



Effective welfare measures for Teaching and Non-Teaching Staff

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UNIVERSAL COLLEGE OF
ENGINEERING & TECHNOLOGY
DOKIPARRU (V), MEDIKONDURU (Mdl.)
GUNTUR (Dist.)




कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 17/05/2024 11:17:

Payment Confirmation Receipt

TRRN No :	1222405003388
Challan Status :	Payment Confirmed
Challan Generated On :	10-MAY-2024 15:56:11
Establishment ID :	GRGNT0057712000
Establishment Name :	UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,
Challan Type :	Monthly Contribution Challan
Total Members :	19
Wage Month :	APR-2024
Total Amount (Rs) :	49,936
Account-1 Amount (Rs) :	31,301
Account-2 Amount (Rs) :	999
Account-10 Amount (Rs) :	16,638
Account-21 Amount (Rs) :	998
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002170524476126
Payment Date :	17-MAY-2024
Payment Confirmation Date :	17-MAY-2024
Total PMRPY Benefit :	0


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GUNTUR (Dist.)





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

Name of Establishment	UNIVERSAL COLLEGE OF ENGINEERING- TECHNOLOGY,		
Establishment Id	GRGNT0057712000	LIN	1318568441
Wage Month	APR-2024	Return Month	MAY-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	02-MAY-2024	Uploaded Date Time	10-MAY-2024 15:53
Exemption Status	Unexempted	TRRN Number	
Remarks	APR-24	ECR Id	105172741
Total Members	19		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	23,966	Total EPS Contribution Remitted	16,638
Total EPF-EPS Contribution Remitted	7,335	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			

GRGNT0057712000 / APR-2024 / 10-MAY-2024 15:53


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GUNTUR (Dist.)

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	IEPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100667776705	BORUGADDA SAMUEL JOHN	BORUGADDA SAMUEL JOHN	15,742	14,693	14,693	14,693	1,763	1,224	539	0	0	-	-	-	N.A.
2	101027005680	CHEELI NAGESWARARAO	CHEELI NAGESWARARAO	14,500	13,533	13,533	13,533	1,624	1,127	497	0	0	-	-	-	N.A.
3	100126325951	CHINNA BATTHUNI JOSPIN	CHINNA BATTHUNI JOSPIN	10,500	9,800	9,800	9,800	1,176	816	360	0	0	-	-	-	N.A.
4	100667867299	DARNASI PRASANTH	DARNASI PRASANTH	16,546	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
5	101115672392	DEVATHOTI NAGAMALLESWARI	DEVATHOTI NAGAMALLESWARI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
6	100667575333	KUCHIPUDI SUDHAKAR	KUCHIPUDI SUDHAKAR	16,500	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
7	101115670696	MADANU INNASAMMA	MADANU INNASAMMA	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
8	101115672344	MADANU RANI	MADANU RANI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
9	100667534840	NANDIGAMA JAYA KUMAR	NANDIGAMA JAYA KUMAR	15,742	14,693	14,693	14,693	1,763	1,224	539	0	0	-	-	-	N.A.
10	100667701991	NITTURI SRINIVASARAO	NITTURI SRINIVASARAO	19,550	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
11	101115670705	PEDDAKOTLA JYOTHI	PEDDAKOTLA JYOTHI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
12	101115670714	PEDDAKOTLA MARY	PEDDAKOTLA MARY	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
13	101115670722	PEDDAKOTLA NIRMALA JYOTHI	PEDDAKOTLA NIRMALA JYOTHI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
14	101027005729	SHAIK MEHBOOB SUBHANI	SHAIK MEHBOOB SUBHANI	22,771	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
15	100667373106	TALLAPUREDDY VENKATA REDDY	TALLAPUREDDY VENKATA REDDY	19,550	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
16	100667950394	VALLURI LAKSHMI NARAYANA	VALLURI LAKSHMI NARAYANA	19,004	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
17	101012323946	VEMULAKONDA RAJANI BABU	VEMULAKONDA RAJANI BABU	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
18	101115670672	YANAMALA SUNIL JOSEPH KUMAR	YANAMALA SUNIL JOSEPH KUMAR	15,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
19	100416293655	YERUVA SURESH REDDY	YERUVA SURESH	30,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	IEPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
			REDDY													

- Note:**
1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

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



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Employees' State Insurance Corporation

Contribution History Of 62000317180001304 for Apr2024

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages		
884.00		3,816.00	4,700.00	0.00	117,392.00		
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6207519963	N SRINIVASARAO	30	19550.00	147.00	-
2	-	6207519971	D PRASANTH	30	16546.00	125.00	-
3	-	6207519976	B SAMUELJHON	30	15742.00	119.00	-
4	-	6207519992	V LAKSHMINARAYANA	30	19004.00	143.00	-
5	-	6207520000	K SUDHAKAR	30	16500.00	124.00	-
6	-	6207607523	CHJOSPHEEN	30	10500.00	79.00	-
7	-	6209574932	TALLAPUREDDY VENKATA REDDY	30	19550.00	147.00	-


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Employees' State Insurance Corporation

Contribution History Of 62000317180001304 for Mar2024

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages		
884.00		3,816.00	4,700.00	0.00	117,392.00		
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6207519963	N SRINIVASARAO	31	19550.00	147.00	-
2	-	6207519971	D PRASANTH	31	16546.00	125.00	-
3	-	6207519976	B SAMUELJHON	31	15742.00	119.00	-
4	-	6207519992	V LAKSHMINARAYANA	31	19004.00	143.00	-
5	-	6207520000	K SUDHAKAR	31	16500.00	124.00	-
6	-	6207607523	CHJOSPHEEN	31	10500.00	79.00	-
7	-	6209574932	TALLAPUREDDY VENKATA REDDY	31	19550.00	147.00	-


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State Insurance Corporation

History Of 62000317180001304 for Feb2024

Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
	4,700.00	0.00	117,392.00

Sl. No.	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	N SRINIVASARAO	29	19550.00	147.00	-
2	D PRASANTH	29	16546.00	125.00	-
3	620751000 B SAMUELJHON	29	15742.00	119.00	-
4	6207519992 V LAKSHMINARAYANA	29	19004.00	143.00	-
5	6207520000 K SUDHAKAR	29	16500.00	124.00	-
6	6207607523 CHJOSPHEEN	29	10500.00	79.00	-
7	6209574932 TALLAPUREDDY VENKATA REDDY	29	19550.00	147.00	-


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9:46:56AM

Printed On: 7/19/2024



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 17/05/2024 11:12:

Payment Confirmation Receipt

TRRN No :	1222404005305
Challan Status :	Payment Confirmed
Challan Generated On :	14-APR-2024 18:15:08
Establishment ID :	GRGNT0057712000
Establishment Name :	UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,
Challan Type :	Monthly Contribution Challan
Total Members :	19
Wage Month :	MAR-2024
Total Amount (Rs) :	49,936
Account-1 Amount (Rs) :	31,301
Account-2 Amount (Rs) :	999
Account-10 Amount (Rs) :	16,638
Account-21 Amount (Rs) :	998
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002170524475976
Payment Date :	17-MAY-2024
Payment Confirmation Date :	17-MAY-2024
Total PMRPY Benefit :	0


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GUNTUR (Dist.)





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

Name of Establishment	UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,		
Establishment Id	GRGNT0057712000	LIN	1318568441
Wage Month	MAR-2024	Return Month	APR-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	02-APR-2024	Uploaded Date Time	14-APR-2024 18:14
Exemption Status	Unexempted	TRRN Number	
Remarks	MAR-24	ECR Id	104289060
Total Members	19		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	23,966	Total EPS Contribution Remitted	16,638
Total EPF-EPS Contribution Remitted	7,335	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			


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DOKIPARRU (V), MEDIKONDURU (Mdl.)
GUNTUR (Dist.)

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	100667776705	BORUGADDA SAMUEL JOHN	BORUGADDA SAMUEL JOHN	15,742	14,693	14,693	14,693	1,763	1,224	539	0	0	-	-	-	N.A.
2	101027005680	CHEELI NAGESWARARAO	CHEELI NAGESWARARAO	14,500	13,533	13,533	13,533	1,624	1,127	497	0	0	-	-	-	N.A.
3	100126325951	CHINNA BATTHUNI JOSPIN	CHINNA BATTHUNI JOSPIN	10,500	9,800	9,800	9,800	1,176	816	360	0	0	-	-	-	N.A.
4	100667867299	DARNASI PRASANTH	DARNASI PRASANTH	16,546	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
5	101115672392	DEVATHOTI NAGAMALLESWARI	DEVATHOTI NAGAMALLESWARI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
6	100667575333	KUCHIPUDI SUDHAKAR	KUCHIPUDI SUDHAKAR	16,500	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
7	101115670688	MADANU INNASAMMA	MADANU INNASAMMA	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
8	101115672344	MADANU RANI	MADANU RANI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
9	100667534840	NANDIGAMA JAYA KUMAR	NANDIGAMA JAYA KUMAR	15,742	14,693	14,693	14,693	1,763	1,224	539	0	0	-	-	-	N.A.
10	100667701991	NITTURI SRINIVASARAO	NITTURI SRINIVASARAO	19,550	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
11	101115670705	PEDDAKOTLA JYOTHI	PEDDAKOTLA JYOTHI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
12	101115670714	PEDDAKOTLA MARY	PEDDAKOTLA MARY	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
13	101115670722	PEDDAKOTLA NIRMALA JYOTHI	PEDDAKOTLA NIRMALA JYOTHI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
14	101027005729	SHAIK MEHBOOB SUBHANI	SHAIK MEHBOOB SUBHANI	22,771	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
15	100667373106	TALLAPUREDDY VENKATA REDDY	TALLAPUREDDY VENKATA REDDY	19,550	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
16	100667950394	VALLURI LAKSHMI NARAYANA	VALLURI LAKSHMI NARAYANA	19,004	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
17	101012323946	VEMULAKONDA RAJANI BABU	VEMULAKONDA RAJANI BABU	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
18	101115670672	YANAMALA SUNIL JOSEPH KUMAR	YANAMALA SUNIL JOSEPH KUMAR	15,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
19	100416293655	YERUVA SURESH REDDY	YERUVA SURESH	30,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.



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DOKIPARRU (V), MEDIKONDURU (M)
GUNTUR (Dist.)

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDU	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
			REDDY													

- Note:**
1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

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


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

Generated On 17/05/2024 11:17:

Payment Confirmation Receipt

TRRN No :	1222405003388
Challan Status :	Payment Confirmed
Challan Generated On :	10-MAY-2024 15:56:11
Establishment ID :	GRGNT0057712000
Establishment Name :	UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,
Challan Type :	Monthly Contribution Challan
Total Members :	19
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Account-2 Amount (Rs) :	999
Account-10 Amount (Rs) :	16,638
Account-21 Amount (Rs) :	998
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002170524476126
Payment Date :	17-MAY-2024
Payment Confirmation Date :	17-MAY-2024
Total PMRPY Benefit :	0



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

Name of Establishment	UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,		
Establishment Id	GRGNT0057712000	LIN	1318568441
Wage Month	APR-2024	Return Month	MAY-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	02-MAY-2024	Uploaded Date Time	10-MAY-2024 15:53
Exemption Status	Unexempted	TRRN Number	
Remarks	APR-24	ECR Id	105172741
Total Members	19		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	23,966	Total EPS Contribution Remitted	16,638
Total EPF-EPS Contribution Remitted	7,335	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			


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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	100667776705	BORUGADDA SAMUEL JOHN	BORUGADDA SAMUEL JOHN	15,742	14,693	14,693	14,693	1,763	1,224	539	0	0	-	-	-	N.A.
2	101027005690	CHEELI NAGESWARARAO	CHEELI NAGESWARARAO	14,500	13,533	13,533	13,533	1,624	1,127	497	0	0	-	-	-	N.A.
3	100126325951	CHINNA BATTHUNI JOSPIN	CHINNA BATTHUNI JOSPIN	10,500	9,800	9,800	9,800	1,176	816	360	0	0	-	-	-	N.A.
4	100667867299	DARNASI PRASANTH	DARNASI PRASANTH	16,546	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
5	101115672392	DEVATHOTI NAGAMALLESWARI	DEVATHOTI NAGAMALLESWARI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
6	100667575333	KUCHIPUDI SUDHAKAR	KUCHIPUDI SUDHAKAR	16,500	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
7	101115670696	MADANU INNASAMMA	MADANU INNASAMMA	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
8	101115672344	MADANU RANI	MADANU RANI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
9	100667534840	NANDIGAMA JAYA KUMAR	NANDIGAMA JAYA KUMAR	15,742	14,693	14,693	14,693	1,763	1,224	539	0	0	-	-	-	N.A.
10	100667701991	NIITURI SRINIVASARAO	NIITURI SRINIVASARAO	19,550	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
11	101115670705	PEDDAKOTLA JYOTHI	PEDDAKOTLA JYOTHI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
12	101115670714	PEDDAKOTLA MARY	PEDDAKOTLA MARY	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
13	101115670722	PEDDAKOTLA NIRMALA JYOTHI	PEDDAKOTLA NIRMALA JYOTHI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
14	101027005729	SHAIK MEHBOOB SUBHANI	SHAIK MEHBOOB SUBHANI	22,771	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
15	100667373106	TALLAPUREDDY VENKATA REDDY	TALLAPUREDDY VENKATA REDDY	19,550	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
16	100667950394	VALLURI LAKSHMI NARAYANA	VALLURI LAKSHMI NARAYANA	19,004	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
17	101012323946	VEMULAKONDA RAJANI BABU	VEMULAKONDA RAJANI BABU	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
18	101115670672	YANAMALA SUNIL JOSEPH KUMAR	YANAMALA SUNIL JOSEPH KUMAR	15,000	14,000	14,000	14,000	1,680	1,168	514	0	0	-	-	-	N.A.
19	100416299855	YERUVA SURESH REDDY	YERUVA SURESH	30,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	IEDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
			REDDY													

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

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


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 DOKIPARRU (V), MEDIKONDURU (Mdl.)
 GUNTUR (Dist.)



0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	62000317180001304	
Employer's Name:	UNIVERSAL COLLEGE OF ENGINEERING AND TECHNOLOGY	
Challan Period:	Apr-2024	
Challan Number :	06224117750953	
Challan Created Date	10-05-2024 15:59:22	
Challan Submitted Date	18-05-2024 13:36:15	
Amount Paid:	4700.00	
Transaction Number:	CHP9673948	

Print Close

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Employees' State Insurance Corporation

Contribution History Of 62000317180001304 for Apr2024

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
884.00	3,816.00	4,700.00	0.00	117,392.00

SNo.	Is Disabled	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		6207519963	N SRINIVASARAO	30	19550.00	147.00	-
-		6207519971	D PRASANTH	30	16546.00	125.00	-
-		6207519976	B SAMUELJHON	30	15742.00	119.00	-
-		6207519992	V LAKSHMINARAYANA	30	19004.00	143.00	-
-		6207520000	K SUDHAKAR	30	16500.00	124.00	-
-		6207607523	CHJOSPHEEN	30	10500.00	79.00	-
-		6209574932	TALLAPUREDDY VENKATA REDDY	30	19550.00	147.00	-


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10:03:25AM

Printed On: 6/24/2024



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 16/04/2024 12:12:

Payment Confirmation Receipt

TRRN No :	1222404006148
Challan Status :	Payment Confirmed
Challan Generated On :	16-APR-2024 12:07:59
Establishment ID :	GRGNT0057712000
Establishment Name :	UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,
Challan Type :	MISC-7Q-14B
Total Members :	NOT APPLICABLE
Wage Month :	JAN-2024
Total Amount (Rs) :	775
Account-1 Amount (Rs) :	485
Account-2 Amount (Rs) :	16
Account-10 Amount (Rs) :	258
Account-21 Amount (Rs) :	16
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002160424732377
Payment Date :	16-APR-2024
Payment Confirmation Date :	16-APR-2024




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

TRRN 1222404006148

ECR Id

LIN : 1318568441

Establishment Code & Name GRGNT0057712000 UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,
Address : DOGIPARRU VILLAGE, MEDIKONDURU (M), GUNTUR DIST, GUNTUR DIST, GUNTUR, ANDHRA PRADESH

Dues for the wage month of January 2024

Total Subscribers :	EPF	EPS	EDLI
Total Wages :	0	0	0

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	14B-7Q Damages	485	16	258	16	0	775

Grand Total : Seven Hundred Seventy-Five Rupees Only

775


(This is a system generated challan on 16-APR-2024 12:07, 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	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	775	
F) Total amount of uploaded ECR (D + E) (	775	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.


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कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization


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

Generated On 16/04/2024 12:18:

Payment Confirmation Receipt

TRRN No :	1222404006147
Challan Status :	Payment Confirmed
Challan Generated On :	16-APR-2024 12:07:34
Establishment ID :	GRGNT0057712000
Establishment Name :	UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,
Challan Type :	MISC-7Q-14B
Total Members :	NOT APPLICABLE
Wage Month :	FEB-2024
Total Amount (Rs) :	141
Account-1 Amount (Rs) :	88
Account-2 Amount (Rs) :	3
Account-10 Amount (Rs) :	47
Account-21 Amount (Rs) :	3
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002160424732671
Payment Date :	16-APR-2024
Payment Confirmation Date :	16-APR-2024




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

TRRN 1222404006147

ECR Id

LIN :1318568441

Establishment Code & Name GRGNT0057712000 UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,
Address : DOGIPARRU VILLAGE, MEDIKONDURU (M), GUNTUR DIST, GUNTUR DIST, GUNTUR, ANDHRA PRADESH

Dues for the wage month of February 2024

Total Subscribers :	EPF	EPS	EDLI
Total Wages :	0	0	0

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	14B-7Q Damages	88	3	47	3	0	141

Grand Total : One Hundred Forty-One Rupees Only

141

(This is a system generated challan on 16-APR-2024 12:07, 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	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	141	
F) Total amount of uploaded ECR (D + E) (	141	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



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

TRRN 1222403002153

ECR Id

LIN : 1318568441

Establishment Code & Name GRGNT0057712000 UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,
Address : DOGIPARRU VILLAGE, MEDIKONDURU (M), GUNTUR DIST, GUNTUR DIST, GUNTUR, ANDHRA PRADESH

Dues for the wage month of December 2023

Total Subscribers :	EPF	EPS	EDLI
Total Wages :	0	0	0
	0	0	0

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	14B-7Q Damages	139	4	74	4	0	221
Grand Total : Two Hundred Twenty-One Rupees Only							221


(This is a system generated challan on 07-MAR-2024 10:52, 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	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	221	
F) Total amount of uploaded ECR (D + E) (	221	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.


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DOKIPARRU (V), MEDIKONDURU (Mdl.)
GUNTUR (Dist.)



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

TRRN 1222403002153

ECR Id

LIN : 1318568441

Establishment Code & Name GRGNT0057712000 UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,
Address : DOGIPARRU VILLAGE, MEDIKONDURU (M), GUNTUR DIST, GUNTUR DIST, GUNTUR, ANDHRA PRADESH

Dues for the wage month of December 2023

Total Subscribers :	EPF	EPS	EDLI
Total Wages :	0	0	0
	0	0	0

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	14B-7Q Damages	139	4	74	4	0	221
Grand Total : Two Hundred Twenty-One Rupees Only							221

(This is a system generated challan on 07-MAR-2024 10:52, 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	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	221	
F) Total amount of uploaded ECR (D + E) (	221	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



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

TRRN 1222403002151

ECR Id

LIN : 1318568441

Establishment Code & Name GRGNT0057712000 UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,
Address : DOGIPARRU VILLAGE, MEDIKONDURU (M), GUNTUR DIST, GUNTUR DIST, GUNTUR, ANDHRA PRADESH

Dues for the wage month of **November 2023**

Total Subscribers :	EPF	EPS	EDLI
Total Wages :	0	0	0
	0	0	0

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	14B-7Q Damages	568	18	302	18	0	906
Grand Total : Nine Hundred Six Rupees Only							906


(This is a system generated challan on 07-MAR-2024 10:51, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	906	
F) Total amount of uploaded ECR (D + E) (	906	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.


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कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 07/03/2024 10:55:

Payment Confirmation Receipt

TRRN No :	1222403002151
Challan Status :	Payment Confirmed
Challan Generated On :	07-MAR-2024 10:51:27
Establishment ID :	GRGNT0057712000
Establishment Name :	UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,
Challan Type :	MISC-7Q-14B
Total Members :	NOT APPLICABLE
Wage Month :	NOV-2023
Total Amount (Rs) :	906
Account-1 Amount (Rs) :	568
Account-2 Amount (Rs) :	18
Account-10 Amount (Rs) :	302
Account-21 Amount (Rs) :	18
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002070324432545
Payment Date :	07-MAR-2024
Payment Confirmation Date :	07-MAR-2024




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Employees' Provident Fund Organization

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

Generated On 21/03/2024 13:03:

Payment Confirmation Receipt

TRRN No :	1222403001425
Challan Status :	Payment Confirmed
Challan Generated On :	05-MAR-2024 16:58:06
Establishment ID :	GRGNT0057712000
Establishment Name :	UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,
Challan Type :	Monthly Contribution Challan
Total Members :	19
Wage Month :	FEB-2024
Total Amount (Rs) :	49,936
Account-1 Amount (Rs) :	31,301
Account-2 Amount (Rs) :	999
Account-10 Amount (Rs) :	16,638
Account-21 Amount (Rs) :	998
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002210324017142
Payment Date :	21-MAR-2024
Payment Confirmation Date :	21-MAR-2024
Total PMRPY Benefit :	0


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

Name of Establishment	UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,		
Establishment Id	GRGNT0057712000	LIN	1318568441
Wage Month	FEB-2024	Return Month	MAR-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-MAR-2024	Uploaded Date Time	05-MAR-2024 16:57
Exemption Status	Unexempted	TRRN Number	
Remarks	FEB-24	ECR Id	102097803
Total Members	19		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	23,966	Total EPS Contribution Remitted	16,638
Total EPF-EPS Contribution Remitted	7,335	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
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 [19] is less than required employee count of 50 from base month.		


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GUNTUR (Dist.)

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	100667776705	BORUGADDA SAMUEL JOHN	BORUGADDA SAMUEL JOHN	15,742	14,693	14,693	14,693	1,763	1,224	539	0	0	-	-	-	N.A.
2	101027005680	CHEELI NAGESWARARAO	CHEELI NAGESWARARAO	14,500	13,533	13,533	13,533	1,624	1,127	497	0	0	-	-	-	N.A.
3	100126325951	CHINNA BATTHUNI JOSPIN	CHINNA BATTHUNI JOSPIN	10,500	9,800	9,800	9,800	1,176	816	360	0	0	-	-	-	N.A.
4	100667887299	DARNASI PRASANTH	DARNASI PRASANTH	16,546	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
5	101115672392	DEVATHOTI NAGAMALLESWARI	DEVATHOTI NAGAMALLESWARI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
6	100667575333	KUCHIPUDI SUDHAKAR	KUCHIPUDI SUDHAKAR	16,500	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
7	101115670686	MADANU INNASAMMA	MADANU INNASAMMA	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
8	101115672344	MADANU RANI	MADANU RANI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
9	100667534840	NANDIGAMA JAYA KUMAR	NANDIGAMA JAYA KUMAR	15,742	14,693	14,693	14,693	1,763	1,224	539	0	0	-	-	-	N.A.
10	100667701991	NITTURI SRINIVASARAO	NITTURI SRINIVASARAO	19,550	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
11	101115670705	PEDDAKOTLA JYOTHI	PEDDAKOTLA JYOTHI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
12	101115670714	PEDDAKOTLA MARY	PEDDAKOTLA MARY	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
13	101115670722	PEDDAKOTLA NIRMALA JYOTHI	PEDDAKOTLA NIRMALA JYOTHI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
14	101027005729	SHAIK MEHBOOB SUBHANI	SHAIK MEHBOOB SUBHANI	22,771	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
15	100667373106	TALLAPUREDDY VENKATA REDDY	TALLAPUREDDY VENKATA REDDY	19,550	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
16	100667950394	VALLURI LAKSHMI NARAYANA	VALLURI LAKSHMI NARAYANA	19,004	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
17	101012323946	VEMULAKONDA RAJANI BABU	VEMULAKONDA RAJANI BABU	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
18	101115670672	YANAMALA SUNIL JOSEPH KUMAR	YANAMALA SUNIL JOSEPH KUMAR	15,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
19	100416293655	YERUVA SURESH REDDY	YERUVA SURESH	30,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.

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	
			REDDY													

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

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


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कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 21/03/2024 13:00:

Payment Confirmation Receipt

TRRN No :	1222402005683
Challan Status :	Payment Confirmed
Challan Generated On :	13-FEB-2024 18:55:07
Establishment ID :	GRGNT0057712000
Establishment Name :	UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,
Challan Type :	Monthly Contribution Challan
Total Members :	19
Wage Month :	JAN-2024
Total Amount (Rs) :	47,436
Account-1 Amount (Rs) :	29,734
Account-2 Amount (Rs) :	949
Account-10 Amount (Rs) :	15,805
Account-21 Amount (Rs) :	948
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002210324017013
Payment Date :	21-MAR-2024
Payment Confirmation Date :	21-MAR-2024
Total PMRPY Benefit :	0



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

Name of Establishment	UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,		
Establishment Id	GRGNT0057712000	LIN	1318568441
Wage Month	JAN-2024	Return Month	FEB-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-FEB-2024	Uploaded Date Time	13-FEB-2024 18:54
Exemption Status	Unexempted	TRRN Number	
Remarks	JAN-24	ECR Id	101407215
Total Members	19		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	22,766	Total EPS Contribution Remitted	15,805
Total EPF-EPS Contribution Remitted	6,968	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
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 [19] is less than required employee count of 50 from base month.		


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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	100667776705	BORUGADDA SAMUEL JOHN	BORUGADDA SAMUEL JOHN	15,742	14,693	14,693	14,693	1,763	1,224	539	0	0	-	-	-	N.A.
2	101027005680	CHEELI NAGESWARARAO	CHEELI NAGESWARARAO	14,500	13,533	13,533	13,533	1,624	1,127	497	0	0	-	-	-	N.A.
3	100126325951	CHINNA BATTHUNI JOSPIN	CHINNA BATTHUNI JOSPIN	10,500	9,800	9,800	9,800	1,176	816	360	0	0	-	-	-	N.A.
4	100667887299	DARNASI PRASANTH	DARNASI PRASANTH	16,546	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
5	101115672392	DEVATHOTI NAGAMALLESWARI	DEVATHOTI NAGAMALLESWARI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
6	100667575333	KUCHIPUDI SUDHAKAR	KUCHIPUDI SUDHAKAR	16,500	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
7	101115670686	MADANU INNASAMMA	MADANU INNASAMMA	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
8	101115672344	MADANU RANI	MADANU RANI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
9	100667534840	NANDIGAMA JAYA KUMAR	NANDIGAMA JAYA KUMAR	15,742	14,693	14,693	14,693	1,763	1,224	539	0	0	-	-	-	N.A.
10	100667701991	NITTURI SRINIVASARAO	NITTURI SRINIVASARAO	19,550	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
11	101115670705	PEDDAKOTLA JYOTHI	PEDDAKOTLA JYOTHI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
12	101115670714	PEDDAKOTLA MARY	PEDDAKOTLA MARY	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
13	101115670722	PEDDAKOTLA NIRMALA JYOTHI	PEDDAKOTLA NIRMALA JYOTHI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
14	101027005729	SHAIK MEHBOOB SUBHANI	SHAIK MEHBOOB SUBHANI	22,771	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
15	100667373108	TALLAPUREDDY VENKATA REDDY	TALLAPUREDDY VENKATA REDDY	19,550	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
16	100667950394	VALLURI LAKSHMI NARAYANA	VALLURI LAKSHMI NARAYANA	19,004	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
17	101012323946	VEMULAKONDA RAJANI BABU	VEMULAKONDA RAJANI BABU	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
18	101115670672	YANAMALA SUNIL JOSEPH KUMAR	YANAMALA SUNIL JOSEPH KUMAR	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
19	100416293655	YERUVA SURESH REDDY	YERUVA SURESH	30,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.

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	
			REDDY													

- Note:**
1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

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


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

TRRN 1222401002888

ECR Id 99549522

LIN : 1318568441

Establishment Code & Name GRGNT0057712000 UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,
Address : DOGIPARRU VILLAGE, MEDIKONDURU (M), GUNTUR DIST, GUNTUR DIST, GUNTUR, ANDHRA PRADESH

Dues for the wage month of **December 2023**

Total Subscribers :	EPF 19	EPS 19	EDLI 19
Total Wages :	1,89,719	1,89,719	1,89,719

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	949	0	0	0	949
2	Employer's Share Of	6,968	0	15,805	948	0	23,721
3	Employee's Share Of	22,766	0	0	0	0	22,766
Grand Total : Forty-Seven Thousand Four Hundred Thirty-Six Rupees Only							47,436

(This is a system generated challan on 08-JAN-2024 13:02, 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	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	47,436	
F) Total amount of uploaded ECR (D + E) (	47,436	





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 25/01/2024 11:04:

Payment Confirmation Receipt

TRRN No :	1222401002888
Challan Status :	Payment Confirmed
Challan Generated On :	08-JAN-2024 13:02:05
Establishment ID :	GRGNT0057712000
Establishment Name :	UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,
Challan Type :	Monthly Contribution Challan
Total Members :	19
Wage Month :	DEC-2023
Total Amount (Rs) :	47,436
Account-1 Amount (Rs) :	29,734
Account-2 Amount (Rs) :	949
Account-10 Amount (Rs) :	15,805
Account-21 Amount (Rs) :	948
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002250124364306
Payment Date :	25-JAN-2024
Payment Confirmation Date :	25-JAN-2024
Total PMRPY Benefit :	0


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

Name of Establishment	UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,		
Establishment Id	GRGNT0057712000	LIN	1318568441
Wage Month	DEC-2023	Return Month	JAN-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	03-JAN-2024	Uploaded Date Time	08-JAN-2024 13:01
Exemption Status	Unexempted	TRRN Number	
Remarks	DEC-23	ECR Id	99549522
Total Members	19		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	22,766	Total EPS Contribution Remitted	15,805
Total EPF-EPS Contribution Remitted	6,968	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
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 [19] is less than required employee count of 50 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	100667776705	BORUGADDA SAMUEL JOHN	BORUGADDA SAMUEL JOHN	15,742	14,693	14,693	14,693	1,763	1,224	539	0	0	-	-	-	N.A.
2	101027005680	CHEELI NAGESWARARAO	CHEELI NAGESWARARAO	14,500	13,533	13,533	13,533	1,624	1,127	497	0	0	-	-	-	N.A.
3	100126325951	CHINNA BATTHUNI JOSPIN	CHINNA BATTHUNI JOSPIN	10,500	9,800	9,800	9,800	1,176	816	360	0	0	-	-	-	N.A.
4	100667867299	DARNASI PRASANTH	DARNASI PRASANTH	18,546	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
5	101115672392	DEVATHOTI NAGAMALLESWARI	DEVATHOTI NAGAMALLESWARI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
6	100667575333	KUCHIPUDI SUDHAKAR	KUCHIPUDI SUDHAKAR	16,500	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
7	101115670686	MADANU INNASAMMA	MADANU INNASAMMA	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
8	101115672344	MADANU RANI	MADANU RANI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
9	100667534840	NANDIGAMA JAYA KUMAR	NANDIGAMA JAYA KUMAR	15,742	14,693	14,693	14,693	1,763	1,224	539	0	0	-	-	-	N.A.
10	100667701991	NITTURI SRINIVASARAO	NITTURI SRINIVASARAO	19,550	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
11	101115670705	PEDDAKOTLA JYOTHI	PEDDAKOTLA JYOTHI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
12	101115670714	PEDDAKOTLA MARY	PEDDAKOTLA MARY	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
13	101115670722	PEDDAKOTLA NIRMALA JYOTHI	PEDDAKOTLA NIRMALA JYOTHI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
14	101027005729	SHAIK MEHBOOB SUBHANI	SHAIK MEHBOOB SUBHANI	22,771	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
15	100667373106	TALLAPUREDDY VENKATA REDDY	TALLAPUREDDY VENKATA REDDY	19,550	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
16	100667950394	VALLURI LAKSHMI NARAYANA	VALLURI LAKSHMI NARAYANA	19,004	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
17	101012323946	VEMULAKONDA RAJANI BABU	VEMULAKONDA RAJANI BABU	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
18	101115670672	YANAMALA SUNIL JOSEPH KUMAR	YANAMALA SUNIL JOSEPH KUMAR	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
19	100416293655	YERUVA SURESH REDDY	YERUVA SURESH	30,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.

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	
			REDDY													

- Note:**
1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

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


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

TRRN 1222401002882

ECR Id 99549064

LIN :1318568441

Establishment Code & Name GRGNT0057712000 UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,
Address : DOGIPARRU VILLAGE, MEDIKONDURU (M), GUNTUR DIST, GUNTUR DIST, GUNTUR, ANDHRA PRADESH

Dues for the wage month of **November 2023**

Total Subscribers :	EPF 19	EPS 19	EDLI 19
Total Wages :	1,89,719	1,89,719	1,89,719

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	949	0	0	0	949
2	Employer's Share Of	6,968	0	15,805	948	0	23,721
3	Employee's Share Of	22,766	0	0	0	0	22,766
Grand Total : Forty-Seven Thousand Four Hundred Thirty-Six Rupees Only							47,436

(This is a system generated challan on 08-JAN-2024 12:59, 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	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	47,436	
F) Total amount of uploaded ECR (D + E) (	47,436	





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization


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

Generated On 25/01/2024 10:54:

Payment Confirmation Receipt

TRRN No :	1222401002882
Challan Status :	Payment Confirmed
Challan Generated On :	08-JAN-2024 12:59:06
Establishment ID :	GRGNT0057712000
Establishment Name :	UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,
Challan Type :	Monthly Contribution Challan
Total Members :	19
Wage Month :	NOV-2023
Total Amount (Rs) :	47,436
Account-1 Amount (Rs) :	29,734
Account-2 Amount (Rs) :	949
Account-10 Amount (Rs) :	15,805
Account-21 Amount (Rs) :	948
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002250124364019
Payment Date :	25-JAN-2024
Payment Confirmation Date :	25-JAN-2024
Total PMRPY Benefit :	0





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DOKIPARRU (V), MEDIKONDURU (Mdl.)
GUNTUR (Dist.)



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

Name of Establishment	UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,		
Establishment Id	GRGNT0057712000	LIN	1318568441
Wage Month	NOV-2023	Return Month	DEC-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-DEC-2023	Uploaded Date Time	08-JAN-2024 12:58
Exemption Status	Unexempted	TRRN Number	
Remarks	NOV-23	ECR Id	99549064
Total Members	19		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	22,768	Total EPS Contribution Remitted	15,805
Total EPF-EPS Contribution Remitted	6,968	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
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 [19] is less than required employee count of 50 from base month.		


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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	100667776705	BORUGADDA SAMUEL JOHN	BORUGADDA SAMUEL JOHN	15,742	14,693	14,693	14,693	1,783	1,224	539	0	0	-	-	-	N.A.
2	101027005680	CHEELI NAGESWARARAO	CHEELI NAGESWARARAO	14,500	13,533	13,533	13,533	1,624	1,127	497	0	0	-	-	-	N.A.
3	100126325951	CHINNA BATTHUNI JOSPIN	CHINNA BATTHUNI JOSPIN	10,500	9,800	9,800	9,800	1,176	816	360	0	0	-	-	-	N.A.
4	100667867299	DARNASI PRASANTH	DARNASI PRASANTH	16,546	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
5	101115672392	DEVATHOTI NAGAMALLESWARI	DEVATHOTI NAGAMALLESWARI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
6	100667575333	KUCHIPUDI SUDHAKAR	KUCHIPUDI SUDHAKAR	18,500	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
7	101115670686	MADANU INNASAMMA	MADANU INNASAMMA	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
8	101115672344	MADANU RANI	MADANU RANI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
9	100667534840	NANDIGAMA JAYA KUMAR	NANDIGAMA JAYA KUMAR	15,742	14,693	14,693	14,693	1,783	1,224	539	0	0	-	-	-	N.A.
10	100667701991	NITTURI SRINIVASARAO	NITTURI SRINIVASARAO	19,550	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
11	101115670705	PEDDAKOTLA JYOTHI	PEDDAKOTLA JYOTHI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
12	101115670714	PEDDAKOTLA MARY	PEDDAKOTLA MARY	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
13	101115670722	PEDDAKOTLA NIRMALA JYOTHI	PEDDAKOTLA NIRMALA JYOTHI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
14	101027005729	SHAIK MEHBOOB SUBHANI	SHAIK MEHBOOB SUBHANI	22,771	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
15	100667373106	TALLAPUREDDY VENKATA REDDY	TALLAPUREDDY VENKATA REDDY	19,550	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
16	100667950394	VALLURI LAKSHMI NARAYANA	VALLURI LAKSHMI NARAYANA	19,004	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
17	101012323946	VEMULAKONDA RAJANI BABU	VEMULAKONDA RAJANI BABU	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
18	101115670672	YANAMALA SUNIL JOSEPH KUMAR	YANAMALA SUNIL JOSEPH KUMAR	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
19	100416293655	YERUVA SURESH REDDY	YERUVA SURESH	30,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.

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	
			REDDY													

- Note:**
1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

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


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

TRRN 1222311006252
ECR Id 97609943
LIN : 1318568441

Establishment Code & Name GRGNT0057712000 **UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,**
Address : DOGIPARRU VILLAGE, MEDIKONDURU (M), GUNTUR DIST, GUNTUR DIST, GUNTUR, ANDHRA PRADESH

Dues for the wage month of **October 2023**

Total Subscribers :	EPF 19	EPS 19	EDLI 19
Total Wages :	1,89,719	1,89,719	1,89,719

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	949	0	0	0	949
2	Employer's Share Of	6,968	0	15,805	948	0	23,721
3	Employee's Share Of	22,766	0	0	0	0	22,766
Grand Total : Forty-Seven Thousand Four Hundred Thirty-Six Rupees Only							47,436

(This is a system generated challan on 15-NOV-2023 16:25, 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	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	47,436	
F) Total amount of uploaded ECR (D + E) (	47,436	





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 23/11/2023 10:00:

Payment Confirmation Receipt

TRRN No :	1222311006252
Challan Status :	Payment Confirmed
Challan Generated On :	15-NOV-2023 16:25:09
Establishment ID :	GRGNT0057712000
Establishment Name :	UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,
Challan Type :	Monthly Contribution Challan
Total Members :	19
Wage Month :	OCT-2023
Total Amount (Rs) :	47,436
Account-1 Amount (Rs) :	29,734
Account-2 Amount (Rs) :	949
Account-10 Amount (Rs) :	15,805
Account-21 Amount (Rs) :	948
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002231123787724
Payment Date :	23-NOV-2023
Payment Confirmation Date :	23-NOV-2023
Total PMRPY Benefit :	0





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

Name of Establishment	UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,		
Establishment Id	GRGNT0057712000	LIN	1318568441
Wage Month	OCT-2023	Return Month	NOV-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-NOV-2023	Uploaded Date Time	15-NOV-2023 16:24
Exemption Status	Unexempted	TRRN Number	
Remarks	-	ECR Id	97609943
Total Members	19		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	22,766	Total EPS Contribution Remitted	15,805
Total EPF-EPS Contribution Remitted	6,968	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
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 [19] is less than required employee count of 50 from base month.		


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GUNTUR (Dist.)

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	100667776705	BORUGADDA SAMUEL JOHN	BORUGADDA SAMUEL JOHN	15,742	14,693	14,693	14,693	1,763	1,224	539	0	0	-	-	-	N.A.
2	101027005680	CHEELI NAGESWARARAO	CHEELI NAGESWARARAO	14,500	13,533	13,533	13,533	1,624	1,127	497	0	0	-	-	-	N.A.
3	100126325951	CHINNA BATTHUNI JOSPIN	CHINNA BATTHUNI JOSPIN	10,500	9,800	9,800	9,800	1,176	816	380	0	0	-	-	-	N.A.
4	100667867299	DARNASI PRASANTH	DARNASI PRASANTH	16,546	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
5	101115672392	DEVATHOTI NAGAMALLESWARI	DEVATHOTI NAGAMALLESWARI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
6	100667575333	KUCHIPUDI SUDHAKAR	KUCHIPUDI SUDHAKAR	16,500	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
7	101115670686	MADANU INNASAMMA	MADANU INNASAMMA	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
8	101115672344	MADANU RANI	MADANU RANI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
9	100667534840	NANDIGAMA JAYA KUMAR	NANDIGAMA JAYA KUMAR	15,742	14,693	14,693	14,693	1,763	1,224	539	0	0	-	-	-	N.A.
10	100667701991	NITTURI SRINIVASARAO	NITTURI SRINIVASARAO	19,550	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
11	101115670705	PEDDAKOTLA JYOTHI	PEDDAKOTLA JYOTHI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
12	101115670714	PEDDAKOTLA MARY	PEDDAKOTLA MARY	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
13	101115670722	PEDDAKOTLA NIRMALA JYOTHI	PEDDAKOTLA NIRMALA JYOTHI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
14	101027005729	SHAIK MEHBOOB SUBHANI	SHAIK MEHBOOB SUBHANI	22,771	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
15	100667373106	TALLAPUREDDY VENKATA REDDY	TALLAPUREDDY VENKATA REDDY	19,550	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
16	100667950394	VALLURI LAKSHMI NARAYANA	VALLURI LAKSHMI NARAYANA	19,004	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
17	101012323946	VEMULAKONDA RAJANI BABU	VEMULAKONDA RAJANI BABU	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
18	101115670672	YANAMALA SUNIL JOSEPH KUMAR	YANAMALA SUNIL JOSEPH KUMAR	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
19	100416293655	YERUVA SURESH REDDY	YERUVA SURESH	30,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.

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	
			REDDY													

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years. Please ensure that this is the case of "Deferred Pension".

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


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

TRRN 1222311006242

ECR Id 97609430

LIN : 1318568441

Establishment Code & Name GRGNT0057712000 UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,
Address : DOGIPARRU VILLAGE, MEDIKONDURU (M), GUNTUR DIST, GUNTUR DIST, GUNTUR, ANDHRA PRADESH

Dues for the wage month of **September 2023**

Total Subscribers :	EPF	EPS	EDLI
	19	19	19
Total Wages :	1,78,963	1,78,963	1,78,963

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	895	0	0	0	895
2	Employer's Share Of	6,572	0	14,909	894	0	22,375
3	Employee's Share Of	21,475	0	0	0	0	21,475
Grand Total : Forty-Four Thousand Seven Hundred Forty-Five Rupees Only							44,745

(This is a system generated challan on 15-NOV-2023 16:22, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	44,745	
F) Total amount of uploaded ECR (D + E) (	44,745	





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 23/11/2023 09:57:

Payment Confirmation Receipt

TRRN No :	1222311006242
Challan Status :	Payment Confirmed
Challan Generated On :	15-NOV-2023 16:22:00
Establishment ID :	GRGNT0057712000
Establishment Name :	UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,
Challan Type :	Monthly Contribution Challan
Total Members :	19
Wage Month :	SEP-2023
Total Amount (Rs) :	44,745
Account-1 Amount (Rs) :	28,047
Account-2 Amount (Rs) :	895
Account-10 Amount (Rs) :	14,909
Account-21 Amount (Rs) :	894
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002231123787731
Payment Date :	23-NOV-2023
Payment Confirmation Date :	23-NOV-2023
Total PMRPY Benefit :	0


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

Name of Establishment	UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,		
Establishment Id	GRGNT0057712000	LIN	1318568441
Wage Month	SEP-2023	Return Month	OCT-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-OCT-2023	Uploaded Date Time	15-NOV-2023 16:21
Exemption Status	Unexempted	TRRN Number	
Remarks	-	ECR Id	97609430
Total Members	19		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	21,475	Total EPS Contribution Remitted	14,909
Total EPF-EPS Contribution Remitted	6,572	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 96046995] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		


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ENGINEERING & TECHNOLOGY
DOKIPARRU (V), MEDIKONDURU (Mdl.)
GUNTUR (Dist.)

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	100667776705	BORUGADDA SAMUEL JOHN	BORUGADDA SAMUEL JOHN	12,742	11,893	11,893	11,893	1,427	991	436	0	0	-	-	-	N.A.
2	101027005680	CHEELI NAGESWARARAO	CHEELI NAGESWARARAO	11,000	10,267	10,267	10,267	1,232	855	377	0	0	-	-	-	N.A.
3	100126325951	CHINNA BATTHUNI JOSPIN	CHINNA BATTHUNI JOSPIN	10,500	9,800	9,800	9,800	1,176	816	360	0	0	-	-	-	N.A.
4	100667867299	DARNASI PRASANTH	DARNASI PRASANTH	14,046	13,110	13,110	13,110	1,573	1,092	481	0	0	-	-	-	N.A.
5	101115672392	DEVATHOTI NAGAMALLESWARI	DEVATHOTI NAGAMALLESWARI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
6	100667575333	KUCHIPUDI SUDHAKAR	KUCHIPUDI SUDHAKAR	16,500	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
7	101115670686	MADANU INNASAMMA	MADANU INNASAMMA	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
8	101115672344	MADANU RANI	MADANU RANI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
9	100667534840	NANDIGAMA JAYA KUMAR	NANDIGAMA JAYA KUMAR	12,742	11,893	11,893	11,893	1,427	991	436	0	0	-	-	-	N.A.
10	100667701991	NITTURI SRINIVASARAO	NITTURI SRINIVASARAO	16,550	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
11	101115670705	PEDDAKOTLA JYOTHI	PEDDAKOTLA JYOTHI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
12	101115670714	PEDDAKOTLA MARY	PEDDAKOTLA MARY	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
13	101115670722	PEDDAKOTLA NIRMALA JYOTHI	PEDDAKOTLA NIRMALA JYOTHI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
14	101027005729	SHAIK MEHBOOB SUBHANI	SHAIK MEHBOOB SUBHANI	19,771	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
15	100667373106	TALLAPUREDDY VENKATA REDDY	TALLAPUREDDY VENKATA REDDY	16,550	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
16	100667950394	VALLURI LAKSHMI NARAYANA	VALLURI LAKSHMI NARAYANA	19,004	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
17	101012323946	VEMULAKONDA RAJANI BABU	VEMULAKONDA RAJANI BABU	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
18	101115670672	YANAMALA SUNIL JOSEPH KUMAR	YANAMALA SUNIL JOSEPH KUMAR	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
19	100416293655	YERUVA SURESH REDDY	YERUVA SURESH	27,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.

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	
			REDDY													

- Note:**
1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

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

TRRN 1222309003693

ECR Id 94382459

LIN : 1318568441

Establishment Code & Name GRGNT0057712000 UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,
Address : DOGIPARRU VILLAGE, MEDIKONDURU (M), GUNTUR DIST, GUNTUR DIST, GUNTUR, ANDHRA PRADESH

Dues for the wage month of August 2023

Total Subscribers : EPF 20 EPS 20 EDLI 20
Total Wages : 1,90,963 1,90,963 1,90,963


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	955	0	0	0	955
2	Employer's Share Of	7,012	0	15,909	954	0	23,875
3	Employee's Share Of	22,915	0	0	0	0	22,915
Grand Total : Forty-Seven Thousand Seven Hundred Forty-Five Rupees Only							47,745

(This is a system generated challan on 12-SEP-2023 00:45, 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	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	47,745	
F) Total amount of uploaded ECR (D + E) (47,745	




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DOKIPARRU (V), MEDIKONDURU (Mdl.)
GUNTUR (Dist.)



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 22/09/2023 12:49:

Payment Confirmation Receipt

TRRN No :	1222309003693
Challan Status :	Payment Confirmed
Challan Generated On :	12-SEP-2023 00:45:27
Establishment ID :	GRGNT0057712000
Establishment Name :	UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,
Challan Type :	Monthly Contribution Challan
Total Members :	20
Wage Month :	AUG-2023
Total Amount (Rs) :	47,745
Account-1 Amount (Rs) :	29,927
Account-2 Amount (Rs) :	955
Account-10 Amount (Rs) :	15,909
Account-21 Amount (Rs) :	954
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002220923318566
Payment Date :	22-SEP-2023
Payment Confirmation Date :	22-SEP-2023
Total PMRPY Benefit :	0




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DOKIPARRU (V), MEDIKONDURU (Mdl.)
GUNTUR (Dist.)



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

Name of Establishment	UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,		
Establishment Id	GRGNT0057712000	LIN	1318568441
Wage Month	AUG-2023	Return Month	SEP-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-SEP-2023	Uploaded Date Time	12-SEP-2023 00:44
Exemption Status	Unexempted	TRRN Number	
Remarks	-	ECR Id	94382459
Total Members	20		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	22,915	Total EPS Contribution Remitted	15,909
Total EPF-EPS Contribution Remitted	7,012	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
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 [20] is less than required employee count of 50 from base month.		


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ENGINEERING & TECHNOLOGY
DOKIPARRU (V), MEDIKONDURU (Mdl.)
GUNTUR (Dist.)

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	100667778705	BORUGADDA SAMUEL JOHN	BORUGADDA SAMUEL JOHN	12,742	11,893	11,893	11,893	1,427	991	436	0	0	-	-	-	N.A.
2	101027005680	CHEELI NAGESWARARAO	CHEELI NAGESWARARAO	11,000	10,267	10,267	10,267	1,232	855	377	0	0	-	-	-	N.A.
3	100126325951	CHINNA BATTHUNI JOSPIN	CHINNA BATTHUNI JOSPIN	10,500	9,800	9,800	9,800	1,176	816	360	0	0	-	-	-	N.A.
4	100667867299	DARNASI PRASANTH	DARNASI PRASANTH	14,046	13,110	13,110	13,110	1,573	1,082	481	0	0	-	-	-	N.A.
5	101115872392	DEVATHOTI NAGAMALLESWARI	DEVATHOTI NAGAMALLESWARI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
6	100667575333	KUCHIPUDI SUDHAKAR	KUCHIPUDI SUDHAKAR	16,500	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
7	101027005740	KUNCHALA VENKATESWARLU	KUNCHALA VENKATESWARLU	16,000	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
8	101115870666	MADANU INNASAMMA	MADANU INNASAMMA	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
9	101115872344	MADANU RANI	MADANU RANI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
10	100667534840	NANDIGAMA JAYA KUMAR	NANDIGAMA JAYA KUMAR	12,742	11,893	11,893	11,893	1,427	991	436	0	0	-	-	-	N.A.
11	100667701991	NITTURI SRINIVASARAO	NITTURI SRINIVASARAO	16,550	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
12	101115870705	PEDDAKOTLA JYOTHI	PEDDAKOTLA JYOTHI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
13	101115870714	PEDDAKOTLA MARY	PEDDAKOTLA MARY	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
14	101115870722	PEDDAKOTLA NIRMALA JYOTHI	PEDDAKOTLA NIRMALA JYOTHI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
15	101027005729	SHAIK MEHBOOB SUBHANI	SHAIK MEHBOOB SUBHANI	19,771	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
16	100667373106	TALLAPUREDDY VENKATA REDDY	TALLAPUREDDY VENKATA REDDY	16,550	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
17	100667950394	VALLURI LAKSHMI NARAYANA	VALLURI LAKSHMI NARAYANA	19,004	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
18	101012323946	VEMULAKONDA RAJANI BABU	VEMULAKONDA RAJANI BABU	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
19	101115870672	YANAMALA SUNIL JOSEPH KUMAR	YANAMALA SUNIL JOSEPH	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.

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	
			KUMAR													
20	100416293665	YERUVA SURESH REDDY	YERUVA SURESH REDDY	27,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

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


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 GUNTUR (Dist.)



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

TRRN 1222308005006

ECR Id 93226639

LIN : 1318568441

Establishment Code & Name GRGNT0057712000 UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,
Address : DOGIPARRU VILLAGE, MEDIKONDURU (M), GUNTUR DIST, GUNTUR DIST, GUNTUR, ANDHRA PRADESH

Dues for the wage month of July 2023

Total Subscribers :	EPF	EPS	EDLI
	20	20	20
Total Wages :	1,85,763	1,85,763	1,85,763

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	929	0	0	0	929
2	Employer's Share Of	6,820	0	15,476	928	0	23,224
3	Employee's Share Of	22,291	0	0	0	0	22,291
Grand Total : Forty-Six Thousand Four Hundred Forty-Four Rupees Only							46,444

(This is a system generated challan on 13-AUG-2023 13:08, 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	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	46,444	
F) Total amount of uploaded ECR (D + E) (	46,444	





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 22/09/2023 12:53:

Payment Confirmation Receipt


TRRN No :	1222308005006
Challan Status :	Payment Confirmed
Challan Generated On :	13-AUG-2023 13:08:52
Establishment ID :	GRGNT0057712000
Establishment Name :	UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,
Challan Type :	Monthly Contribution Challan
Total Members :	20
Wage Month :	JUL-2023
Total Amount (Rs) :	46,444
Account-1 Amount (Rs) :	29,111
Account-2 Amount (Rs) :	929
Account-10 Amount (Rs) :	15,476
Account-21 Amount (Rs) :	928
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002220923318683
Payment Date :	22-SEP-2023
Payment Confirmation Date :	22-SEP-2023
Total PMRPY Benefit :	0





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

Name of Establishment	UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,		
Establishment Id	GRGNT0057712000	LIN	1318568441
Wage Month	JUL-2023	Return Month	AUG-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	09-AUG-2023	Uploaded Date Time	13-AUG-2023 13:08
Exemption Status	Unexempted	TRRN Number	
Remarks	JULY-23	ECR Id	93226639
Total Members	20		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	22,291	Total EPS Contribution Remitted	15,476
Total EPF-EPS Contribution Remitted	6,820	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
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 [20] is less than required employee count of 50 from base month.		


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DOKIPARRU (V), MEDIKONDURU (Mdl.)
GUNTUR (Dist.)

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	100667776705	BORUGADDA SAMUEL JOHN	BORUGADDA SAMUEL JOHN	12,742	11,893	11,893	11,893	1,427	991	436	0	0	-	-	-	N.A.
2	101027005680	CHEELI NAGESWARARAO	CHEELI NAGESWARARAO	11,000	10,267	10,267	10,267	1,232	855	377	0	0	-	-	-	N.A.
3	100126326951	CHINNA BATTHUNI JOSPIN	CHINNA BATTHUNI JOSPIN	8,000	7,467	7,467	7,467	896	622	274	0	0	-	-	-	N.A.
4	100667867299	DARNASI PRASANTH	DARNASI PRASANTH	14,046	13,110	13,110	13,110	1,573	1,092	481	0	0	-	-	-	N.A.
5	101115672392	DEVATHOTI NAGAMALLESWARI	DEVATHOTI NAGAMALLESWARI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
6	100667575333	KUCHIPUDI SUDHAKAR	KUCHIPUDI SUDHAKAR	13,000	12,133	12,133	12,133	1,456	1,011	445	0	0	-	-	-	N.A.
7	101027005740	KUNCHALA VENKATESWARLU	KUNCHALA VENKATESWARLU	16,000	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
8	101115670686	MADANU INNASAMMA	MADANU INNASAMMA	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
9	101115672344	MADANU RANI	MADANU RANI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
10	100667534640	NANDIGAMA JAYA KUMAR	NANDIGAMA JAYA KUMAR	12,742	11,893	11,893	11,893	1,427	991	436	0	0	-	-	-	N.A.
11	100667701991	NITTURI SRINIVASARAO	NITTURI SRINIVASARAO	16,550	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
12	101115670705	PEDDAKOTLA JYOTHI	PEDDAKOTLA JYOTHI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
13	101115670714	PEDDAKOTLA MARY	PEDDAKOTLA MARY	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
14	101115670722	PEDDAKOTLA NIRMALA JYOTHI	PEDDAKOTLA NIRMALA JYOTHI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
15	101027005729	SHAIK MEHBOOB SUBHANI	SHAIK MEHBOOB SUBHANI	19,771	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
16	100667373106	TALLAPUREDDY VENKATA REDDY	TALLAPUREDDY VENKATA REDDY	16,550	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
17	100667950394	VALLURI LAKSHMI NARAYANA	VALLURI LAKSHMI NARAYANA	19,004	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
18	101012323946	VEMULAKONDA RAJANI BABU	VEMULAKONDA RAJANI BABU	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
19	101115670672	YANAMALA SUNIL JOSEPH KUMAR	YANAMALA SUNIL JOSEPH.	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.

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	
			KUMAR													
20	100416293655	YERUVA SURESH REDDY	YERUVA SURESH REDDY	27,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.

Note:


- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

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


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 GUNTUR (Dist.)



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

TRRN 1222307006666

ECR Id 91966798

LIN : 1318568441

Establishment Code & Name GRGNT0057712000 UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,
Address : DOGIPARRU VILLAGE, MEDIKONDURU (M), GUNTUR DIST, GUNTUR DIST, GUNTUR, ANDHRA PRADESH

Dues for the wage month of **June 2023**

Total Subscribers :	EPF 20	EPS 20	EDLI 20
Total Wages :	1,85,763	1,85,763	1,85,763

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	929	0	0	0	929
2	Employer's Share Of	6,820	0	15,476	928	0	23,224
3	Employee's Share Of	22,291	0	0	0	0	22,291
Grand Total : Forty-Six Thousand Four Hundred Forty-Four Rupees Only							46,444

(This is a system generated challan on 17-JUL-2023 18:28, 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	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	46,444	
F) Total amount of uploaded ECR (D + E) (	46,444	





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 20/07/2023 09:32:

Payment Confirmation Receipt

TRRN No :	1222307006666
Challan Status :	Payment Confirmed
Challan Generated On :	17-JUL-2023 18:28:29
Establishment ID :	GRGNT0057712000
Establishment Name :	UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,
Challan Type :	Monthly Contribution Challan
Total Members :	20
Wage Month :	JUN-2023
Total Amount (Rs) :	46,444
Account-1 Amount (Rs) :	29,111
Account-2 Amount (Rs) :	929
Account-10 Amount (Rs) :	15,476
Account-21 Amount (Rs) :	928
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002200723786015
Payment Date :	20-JUL-2023
Payment Confirmation Date :	20-JUL-2023
Total PMRPY Benefit :	0





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GUNTUR (Dist.)



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

Name of Establishment	UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,		
Establishment Id	GRGNT0057712000	LIN	1318568441
Wage Month	JUN-2023	Return Month	JUL-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-JUL-2023	Uploaded Date Time	17-JUL-2023 18:28
Exemption Status	Unexempted	TRRN Number	
Remarks	JUN-23	ECR Id	91966798
Total Members	20		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	22,291	Total EPS Contribution Remitted	15,476
Total EPF-EPS Contribution Remitted	6,820	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
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 [20] is less than required employee count of 50 from base month.		


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DOKIPARRU (V), MEDIKONDURU (Mdl.)
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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	100667776705	BORUGADDA SAMUEL JOHN	BORUGADDA SAMUEL JOHN	12,742	11,893	11,893	11,893	1,427	991	436	0	0	-	-	-	N.A.
2	101027005680	CHEELI NAGESWARARAO	CHEELI NAGESWARARAO	11,000	10,267	10,267	10,267	1,232	855	377	0	0	-	-	-	N.A.
3	100126325951	CHINNA BATTHUNI JOSPIN	CHINNA BATTHUNI JOSPIN	8,000	7,467	7,467	7,467	696	622	274	0	0	-	-	-	N.A.
4	100667867299	DARNASI PRASANTH	DARNASI PRASANTH	14,046	13,110	13,110	13,110	1,573	1,092	481	0	0	-	-	-	N.A.
5	101115672392	DEVATHOTI NAGAMALLESWARI	DEVATHOTI NAGAMALLESWARI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
6	100667575333	KUCHIPUDI SUDHAKAR	KUCHIPUDI SUDHAKAR	13,000	12,133	12,133	12,133	1,458	1,011	445	0	0	-	-	-	N.A.
7	101027005740	KUNCHALA VENKATESWARLU	KUNCHALA VENKATESWARLU	16,000	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
8	101115670686	MADANU INNASAMMA	MADANU INNASAMMA	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
9	101115672344	MADANU RANI	MADANU RANI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
10	100667534840	NANDIGAMA JAYA KUMAR	NANDIGAMA JAYA KUMAR	12,742	11,893	11,893	11,893	1,427	991	436	0	0	-	-	-	N.A.
11	100667701991	NITTURI SRINIVASARAO	NITTURI SRINIVASARAO	16,550	15,000	15,000	15,000	1,600	1,250	551	0	0	-	-	-	N.A.
12	101115670705	PEDDAKOTLA JYOTHI	PEDDAKOTLA JYOTHI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
13	101115670714	PEDDAKOTLA MARY	PEDDAKOTLA MARY	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
14	101115670722	PEDDAKOTLA NIRMALA JYOTHI	PEDDAKOTLA NIRMALA JYOTHI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
15	101027005729	SHAIK MEHBOOB SUBHANI	SHAIK MEHBOOB SUBHANI	19,771	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
16	100667373106	TALLAPUREDDY VENKATA REDDY	TALLAPUREDDY VENKATA REDDY	16,550	15,000	15,000	15,000	1,600	1,250	551	0	0	-	-	-	N.A.
17	100667950394	VALLURI LAKSHMI NARAYANA	VALLURI LAKSHMI NARAYANA	19,004	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
18	101012323946	VEMULAKONDA RAJANI BABU	VEMULAKONDA RAJANI BABU	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
19	101115670672	YANAMALA SUNIL JOSEPH KUMAR	YANAMALA SUNIL JOSEPH	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.

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	
			KUMAR													
20	100416293655	YERUVA SURESH REDDY	YERUVA SURESH REDDY	27,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

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)

TRRN 1222306007020

ECR Id 90659868

LIN : 1318568441

Establishment Code & Name GRGNT0057712000 UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,
Address : DOGIPARRU VILLAGE, MEDIKONDURU (M), GUNTUR DIST, GUNTUR DIST, GUNTUR, ANDHRA PRADESH

Dues for the wage month of May 2023

Total Subscribers :	EPF 20	EPS 20	EDLI 20
Total Wages :	1,88,763	1,88,763	1,88,763


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	944	0	0	0	944
2	Employer's Share Of	6,931	0	15,726	943	0	23,600
3	Employee's Share Of	22,651	0	0	0	0	22,651
Grand Total : Forty-Seven Thousand One Hundred Ninety-Five Rupees Only							47,195

(This is a system generated challan on 19-JUN-2023 18:30, 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	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	47,195	
F) Total amount of uploaded ECR (D + E) (47,195	




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DOKIPARRU (M), MEDIKONDURU (Mdl.)
GUNTUR (Dist.)



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 20/07/2023 09:25:

Payment Confirmation Receipt

TRRN No :	1222306007020
Challan Status :	Payment Confirmed
Challan Generated On :	19-JUN-2023 18:30:58
Establishment ID :	GRGNT0057712000
Establishment Name :	UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,
Challan Type :	Monthly Contribution Challan
Total Members :	20
Wage Month :	MAY-2023
Total Amount (Rs) :	47,195
Account-1 Amount (Rs) :	29,582
Account-2 Amount (Rs) :	944
Account-10 Amount (Rs) :	15,726
Account-21 Amount (Rs) :	943
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002200723785877
Payment Date :	20-JUL-2023
Payment Confirmation Date :	20-JUL-2023
Total PMRPY Benefit :	0





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

Name of Establishment	UNIVERSAL COLLEGE OF ENGINEERING - TECHNOLOGY,		
Establishment Id	GRGNT0057712000	LIN	1318568441
Wage Month	MAY-2023	Return Month	JUN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2023	Uploaded Date Time	19-JUN-2023 18:30
Exemption Status	Unexempted	TRRN Number	
Remarks	MAY-23	ECR Id	90659868
Total Members	20		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	22,651	Total EPS Contribution Remitted	15,726
Total EPF-EPS Contribution Remitted	6,931	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
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 [20] is less than required employee count of 50 from base month.		


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GUNTUR (Dist.)

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	100667776705	BORUGADDA SAMUEL JOHN	BORUGADDA SAMUEL JOHN	12,742	11,893	11,893	11,893	1,427	991	436	0	0	-	-	-	N.A.
2	101027005680	CHEELI NAGESWARARAO	CHEELI NAGESWARARAO	11,000	10,267	10,267	10,267	1,232	855	377	0	0	-	-	-	N.A.
3	100126325951	CHINNA BATTHUNI JOSPIN	CHINNA BATTHUNI JOSPIN	8,000	7,467	7,467	7,467	896	622	274	0	0	-	-	-	N.A.
4	100667867299	DARNASI PRASANTH	DARNASI PRASANTH	14,046	13,110	13,110	13,110	1,573	1,092	461	0	0	-	-	-	N.A.
5	101115672392	DEVATHOTI NAGAMALLESWARI	DEVATHOTI NAGAMALLESWARI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
6	100667575333	KUCHIPUDI SUDHAKAR	KUCHIPUDI SUDHAKAR	13,000	12,133	12,133	12,133	1,456	1,011	445	0	0	-	-	-	N.A.
7	101027005740	KUNCHALA VENKATESWARLU	KUNCHALA VENKATESWARLU	20,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
8	101115670686	MADANU INNASAMMA	MADANU INNASAMMA	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
9	101115672344	MADANU RANI	MADANU RANI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
10	100667534840	NANDIGAMA JAYA KUMAR	NANDIGAMA JAYA KUMAR	12,742	11,893	11,893	11,893	1,427	991	436	0	0	-	-	-	N.A.
11	100667701991	NITTURI SRINIVASARAO	NITTURI SRINIVASARAO	16,550	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
12	101115670705	PEDDAKOTLA JYOTHI	PEDDAKOTLA JYOTHI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
13	101115670714	PEDDAKOTLA MARY	PEDDAKOTLA MARY	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
14	101115670722	PEDDAKOTLA NIRMALA JYOTHI	PEDDAKOTLA NIRMALA JYOTHI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
15	101027005729	SHAIK MEHBOOB SUBHANI	SHAIK MEHBOOB SUBHANI	18,771	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
16	100667373106	TALLAPUREDDY VENKATA REDDY	TALLAPUREDDY VENKATA REDDY	16,550	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
17	100667950394	VALLURI LAKSHMI NARAYANA	VALLURI LAKSHMI NARAYANA	19,004	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
18	101012323946	VEMULAKONDA RAJANI BABU	VEMULAKONDA RAJANI BABU	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
19	101115670672	YANAMALA SUNIL JOSEPH KUMAR	YANAMALA SUNIL JOSEPH	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.

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	
			KUMAR													
20	100416293655	YERUVA SURESH REDDY	YERUVA SURESH REDDY	27,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years. Please ensure that this is the case of "Deferred Pension".

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


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UNIVERSAL COLLEGE OF ENGINEERING AND TECHNOLOGY

Approved by AICTE New Delhi, Affiliated to JNTUK Kakinada

ISO 9001-2015 Certified, NAAC Accredited with B++, Promoted by Diocese of Guntur Society Guntur




UNIVERSAL COLLEGE OF ENGINEERING & TECHNOLOGY			
DOKIPARRU(V), MEDIKONDURU(MD), GUNTUR(DT).			
CHRISTMAS BONUS FOR SUPPORTING STAFF DECEMBER-2023			
S.NO	NATURE OF WORK	NAME OF THE EMPLOYEE	AMOUNT
1	ATTENDER	Y.SUNIL	2000.00
2	ATTENDER	CH.MURALI BABU	2000.00
3	ATTENDER	M.ANTHONAMMA	2000.00
4	ATTENDER	D.RAJESH	2000.00
5	ATTENDER	M.JOJAPPA	2000.00
6	ATTENDER	K.SUDHAKAR	2000.00
7	GARDENER	Y.EDUKONDALU	2000.00
8	GARDENER	SK.ADAM SHAFI	2000.00
9	SECURITY	T.JAMES	2000.00
10	SECURITY	KONDALU	2000.00
11	SECURITY	SK.MOULALI	2000.00
12	SWEEPER	P.JYOTHI	2000.00
13	SWEEPER	M.RANI	2000.00
14	SWEEPER	P.NIRMAL JYOTHI	2000.00
15	SWEEPER	P.MARY	2000.00
16	SWEEPER	M.INNASAMMA	2000.00
17	SWEEPER	D.CHINNAMMAI	2000.00
18	SWEEPER	D.NAGA MALLESWARI	2000.00
19	SWEEPER	R.SAMRAJYAM	2000.00
20	SWEEPER	CH.JOSPHEENA	2000.00
21	SCAVENGERS	A.MUTYALAMMA	2000.00
22	SCAVENGERS	A.APPALA SWAMY	2000.00
23	SCAVENGERS	A.KRISHNA	2000.00
24	DHOBI	P.VEERAJU	2000.00
25	COOK	P.VASANTHA VIJAYA KUMARI	2000.00
		TOTAL	50000.00


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DUSSEHRA GIFT FOR BUS DRIVERS ,OCTOBER 2023

NAME OF THE BUS DRIVER	AMOUNT
Y.RAJASEKHAR REDDY	1500.00
M.SRINIVASARAO	1500.00
M.PRASAD	1500.00
A.VENKATA KUMAR	1500.00
THARUN	1500.00
SAMBI REDDY	1500.00
K.VENKATESWARA RAO	1500.00
SK.MUNNA	1500.00
V.RAJINI KUMAR	1500.00
BABU RAO	1500.00
K.B.R.PRASAD	1500.00
K.BABU	1500.00
	18000.00


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