
| EC10006     | Mismatch in Due and Remitted values             |
| EC10007     | UAN Deactivated                                 |

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





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

Feb 2022

TRRN 1202203009553

Establishment Code & Name APHYD0044263000 KESHAV MEMORIAL INSTITUTE OF COMMERCE AND  
Address : NARAYANAGUDA, HYDERABAD, HYDERABAD, HYDERABAD, TELANGANA

Dues for the wage month of February 2022

Total Subscribers : EPF 52 EPS 52 EDLI 52  
Total Wages : 6,67,467 6,05,317 6,05,317

| SL.   | PARTICULARS            | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL    |
|---|------------------------|--------------|--------------|--------------|--------------|--------------|----------|
| 1   | Administration Charges | 0            | 3,337        | 0            | 0            | 0            | 3,337    |
| 2   | Employer's Share Of    | 18,365       | 0            | 41,715       | 3,027        | 0            | 63,107   |
| 3   | Employee's Share Of    | 67,541       | 0            | 0            | 0            | 0            | 67,541   |
| Grand Total : One Lakh Thirty-Three Thousand Nine Hundred Eighty-Five Rupees Only |                        |              |              |              |              |              | 1,33,985 |

(This is a system generated challan on 09-MAR-2022 13:35, 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 / ABRY.

|   | PMRPY    | ABRY   |
|---|----------|--------|
| A) A/C no 1 (Employer share) ( Rs.) -     | 0        | 3,842  |
| B) A/C no 10 (Pension fund) ( Rs.) -      | 0        | 8,716  |
| C) A/C no 1 (Employee share) ( Rs.) -     | 0        | 12,558 |
| D) Total (A + B + C) ( Rs.) -             | 0        | 25,116 |
| E) Total remittance by Employer ( Rs.) -  | 1,33,985 |        |
| F) Total amount of uploaded ECR (D + E) ( | 1,59,101 |        |



UGI 42771 + 39390 + 4217 = 86378  
PGI 20832 + 17292 + 1692 = 39816  
NBA 3938 + 3398 + 455 = 7791  
133985



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

|  |  |                                 |                    |
|--|--|---------------------------------|--------------------|
| Name of Establishment                                    | KESHAV MEMORIAL INSTITUTE OF COMMERCE AND SCIENCES   |                                 |                    |
| Establishment Id   | APHYD0044263000                                      | LIN                             | 1323461595         |
| Wage Month   | FEB-2022   | Return Month                    | MAR-2022           |
| Contribution Rate (%)                                    | 12   | ECR Type                        | ECR                |
| Salary Disbursement Date                                 | 01-MAR-2022  | Uploaded Date Time              | 09-MAR-2022 13:30  |
| Exemption Status   | Unexempted   | TRRN Number                     |                    |
| Remarks  | PF Challan for the month of Feb'22                   | ECR Id                          | 70082536           |
| Total Members  | 53   | Aadhaar Not Seeded Member       | 0                  |
| <b>Contribution and Remittance Details (In Rupees) :</b> |  |                                 |                    |
| Total EPF Contribution Remitted                          | 80,099   | Total EPS Contribution Remitted | 50,431             |
| Total EPF-EPS Contribution Remitted                      | 22,207   | Total Refund Advance            | 0                  |
| <b>PMRPY Upfront Benefit Details (In Rupees) :</b>       |  |                                 |                    |
| Total PMRPY Upfront EPF Amount                           | 0  | Total PMRPY Upfront EPS Amount  | 0                  |
| PMRPY benefit remarks                                    | Establishment is eligible for PMRPY upfront benefit. |                                 |                    |
| <b>ABRY Upfront Benefit Details (In Rupees) :</b>        |  |                                 |                    |
| Total ABRY benefit Amount                                | Employee EPF Share                                   | Employer EPS Share              | Employer EPF Share |
|  | 12,558   | 8,716                           | 3,842              |
| ABRY benefit remarks                                     | Upfront benefit of EE and ER contribution rewarded.  |                                 |                    |

Member Details :-

| Sl. No. | UAN          | Name as per              |                          | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|--------------------------|--------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                      | UAN Repository           | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 1       | 101758215749 | AAKULA SHALINI           | AAKULA SHALINI           | 16,000 | 8,450  | 8,450  | 8,450  | 1,014                 | 704   | 310 | 0        | 0       | ABRY                 | ABRY        | ABRY     | N.A.                           |
| 2       | 100199353319 | AKULA VENUKA             | AKULA VENUKA             | 8,472  | 5,205  | 5,205  | 5,205  | 625                   | 434   | 191 | 18       | 0       | -                    | -           | -        | N.A.                           |
| 3       | 100088465042 | ALICALA PADMAJA          | ALICALA PADMAJA          | 23,725 | 14,631 | 14,631 | 14,631 | 1,756                 | 1,219 | 537 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 4       | 101758215978 | AMITA KUMARI JAISWAL     | AMITA KUMARI JAISWAL     | 21,000 | 11,700 | 11,700 | 11,700 | 1,404                 | 975   | 429 | 0        | 0       | ABRY                 | ABRY        | ABRY     | N.A.                           |
| 5       | 100400137772 | ANJANEYULU V             | ANJANEYULU V             | 27,243 | 17,279 | 15,000 | 15,000 | 2,073                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 6       | 100101770875 | BADAM ANUPREETHI         | BADAM ANUPREETHI         | 18,000 | 11,700 | 11,700 | 11,700 | 1,404                 | 975   | 429 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 7       | 100967693736 | BATTULA KIRAN KUMAR      | BATTULA KIRAN KUMAR      | 24,448 | 13,128 | 13,128 | 13,128 | 1,575                 | 1,094 | 482 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 8       | 100967550705 | BOYAPATI SHASHIKALA      | BOYAPATI SHASHIKALA      | 23,668 | 14,963 | 14,963 | 14,963 | 1,796                 | 1,246 | 549 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 9       | 100460546031 | BYRAV MAHESH KUMAR       | BYRAV MAHESH KUMAR       | 11,497 | 6,973  | 6,973  | 6,973  | 837                   | 581   | 256 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 10      | 100126788377 | CHALUKUTI SHIVA REDDY    | CHALUKUTI SHIVA REDDY    | 23,746 | 14,597 | 14,597 | 14,597 | 1,752                 | 1,216 | 536 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 11      | 101758215731 | CHEEMA JALENDAR          | CHEEMA JALENDAR          | 22,000 | 13,000 | 13,000 | 13,000 | 1,560                 | 1,083 | 477 | 0        | 0       | ABRY                 | ABRY        | ABRY     | N.A.                           |
| 12      | 101758215689 | CHILAKA GOVARDAN REDDY   | CHILAKA GOVARDAN REDDY   | 12,000 | 6,500  | 6,500  | 6,500  | 780                   | 541   | 239 | 0        | 0       | ABRY                 | ABRY        | ABRY     | N.A.                           |
| 13      | 100131725727 | DEEPA J                  | DEEPA J                  | 30,000 | 19,500 | 15,000 | 15,000 | 2,340                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 14      | 100543476743 | DHARANIKOTA SHANTI PRIYA | DHARANIKOTA SHANTI PRIYA | 27,043 | 17,546 | 15,000 | 15,000 | 2,106                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 15      | 101396497549 | DOUNJEGAR SAI KIRAN      | DOUNJEGAR SAI KIRAN      | 13,650 | 8,234  | 8,234  | 8,234  | 988                   | 686   | 302 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 16      | 100460677741 | ELUKALA KETANA           | ELUKALA KETANA           | 11,497 | 6,973  | 6,973  | 6,973  | 837                   | 581   | 256 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 17      | 101758215984 | GOLI RAJANI              | GOLI RAJANI              | 20,000 | 11,050 | 11,050 | 11,050 | 1,326                 | 920   | 406 | 0        | 0       | ABRY                 | ABRY        | ABRY     | N.A.                           |
| 18      | 101758215997 | GURRAM RAGHU             | GURRAM RAGHU             | 10,000 | 5,525  | 5,525  | 5,525  | 663                   | 460   | 203 | 0        | 0       | ABRY                 | ABRY        | ABRY     | N.A.                           |
| 19      | 100886038461 | HIMABINDU GADDAMANUGU    | HIMABINDU GADDAMANUGU    | 28,243 | 18,070 | 15,000 | 15,000 | 2,168                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 20      | 100175832855 | JAGATAP GODAVARI         | JAGATAP GODAVARI         | 13,002 | 8,084  | 8,084  | 8,084  | 970                   | 673   | 297 | 0        | 0       | -                    | -           | -        | N.A.                           |



| SL No. | UAN          | Name as per               |                           | Wag    |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|--------|--------------|---------------------------|---------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|        |              | ECR                       | UAN Repository            | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 21     | 100178571998 | JAKKULA SUJATHA           | JAKKULA SUJATHA           | 14,024 | 8,894  | 8,894  | 8,894  | 1,067                 | 741   | 326 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 22     | 100411358024 | JYOTHIPANTHULA NEERAJA    | JYOTHIPANTHULA NEERAJA    | 29,147 | 17,544 | 15,000 | 15,000 | 2,105                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 23     | 100194957246 | K LAKSHMI ANNAPURNA       | K LAKSHMI ANNAPURNA       | 30,759 | 20,315 | 15,000 | 15,000 | 2,438                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 24     | 101304032314 | KARAMPUDI SRINU           | KARAMPUDI SRINU           | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 28       | 0       | -                    | -           | -        | N.A.                           |
| 25     | 100197306172 | KUNDAM SREEDEVI           | KUNDAM SREEDEVI           | 28,243 | 18,070 | 15,000 | 15,000 | 2,168                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 26     | 101758215708 | KURRU SHADRAK             | KURRU SHADRAK             | 19,000 | 9,750  | 9,750  | 9,750  | 1,170                 | 812   | 358 | 0        | 0       | ABRY                 | ABRY        | ABRY     | N.A.                           |
| 27     | 100543910976 | M SWATHI                  | M SWATHI                  | 24,140 | 15,746 | 15,000 | 15,000 | 1,890                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 23     | 100236486356 | MADDDHI SOUJANYA          | MADDDHI SOUJANYA          | 24,307 | 15,018 | 15,000 | 15,000 | 1,802                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 23     | 100854321455 | MANJULA SURESH BABU       | MANJULA SURESH BABU       | 12,984 | 8,119  | 8,119  | 8,119  | 974                   | 676   | 298 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 30     | 100220731596 | MASA ANNAPURNA            | MASA ANNAPURNA            | 14,812 | 9,439  | 9,439  | 9,439  | 1,133                 | 786   | 346 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 31     | 100680311176 | MEENAKSHI SIMHA           | MEENAKSHI SIMHA           | 26,543 | 17,546 | 15,000 | 15,000 | 2,106                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 32     | 100544552008 | MEER GULBAHAR BEGUM       | MEER GULBAHAR BEGUM       | 28,213 | 19,164 | 15,000 | 15,000 | 2,300                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 33     | 101758215691 | MENDE SARITHA             | MENDE SARITHA             | 9,500  | 5,200  | 5,200  | 5,200  | 624                   | 433   | 191 | 0        | 0       | ABRY                 | ABRY        | ABRY     | N.A.                           |
| 34     | 100889037826 | MOTHUKURU RADHIKA         | MOTHUKURU RADHIKA         | 30,841 | 20,693 | 15,000 | 15,000 | 2,483                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 35     | 100893512946 | MUMMADI SHOBHA RANI       | MUMMADI SHOBHA RANI       | 35,539 | 23,842 | 15,000 | 15,000 | 2,861                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 36     | 100258416248 | NADIKUDA SARASWATHI       | NADIKUDA SARASWATHI       | 12,331 | 7,585  | 7,585  | 7,585  | 910                   | 632   | 278 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 37     | 100888988934 | NANDANAVANA M UMA DEVI    | NANDANAVANA M UMA DEVI    | 28,601 | 16,651 | 15,000 | 15,000 | 1,998                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 38     | 100258180497 | NANNEBOINA KRISHNA PRASAD | NANNEBOINA KRISHNA PRASAD | 24,168 | 14,963 | 14,963 | 14,963 | 1,796                 | 1,246 | 549 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 39     | 101758215712 | NEDUNURILAVANYA           | NEDUNURI LAVANYA          | 20,000 | 10,400 | 10,400 | 10,400 | 1,248                 | 866   | 382 | 0        | 0       | ABRY                 | ABRY        | ABRY     | N.A.                           |
| 40     | 100891101951 | P MADHURI THIADE          | P MADHURI THIADE          | 28,243 | 18,070 | 15,000 | 15,000 | 2,168                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 41     | 100891079526 | PARVATHALA SHRAVANTHI     | PARVATHALA SHRAVANTHI     | 33,335 | 22,569 | 15,000 | 15,000 | 2,708                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |

| Sl. No. | UAN          | Name as per                |                            | Wag    |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|----------------------------|----------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                        | UAN Repository             | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 42      | 100281155076 | PRITI ARYA                 | PRITI ARYA                 | 23,721 | 14,572 | 14,572 | 14,572 | 1,749                 | 1,214 | 535 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 43      | 100315981894 | RENDUCHINTAL A SARMA       | RENDUCHINTALA SARMA        | 16,361 | 10,275 | 10,275 | 10,275 | 1,233                 | 856   | 377 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 44      | 100544158170 | S PRANITHA                 | S PRANITHA                 | 22,681 | 13,896 | 13,896 | 13,896 | 1,668                 | 1,158 | 510 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 45      | 100236548063 | SANGEETHA LAWRENCE MATHEWS | SANGEETHA LAWRENCE MATHEWS | 24,668 | 15,938 | 15,000 | 15,000 | 1,913                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 46      | 101758215950 | SANGISHETTI LATHA          | SANGISHETTI LATHA          | 10,500 | 5,850  | 5,850  | 5,850  | 702                   | 487   | 215 | 0        | 0       | ABRY                 | ABRY        | ABRY     | N.A.                           |
| 47      | 100197305269 | SANJAY RAJ KOELKAR         | SANJAY RAJ KOELKAR         | 24,750 | 14,981 | 14,981 | 14,981 | 1,798                 | 1,248 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 48      | 101470658558 | SRIPADH DESHPANDE          | SRIPADH DESHPANDE          | 19,000 | 9,750  | 9,750  | 9,750  | 1,170                 | 812   | 358 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 49      | 100117784902 | TUSAM SAKUNTALA            | TUSAM SAKUNTALA            | 13,496 | 8,505  | 8,505  | 8,505  | 1,021                 | 708   | 312 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 50      | 101328022742 | UPPU ANURADHA              | UPPU ANURADHA              | 9,500  | 5,200  | 5,200  | 5,200  | 624                   | 433   | 191 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 51      | 100889061655 | VIJITHA SARASWATHIB ATLA   | VIJITHA SARASWATHI BATLA   | 28,940 | 18,589 | 15,000 | 15,000 | 2,231                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 52      | 101758215966 | VINJAMURI VIJAYA           | VINJAMURI VIJAYA           | 12,000 | 6,825  | 6,825  | 6,825  | 819                   | 569   | 250 | 0        | 0       | ABRY                 | ABRY        | ABRY     | N.A.                           |
| 53      | 101758215720 | VONI SUPRAJA               | VONI SUPRAJA               | 20,000 | 10,400 | 10,400 | 10,400 | 1,248                 | 866   | 382 | 0        | 0       | ABRY                 | ABRY        | ABRY     | N.A.                           |

**Ncte: UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified**

**PMRPY Benefit Not Given Remarks :-**

**ABRY Benefit Not Given Remarks :-**

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

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

**KESHAV MEMORIAL INSTITUTE OF COMMERCE AND SCIENCES**  
**EPF FEBRUARY 2022**

UG

| S. No. | Uan          | Name                | No Of days | Gross Wages | E.P.F Wages | EDLI Wages | EPF Contribution EE Share PAID | EPS Contribution PAID |             |
|--------|--------------|---------------------|------------|-------------|-------------|------------|--------------------------------|-----------------------|-------------|
| 1      | 100220731596 | Ms.M. ANNAPURNA     | 28         | 14812       | 9439        | 9439       | 1133                           | 1133                  |             |
| 2      | 100194957246 | Ms. K L ANNAPURNA   | 28         | 30759       | 20315       | 15000      | 2438                           | 1800                  |             |
| 3      | 100178571998 | Ms. J SUJATHA       | 28         | 14024       | 8894        | 8894       | 1067                           | 1067                  |             |
| 4      | 100411358024 | Ms. V NEERAJA       | 28         | 29147       | 17544       | 15000      | 2105                           | 1800                  |             |
| 5      | 100236486356 | Ms. M SOWJANYA      | 28         | 24307       | 15018       | 15000      | 1802                           | 1800                  |             |
| 6      | 100088465042 | Ms. A. PADMAJA      | 28         | 23725       | 14631       | 14631      | 1756                           | 1756                  |             |
| 7      | 100126788377 | Mr. C.SHIVA REDDY   | 28         | 23746       | 14597       | 14597      | 1752                           | 1752                  |             |
| 8      | 100258416248 | Ms. N.SARASWATHI    | 28         | 12331       | 7585        | 7585       | 910                            | 910                   |             |
| 9      | 100281155076 | Ms. PRITHI ARYA     | 28         | 23721       | 14572       | 14572      | 1749                           | 1749                  |             |
| 10     | 100175832855 | J GODAVARI          | 28         | 13002       | 8084        | 8084       | 970                            | 970                   |             |
| 11     | 100199353319 | K.VENUKA            | 10         | 8472        | 5205        | 5205       | 625                            | 625                   |             |
| 12     | 100197306172 | K. SREEDEVI         | 28         | 28243       | 18070       | 15000      | 2168                           | 1800                  |             |
| 13     | 100197305269 | Mr. K SANJAY RAJ    | 28         | 24750       | 14981       | 14981      | 1798                           | 1798                  |             |
| 14     | 100117784902 | Ms. BSHAKUNTHALA    | 28         | 13496       | 8505        | 8505       | 1021                           | 1021                  |             |
| 15     | 100460677741 | Ms. E.KETHANA       | 28         | 11497       | 6973        | 6973       | 837                            | 837                   |             |
| 16     | 100460646031 | Mr. B.MAHESH        | 28         | 11497       | 6973        | 6973       | 837                            | 837                   |             |
| 17     | 100543478743 | Ms. SHANTHI PRIYA   | 28         | 27043       | 17546       | 15000      | 2106                           | 1800                  |             |
| 18     | 100543910976 | Ms. M SWATHI        | 28         | 24140       | 15746       | 15000      | 1890                           | 1800                  |             |
| 19     | 100680311176 | Ms. MEENAKSHI SIMHA | 28         | 26543       | 17546       | 15000      | 2106                           | 1800                  |             |
| 20     | 100889061655 | Ms. S.VIJITHA       | 28         | 28940       | 18589       | 15000      | 2231                           | 1800                  |             |
| 21     | 100886038461 | Ms. G.HIMABINDU     | 28         | 28243       | 18070       | 15000      | 2168                           | 1800                  |             |
| 22     | 100891101951 | Ms. MADHURI THAIDE  | 28         | 28243       | 18070       | 15000      | 2168                           | 1800                  |             |
| 23     | 100888988934 | Ms. N.UMADEVI       | 28         | 28601       | 16651       | 15000      | 1998                           | 1800                  |             |
| 24     | 100967693736 | B.KIRAN KUMAR       | 28         | 24448       | 13128       | 13128      | 1575                           | 1575                  |             |
| 25     | 101398497549 | D.SAIKIRAN          | 28         | 13650       | 8234        | 8234       | 988                            | 988                   |             |
| 26     | 101758215950 | Sangishetti Latha   | 28         | 10500       | 5850        | 5850       | 702                            | 702                   | PMRY SCHEME |
| 27     | 101758215997 | Gurram Raghu        | 28         | 10000       | 5525        | 5525       | 663                            | 663                   | PMRY SCHEME |
| 28     | 101758215691 | Mende Saritha       | 28         | 9500        | 5200        | 5200       | 624                            | 624                   | PMRY SCHEME |
| 29     | 101758215966 | Vinjamuri Vijaya    | 28         | 12000       | 6825        | 6825       | 819                            | 819                   | PMRY SCHEME |
| 30     | 101758215720 | Voni supraja        | 28         | 20000       | 10400       | 10400      | 1248                           | 1248                  | PMRY SCHEME |

|     |    |              |                          |    |       |       |       |              |              |                   |
|-----|----|--------------|--------------------------|----|-------|-------|-------|--------------|--------------|-------------------|
|     | 31 | 101758215984 | Goli Rajani              | 28 | 20000 | 11050 | 11050 | 1326         | 1326         | PMRY SCHEME       |
|     | 32 | 100101770875 | B.Anupreethi             | 28 | 18000 | 11700 | 11700 | 1404         | 1404         |                   |
|     | 33 | 101758215731 | Cheema Jalendar          | 28 | 22000 | 13000 | 13000 | 1560         | 1560         | PMRY SCHEME       |
|     | 34 | 101470658558 | Sripadh Deshpande        | 28 | 19000 | 9750  | 9750  | 1170         | 1170         |                   |
|     | 35 | 101758215978 | Amita Kumari Jaiswal     | 28 | 21000 | 11700 | 11700 | 1404         | 1404         | PMRY SCHEME       |
| PG  | 36 | 101758215708 | Kurru Shadrak            | 28 | 19000 | 9750  | 9750  | 1170         | 1170         | PMRY SCHEME       |
|     | 37 | 100544158170 | S.PRANITHA               | 28 | 22681 | 13896 | 13896 | 1668         | 1668         |                   |
|     | 38 | 100400137772 | Mr. V.ANJANEYALU         | 28 | 27243 | 17279 | 15000 | 2074         | 1800         |                   |
|     | 39 | 100236548063 | Ms. M.SANGEETHA LAWRENCE | 28 | 24668 | 15938 | 15000 | 1913         | 1800         |                   |
|     | 40 | 100258180497 | Mr. NKRISHNA PRASAD      | 28 | 24168 | 14963 | 14963 | 1796         | 1796         |                   |
|     | 41 | 100544552008 | Ms. MEER GULBAHAR BEGUM  | 28 | 28213 | 19164 | 15000 | 2300         | 1800         |                   |
|     | 42 | 100891079526 | Ms. P SHRAVANTHI         | 28 | 33335 | 22569 | 15000 | 2708         | 1800         |                   |
|     | 43 | 100893512946 | Ms. M.SHOBHA RANI        | 28 | 35539 | 23842 | 15000 | 2861         | 1800         |                   |
|     | 44 | 100889037826 | Ms. M.RADHIKA            | 28 | 30841 | 20693 | 15000 | 2483         | 1800         |                   |
|     | 45 | 100315981894 | Mr. R SARMA              | 28 | 16361 | 10275 | 10275 | 1233         | 1233         |                   |
|     | 46 | 100967550705 | T.SHASHIKALA             | 28 | 23668 | 14963 | 14963 | 1796         | 1796         |                   |
|     | 47 | 101758215712 | Nedunuri Lavanya         | 28 | 20000 | 10400 | 10400 | 1248         | 1248         | PMRY SCHEME       |
| MEA | 48 | 100131725727 | Deepa J                  | 28 | 30000 | 19500 | 15000 | 2340         | 1800         |                   |
|     | 49 | 101758215749 | Aakula Shalini           | 28 | 16000 | 8450  | 8450  | 1014         | 1014         | PMRY SCHEME       |
|     | 50 | 101758215689 | Chilaka Govardan Reddy   | 28 | 12000 | 6500  | 6500  | 780          | 780          | PMRY SCHEME       |
|     | 51 | 101304032314 | Karampudi srinu          |    |       |       |       |              |              | ON LEAVE          |
|     | 52 | 101328022742 | Uppu Anuradha            | 28 | 9500  | 5200  | 5200  | 624          | 624          |                   |
|     | 53 | 100854321455 | S.Manjula                | 28 | 12984 | 8119  | 8119  | 974          | 974          | Transfer from E/M |
|     |    |              |                          |    |       |       |       | <b>80100</b> | <b>72641</b> |                   |

| ABSTRACT (After ABRY Benefit) |  |              |              |             |               |
|-------------------------------|--|--------------|--------------|-------------|---------------|
|                               |  | Staff        | Manage       | Admn        | TOTAL         |
| UG                            |  | 42771        | 39390        | 4217        | 86378         |
| PG                            |  | 20832        | 17292        | 1692        | 39816         |
| MBA                           |  | 3938         | 3398         | 455         | 7791          |
| <b>TOTAL</b>                  |  | <b>67541</b> | <b>60080</b> | <b>6364</b> | <b>133985</b> |

The above employees amounts are being remitted directly by Government of India on account of PMRPY/ABRY

*S. Hand*  
9/3/22