



SRI KRISHNADEVARAYA EDUCATIONAL TRUST
SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY
(Affiliated to VTU-Belagavi, Recognized by AICTE and Accredited by NBA & NAAC)

Welfare Measures

<i>Sl.No</i>	<i>Particulars</i>
1	Group Insurance Policy- LIC
2	Group Insurance Policy-United India Insurance Company Ltd.
3	Community Scholarship
4	ESI
5	Internet Connection
6	Maternity Leave
7	Medical facility
8	Soft loan to Staff

Group Insurance



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

P & G S Unit, "Jeevan Prakash", IV Floor, J.C. Road, Bangalore-2
Ph: 22130916, 22238190 Fax: 22293471, Email:bo_g501gi@licindia.com

Ref: P&GS/REN/HRB

Date: 7/20/2023

M/S SIR M VISVESHWARAI AH INSTITUTE OF TECHNOLOGY
KRISHNADEVARAYANAGAR, HUNASAMARANAHALLI
INTERNATIONAL AIRPORT ROAD, BANGALORE-562157

Dear Sir,

Ref: EDLI Master Policy No.501009006

We thank you for the data of your employees as on 10/07/2023 towards the renewal of the above policy. We have finalized the renewal premium due on 10/07/2023. The details are noted below for your reference:

No. of members covered	374
Total Sum Assured	37400000
Annual premium	141223
ADD : CGST @ 9%	12711
ADD : SGST @ 9%	12711
AMT REQUIRED FOR RENEWAL	166645
Annual prem per member (for new additions)	446

1. Please note that it is mandatory to pay the premium for the NEW NTRANT who join IN-BETWEEN ARD'S.
2. The details required for new entrant are as per RENEWAL DATA, such as Name, Employee no., Date of birth, Date of joining and Salary.
3. Kindly remit the unit premium of Rs 446/- per member proportionately for new joiners as and when they join your company.
4. Please note that the life risk cover is given to new joiners only from the date of payment of unit premium.
5. Please note that if premiums are not paid within the Due Date i.e. 10/07/2023 (ARD) the policy will be treated as lapsed and nothing shall be payable in the event of death.
6. If the policy is lapsed, it may be renewed by paying Interest charged @9.5% within THREE months from the Annual Renewal Date 10/07/2023 (subject to conditions).
7. Please furnish Bank/NEFT details alongwith cancelled cheque leaf for refund of Amount to you, if any.
8. Kindly furnish us copy of ' GST - REGISTRATION CERTIFICATE ' for your policy; if already submitted, please ignore.

Thanking You,

Yours faithfully,

Divisional Manager(P&GS).

PS :1) IF THE REMITTANCE IS MADE AFTER 09/08/2023, IT ATTRACTS LATE FEE AT 9.5%.,
HENCE PLEASE PAY SOME ADDITIONAL AMT TO FACILITATE IMMEDIATE RENEWAL OF
POLICY & THE BALANCE AMT, IF ANY, WILL BE IN YOUR POLICY A/C.

A/c Payee



Kotak Mahindra Bank Ltd,
Srikrishnadevaraya Educational Trust Premises,
Hunasamaranahalli, Near Yelahanka, Bangalore - 562157
IFSC - KKBK0008084

Valid for three months from the date of issue

3 1 0 7 2 0 2 3
D D M M Y Y Y Y

A/c Payee

Pay अदा करें LIFE INSURANCE CORPORATION OF INDIA

Or Order

या आदेशानुसार

Rupees रुपये ONE LAKH SIXTY SIX THOUSAND SIX HUNDRED FORTY FIVE

ONLY

₹ ***1,66,645/-

Seshaasai (M) CTS - 2010

A/c No. 236010027303 INSTITUTIONAL SB

For SMVIT UNIT OF SKET

Payable at par at all branches of Kotak Mahindra Bank Ltd in India.

M. S. Kumar
Treasurer

[Signature]
Authorised Signatory
President
Please sign here

⑈007613⑈ 560485010⑈ 027303⑈ 31

SRI KRISHNADEVARAYA EDUCATIONAL TRUST'S

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY

Krishnadevarayanagar, Hunasamaranahalli, Off. International Airport Road, Bangalore - 562 157.

(Affiliated to Visvesvaraya Technological University, Recognised by AICTE & Accredited by National Board of Accreditation, New Delhi. An ISO 9001 : 2008 Certified Institution.)

Ph.: 080 - 2846 7248 / 2847 7024 / 25 / 26 Fax : 080-2846 7081

E-mail : principal@sirmvit.edu, sirmvitbgl@gmail.com, Web : www.sirmvit.edu



Ref.No.VIT/OFF/ G-48 /2023-2024/LOFI

Date: 11.08.2023

The Divisional Manager (P&GS)
Life Insurance Corporation,
P & GS Unit, "Jeevan Prakash",
IV Floor, J.C. Road,
Bangalore – 560 002.

Sir,

Sub: Renewal of EDLI Master Policy No. 501009007 for students.

Ref: Your mail No.P&GS/REN/HRB Dated 04.07.2023.

In response to your above referred letter on the cited subject, please find enclosed herewith a Cheque for Rs.3,07,558/- (Cheque No. 007600 dated 31.07.2023 drawn on Kotak Mahindra Bank) towards the renewal premium fee of 2406 students under policy No. 501009007.

I now request you to kindly arrange for renewal of the above said policy. The receipt of the cheque may please be acknowledged.

Thanking you,

Yours faithfully,

Encl: As Above.

PRINCIPAL

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY
Krishnadevarayanagar, Hunasamaranahalli,
International Airport Road, Bangalore-562 157.

OFFICE COPY



LIC

भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

P & G S Unit, "Jeevan Prakash", IV Floor, J.C. Road, Bangalore-2
Ph: 22130916, 22238190 Fax: 22293471, Email:bo_g501gi@licindia.com

Ref: P&GS/REN/HRB

Date: 05/07/2023

M/S SIR M VISVESHWARAIAH INSTITUTE OF TECHNOLOGY
KRISHNADEVARAYANAGAR, HUNASAMARANAHALLI
INTERNATIONAL AIRPORT ROAD, BANGALORE-562157

Dear Sir,

Ref: EDLI Master Policy No.501009007

We thank you for the data of your employees as on 16/07/2023 towards the renewal of the above policy. We have finalized the renewal premium due on 16/07/2023. The details are noted below for your reference:

No. of members covered	2406
Total Sum Assured	240600000
Annual premium	260642
ADD : CGST @ 9%	23458
ADD : SGST @ 9%	23458
AMT REQUIRED FOR RENEWAL	307558
Annual prem per member (for new additions)	128

1. Please note that it is mandatory to pay the premium for the NEW NTRANT who join IN-BETWEEN ARD'S.
2. The details required for new entrant are as per RENEWAL DATA, such as Name, Employee no., Date of birth, Date of joining and Salary.
3. Kindly remit the unit premium of Rs.128/- per member proportionately for new joiners as and when they join your company.
4. Please note that the life risk cover is given to new joiners only from the date of payment of unit premium.
5. Please note that if premiums are not paid within the Due Date i.e. 16/07/2023 (ARD) the policy will be treated as lapsed and nothing shall be payable in the event of death.
6. If the policy is lapsed, it may be renewed by paying Interest charged @9.5% within THREE months from the Annual Renewal Date 16/07/2023 (subject to conditions).
7. Please furnish Bank/NEFT details alongwith cancelled cheque leaf for refund of Amount to you, if any.
8. Kindly furnish us copy of 'GST - REGISTRATION CERTIFICATE' for your policy; if already submitted, please ignore.

Yours faithfully,

Divisional Manager (P&GS).

IF THE REMITTANCE IS MADE AFTER 15/08/2023, IT ATTRACTS LATE FEE AT 9.5% .
HENCE PLEASE PAY SOME ADDITIONAL AMT TO FACILITATE IMMEDIATE RENEWAL OF
POLICY & THE BALANCE AMT, IF ANY, WILL BE IN YOUR POLICY A/C.

A/C Payee  **kotak**[®]
Kotak Mahindra Bank

Kotak Mahindra Bank Ltd,
Srikrishnadevaraya Educational Trust Premises,
Hunasamaranahalli, Near Yelahanka, Bangalore - 562157
IFSC - KKBK0008084

Valid for three months from the date of issue

3	1	0	7	2	0	2	3
D	D	M	M	Y	Y	Y	Y

Pay अदा करें

LIFE INSURANCE CORPORATION OF INDIA

Or Order

या आदेशानुसार

Rupees रुपये

THREE LAKH SEVEN THOUSAND FIVE HUNDRED FIFTY EIGHT

ONLY

₹

***3,07,558/-

A/c No.

236010027303

INSTITUTIONAL SB

For SMVIT UNIT OF SKET

Payable at par at all branches of Kotak Mahindra Bank Ltd in India.


Treasurer


Authorized Signatory
President
Please sign above

⑈007600⑈ 560485010⑈ 027303⑈ 31

Seshaasai (M) CTS - 2010



LIC

भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

समूह एवं अधिवर्षिता विभाग
Pension and Group Schemes Unit

R 0148556

मंडल क्रमांक - Division Code

तिथि - Date

रसीद क्रमांक - Receipt No.

समय - Time

061/G501

14/08/2023

निम्न लिखित के लिए सहन्यावाद प्राप्त

Received with thanks Rs.

से - From

towards the following

8726
15:02:22

BANGALORE (G501)

4TH FLOOR,

"JEEVAN PRAKASH", BLDGS,

JC ROAD,

BANGALORE

560002

DEPOSIT MEMORANDUM

166645.00

CHEQUE

No of Insts

SIR M VISVESHVARAYA INST OF TECHNOLOGY

Policy No :- GINP

501009006

Being the amount held in Deposit for the above Policy

(One Lakh Sixty Six Thousand Six Hundred Forty Five Only)

SIR M VISVESHVARAYA INST OF TECHNOLOGY

KRISHNADEVARAYANAGAR

HUNASAMARANAHALI

INTERNATIONAL AIRPORT ROAD BANGALORE

KARNATAKA

562157

चेक द्वारा भुगतान होने पर जारी की गयी रसीद चेक की रकम सिद्ध करने पर वैध होगी।

Receipt of payment made by cheque is issued

Subject to realisation of cheque

(Insurance Protection shall only be provided effective
from the date of acceptance of risk)

PAYMENT UNDER YOUR POLICY, PLEASE SUBMIT NEFT MANDATE FORM. THIS IS MANDAT

Details of Cheques Received (Subject To Realisation)

761331/07/2023KOTAK MAHINDRA BLOR

166645.00

हस्ताक्षर - Signature

SRI KRISHNADEVARAYA EDUCATIONAL TRUST'S

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY

Krishnadevarayanagar, Hunasamaranahalli, Off. International Airport Road, Bangalore - 562 157.

(Affiliated to Visvesvaraya Technological University, Recognised by AICTE & Accredited by National Board of Accreditation, New Delhi. An ISO 9001 : 2008 Certified Institution.)

Ph.: 080 - 2846 7248 / 2847 7024 / 25 / 26 Fax : 080-2846 7081

E-mail : principal@sirmvit.edu, sirmvitbgl@gmail.com, Web : www.sirmvit.edu



Ref.No.VIT/OFF/ *G-48* /2023-2024/*1073*

Date: 11.08.2023

The Divisional Manager (P&GS)
Life Insurance Corporation,
P & GS Unit, "Jeevan Prakash",
IV Floor, J.C. Road,
Bangalore – 560 002.

Sir,

Sub: Renewal of EDLI Master Policy No. 501009006 for staff.

Ref: Your mail No.P&GS/REN/HRB Dated 21.06.2023.

In response to your above referred letter on the cited subject, please find enclosed herewith a Cheque for Rs.1,66,645/- (Cheque No. 007613 dated 31.07.2023 drawn on Kotak Mahindra Bank) towards the renewal premium fee of 374 staff under policy No. 501009006.

I now request you to kindly arrange for renewal of the above said policy. The receipt of the cheque may please be acknowledged.

Thanking you,

Yours faithfully,

Encl: As Above.

PRINCIPAL

Sir M. VISVESVARAYA INSTITUTE OF TECHNOLOGY
Krishnadevarayanagar, Hunasamaranahalli,
International Airport Road, Bangalore-562 157.

OFFICE COPY



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

समूह एवं अधिवर्षिता विभाग
Pension and Group Schemes Unit

R 0092912

मण्डल क्रमांक - Division Code

तिथि - Date

रसीद क्रमांक - Receipt No.

समय - Time 061/G501

27/08/2021

8915

निम्न लिखित के लिए सहायता प्राप्त

Received with thanks Rs.

से - From

towards the following

BANGALORE (G501)

4TH FLOOR,

"JEEVAN PRAKASH", BLDGS.

JC ROAD.

BANGALORE

द्वारा

by

560002

DEPOSIT MEMORANDUM

282172.00	CHEQUE	No of Insts	01
SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY			
Policy No :-	GINP	--	501009007
Being the amount held in Deposit for the above Policy			
(Two Lakh Eighty Two Thousand One Hundred Seventy Two Only)			
SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY			
KRISHNADEVARAYANAGAR,			
HUNASAMARANAHALLI,			
OFF INTERNATIONAL AIRPORT ROAD...BANGALORE			
KARNATAKA			
562157			

File

चेकद्वारा भुगतान होने पर जारी की गयी रसीद चेक की रकम मिलने पर वैध होगी।

Receipt of payment made by cheque is issued subject to realisation of cheque

(Insurance Protection shall only be provided effective

from the date of acceptance of risk)

PAYMENT UNDER YOUR POLICY, PLEASE SUBMIT NFFT MANDATE FORM. THIS IS MANDAT

Details of Cheques Received (Subject To Realisation)

1753624/08/2021 KOTAK MAHINDRA BLOR 282172.00

हस्ताक्षर - Signature

[Signature]

20
54a

Life Insurance Corporation of India
BANGALORE(G501)
4TH FLOOR, "JEEVAN PRAKASH", BLDGS,
JC ROAD, BANGALORE.560002

Ver No : 21.16

Date: 25/11/2021

Ref : P&GS605659/501009006

Tel: 22248951, 22293411, 22248950 Fax

E-mail: po_g501@licindia.k

RENEWAL ENDORSEMENT

Master Policy No	:	501009006
Type of Policy	:	GINP
Master Policy Holder	:	SIR M VISVESHVARAYA I
Address	:	KRISHNADEVARAYANAGAR HUNASAMARANAHALLI INTERNATIONAL AIRPORT KARNATAKA 562157
Date Of Commencement	:	10/07/2020
Annual Renewal Date	:	10/07/2021
Mode Of Payment	:	Yearly
Particulars of Assurance	:	

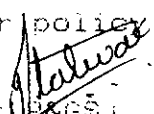
i) No. of lives covered	:	322
ii) Total Sum Assured	:	32200000
iii) Term Assurance Premium	:	117506
iv) Contribution	:	
iv) DAB Premium	:	0.00
v) Interest on Premium	:	1861.00

TOTAL PREMIUM	:	

ERA	:	0.00

Net Amount Adjusted	:	140855.00

This policy is renewed for the period mentioned above at the of the policyholder subject to conditions as per policy bond


 Manager (P&GS)
 जयंती जी. तलवार / JAYANTHI G. TALWA
 प्रशासनिक अधिकारी (पै एवं स. यो) / Administrative Officer (P&C)
 भा. जी. बी. निगम / LIC OF INDIA, DO
 P & GS Unit, 4th Floor
 J. C. Road, BENGALURU - 560 00



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

P & G S Unit, "Jeevan Prakash", IV Floor, J.C. Road, Bangalore-2
Ph: 22130916, 22238190 Fax: 22293471, Email:bo_g501gi@licindia.com

Ref: P&GS/REN/HRB

Date: 27/04/2023

M/S SIR M VISVESHWARAIAH INSTITUTE OF TECHNOLOGY
KRISHNADEVARAYANAGAR, HUNASAMARANAHALLI
INTERNATIONAL AIRPORT ROAD, BANGALORE-562157

Dear Sir,

Ref: EDLI Master Policy No.501009006

We thank you for the data of your employees as on 10/07/2022 towards the renewal of the above policy. We have finalized the renewal premium due on 10/07/2022. The details are noted below for your reference:

No. of members covered	316
Total Sum Assured	31600000
Annual premium	139806
ADD : LATE FEE FOR	0
TOTAL	139806
ADD : CGST @ 9%	12583
ADD : SGST @ 9%	12583
AMT REQUIRED FOR RENEWAL	164972
Annual prem per member (for new additions)	522

1. Please note that it is mandatory to pay the premium for the NEW NTRANT who join IN-BETWEEN ARD'S.
2. The details required for new entrant are as per RENEWAL DATA, such as
Name, Employee no., Date of birth, Date of joining and Salary.
3. Kindly remit the unit premium of Rs.438/- per member proportionately for new joiners as and when they join your company.
4. Please note that the life risk cover is given to new joiners only from
the date of payment of unit premium.
5. Please note that if premiums are not paid within the Due Date i.e. 10/07/2021
(ARD) the policy will be treated as lapsed and nothing shall be payable in the event of death.
6. If the policy is lapsed, it may be renewed by paying Interest charged @9.5%.
7. Please furnish Bank/NEFT details alongwith cancelled cheque leaf for refund of



LIC

समूह एवं अधिवर्षिता विभाग
Pension and Group Schemes Unit

R 0118556

भारत
LIFE INSURANCE

जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

मंडल क्रमांक - Division

तिथि - Date

रसीद क्रमांक - Receipt

समय - Time

061/G501

12/08/2022

8754

BANGALORE (G501)

4TH FLOOR,

"JEEVAN PRAKASH", BLDGS.

JEEVAN ROAD,

BANGALORE

560002

निम्न लिखित के लिए स

Received with thanks

से - From

towards the following

रकम रु : 05:32

DEPOSIT MEMORANDUM

350932.00	CHEQUE	No of INETS
SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY		
Policy No :-	GINP	-- 501009007
Being the amount held in Deposit for the above Policy		
(Three Lakh Fifty Thousand Nine Hundred Thirty Two Only)		
SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY		
KRISHNADEVARAYANAGAR		

चेकब्याक भुगतान होने पर
Receipt of payment m

यहाँ रसीद चेक की रकम मिलने पर वैध होगी।
cheque is issued subject to realisation of cheque

HUNASAMARANAHALLI
OFF INTERNATIONAL AIRPORT ROAD BANGALORE
KARNATAKA 562157

(Insurance Protection shall only be provided effective
from the date of acceptance of risk)

PAYMENT UNDER YOUR POLICY. PLEASE SUBMIT NEFT MANDATE FORM. THIS IS MANDAT
Details of Cheques Received (Subject to realisation)
487730/07/2022 KOTAK MAHINDRA BLORE 350932.00

हस्ताक्षर - Signature

[Handwritten Signature]
2974 Shree Is
(PTE)



LIC

भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

P & G S Unit, "Jeevan Prakash", IV Floor, J.C. Road, Bangalore-2
Ph: 22130916, 22238190 Fax: 22293471, Email:bo_g501gi@licindia.com

Ref: P&GS/REN/HRB

M/S SIR M VISVESHWARAIAH INSTITUTE OF TECHNOLOGY
KRISHNADEVARAYANAGAR, HUNASAMARANAHALLI
INTERNATIONAL AIRPORT ROAD, BANGALORE-562157

Dear Sir,

Ref: EDLI Master Policy No.501009007

We thank you for the data of your employees as on 16/07/2022 towards the renewal of the above policy. We have finalized the renewal premium due on 16/07/2022. The details are noted below for your reference:

No. of members covered	2974
Total Sum Assured	297400000
Annual premium	297400
LATE FEE FOR	0
TOTAL	297400
ADD : CGST @ 9%	26766
ADD : SGST @ 9%	26766
AMT REQUIRED FOR RENEWAL	350932
Annual prem per member (for new additions)	118

1. Please note that it is mandatory to pay the premium for the NEW NTRANT who join IN-BETWEEN ARD'S.
2. The details required for new entrant are as per RENEWAL DATA, such as
Name, Employee no., Date of birth, Date of joining and Salary.
3. Kindly remit the unit premium of Rs.118/- per member proportionately for new joiners as and when they join your company.
4. Please note that the life risk cover is given to new joiners only from the date of payment of unit premium.
5. Please note that if premiums are not paid within the Due Date i.e. 16/07/2022 (ARD) the policy will be treated as lapsed and nothing shall be payable in the event of death.
6. If the policy is lapsed, it may be renewed by paying Interest charged @9.5%.
7. Please furnish Bank/NEFT details alongwith cancelled cheque leaf for refund of



भारतीय
LIFE INSURANCE



जीवन बीमा निगम
LIFE CORPORATION OF INDIA

समूह एवं अधिवर्षिता विभाग
Pension and Group Schemes Unit

R 0118555

मण्डल क्रमांक - Division

तिथि - Date

रसीद क्रमांक - Receipt

समय - Time

061/G501

12/08/2022

8753

5:04:55

BANGALORE (G501)

4TH FLOOR,

"JEEVAN PRAKASH", BLDGS,

JC ROAD,

BANGALORE

560002

निम्न लिखित के लिए सध

Received with thanks

से - From

towards the following

DEPOSIT MEMORANDUM

164972.00	CHEQUE	No of Insts: 1
SIR M VISVESHVARAYA INST OF TECHNOLOGY		
Policy No :-	GNP	-- 501009006
Being the amount held in deposit for the above Policy		
(One Lakh Sixty Four Thousand Nine Hundred Seventy Two Only)		
SIR M VISVESHVARAYA INST OF TECHNOLOGY		
KRISHNADEVARAYANAGAR		
HUNASAMARANAHALLI		
INTERNATIONAL AIRPORT ROAD BANGALORE		
KARNATAKA		
562157		

चेकव्याय भुगतान होने पर जारी

Receipt of payment made

की रसीद चेक की रकम मिलने पर वैध होगी।

Cheque is issued subject to realisation of cheque

(Insurance Protection shall only be provided effective from the date of acceptance of risk)

PAYMENT UNDER YOUR POLICY. PLEASE SUBMIT NEFT MANDATE FORM. THIS IS MANDAT
Details of Cheques Received (Subject to Realisation)

482230/07/2022KOTAK MAHINDRA BLORE 164972.00

हस्ताक्षर - Signature

*Teaching &
non-teaching
staff group
member*



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

समूह एवं अधिवर्षिता विभाग
Pension and Group Schemes Unit

R 8092913

मण्डल क्रमांक - Division Code

तिथि - Date

रसीद क्रमांक - Receipt No.

समय - Time 061/G501

27/08/2021

8916

निम्न लिखित के लिए स्थगित राशि प्राप्त

Received with thanks Rs.

से - From

towards the following

BANGALORE (G501)

4TH FLOOR,

"JEEVAN PRAKASH", BLDGS.

JC ROAD, बंग

BANGALORE by

560002

DEPOSIT MEMORANDUM

140855.00	CHEQUE	No of Insts
SIR M VISVESHVARAYA INST OF TECHNOLOGY		
Policy No :-	GNP	-- 501009006
Being the amount held in Deposit for the above Policy		
(One Lakh Forty Thousand Eight Hundred Fifty Five Only)		
SIR M VISVESHVARAYA INST OF TECHNOLOGY		
KRISHNADEVARAYANAGAR		
HUNASAMARANAHALLI		

Ao/ file

INTERNATIONAL AIRPORT ROAD ..BANGALORE

562157

चेकब्यारा भुगतान होने पर जारी की गयी रसीद चेक की रकम मिलने पर वैध होगी।

Receipt of payment made by cheque is issued subject to realisation of cheque

(Insurance Protection shall only be provided effective from the date of acceptance of risk)

PAYMENT UNDER YOUR POLICY, PLEASE SUBMIT NEFT MANDATE FORM. THIS IS MANDAT

Details of Cheques Received (Subject To Realisation)

1753724/08/2021 KOTAK MAHINDRA BLORE 140855.00

हस्ताक्षर - Signature

288 - Staff
Staff Policy Original
2021-2022



UNITED INDIA INSURANCE COMPANY LIMITED

RECEIPT

Issuing Office code/Address :	072700 / DO K.G. ROAD NO.40/3, GEETHA MANSIONK.G. ROAD,560009	Receipt Number :	10107270021103625824
		Collection Date :	16/07/2021

Received with thanks from SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY (Customer ID : 23062659430, Customer GST/UIN No :Not Available) a sum of Rs. 56160.00(Fifty-six thousand one hundred sixty rupees only) as per detail given hereunder:

SL No	Policy Number	Policy Type	Endt/Ren/Clm/Decln No	Particulars	Total Amount
1	0727004221P103550408	UniStudyCareGroup	0	Final Premium	47,594.00
2	0727004221P103550408	UniStudyCareGroup	0	CGST	4,283.00
3	0727004221P103550408	UniStudyCareGroup	0	SGST	4,283.00
Total (Rounded Off) :					56,160.00
Stamp Duty :					0.00
Bank Charges :					0.00
Total Amount :					56,160.00

Instrument Details							
SL No	Payment ID	Mode of Payment	Instrument Number	Instrument Date	Bank Name	Branch Name	Tagged Amount
1	121072700102626312	CHEQUE	016333	08/07/2021	KOTAK MAHINDRA BANK LTD.	B,,RE	56,160.00

Particulars :

GSTIN (UIC) : 29AAACU5552C1ZF

for UNITED INDIA INSURANCE COMPANY LIMITED

Cashier Initial

Note:

1. Receipt valid subject to realisation of cheque
2. Please quote policy no., collection no., and date in all correspondences.



Signature Not Verified

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Raju Kosur
Date: 2022.05.10 15:26:08
IST

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Handwritten text below the logo, possibly a title or header.

Table with multiple columns and rows, containing faint data or text.

Line of text below the first table, possibly a separator or a note.

Table with multiple columns and rows, containing faint data or text.

Table with multiple columns and rows, containing faint data or text.



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Date: 2022.05.10 15:26:08 IST



UNITED INDIA INSURANCE COMPANY LIMITED

072700

NO.40/3, GEETHA MANSION K.G. ROAD, BENGALURU, KARNATAKA

BANGALORE - 560009 KARNATAKA

PH: (080) 22262375,(080) 22264618 FAX: EMAIL:



UNI STUDY CARE GROUP POLICY
UIN NO. IRDAI/HLT/UII/P-P/V.I/22/2015-16
POLICY NO: 0727004221P103550408

PERIOD OF INSURANCE
From 15:43 Hrs of 12/07/2021
To Midnight of 11/07/2022

Insured

MS SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY

KRISHNADEVARAYANAGAR, HUNASAMARANAHALI INTERNATIONAL AIRPORT ROAD, BANGALORE

562157

BANGALORE

KARNATAKA

IMPORTANT NOTICE: KINDLY UPDATE YOUR AADHAAR NO. AND PAN/FORM 60. PLEASE IGNORE IF ALREADY UPDATED.

The genuineness of the policy can be verified through "Verify Your Policy" link at www.uiic.co.in.

For any Information, Service Requests, Claim intimation and Grievances please write to 072700@uiic.co.in

Download Customer App(www.uiic.co.in). REGD. & HEAD OFFICE, 24, WHITES ROAD, CHENNAI - 600014.

Website: <http://www.uiic.co.in>

Printed By : PRA60084 @ 16/07/2021 11:37:23 AM

For OD/Theft Claims
Please Contact
UNITED INDIA INSURANCE CO. LTD.
Motor Service Hub, 5th & 6th Floor, Krishil Bhavan
Nrupatunga Road, Hudson Circle
BANGALORE - 560 001
Ph: 080 - 22534097, 22534035
Servicehubbengaluru@uiic.co.in

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Raju Kosur
Date: 2022.05.10 15:26:08
IST

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UNI STUDY CARE GROUP POLICY
UIN NO.IRDAI/HLT/UII/P-P/V.I/22/2015-16
SCHEDULE

Policy No.	0727004221P103550408		Previous Policy No.	0727004220P107114419	
Insured Details	Customer id	23062659430			
	Name	MS SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY			
	Tel (O):	Tel (R)	Fax:		
	Email	Mobile:			
	Business / Occupation	None			
Period of Insurance	From	15:43 Hrs of 12/07/2021		To	Midnight of 11/07/2022

Coinsurance	UIIC 072700 : 100%
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PREMIUM	Forty-seven thousand five hundred ninety-four rupees only
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Total SI for Sec. IA	₹ 10000	Total SI for Sec. IB	₹ 400	Total SI for Sec. II	₹ 10000	Total SI for Sec. III	₹ 7200000	Total SI for Sec. IV	₹
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Policy Period:	1 Yrs.	Total No of Person:	288	Total Sum Insured:	₹ 13075200
Special Condition:	THIS IS STAFF POLICY. 288 STAFF MEMBERS , HEALTH COVERAGES FOR 15000/- AND P.A DEATH ONLY COVERAGE FOR 10000/- .SPECIAL CONDITIONS: IT IS HEREBY AGREED TO SETTLE CLAIMS DIRECTLY TO THE HOSPITAL IN CASE THE EMPLOYEE TAKES TREATMENT RUN BY SMVIT TRUST.IN ALL OTHER CASES IT IS ON REIMBURSEMENT BASIS.POLICY EXCESS: 2% OF THE CLAIM AMOUNT AS PER TE LAST YEAR POLICY: 0727002618P117307227				

Net Premium:	47,594.00
CGST(9%):	4,283.00
SGST(9%):	4,283.00
Stamp Duty:	1.00
Total:	56,160.00
Receipt No:	10107270021103625824
Receipt Date:	16/07/2021
Agency/Broker Code :	AGD0025892
Dev officer code : Direct	
Business :	

Customer GST/UIN No.:		Office GST No.:	29AAACU5552C1ZF
SAC Code:	997133	Invoice No. & Date:	42211103550408 & 16/07/2021
Amount Subject to Reverse Charges-NIL			

Anti Money Laundering Clause:-In the event of a claim under the policy exceeding ₹ 1 lakh or a claim for refund of premium exceeding ₹ 1 lakh, the insured will comply with the provisions of AML policy of the company. The AML policy is available in all our operating offices as well as Company's web site.

LET US JOIN THE FIGHT AGAINST CORRUPTION. PLEASE TAKE THE PLEDGE AT <https://pledge.cvc.nic.in>.

Date of Proposal and Declaration: 12/07/2021
 IN WITNESS WHEREOF, the undersigned being duly authorised has hereunto set his/her hand at DO K.G. ROAD 072700 on this 14th day of July 2021 .

For and On behalf of
 United India Insurance Co. Ltd.

For OD/Theft Claims
 Please Contact
UNITED INDIA INSURANCE CO. LTD.
 Duly Constituted Attorney(s)
 Underwritten By: PRA60084 (DO UW/CUM CASHIER) , Approved By -
 SRE41398 (RO UNDERWRITER)
 Ph: 080 - 22534097, 22534035
 Servicehubbengaluru@uiic.co.in

Signature Not Verified
 Digitally signed by Syama
 Raju Kosur
 Date: 2022.05.10 15:26:08
 IST

UNI STUDY CARE GROUP POLICY

WHEREAS the Insured named in the Schedule herein has made or caused to be made to the United India Insurance Co. Ltd., (herein after called 'the Company') written proposal dated as stated in Schedule herein (Warranting the truth of the statements contained therein) which is the basis of this contract and is deemed to be incorporated herein and has paid to the Company the Premium herein started for the insurance hereinafter for the period started in the Schedule.

NOW THIS POLICY WITNESSETH that subject to the terms, provisions, exclusions, definitions and conditions contained herein or endorsed or otherwise expressed hereon the Company will pay the insured as hereinafter mentioned :

1. If at anytime during the currency of this policy the insured shall sustain any bodily injury resulting solely and directly from accident caused by external violent and visible means, then the company shall pay to the insured or his legal personal representative(s) as the case may be the sum or sums hereinafter set forth that is to say :-
 - a) If such injury shall within twelve calendar month of its occurrence be the sole and direct cause to the death of the insured persons the Capital Sum insured stated in the Schedule herein.
 - b) If such injury shall within twelve calendar months of its occurrence be the sole and direct cause of the total and irrecoverable loss of :
 - i. Sight of both eyes, or the actual loss by physical separation of two entire hands or two entire feet, or one-entire hand and one entire foot or of such loss of sight of one eye and such loss of one entire foot, the capital sum insured stated in the Schedule herein.
 - ii. Use of hands or two feet, or of one hand one foot or such loss of sight of one eye and such loss of use of one hand or one foot, the capital sum insured stated in the Schedule herein.
 - c) If such injury shall within twelve calendar months of its occurrence be the sole and direct cause of the total and irrecoverable loss of :
 - i. The sight of one eye or of the actual loss by physical separation of one entire hand or one entire foot, fifty percent (50%) of the capital sum insured stated in the Schedule herein.
 - ii. Total and irrecoverable loss of use of a hand or a foot without physical separation, fifty percent (50%) of the capital sum insured stated in the Schedule herein.

Note :

For the purpose of clause (b) and (c) above, physical separation of a hand or feet means separation of hands at or above the wrist and or of the foot at or above the ankle respectively.

- d) If such injury shall as a direct consequence thereof immediately permanently totally and absolutely, disable the insured person from engaging in any employment or occupation of any description whatsoever, then a lump sum equal to hundred percent (100%) of the Capital Sun insured.
- e) If such injury shall within twelve calendar months of its occurrence be the sole and direct cause of the total and irrecoverable loss of use or the actual loss by physical separation of the following then the percentage of the Capital Sum insured as indicated below shall be payable:

SI No.	Item	% of Capital Sum Insured
i	a. Loss of toes -all	20
	b. Greet -both phalanges	5
	c. Greet -one phalanx	2
	d. Other than greet, of more than one toe lost each	1
ii	Loss of hearing -both ears	50
iii	Loss of hearing -one ear	15
iv	Loss of 4 fingers and thumb of one hand	40
v	Loss of 4 fingers	35
vi	a. Loss of thumb -both phalanges	25
	b. Loss of thumb -one phalanx	10
vii	a. Loss of index finger -three phalanges	10
	b. Loss of index finger -two phalanges	8
	c. Greet -one phalanx	4
viii	a. Loss of middle finger - 3 phalanges	6
	b. Loss of middle finger - 2 phalanges	4
	c. Loss of middle finger - 1 phalanx	2
ix	a. Loss of ring finger - 3 phalanges	5
	b. Loss of ring finger - 2 phalanges	4
	c. Loss of ring finger - 1 phalanx	2
x	a. Loss of little finger - 3 phalanges	4
	b. Loss of little finger - 2 phalanges	3
	c. Loss of little finger - 1 phalanx	2
xi	a. Loss of metacarpals - first or second (additional)	3
	b. Loss of metacarpals - third, fourth or fifth (additional)	2
xii.	any other permanent partial disablement	% as assessed by the Doctor

- f) If such injury shall be the sole and direct cause of temporary total disablement, then so long as the insured person shall be totally disabled from engaging in any employment or occupation of any description whatsoever the rate of one percent (1%) of the capital sum insured stated in the schedule herein per week, but in any case not exceeding Rs.1000/- per week in all under all policies per week in any case not exceeding 25% of the monthly salary.

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Raju Kosur

Date: 2022.05.10 15:26:08

Provided that the compensation payable under the foregoing sub-clauses (f) shall not be payable for more than 100 weeks in respect of any one injury calculated from the date of commencement of the disablement and in no case shall exceed the Capital sum insured .

- g) In the event of Death of the insured person due to accident as defined in the policy outside her/his residence the company shall reimburse expenses incurred for transportation of insured persons dead body to the place of residence subject to a maximum of 2% of capital sum insured or Rs. 500/- whichever ever is less.

- h) In the event of death or permanent total disablement of the insured due to accident as defined in the tariff, the policy shall also provide compensation towards Education Fund for the dependent children as below :
- If the insured person has one dependent child below the age of 23 years, an amount equal to 10% of the CSI subject to a maximum of Rs.5,000/-.
 - If the insured person has more than one dependent child below the age of 23 years, an amount equal to 10% of the CSI subject to a maximum of Rs.10,000/-.

The payment as above will be made along with the CSI of the same person/s who is/are entitled to receive the CSI

Note:1. The benefit under this extension will be available on the basis of the original CSI only and not on the cumulative Bonus.

2. The age limit of 23 years shall apply on the date of accident/s and not at the beginning of the policy year.

Provided that there be an any other subsisting PA Insurance/s in the name of the insured and benefit under this Regulation becoming payable under all such policies, the total amount so payable shall be limited to a maximum of Rs.5000/- in case there is one dependent child and Rs.10,000/- in case there is more than one dependent child. The amount so payable shall be borne by all the policies in proportion to the original sum insured.

EXCEPTION

PROVIDED ALWAYS THAT

The company shall not be liable under this policy for:

- Compensation under more than one of the foregoing sub-clauses in respect of the same period of disablement.
- Any other payment to the same person after a claim under one of the sub-clauses (a), (b), (c) or (d) has been admitted and become payable.
- Any payment in case of more than one claim under this Policy during any one period of insurance by which the maximum liability of the company in that period would exceed the sum payable under sub-clause (a) of the Policy.
- Payment of weekly compensation until the total amount shall have been ascertained and agreed.
- Payment of compensation in respect of death, injury or disablement of insured (a) from intentional self-injury, suicide or attempted suicide (b) whilst under the influence of intoxicating liquor or drugs (c) whilst engaging in aviation or Ballooning, whilst mounting / dismounting from or traveling in any Balloon or aircraft other than as a passenger (fare-paying or otherwise) in any duly Licensed Standard type of aircraft anywhere in the world (d) directly or indirectly caused by venereal disease or insanity (e) arising or resulting from the insured committing any breach of the law with criminal intent.

Standard type of aircraft means any aircraft duly licensed to carry passengers (for hire or otherwise) by appropriate authority irrespective of whether such an aircraft is privately owned or chartered or operated by a regular airline or whether such an aircraft has a single engine or multiengine.

- Payment of compensation in respect of Death, Injury or disablement of the insured due to arising out of or directly or indirectly connected with or traceable to war invasion, act of foreign enemy, Hostilities (whether war be declared or not) War, Rebellion, Revolution, Insurrection, Mutiny, Military or usurped Power, Seizure, Capture Arrests, Restraints and Detainment of all Kings, Princes and people of whatever nation, condition or quality so ever.
- Payment of compensation in respect of Death of, or bodily injury or any disease or illness of the insured persons
 - directly or indirectly caused by or contributed to by or arising from ionising radiation or contamination by radio activity sustains from any nuclear fuel or from any nuclear waste from the combustion of nuclear fuel. For the purpose of this exception combustion shall include any self sustaining process of nuclear fission.
 - directly or indirectly caused by or contributed to by or arising from nuclear weapon materials.

Provided also that the due observance and fulfillment of the terms and conditions of this Policy (which conditions and all endorsements hereon are to be read as part of this policy) shall so far as they relate to anything to be done or not to be done by the insured be a condition precedent to any liability of the company under this Policy.

- Pregnancy Exclusion Clause** : The Insurance under this Policy shall not extend to cover death disablement resulting directly or indirectly from pregnancy or in consequence thereof.

CUMULATIVE BONUS

Compensation payable under clause (a) (b) (c) and (d) of the policy viz. death, loss of limb(s) sight and permanent total disablement arising out of accidental injuries shall be increased by 5% thereof in respect of each completed year, during which, the policy shall have been in force, prior to the occurrence of an accident for which capital sum becomes payable but amount of such increase shall not exceed 50% of the capital sum insured stated in the schedule herein.

This clause shall not in any way alter the annual character of the insurance for the right of the company to decline to renew or to cancel this policy as hereinafter provided. The earned cumulative bonus will not be lost if the policy is renewed within 90 days after its expiry

CONDITION

- Upon the happening of any event, which may give rise to claim under this Policy, written notice with full particulars must be given to the company immediately. In case of death, written notice also of the death must, unless reasonable cause is shown, be so given before interment, cremation and in any case, within one calendar month after the death, and in the event of loss of sight or amputation of limbs, written notice thereof must also be given within one calendar month after such loss of a sight or amputation.
- Satisfactory Proof to the Company shall be furnished of all matter upon which a claim is based. Any medical or other agent of the Company shall be allowed to examine the Persons of the insured on the occasion of any alleged injury or disablement when and so often as the same may reasonably be required on behalf of the company and in the event of death to make a post-mortem examination of the body of the insured persons. Such evidence as the company may from time to time require shall be furnished and a post-mortem examination report if necessary be furnished within the space of fourteen days after the death and in the event of a claim in respect of loss of sight of the insured person(s) shall undergo at the insured's expense such operation or treatment as the company may reasonably deem desirable provided that in case of claim by or for permanent total disablement, all sums payable hereunder shall be payable only on the delivery of this policy for cancellation and in the case of a temporary total disablement only upon the termination of such disablement.

Signature Not Verified

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Date: 2022.05.10 15:26:08

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In the case of permanent partial disablement all sums payable hereunder shall be payable on the delivery of this policy for reduction of the sum insured by the amount admission under the claim.

- The Company shall not be liable to make any payment under this policy in respect of any claim if such claim be in any manner fraudulent or supported by any fraudulent statement or device, whether by the insured or by any person on behalf of the insured persons

Deductible is a cost sharing requirement under a Personal Accident Insurance Policy that provides that the Insurer will not be liable for a specified rupee amount in case of Indemnity policies and for a specified number of days/hours in case of hospital cash policies which will apply before any benefits are payable by the insurer. A deductible does not reduce the sum insured.

For OD/Theft Claims
Please Contact
UNITED INDIA INSURANCE CO. LTD.
Motor Service Hub, 5th & 6th Floor, Krishi Bhavan
Nrupatunga Road, Hudson Circle
BANGALORE - 560 001
Ph: 080 - 22534097, 22534035
Servicehubbengaluru@uiic.co.in



Signature Not Verified
Digitally signed by Syama
Raju Kosur
Date: 2022.05.10 15:26:08
IST

4. a) The Insured shall give immediate notice to the Company on any change in his business or occupation.
b) The insured shall on tendering any premium for the renewal of this policy give notice in writing to the Company of any disease physical defect or infirmity with which any of the insured person(s) have become affected since the Payment of the last preceding premium.
5. This policy may be renewed by mutual consent every year and in such event, the renewal premium shall be paid to the Company on or before the date of expiry of the policy or of the subsequent renewal thereof. The Company shall not, however be bound to give notice that such Renewal Premium is due.
6. The Company may at any time cancel the Policy on grounds of misrepresentation, fraud, non-disclosure of material fact or non-cooperation by the insured by sending fifteen days notice in writing by Registered A/D to the insured at his last known address in which case the Company shall return to the insured a proportion of the last premium corresponding to the unexpired period of insurance if no claim has been paid under the policy. The insured may at any time cancel this policy and in such event the Company shall allow refund of premium at Company's short period rates provided no claim has occurred upto the date of cancellation.
7. The Company shall not be bound to take notice or be affected by any notice of any trust, charge, lien, assignment or other dealing with or relating to this policy but the receipt of the insured shall in all cases be an effective discharge to the Company.
8. If any dispute or difference shall arise as to the quantum to be paid under this policy (liability being otherwise admitted) such difference shall independently of all other questions be referred to the decision of a sole arbitrator to be appointed in writing by the parties to or if they cannot agree upon a single arbitrator within 30 days of any party invoking arbitrators, comprising of two arbitrators, one to be appointed by each of the parties to the dispute/difference and the third arbitrator to be appointed by such two arbitrators and arbitration shall be conducted under and in accordance with the provisions of the Arbitration and Conciliation Act, 1996.

It is clearly agreed and understood that no difference or dispute shall be referable to arbitration as hereinbefore provided, if the Company has disputed or not accepted liability under or in respect of this policy.

It is hereby expressly stipulated and declared that it shall be a condition precedent to any right of action or suit upon this policy that the award by such arbitrator/arbitrators of the amount of the loss or damage shall be first obtained

It is also hereby expressly agreed and declared that If the Company shall disclaim liability to the Insured for any claim herein under, and such claim shall not, within 12 calender months from the date of such disclaimed have been made the subject matter of a suit in a court of law, then the claim shall for all purposes be deemed to have been abandoned and shall not thereafter be recoverable hereunder.

DEFINITIONS:

1 ACCIDENT

Accident - An accident is a sudden, unforeseen and involuntary event caused by external and visible and violent means

"Acute condition" - Acute condition is a disease, illness or injury that is likely to respond quickly to treatment which aims to return the person to his or her state of health immediately before suffering the disease/illness/injury which leads to full recovery.

B. "Chronic condition" - A chronic condition is defined as a disease, illness, or injury that has one or more of the following characteristics -

- i. It needs ongoing or long-term monitoring through consultations, examinations, check-ups and/or tests -
- ii. It needs ongoing or long-term control or relief of symptoms -
- iii. It requires your rehabilitation or for you to be specially trained to cope with it
- iv. It continues indefinitely
- v. It comes back or is likely to come back.

2 CONGENITAL ANOMALY

Congenital Anomaly refers to a condition(s) which is present since birth, and which is abnormal with reference to form, structure or position.

- a. Internal Congenital Anomaly
Which is not in the visible and accessible parts of the body.
- b. External Congenital Anomaly
Which is in the visible and accessible parts of the body.

3 CONDITION PRECEDENT

Condition Precedent shall mean a policy term or condition upon which the Insurer's liability under the policy is conditional upon.

4 CONTRIBUTION

Contribution is essentially the right of an insurer to call upon other insurers liable to the same insured to share the cost of an indemnity claim on a rateable proportion.

5 DAY CARE CENTRE

Day Care centre means any institution established for day care treatment of illness and/or injuries or a medical set-up within a hospital and which has been registered with the local authorities, wherever applicable, and is under the supervision of a registered and qualified medical practitioner AND must comply with all minimum criteria as under :

- a. Has qualified nursing staff under its employment
- b. Has qualified Medical Practitioner(s) in charge
- c. Has a fully equipped operation theatre of its own where surgical procedures are carried out-
- d. Maintains daily records of patients and will make these accessible to the Insurance Company's authorized personnel.

- 6 **DAY CARE TREATMENT** - Day Care treatment means the medical treatment and/or surgical procedure which is undertaken under General or Local Anesthesia in a hospital/day care centre in less than 24 hrs because of technical reasons which would have otherwise required a hospitalisation of more than 24 hours. Treatment normally taken on an out-patient basis is not included in the scope of this definition.

7 DEDUCTIBLE

Signature Not Verified
Digitally signed by Syama Raju Kosur
Date: 2022.05.10 15:26:08 IST

Staff Policy

Office copy

2020-2021

original

Page 1 of 11



UNITED INDIA INSURANCE COMPANY LIMITED

072700

NO.40/3, GEETHA MANSION K.G. ROAD, BANGALURU, KARNATAKA
BANGALORE - 560009 KARNATAKA

PH: (080) 22262375, (080) 22264618 FAX: EMAIL:

UNI STUDY CARE GROUP POLICY
UIN NO. IRDAI/HLT/III/P-P/V.I/22/2015-16
POLICY NO: 0727004220P107114419

PERIOD OF INSURANCE
From 15:43 Hrs of 07/07/2020
To Midnight of 06/07/2021

Insured

MS SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
KRISHNADEVARAYANAGAR, HUNASAMARANAHALLI INTERNATIONAL AIRPORT ROAD, BANGALORE
562157
BANGALORE
KARNATAKA

IMPORTANT NOTICE: KINDLY UPDATE YOUR AADHAAR NO. AND PAN/FORM 60. PLEASE IGNORE IF ALREADY UPDATED.

Agent Name : RAMESH S V
Agent Code : AGD0025892
Mobile/Landline Number/Email : 9900002199
rameshasv9@gmail.com

The genuineness of the policy can be verified through "Verify Your Policy" link at www.uiic.co.in.

For any Information, Service Requests, Claim intimation and Grievances please write to 072700@uiic.co.in

Download Customer App(www.uiic.co.in). REGD. & HEAD OFFICE, 24, WHITES ROAD, CHENNAI - 600014.

Website: <http://www.uiic.co.in>

Printed By : NAG26506 @ 30/09/2020 11:05:42 AM



<http://gccore.uiic.in/Configurator/UnderwritingMasters/reports/fmPolicySchedule.aspx?>... 30/09/2020

To,

(1) Sri Srikanth, KCDS.

(2) Smt Latha Rani, SMVSA. - ~~IT~~

(3) One copy set to Trust office on 12/11/2020.

[Signature]
11/11/2020
1-30 PM

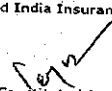
operating offices as well as Company's web site.

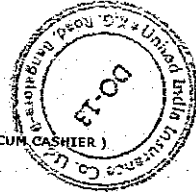
LET US JOIN THE FIGHT AGAINST CORRUPTION, PLEASE TAKE THE PLEDGE AT <https://pledge.cvc.nic.in>.

Date of Proposal and Declaration: 07/07/2020

IN WITNESS WHEREOF, the undersigned being duly authorised has hereunto set his/her hand at DO K.G. ROAD 072700 on this 07th day of July 2020 .

For and On behalf of
United India Insurance Co. Ltd.


Duly Constituted Attorney(s)
Underwritten By - PRA60084 (DO UW CUM CASHIER)



by the
Doctor

- f) If such injury shall be the sole and direct cause of temporary total disablement, then so long as the insured person shall be totally disabled from engaging in any employment or occupation of any description whatsoever a sum at the rate of one percent (1%) of the capital sum insured stated in the schedule herein per week, but in any case not exceeding Rs.5000/- per week in all under all policies per week in any case not exceeding 25% of the monthly salary.

Provided that the compensation payable under the foregoing sub-clauses (f) shall not be payable for more than 100 weeks in respect of any one injury calculated from the date of commencement of the disablement and in no case shall exceed the Capital sum insured.

- g) In the event of Death of the insured person due to accident as defined in the policy outside her/his residence the company shall reimburse expenses incurred for transportation of insured persons dead body to the place of residence subject to a maximum of 2% of capital sum insured or Rs.2,500/- which ever is less.

be so given before interment, cremation and in any case, within one calendar month after the death, and in the event of loss of sight or amputation of limbs, written notice thereof must also be given within one calendar month after such loss of a sight or amputation.

2. Satisfactory Proof to the Company shall be furnished of all matter upon which a claim is based. Any medical or other agent of the Company shall be allowed to examine the Persons of the insured on the occasion of any alleged injury or disablement when and so often as the same may reasonably be required on behalf of the company and in the event of death to make a post-mortem examination of the body of the insured persons. Such evidence as the company may from time to time require shall be furnished and a post-mortem examination report if necessary be furnished within the space of fourteen days after demand in writing and in the event of a claim in respect of loss of sight of the insured person(s) shall undergo at the insured's expense such operation or treatment as the company may reasonably deem desirable provided that in case of claim by death or permanent total disablement, all sums payable hereunder shall be payable only on the delivery of this policy for cancellation and discharge and in the case of a temporary total disablement only upon the termination of such disablement.

In the case of permanent partial disablement all sums payable hereunder shall be payable on the delivery of this policy for reduction of the sum insured by the amount admission under the claim.

3. The Company shall not be liable to make any payment under this policy in respect of any claim if such claim be in any manner fraudulent or supported by any fraudulent statement or device, whether by the insured or by any person on behalf of the insured persons.

5 **DAY CARE CENTRE**

Day Care centre means any institution established for day care treatment of illness and/or injuries or a medical set-up within a hospital and which has been registered with the local authorities, wherever applicable, and is under the supervision of a registered and qualified medical practitioner AND must comply with all minimum criteria as under :

- a. Has qualified nursing staff under its employment
- b. Has qualified Medical Practitioner(s) in charge
- c. Has a fully equipped operation theatre of its own where surgical procedures are carried out-
- d. Maintains daily records of patients and will make these accessible to the Insurance Company's authorized personnel.

6 **DAY CARE TREATMENT**

Day Care treatment means the medical treatment and/or surgical procedure which is - (i) Undertaken under General or Local Anesthesia in a hospital/day care centre in less than 24 hrs because of technological and (ii) which would have otherwise required a hospitalisation of more than 24 hours. Treatment normally taken on an out-patient basis is not included in the scope of this definition.

7 **DEDUCTIBLE**

Deductible is a cost sharing requirement under a Personal Accident Insurance Policy that provides that the Insurer will not be liable for a specified rupee amount in case of Indemnity policies and for a specified number of days/hours in case of hospital cash policies which will apply before any benefits are payable by the insurer. A deductible does not reduce the sum insured.

Room rent shall mean the amount charged by a hospital for the Occupancy of a bed on per day (24 hours) basis and shall include associated medical expenses.

19 SUBROGATION



Subrogation shall mean the right of the insurer to assume the rights of the insured person to recover expenses paid out under the policy that may be recovered from any other source.

20 SURGERY OR SURGICAL PROCEDURE

Surgery or Surgical Procedure means manual and/or operative procedure(s) required for treatment of an illness or injury, correction of deformities and defects, diagnosis and cure of diseases, relief of suffering or prolongation of life, performed in a hospital or day care centre by a Medical Practitioner.

Disclosure to Information Norm

The policy shall be void and all premium paid hereon shall be forfeited to the Company, in the event of mis-representation, mis-description, or non-disclosure of any material fact.

		United India Insurance Company Limited 24, Whites Road, Chennai - 600 014, Website : http://www.uiic.co.in							
		Money Receipt	Voucher No.:	10207270020101338523	Payment ID:	120072700101910116			
			Voucher Date:	10/06/2020	Transaction Date:	10/06/2020			
			Issuing Office Code, Name and Address:			072700 DO K.C. ROAD NO.40/3, GEETHA MANSIONK.G. ROAD,560009			
Sl No	Product Tr Cd	Policy/End/Claim Year Number	Intermediary/ Customer/ Employee	Bank Name and Drawee Branch Name	Cheque No. and Date	Account Description Narration	Main A/cct Sub A/cct	Amount Rs	
1	T02		2306265-430	KOTAK MAHINDRA BANK LTD HUNSIMARANAHALLI - NORTH BANGALORE	003477 10/06/2020	COLLECTIONS CHEQUES ON HAND	911112 000 C	50700	
Received with thanks from: SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY							Page Total: 50700 00 Grand Total: 50700 00		
Rs. Fifty thousand seven hundred rupees only					Revenue Stamp		Signature of Recipient		
NAG17962 10/06/2020 5:51:02 PM		Narration: Towards premium | SIR M VISVESVARAYA INSTITUTE O, 4219, 50700.00, .		GSTIN (UIIC) : 29AAACU5552C1ZF		Approved By 		Cheque Signed By	

Student
I sh

Student - (I sh) 2018-2019.
(1001)



UNITED INDIA INSURANCE COMPANY LIMITED

NO.40/3, GEETHA MANSION K.G. ROAD, BENGALURU, KARNATAKA

BANGALORE - 560009 KARNATAKA

PHONE: (080) 22262375,(080) 22264618 FAX: EMAIL:

SPECIAL CONTINGENCY POLICY POLICY NO.:0727002618P110795223

PERIOD OF INSURANCE
From 00:00 hrs of 16/11/2018
To midnight of 15/11/2019

Insured

M/s SRI M VISVESVARAYA INSTITUTE OF TECHNOLOGY

KRISHNADEVARAYA NAGAR
HUNSAMARANAHALLI YEALHANKA
BANGALORE
562157
KARNATAKA



LET US JOIN THE FIGHT AGAINST CORRUPTION.
PLEASE TAKE THE PLEDGE AT <https://pledge.cvc.nic.in>

For any Information, Service Requests, Claim intimation and Grievances please write to 072700@uiic.co.in

REGD. & HEAD OFFICE, 24, WHITES ROAD, CHENNAI - 600014

Website: <http://www.uiic.co.in>

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**SPECIAL CONTINGENCY POLICY
SCHEDULE**

Policy Number	0727002618P110795223	Previous Policy No	0727002617P111591514			
Insured Details	Name M/s SRI M VISVESVARAYA INSTITUTE OF TECHNOLOGY / 23018432166					
	Tel. (O):	22262375	Tel.(R)		Fax	
	Email				Mobile	
	Business/Occupation None					
Period Of Insurance	From	00:00 Hrs of 16/11/2018	To	Midnight of 15/11/2019		

CO-INSURANCE DETAILS:	UIIC 072700 : 100%
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Location of Property	
----------------------	--

Territory		Jurisdiction	
Earthquake Zone			

AOA:AOY	
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SECTION WISE PREMIUM DETAILS

Section No.	Cover Names	Description	Sum Insured ₹	Premium ₹
Section 6	Health		15015000	150,150.00
Section 4	Personal Accident		10010000	20,020.00
Total Premium				₹ 170,170.00

Special Conditions	TOTAL 1001 STUDENTS ARE COVERED. LIMIT PER STUDENT: 1) MEDICLAIM RS. 15000/- PER ANNUM AND P A COVERAGE UNDER TABLE 1 FOR RS. 10000/- PER ANNUM. SPECIAL CONDITIONS: IT IS HEREBY AGREED TO SETTLE CLAIMS DIRECTLY TO THE HOSPITAL IN CASE STUDENTS TAKE TREATMENT IN THE HOSPITAL RUN BY SVIT TRUST . IN ALL CASES IT IS ON REIMBURSEMENT BASIS. AS PER STANDARD GROUP HEALTH INSURANCE AND GROUP PERSONAL ACCIDENT POLICY 28/09/2007, HENCE FISRT YEAR EXCLUSIONS , PRE-EXISTING DISEASE ARE NOT APPLICABLE. GPA COVERAGE 10000/- PER STUDENT UNDER TABLE-1 COVER ONLY AS PER THE LAST YEAR POLICY.
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Premium In Words	ONE LAKH SIXTY-FIVE THOUSAND FOUR HUNDRED NINETEEN RUPEES ONLY
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Coverage Details

Cover	Sum Insured(₹)	Premium(₹)
Hospitalization Cover	15015000	150,150.00
Accidental Hospitalization	10010000	20,020.00

PREMIUM COMPUTATION:	
Gross Premium:	₹ 170,170.00
Excess/Deductible:	
Terrorism:	0.00
Earthquake:	0.00

Premium	165,419.00
CGST(9%)	14,888.00
SGST(9%)	14,888.00
Stamp duty	1.00
Total	195,195.00
Receipt Number	10107270018111289142
Receipt Date	20/11/2018

UW Remarks : TOTAL 1001 STUDENTS ARE COVERED. LIMIT PER STUDENT: 1) MEDICLAIM RS. 15000/- PER ANNUM AND P A COVERAGE UNDER TABLE 1 FOR RS. 10000/- PER ANNUM. SPECIAL CONDITIONS: IT IS HEREBY AGREED TO SETTLE CLAIMS DIRECTLY TO THE HOSPITAL IN CASE STUDENTS TAKE TREATMENT IN THE HOSPITAL RUN BY SVIT TRUST . IN ALL CASES IT IS ON REIMBURSEMENT BASIS. AS PER STANDARD GROUP HEALTH INSURANCE AND GROUP PERSONAL ACCIDENT POLICY 28/09/2007, HENCE FISRT YEAR EXCLUSIONS , PRE-EXISTING DISEASE ARE NOT APPLICABLE. GPA COVERAGE 10000/- PER STUDENT UNDER TABLE-1 COVER ONLY AS PER THE LAST YEAR POLICY.

Customer GST/UIN No.:		Office GST No.:	29AAACU5552C1ZF
SAC Code:	9971	Invoice No. & Date:	26181110795223 & 20/11/2018
Amount Subject to Reverse Charges-NIL			

Anti Money Laundering Clause:-In the event of a claim under the policy exceeding ₹ 1 lakh or a claim for refund of premium exceeding ₹ 1 lakh, the insured will comply with the provisions of AML policy of the company. The AML policy is available in all our operating offices as well as Company's web site.

Date of Proposal and Declaration : 16/11/2018

IN WITNESS WHEREOF, the undersigned being duly authorised has hereunto set his/her hand at DO K.G. ROAD 072700 on this 16th day of November , 2018 .

For and On behalf of
United India Insurance Co. Ltd.



Affix Policy
Stamp here.

Duly Constituted Attorney(s)
Underwritten By - RAJ20912 (DO UW CUM CASHIER)

SPECIAL CONTINGENCY POLICY

WHEREAS the Insured described in the Schedule hereto (hereinafter called the "Insured") by a proposal and declaration which shall be the basis of this contract and is deemed to be incorporated herein has applied to UNITED INDIA INSURANCE COMPANY LIMITED (hereinafter called the "Company") for the insurance hereinafter contained and has paid or agreed to pay the premium stated in the said Schedule as consideration for such insurance during the period stated in the said Schedule or during any further period for which the Company may accept payment for the renewal or extension of this policy.

THE COMPANY HEREBY AGREES subject to the terms, conditions and exclusions herein contained or endorsed or otherwise expressed hereon that if the property described herein or any part thereof shall be LOST or damaged by the CONTINGENCIES stated herein at any time during the period of insurance stated herein or any subsequent period in respect of which the Insured shall have paid or agreed to pay and the Company shall have accepted or agreed to accept the premium required for the renewal thereof, the Company will pay to the insured the value at the time of happening of such loss, of the property so lost or the amount of such damage but not exceeding in any one period of insurance in respect of the several items specified herein the sum set opposite thereto respectively.

EXCEPTIONS

The Company shall not be liable in respect of :

1. Loss or damage whether direct or indirect, occasioned by, happening through, or arising from any consequence of war, act of foreign enemy, hostilities (whether war be declared or not), civil war, mutiny, rebellion, revolution, insurrection, military or usurped power, riot, strike or civil commotion or loot or pillage in connection therewith or confiscation or detention by the order of any Government or Public Authority, Earthquake, Volcanic eruption, flood, storm, tempest, typhoon, hurricane, tornado, cyclone or other similar convulsions of nature, and atmospheric disturbances.
2. Damage caused by overloading or strain.
3. Consequential loss, depreciation, wear and tear or mechanical breakdown.
4. Loss or damage occurring whilst being used for racing or pace making.
5. (a) Loss, destruction of, or damage to any property whatsoever or any loss or any expense whatsoever resulting or arising therefrom or any consequential loss.
(b) Any legal liability of whatsoever nature directly or indirectly caused by or contributed to by or arising from ionising radiations or contamination by radioactivity from any nuclear fuel or from any nuclear waste from the combustion of nuclear fuel or from any nuclear weapons material

CONDITIONS

1. **NOTICE:** Every notice and communication to the Company required by this Policy shall be in writing to the office of the Company through which this insurance is effected.
2. **MISDESCRIPTION :** This policy shall be void and all premium paid thereon shall be forfeited to the Company in the event of misrepresentation, misdescription or non-disclosure of any material particular.
3. **REASONABLE CARE:** The Insured shall take all reasonable steps to safeguard the property insured against accident, loss or damage.
4. **CANCELLATION :** The Company may at any time cancel the Policy on grounds of misrepresentation, fraud, non-disclosure of material fact or non-cooperation by the insured by sending fifteen days notice in writing by Registered A/D to the insured at his last known address in which case the Company shall return to the insured a proportion of the last premium corresponding to the unexpired period of insurance if no claim has been paid under the policy. The insured may at any time cancel this policy and in such event the Company shall allow refund of premium at Company's short period rates provided no claim has occurred upto the date of cancellation.

The Policy may also be terminated at any time at the request of the Insured in which case the Company will retain the premium for the period this Policy has been in force at the Company's customary short period scales of rates.

5. **CLAIMS PROCEDURE:** The Insured shall upon the occurrence of any event giving rise to or likely to give rise to a claim under this policy give immediate notice thereof to the Company and shall within 14 (Fourteen) days thereafter furnish to the Company at his own expense detailed particulars of the amount of the loss or damage together with such explanations and evidence to substantiate the claim as the Company may reasonably require.
6. **CONTRIBUTION:** If at the time of the happening of any loss or damage covered by this policy there shall be existing any other insurance of any nature whatsoever covering the same property, whether effected by the Insured or not, then the Company shall not be liable to pay or contribute more than its rateable proportion of any loss or damage.
7. **FRAUD:** If any claim under this Policy shall be in any respect fraudulent or if any fraudulent means or devices are used by the Insured or any one acting on the insured's behalf to obtain any benefit under this Policy, all benefits and rights under the Policy shall be forfeited.
8. **INDEMNITY:** The Company may at its option reinstate, replace or repair the property or premises lost or damaged or any part thereof instead of paying the amount of loss or damage or may join with any other insurer in so doing but the Company shall not be bound to reinstate exactly or completely but only as circumstances permit and in reasonably sufficient manner and in no case shall the Company be bound to expend more in reinstatement than it would have cost to reinstate such property as it was at the time of the occurrence of such loss or damage not more than the sum insured by the Company thereon.
9. **AVERAGE:** If the property hereby insured shall at the time of any loss or damage be collectively of greater value than the sum insured thereon, then the Insured shall be considered as being his own insurer for the difference, and shall bear a rateable proportion of the loss or damage accordingly. Every item, if more than one, in the Policy, shall be separately subject to this condition.
10. **ARBITRATION:** If any difference arises as to the amount of any claim under this Policy, such difference shall independently of all other questions be referred to the decision of an Arbitrator to be appointed in writing by the parties in difference, or if they cannot agree upon a single Arbitrator, to the decision of two disinterested persons as Arbitrators, of whom one shall be appointed in writing by each of the parties within two calendar months after having been required to do so in writing by the other party. In case either party shall refuse or fail to appoint an Arbitrator within two calendar months after receipt of notice in writing requiring an appointment, the other party shall be at liberty to appoint a sole Arbitrator, and in case of disagreement between Arbitrators, the difference shall be referred to the decision of an Umpire who shall have been appointed by them in writing before entering on the reference and who shall sit with the Arbitrators and preside at their meetings. The death of any party shall not affect the authority or powers of the Arbitrator, Arbitrators or Umpire and in the event of the death of either or both of the Arbitrators or the Umpire, another shall in each case be appointed in his stead by the party or the Arbitrators (as the case may be) by whom the Arbitrator or Umpire so dying was appointed. The costs of the reference and of the award shall be in the discretion of the Arbitrator, Arbitrators or Umpire making the award.

It is clearly agreed and understood that no difference or dispute shall be referable to arbitration as hereinbefore provided, if the Company has disputed or not accepted liability under or in respect of this policy and it is also expressly stipulated and declared that it shall be a condition precedent to any right of action or suit upon this policy that the award by such Arbitrator, Arbitrators or Umpire of the amount of the claim if disputed shall be first obtained.

OBSERVANCE OF TERMS AND CONDITIONS: The due observance and fulfilment of the terms, conditions and endorsements of this Policy in so far as they relate to anything to be done or complied with by the Insured, shall be a condition precedent to any liability of the Company to make any payment under this Policy.



2 term Policy
Rs 4,57,225

2020-2021

UNITED INDIA INSURANCE COMPANY LIMITED

072700

NO.40/3, GEETHA MANSION K.G. ROAD, BENGALURU, KARNATAKA
BANGALORE - 560009 KARNATAKA

PH: (080) 22262375,(080) 22264618 FAX: EMAIL:

UNI STUDY CARE GROUP POLICY
UIN NO.IRDAI/HLT/UII/P-P/V.I/22/2015-16
POLICY NO:0727004219P113515017

PERIOD OF INSURANCE

From 12:47 Hrs of 06/01/2020
To Midnight of 05/01/2021

Insured

SIR M.VISVESVARAYA INSTITUTE OF TECHNOLOGY
KRISHNADEVARAYANAGAR, HUNASAMARANAHALLI,
INTERNATIONAL AIRPORT ROAD BANGALORE
562157
BANGALORE
KARNATAKA

The genuineness of the policy can be verified through "Verify Your Policy" link at www.uiic.co.in.

For any Information, Service Requests, Claim intimation and Grievances please write to 072700@uiic.co.in

Regd Office: 24 Whites Road, Chennai-600014, Head Office: No.19, Lane IV, Nungambakkam High Road, Chennai-600034.

Website: <http://www.uiic.co.in>

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UNITED INDIA INSURANCE COMPANY LIMITED

072700
NO.40/3, GEETHA MANSION K.G. ROAD, BENGALURU, KARNATAKA
BANGALORE - 560009 KARNATAKA
PH: (080) 22262375,(080) 22264618 FAX: EMAIL:

UNI STUDY CARE GROUP POLICY
UIN NO.IRDAI/HLT/UII/P-P/V.I/22/2015-16
POLICY NO:0727004219P113515502

PERIOD OF INSURANCE
From 12:47 Hrs of 06/01/2020
To Midnight of 05/01/2021

Insured
SIR M.VISVESVARAYA INSTITUTE OF TECHNOLOGY
KRISHNADEVARAYANAGAR, HUNASAMARAHALLI,
INTERNATIONAL AIRPORT ROAD BANGALORE
562157
BANGALORE
KARNATAKA

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Regd Office: 24 Whites Road, Chennai-600014, Head Office: No.19, Lane IV, Nungambakkam High Road, Chennai-600034.
Website: <http://www.uiic.co.in>

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UNITED INDIA INSURANCE COMPANY LIMITED

072700

NO.40/3, GEETHA MANSION K.G. ROAD, BENGALURU, KARNATAKA

BANGALORE - 560009 KARNATAKA

PH: (080) 22262375,(080) 22264618 FAX: EMAIL:

UNI STUDY CARE GROUP POLICY
UIN NO.IRDAI/HLT/UII/P-P/V.I/22/2015-16
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PERIOD OF INSURANCE

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To Midnight of 05/01/2021

Insured

SIR M.VISVESVARAYA INSTITUTE OF TECHNOLOGY

KRISHNADEVARAYANAGAR, HUNASAMARANAHALLI,

INTERNATIONAL AIRPORT ROAD BANGALORE

562157

BANGALORE

KARNATAKA

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UNITED INDIA INSURANCE COMPANY LIMITED

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NO.40/3, GEETHA MANSION K.G. ROAD, BENGALURU, KARNATAKA
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KRISHNADEVARAYANAGAR, HUNASAMARANAHALLI,
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562157
BANGALORE
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Website: <http://www.uic.co.in>

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LIFE INSURANCE CORPORATION OF INDIA

Ref: NB

Unit Code : G501

Pension & Group Schemes Unit,
4th Floor, Jeevan Prakash Building,
J.C.Road, Bangalore – 560 002

Date: 27/07/2018

**SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY
KRISHNADEVARAYANAGAR
HUNASAMARANAHALLI
INTERNATIONAL AIRPORT ROAD
BENGALURU
562157**

Dear Policyholder,

Re: Policy No. **501006667** (UIN 512N275V01)

We have pleasure to forward herewith the above policy document which please find in order.

As per IRDA (Protection of Policyholder's Interest) Regulations, 2002 we would request you to go through the terms and conditions of the policy and in case you disagree to any of the terms and conditions, you may return the policy within a period of 15 days from the date of receipt of the Master Policy stating the reasons of your objections. On receipt of the policy, the Master Policy shall be cancelled and the Premium paid after deduction of stamp duty expenses and proportionate charges towards Risk Premium shall be refunded.

We would also like to draw your kind attention to the information (including special provisions, if any) mentioned in the Schedules and General Conditions of the policy given including the options available, if any, stated therein.

It is important that the conditions mentioned in the policy are noted carefully as it will be helpful to you.

We hereby request you to display the various benefits provided under this group scheme to the beneficiaries. You may put the same in your Notice Board, House Magazine, 'Web Page', etc. For your ready reference, the Gist of the benefits is reproduced hereunder. The members of this scheme are covered for an insurance of **₹.100000/- on death PROVIDED the policy is in force.**

Thanking you,

Yours faithfully,

p. Manager (P&GS)





भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

P&GS Unit, "Jeevan Prakash", IV Floor, J.C. Road, Bangalore – 560 002
Ph : 22292647, FAX : 22293471, E-mail : bo_G501@licindia.com

REF : P&GS/NB

Date: 27/07/2018

M/S. SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY,
KRISHNADEVARAYANAGAR,
HUNASAMARANAHALI,
INTERNATIONAL AIRPORT ROAD,
BENGALURU - 562157.

Dear Sirs,

Re: Group Insurance Scheme.

We thank you for the data and are glad to inform you that we have finalized the GI schemes for your Esteemed company on the basis of Actuarial Valuation and the details are as below:

LIC GST NO. 29AAACL0582H2ZH COMP.GST NO.

MASTER POLICY NO.	501006667
DATE OF COMMENCEMENT	01/07/2018
NUMBER OF LIVES	384
BENEFITS FLAT COVER	₹100000/-
NEXT ANNUAL RENEWAL DATE	01/07/2019
RISK PREMIUM	₹132382/-
G S T	₹23829/-
TOTAL PREMIUM REQUIRED	₹312422/-
AMOUNT RECD ON 12/07/2018	₹156211/-
BALANCE DUE	0
UNIT PREM FOR NEW JOINERS	₹407/-

Kindly remit the above mentioned Unit premium ₹407/- per person for new joiners as and when they join your company along with the details such as Name, Date of birth, Date of joining and Salary to enable us to include them to the scheme. Please note that the Life risk cover is given to new joiners only from the date of the payment of Unit premium.

KINDLY MENTION THE MASTER POLICY NO. IN ALL YOUR FUTURE CORRESPONDENCE TO ENABLE US TO SERVE YOU BETTER.

Assuring you of our best services always.

Thanking you,

Yours faithfully,

p. MANAGER (P&GS)





ಭಾರತೀಯ ಜೀವ ವಿಮಾ ನಿಗಮ
भारतीय जीवन बीमा निगम
Life Insurance Corporation of India

M.P. No. :	501006667
Value for	
Stamping :	₹3840000/-
Stamp Amount :	₹7680/-
Authorised Signatory	

Consolidated Stamp Duty Paid VISA Notification No. RD243/02 Date P. 8. 2903
Authorised Signature

Life Insurance
Corporation of India

(ESTABLISHED UNDER THE LIFE INSURANCE CORPORATION ACT.1956)

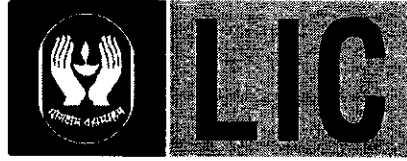
PENSION AND GROUP SCHEMES DEPARTMENT
BANGALORE DIVISIONAL OFFICE

EGI SCHEME

Master Policy No.: 501006667

GRANTED TO

SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY



Life Insurance Corporation of India
Pension and Group Schemes Department
Divisional Office, BANGALORE

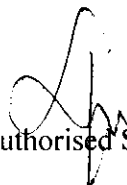
**LIC's NEW ONE YEAR RENEWABLE GROUP TERM ASSURANCE PLAN-I
(UIN:512N275V01)**

Master Policy No. OYRGTA-I / 501006667

GRANTED TO

WHEREAS

- (i) THE LIFE INSURANCE CORPORATION OF INDIA (hereinafter called "the Corporation") having received a Proposal and Declaration and the first premium from **SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY** whose office is situated at **KRISHNADEVARAYANAGAR, HUNASAMARANAHALI, INTERNATIONAL AIRPORT ROAD BENGALURU/562157** (hereinafter called "the Grantees"), being the policyholder for this group insurance policy for providing benefits as described in the Rules of the aforesaid group insurance scheme (certified copy of which Rules has been furnished to the Corporation by the Grantees), which Rules together with the aforesaid proposal are hereby declared to be the basis of this policy.
- (ii) The Grantees have also furnished to the Corporation statements as asked for by the Corporation completed and signed by the Grantees and by the persons for whose benefit the Assurance hereunder are being effected.
- (iii) The Grantees have further agreed to pay the premiums as required in accordance with the provisions hereof and to furnish such statements and information as is material to the contract as may be required by the Corporation which statements and information together with the application, Rules and all statements referred to in (i) and (ii) above and any other statements or information already furnished and to be furnished by the Grantees as provided hereunder giving all the variations in the particulars of the Employees in so far as such variations have any bearing on the Assurances effected hereunder from time to time, the Grantees have agreed, shall be and are hereby declared to be the basis of this Policy AND WHEREAS the Corporation has received an amount of Rs **156211** being the premium due on the date of commencement of this Policy (hereinafter called the "Effective Date") in respect of the Assurances effected hereunder, on the lives of **384** persons, being the total eligible members of the group, for the total Sum Assured of Rs **38400000**


(Authorised Signatory)



Master Policy No. OYRGTA-I / UIN 512N275V01 / 501006667

NOW THIS POLICY WITNESSES AND IT IS HEREBY AGREED AND DECLARED AS FOLLOWS:

- I. In this Policy where the context so admits, the masculine shall include the feminine and the following expressions shall unless repugnant to the context have the following meaning:
 - (i) In case of employer-employee group, the 'Company' shall mean **SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY**
 - (ii) The non employer-employee group shall mean **SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY**
 - (iii) The 'Employer' shall mean the Company and any other company, firm or corporation which may in future be managed or controlled by or become associated with the Company and which may agree to become bound by these Rules.
 - (iv) The 'Scheme' shall mean **SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY** New One year Renewal Group Term Insurance Scheme described in the Rules hereinafter defined.
 - (v) The 'Rules' shall mean the Rules of the Scheme for the time being in force and as amended from time to time.
 - (vi) 'Eligible Employee' shall mean an Employee who is or shall become eligible to the benefits of the Policy as more particularly set forth in Part I of The Schedule hereto.
 - (vii) 'Member' shall mean a person who as an eligible employee of an employer employee group/eligible member of non employer-employee group becomes entitled to the benefits of this Policy and on whose life an Assurance has been effected according to the provisions of The Schedule hereof and shall include any such person so long but only so long as he continues to be entitled to the benefits hereunder.
 - (viii) 'Effective Date' shall mean the 01ST day of **JULY, 2018** the date from which this policy takes effect.
 - (ix) 'Annual Renewal Date' shall mean in relation to the Scheme the 01ST day of **JULY** in the year **2019** and the 01ST day of **JULY** in each subsequent year.
 - (x) 'Entry Date' shall mean (a) in relation to original Members the Effective Date and (b) in relation to new Members admitted to the Scheme after the Effective Date, the 1st of the month or Annual Renewal Date which is coincident with or immediately next follows the date on which they become eligible.
 - (xi) 'Terminal Date' shall mean in respect of each Member the Annual Renewal Date which is coincident with or next following the date on which the Member completes the age of **60** years or the date from which he ceases to be an Eligible Employee of an employer-employee group/member of non employer employee group.
 - (xii) 'Salary' shall mean basic monthly salary of the Member excluding dearness allowance, bonus, commission or any other emoluments of a contingent or variable nature or as defined in Scheme Rules.

(Authorised Signatory)



- (xiii) 'Assurance' shall mean the particular Assurance or Assurances effected or to be effected hereunder on the life of the Member or the moneys representing the same.
- (xiv) 'Beneficiary' shall mean the person or persons appointed by the Member to receive the benefits hereunder in the event of his death.
- (xv) The 'Register' shall mean the Register of Members kept by the Corporation which Register shall be deemed to be incorporated in and to form part of this policy.
- (xvi) The terms 'herein', 'hereinafter', 'hereafter', 'hereof', 'hereto', and 'hereunder' used whenever in the Policy refer to the Policy in its entirety.
2. The Grantees shall hold the Policy and all benefits payable hereunder UPON TRUST for the benefit of the persons to whom the said benefits are payable in accordance with the Rules and the Schedule hereto and the Grantees shall have no beneficial interest hereunder.
3. So soon as a member of this scheme becomes entitled to the benefits of this Policy and is intimated of by the Policyholder whereupon an Assurance has been effected on his life in accordance with the provisions hereof, the Corporation will enter his name in the register.
4. On proof of the happening of the contingency stated herein, the Corporation will pay through the Grantees for the benefit of the person or persons concerned, the appropriate benefits in accordance with the terms and provisions of The Schedule and General Conditions hereof subject to the payment of the appropriate premiums specified herein.
5. The benefits assured hereunder in respect of the Member are strictly personal and cannot be assigned, charged or alienated in any way whatsoever by the Member.
6. All moneys payable to or by the Corporation hereunder shall be paid at the Divisional Office of the Corporation in BANGALORE, in Indian Rupees and the Assurances effected hereunder shall be expressed in Indian Rupees. A discharge or receipt of the Grantees or on their behalf of any person or persons duly authorised in writing by the Grantees shall be a good, valid and sufficient discharge to the Corporation in respect of any payment made by the Corporation hereunder.
7. Service tax, if any, shall be as per the Service Tax laws and the rate of service tax as applicable from time to time. Service tax shall not be included in the contractual premium and it will be collected from the policyholder separately as over and above such premium.
8. In any case where the Corporation is liable to account to the Revenue Authorities for income-tax, or any other taxes or duties or any payments made under this policy, the Corporation shall deduct such sums from the respective payments and the Corporation shall not be liable to the Member or the Grantees for the sums so deducted.
9. It is hereby expressly agreed between the Grantees and the Corporation that this Policy is effected in accordance with the provisions of the Rules of the Scheme and in the event of the Rules being amended, such amendments, if they have any bearing on or affect in any way, the terms and conditions of this policy or any of the Assurances




(Authorised Signatory)

Master Policy No. OYRGTA-I / UIN 512N275V01 / 501006667

effected hereunder, shall become effective only if the said amendments are approved by the Corporation. Any alternation or amendment that may become necessary in the terms and conditions of this Policy on account of amendment or alternation, approved by the Corporation in the provisions of the Rules shall be given effect to by appropriate endorsements to the Policy signed by the authorised Officer of the Corporation. Any alternation or amendment in the terms and conditions of this Policy will be done with prospective effect with the prior approval of IRDA.

10. It is hereby further expressly agreed between the Grantees and the Corporation that all disputes of any kind whatsoever which may arise under or in connection with this Policy shall be submitted to the appropriate Court or Courts having jurisdiction over the city of BANGALORE.
11. The provisions hereinafter contained i.e. the 'General Conditions', 'The Schedule' and 'Table of Premium rates' attached herewith and every endorsement placed on the Policy by the Corporation shall be deemed part of this Policy as full as if recited over the signature affixed hereto.

Dated at BANGALORE this 27TH day of JULY, 2018

For and on behalf of the
LIFE INSURANCE CORPORATION OF INDIA

Examined..... MANAGER (P&GS)

4

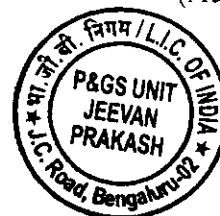

(Authorised Signatory)



GENERAL CONDITIONS

1. Every member of this scheme shall become entitled to the benefits under the Policy as from the Entry Date on which he first becomes an Eligible Employee of an employer employee group/Eligible member of the non employer-employee group after completion of waiting period as mentioned in paragraph 14 of Schedule Part II or (subject to the consent of the Grantees and the Corporation and to production at his own cost, if so required by the Corporation, of evidence of health in the form and manner prescribed by the Corporation) as from any subsequent Entry Date.
2. Every Member shall produce evidence of insurability in the form and manner prescribed by the Corporation before the Assurance on his life under this Policy or before an increase thereof shall become effective.
3. Evidence of age of the Member satisfactory to the Corporation will be required before any benefits in respect of him are paid under the Policy.
4. Subject to the provisions of these General Conditions, the Assurance shall be renewable yearly at the option of the Grantees on each Annual Renewal Date.
5. If the Grantees do not pay the premiums within the grace period, the policy shall be treated as lapsed. Lapsed policy may be revived within a period of 3 months from the date of first unpaid premium or the next Annual Renewal Date whichever is earlier, on payment of arrears of premium together with interest (compounding half-yearly) at such rate as may be prevailing at the time of payment. The Corporation reserves the right to accept at the original terms, accept with modified terms or decline the revival of discontinued policy.
6. It shall be a condition of employment for all future employees of the Grantees or in case of non employer-employee group it shall be a condition of membership of the Grantees that they must become Members of the scheme and the Grantees shall take effective steps to ensure that relevant information is furnished to the Corporation immediately but not later than one month and that appropriate Assurances are effected hereunder. In the event of breach of this condition, the Corporation shall be entitled to give written notice to the Grantees of termination of this Policy. Schedules of costs and benefits in respect of the Members who become entitled to the benefits under this policy shall be issued to the Grantees from time to time which Schedules shall be deemed to form part of the Policy.
7. Variations in the total benefits assured hereunder as on the Annual Renewal Dates shall be given effect to by endorsements over the signature of a duly authorised Officer of the Corporation.
8. The Corporation reserves the right to vary from time to time the rates, terms and provisions of this Policy including the General Conditions and The Schedule upon giving to the Grantees 30 days' previous notice in writing expiring on the Annual Renewal Date following the date of the notice, of its intention to do so and any such variations will apply only to Assurance hereunder effected or to be effected on or after the date of expiry of such notice.

(Authorised Signatory)



GENERAL CONDITIONS (Contd.)

9. The Grantees shall furnish to the Corporation all such data information and evidence as the Corporation may reasonably require upon or with regard to any matter affecting the Assurances effected or to be effected hereunder and the Corporation shall not be liable for any action taken in good faith upon any data, information, or evidence so furnished which shall be or shall prove to have been erroneous or inaccurate. Such of the Employer's/non employer-employee group's records in original (or certified Photostat copies thereof) as in the opinion of the Corporation have bearing on the benefits to be provided or the premiums payable hereunder shall be open for inspection by the Corporation at all times.
10. The Grantees shall at the request of the Corporation produce the Policy whenever necessary for the purpose of stamping, reference or inspection.
11. For claiming the amount of sum assured as laid down under Part II of the Schedule the Grantees will have to submit to the Corporation, the death certificate, in original, of the member along with the claim form.
12. Premium under this Policy being normally payable annually, in case the Grantees choose to pay premiums under any other mode viz. monthly, quarterly or half-yearly, the Grantees will not be entitled to discontinue the payment of premium on any date other than the Annual Renewal Date for continuity of the risk cover.
13. No loan shall be available under this plan.
14. A grace period of 30 days from due date of premium will be allowed for payment of premiums for half-yearly and quarterly mode of premium payment. For monthly mode of premium payment, the grace period shall be 15 days. Upon non-payment of premium within the grace period the Policy shall be treated as lapsed and nothing shall be payable in the event of death. If any death occurs during the grace period, the Sum Assured shall be payable after deduction of due but unpaid premium.
15. If Grantees do not renew this Policy on any Annual Renewal Date by paying the premiums then falling due on or before due date or within such extended time as the Corporation may allow, the Grantees shall (unless the Corporation otherwise agree) be deemed to have discontinued payment of premiums hereunder and shall not be entitled to resume payment except with the consent of the Corporation.
16. In case the premiums stipulated hereunder shall not be duly paid or in case any conditions herein mentioned or any endorsements made hereto shall be contravened or in case it shall hereafter appear that an untrue, or incorrect averment is contained in the proposal, declaration, lists or statements already furnished or to be furnished to the Corporation by the Member or the Grantees in accordance with the provisions hereof or otherwise in respect of the Assurance effected or to be effected hereunder or that any of the matters set forth or referred to in such proposal, declaration, lists or statements have not been truly and fairly stated or that any material information has been suppressed or withheld, then and in every such case but subject to the provisions of Section 45 of the Insurance Act 1938, wherever applicable, the benefits under this Policy, in so far the same relate to the Member or Members in respect of whom such contravention of conditions or suppression or withholding of material information takes place or such untrue or incorrect averment has been made either by the Member himself or by the Grantees, shall be void and the relative Assurances shall cease and be determined and all claims to any benefits in respect of the Assurances shall be null and void and all the Moneys paid in respect of such Assurances shall belong to the Corporation excepting always in so far as relief is provided in terms of the provisions



hereof and without prejudice to the rights of the Corporation to condone any such contravention of condition or untrue or incorrect averment or suppression or withholding of material information in so far as Law permits such condonement or to reinstate the Assurance or parts thereof the original values subject to fulfillment of such conditions as the Corporation may prescribe for such reinstatement or to grant any other relief to the Grantees or to the Member or Members concerned at the sole discretion of the Corporation.

17. The Corporation reserves the right to terminate the scheme without assigning any reason whatsoever by giving to the Grantees 30 days notice in writing expiring on the Annual Renewal Date following the notice.
18. This is a non participating plan.
19. Cooling Off period: The Grantees may review the terms and conditions of the Master Policy and choose to return the Master Policy to the Corporation within a period of 15 days in case of any objection with a written communication stating the reasons of their objection. The period of 15 days shall be reckoned from the date of receipt of Master Policy by the Grantees.

On receipt of such a communication, the Master Policy shall be cancelled and the amounts received shall be refunded to the Grantees after deduction in respect of the following:

- a. Recovery of proportionate charges towards risk premium,
- b. Stamp duty.

20. All communication in relation to this Policy shall be addressed to:

Manager (P&GS)
LIFE INSURANCE CORPORATION OF INDIA
Pension & Group Schemes Unit,
Divisional Office - 1
BANGALORE

21. In case of any grievance under the policy, the address of the Insurance Ombudsman is as under:

Insurance Ombudsman,
NO 19/19 JEEVAN SOUDHA BUILDING
GROUND FLOOR
24TH MAIN, JP NAGAR
1ST PHASE BENGALURU 560078
TEL: 080-26652048
EMAIL: bimalokpal.bengalure@gbic.co.in


(Authorised Signatory)



THE SCHEDULE

PART – I ELIGIBILITY

<p>ELIGIBILITY FOR MEMBERSHIP</p>	<p>The employees of an employer-employee group/members of non employer-employee group who on the Effective Date are within the following category/categories shall be eligible to become members and be entitled to the benefits of this Policy as from the Effective Date.</p> <p>All permanent employees of the Employer or all members of the employer-employee groups who are aged not less than 18 years and not more than 60 years.</p> <p>Future employees of an employer-employee group / members of non employer-employee group shall become eligible for membership hereunder on the first of the month or Annual Renewal Date which is coincident with or which next follows the date of their entry into the above category.</p> <p>The benefits under this policy shall only be available till the date of employment/ membership.</p>
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PART – II BENEFITS AND PREMIUMS

1.	PLAN OF ASSURANCE	Subject to the provisions of paragraph 4 below, the Assurance is effected under LIC's New One Year Renewable Term Insurance Plan-I. The Assurance in respect of the Member shall commence from the Entry Date and shall be renewable yearly on the subsequent Annual Renewal Dates.
2.	AMOUNT OF SUM ASSURED	An Assurance shall be effected on the life of each Member for a Sum Assured equal to an amount of ₹.100000/- calculated as per the Rules. The Assurance shall be held by the Employer UPON TRUST for the benefit of the persons entitled to in accordance with these Rules
3.	Term	Annually Renewable
4.	RENEWAL OF ASSURANCE IN RESPECT OF A MEMBER	<p>The Assurance shall be renewable annually on the subsequent Annual Renewable Dates until the Terminal Date for appropriate Sum Assured determined in the manner described in paragraph 2 above.</p> <p>PROVIDED THAT if the Sum Assured on the subsequent Annual Renewal Date is for a sum higher than the Sum Assured under the Assurance as on the last preceding Annual Renewal Date, such increase in Sum Assured (the excess over the Sum assured as on the last preceding Annual Renewal Date) shall be effected subject to the provisions of paragraph 5 below.</p>
5.	CORPORATION'S RIGHT TO RESTRICT	Evidence of insurability satisfactory to the Corporation in the form and manner prescribed by the Corporation shall be furnished in respect of the Member before the Assurance or

(Authorised Signatory)

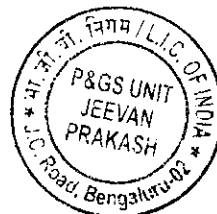


	ASSURANCE	increase in Sum Assured under the Assurance is effected. If the evidence submitted in respect of the Member is not satisfactory or the Assurance on his life involves special risk or hazard of a medical or other nature, the Corporation shall modify the terms of acceptance of the Assurance. If such satisfactory evidence is not furnished or if the Member is found uninsurable on the Entry Date or the relevant Annual Renewal Date, the Assurance or increase in Assurance shall not be effected in respect of him.
6.	PREMIUMS.	<p>The premiums payable for the Assurance in respect of the Member on the Entry Date and subsequent Annual Renewable Dates shall depend on the size and risk characteristics of the Scheme. The premium rates applicable on the Effective Date shall be ascertained from the Table of Rates given in Part III of The Schedule according to the amount of Sum Assured, the age nearer birthday of the Member. However, on each Annual Renewable Date the premium rates applicable at that time may vary depending upon the mortality experience of the scheme and size of the group. The Corporation shall furnish separately, the applicable premium rates to the Grantees on each Annual Renewal Date.</p> <p>The premiums paid shall carry the life assurance benefit for the Member for the period in respect of which it is paid and no further.</p>
7.	PROPORTIONATE PREMIUM FOR NEW ENTRANTS	In respect of Members admitted to the benefits of this Policy on any dates other than the Effective Date or an Annual Renewal Date, a proportionate Premium shall be payable immediately, determined on the basis of the yearly premium calculated as in (6) above per Member for the period from the Date of Entry to the next Annual Renewal Date reckoned in the months, the fraction of a month being treated as one month subject to a minimum of 6 months premium being charged.
8.	REFUND OF OVERPAID PREMIUM	<p>In the event of a Member leaving the service of the Grantees on a date other than the Terminal Date and if the mode of Premium payment is yearly, the Corporation shall refund to the Grantees an amount equal to the proportion of premium paid in respect of the Member, the proportion being determined having regard to the complete number of months from the date of leaving service to the next following Annual Renewal Date.</p> <p>For other mode of premium payment, nothing shall be refunded.</p>
9.	WHEN THE SUM ASSURED BECOMES PAYABLE	The Sum Assured under the Assurance shall become payable only in the event of death of the Member whilst in Service/during membership, provided the Assurance is in force at that time.
10.	TO WHOM PAYABLE	The Sum Assured shall be payable through the Grantees for the benefit of the Beneficiary of the Member.
11.	HOW PAYABLE	The Sum Assured in respect of the deceased members shall be paid up in lump sum.
12.	WHEN THE ASSURANCE TERMINATES IN	<p>The Assurance on the life of the Member shall terminate on the happening of any of the following events:</p> <p>(a) discontinuance of payment of premium,</p>



	RESPECT OF A MEMBER	(b) the Member ceasing to be in the Service of the Employer/membership of non employer-employee group.
13.	SURRENDER AND PAID-UP VALUES	The assurance effected hereunder carries no Surrender or paid-up values.
14.	WAITING PERIOD	In case of non employer-employee group no claim is admissible for deaths during the first 45 days from the Effective Date. For employer-employee group there will be no waiting period.
15.	SUICIDE CLAUSE	In case of death of a member due to suicide, within 12 months from the date of inception of the policy or date of entry of the member into the scheme whichever is later, claim payable shall be 80% of the premium paid in respect of that member, provided the policy is in force. However, in case of employer-employee groups where the participation is compulsory, this clause shall not be applicable.

(Authorised Signatory)



PART III TABLE OF PREMIUM RATES

The Age nearer birthday of the Member on the Entry Date/Annual Renewal Date (Yrs)	Amount of Premium required to secure Sum Assured of Rs.1,000 for One year	The Age nearer birthday of the Member on the Entry Date/Annual Renewal Date (Yrs)	Amount of Premium required to secure Sum Assured of Rs.1,000 for One year
8 to 14	0.76	48	4.18
15	0.78	49	4.64
16	0.85	50	5.15
17	0.91	51	5.69
18	0.97	52	6.26
19	1.02	53	6.86
20	1.06	54	7.48
21	1.09	55	8.11
22	1.11	56	8.77
23	1.13	57	9.46
24	1.14	58	10.18
25	1.15	59	10.96
26	1.16	60	11.79
27	1.17	61	12.69
28	1.19	62	13.68
29	1.20	63	14.77
30	1.23	64	15.98
31	1.25	65	17.31
32	1.29	66	18.77
33	1.33	67	20.38
34	1.39	68	22.16
35	1.45	69	24.10
36	1.53	70	26.22
37	1.62	71	28.55
38	1.72	72	31.08
39	1.84	73	33.84
40	1.98	74	36.85
41	2.14	75	40.12
42	2.32	76	43.67
43	2.53	77	47.53
44	2.77	78	51.72
45	3.06	79	56.27
46	3.38	80	61.21
47	3.76		

(Insert Tabular Rates here – In case of uniform rates mention the rate and age band)
The above premium rates are exclusive of service tax.



Master Policy No. OYRGTA-I / UIN 512N275V01 / 501006667

SECTION 45 OF INSURANCE ACT, 1938

“No policy of life insurance effected before the commencement of this act shall after the expiry of three years from the date of commencement of this Act and no policy of life insurance effected after the coming into force of this Act shall after the expiry of two years from the date on which it was effected, be called in question by an insurer on the ground that a statement made in the proposal for insurance or in any report of a medical officer, or referee, or friend of the insured, or in any other document leading to the issues of the policy, was inaccurate or false, unless the insurer shows that such statement was on a material matter or suppressed facts which it was material to disclose and it was fraudulently made by the Policyholder and that the Policyholder knew at the time of making it that the statement was false or that it suppressed facts which it was material to disclose:

Provided that nothing in this section shall prevent the insurer from calling for proof of age at anytime if he is entitled to do so, and no policy shall be deemed to be called in question merely because the terms of the policy are adjusted on subsequent proof that the age of the life assured was incorrectly stated in the proposal.”

- All communication in relation to this policy shall be addressed to:
Life Insurance Corporation of India,
Pension & Group Schemes Unit,
4TH Floor, Jeevan Prakash Building,
J.C.Road, Bangalore – 560 002.

Any change in the above address shall be communicated to the Grantees.

- In case you have any Complaints/Grievance, you may approach Grievance Redressal Officer/ Ombudsman, whose address is as under:

Address of Grievance Redressal officer:
Divisional Manager (P&GS)
Life Insurance Corporation of India,
Pension & Group Schemes Unit,
4th Floor, Jeevan Prakash Building,
J.C.Road, Bangalore – 560 002.

Address of Ombudsman:

Insurance Ombudsman,
NO 19/19 JEEVAN SOUDHA BUILDING
GROUND FLOOR
24TH MAIN, JP NAGAR
1ST PHASE BENGALURU 560078
TEL: 080-26652048
EMAIL: bimalokpal.bengalure@gbic.co.in

Note: In case of dispute in respect of interpretation of these terms and conditions and special provisions/conditions the English version shall stand valid.

THE GRANTEES ARE REQUESTED TO EXAMINE THIS POLICY AND SATISFY THEMSELVES THAT THE VARIOUS PROVISIONS CONTAINED THEREIN CONFORM TO THEIR REQUIREMENTS. IF ANY AMENDMENT OR MODIFICATION IS FOUND NECESSARY, THE CORPORATION MAY PLEASE BE ADDRESSED IN THE MATTER IMMEDIATELY.

12.



Authorised Signatory)



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

P&GS Unit, "Jeevan Prakash", IV Floor, J.C. Road, Bangalore – 560 002

Ph : 2292647 FAX : 2293471 E-mail : bo_G501@licindia.com

MASTER POLICY NO. GINP 501006667

UIN : 512N275V01

SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY

LIC's NEW ONE YEAR RENEWABLE GROUP TERM ASSURANCE PLAN-I

The following Schedule indicates the number of Members who have become entitled to the benefits of this policy as from the effective date i.e **01/07/2018** together with the amount sum assured and Premiums.

Number of Members	Total Sum Assured	Total Premium
384	₹38400000/-	₹156211/-

LIFE INSURANCE CORPORATION OF INDIA

BANGALORE

DATE:27/07/2018

p. MANAGER (P&GS)



Group Accident Policy

SRI KRISHNADEVARAYA EDUCATIONAL TRUST'S

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY

Krishnadevarayanagar, Hunasamaranahalli, Off. International Airport Road, Bangalore - 562 157.

(Affiliated to Visvesvaraya Technological University, Recognised by AICTE & Accredited by National Board of Accreditation, New Delhi. An ISO 9001 : 2008 Certified Institution.)

Ph.: 080 - 2846 7248 / 2847 7024 / 25 / 26 Fax : 080-2846 7081

E-mail : principal@sirmvit.edu, sirmvitbgl@gmail.com, Web : www.sirmvit.edu



Ref.No.VIT/OFF/G-48 /2023-2024/1070

Date: 11.08.2023

The Senior Branch Manager,
United India Insurance Company Limited,
No.40/3, Geetha Mansion, K.G.Road,
Bangalore – 560 009.

Sir,

Sub: Renewal of Health Insurance & Personal Accident Policy No. 072700422P103921620 for Staff.

Ref: Your letter Dated 07.06.2023.

In response to your above referred letter on the cited subject, please find enclosed herewith a Cheque for Rs.53,625/- (Cheque No. 007614 dated 31.07.2023 drawn on Kotak Mahindra Bank) towards the renewal premium fee of 275 staff under policy No. 072700422P103921620.

I now request you to kindly arrange for renewal of the above said policy. The receipt of the cheque may please be acknowledged.

Thanking you,

Encl: As Above.





Yours faithfully,

PRINCIPAL

Sir M. VISVESVARAYA INSTITUTE OF TECHNOLOGY
Krishnadevarayanagar, Hunasamaranahalli,
International Airport Road, Bangalore-562 157.

OFFICE COPY

8

		United India Insurance Company Limited 24, Whites Road, Chennai - 600 014, Website : http://www.uiic.co.in					
		Money Receipt		Voucher No.:	10207220023102244550	Payment ID:	129079200103880712
Voucher Date:	11/08/2023			Transaction Date:	11/08/2023		
Issuing Office Code, Name and Address:				07200 DOB BANGALORE			
SKANDA ARCADE, NO 533, 1ST FLOOR, 60 FT ROAD, F BLOCK SAHAJAN NAGAR, BANGALORE 560092560092							
SI No	Product Policy/Endr/Claim Tr Cd Year Number	Intermediary/ Customer/ Employee	Bank Name and Drawee Branch Name	Cheque No. and Date	Account Description Narration	Main Acct Sub Acct	Amount Rs
1	T02	23052659430	KOTAK MAHINDRA BANK LTD HUNSIMARANAHALLI - NORTH BANGALORE	007614 31/07/2023	COLLECTIONS CHEQUES ON HAND	911120000 0	33825
Received with thanks from:						Page Total:	33825
SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY						Grand Total:	33825
Rs. Fifty-three thousand six hundred twenty-five rupees only						Revenue Stamp	
						 Signature of Recipient	
SIV31540 11/08/2023 3:57:43 PM		Narration: (USING HTML UI) Towards premium | SIR M VISVESVARAYA INSTITUTE O, 4219, 53625.00, .		GSTIN (UIIC) : 29AAACU5552C1ZF		Approved By Cheque Signed By	

LIC Group Insurance to Staff

Annexure-IV

LIFE INSURANCE CORPORATION OF INDIA

Ref: NB

Unit Code : G501

Pension & Group Schemes Unit,
4th Floor, Jeevan Prakash Building,
J.C.Road, Bangalore – 560 002

Date: 31/07/2020

**M/s. SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY,
KRISHNADEVARAYANAGAR,
HUNASAMARAHALLI,
INTERNATIONAL AIRPORT ROAD,
BENGALURU - 562157.**

Dear Policyholder,

Re: Policy No. 501009006 (UIN 512N275V01)

We have pleasure to forward herewith the above policy document which please find in order.

As per IRDA (Protection of Policyholder's Interest) Regulations, 2002 we would request you to go through the terms and conditions of the policy and in case you disagree to any of the terms and conditions, you may return the policy within a period of 15 days from the date of receipt of the Master Policy stating the reasons of your objections. On receipt of the policy, the Master Policy shall be cancelled and the Premium paid after deduction of stamp duty expenses and proportionate charges towards Risk Premium shall be refunded.

We would also like to draw your kind attention to the information (including special provisions, if any) mentioned in the Schedules and General Conditions of the policy given including the options available, if any, stated therein.

It is important that the conditions mentioned in the policy are noted carefully as it will be helpful to you.

We hereby request you to display the various benefits provided under this group scheme to the beneficiaries. You may put the same in your Notice Board, House Magazine, 'Web Page', etc. For your ready reference, the Gist of the benefits is reproduced hereunder. The members of this scheme are covered for an insurance of **₹.100000/- on death PROVIDED, the policy is in force.**

Thanking you,

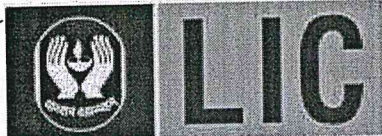
Yours faithfully,

p. Manager (P&GS)



Signature Not Verified

Digitally signed by Syama
Raju Kosur
Date: 2022.05.10 15:14:59
IST



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

P&GS Unit, "Jeevan Prakash", IV Floor, J.C. Road, Bangalore – 560 002
Ph : 22292647, FAX : 22293471, E-mail : bo_G501@licindia.com

REF : P&GS/NB

Date: 31/07/2020

M/S. SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY,
KRISHNADEVARAYANAGAR,
HUNASAMARANAHALI,
INTERNATIONAL AIRPORT ROAD,
BENGALURU - 562157.

Dear Sirs,

Re: Group Insurance Scheme.

We thank you for the data and are glad to inform you that we have finalized the GI schemes for your Esteemed company on the basis of Actuarial Valuation and the details are as below:

LIC GST NO. 29AAACL0582H2ZH

MASTER POLICY NO.	501009006
DATE OF COMMENCEMENT	10/07/2020
NUMBER OF LIVES	337
BENEFITS FLAT COVER	₹.100000 /-
NEXT ANNUAL RENEWAL DATE	10/07/2021
RISK PREMIUM	₹117748/-
G S T	₹21195/-
TOTAL PREMIUM REQUIRED	₹138943/-
AMOUNT RECD ON 28/07/2020	₹138975/-
BALANCE DUE	₹0/-

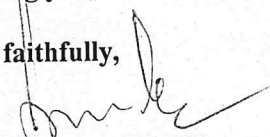
Kindly remit the Unit premium for new joiners as and when they join your company along with the details such as Name, Date of birth, Date of joining and Salary to enable us to include them to the scheme. Please note that the Life risk cover is given to new joiners only from the date of the payment of Unit premium.

KINDLY MENTION THE MASTER POLICY NO. IN ALL YOUR FUTURE CORRESPONDENCE TO ENABLE US TO SERVE YOU BETTER.

Assuring you of our best services always.

Thanking you,

Yours faithfully,


p. MANAGER (P&GS)



Signature Not Verified

Digitally signed by Syama
Raju Kosur
Date: 2022.05.10 15:14:59
IST

Community Scholarship

SRI KRISHNADEVARAYA EDUCATIONAL TRUST, BANGALORE

Statement showing the names of candidates admitted to BE Course under Management Quota for 2020-2021 with 1st Year fee collected and to be collected for subsequent years

SL NO.	Name of Candidate	Branch	1st year fee collected			BALANCE FEE TO BE COLLECTED AT COLLEGE	Tuition Fee to be collected from 2nd, 3rd and 4th year (Excluding Miss.Fee)			Remarks
1	DHEERAJ C	CV	232	10.12.2020	78,766.00		58,806.00	58,806.00	58,806.00	
2	H SHRAVANI	IS	233	10.12.2020	78,766.00		58,806.00	58,806.00	58,806.00	
3	GEETHA PRIYA C R	EC	234	11.12.2020	78,766.00		58,806.00	58,806.00	58,806.00	
4	MONICA P	CS	235	11.12.2020	78,766.00		58,806.00	58,806.00	58,806.00	
5	PAVITRA N	CV	237	11.12.2020	78,766.00		58,806.00	58,806.00	58,806.00	
6	AJAY KUMAR N	EC	238	11.12.2020	78,766.00		58,806.00	58,806.00	58,806.00	
7	SRUJANA C R	EEE	240	14.12.2020	78,766.00		58,806.00	58,806.00	58,806.00	
8	SHREYA M	IS	241	14.12.2020	78,766.00		58,806.00	58,806.00	58,806.00	
9	NADIMPALLI KUSHAL	IS	242	14.12.2020	80,266.00		58,806.00	58,806.00	58,806.00	
10	ABHISHEK S	ME	244	17.12.2020	78,766.00		58,806.00	58,806.00	58,806.00	
11	CHANDINI P	BT	246	18.12.2020	78,766.00		58,806.00	58,806.00	58,806.00	
12	RAJ RAJESWARI R	EC	251	21.12.2020	78,766.00		58,806.00	58,806.00	58,806.00	
13	S LAVANYA RAJU	BT	252	21.12.2020	78,766.00		58,806.00	58,806.00	58,806.00	
14	RAHUL VARADARAJU	CS	283	06.01.2021	78,766.00		58,806.00	58,806.00	58,806.00	
15	MAYUR	CS	316	23.01.2021	78,766.00		58,806.00	58,806.00	58,806.00	
<p align="center">* Miscellaneous fee has to be added while collecting the Tuition fee as applicable to the respective year at the time of collectiong the fee in the beginning of the Academic Year</p>										
<p>(K SYAMA RAJU) SECRETARY</p>										

SRI KRISHNADEVARAYA EDUCATIONAL TRUST, BANGALORE

Statement showing the names of candidates admitted to BE Course under Management Quota for 2021-2022 with 1st Year fee collected and to be collected for subsequent years

SL NO.	Name of Candidate	Branch	1st year fee collected			BALANCE FEE TO BE COLLECTED AT COLEGE	Tution Fee to be collected from 2nd, 3rd and 4th year			Remarks
1	RAAJA A ABIJAN N G	CS	460	13.10.2021	35,000.00		35,000.00	35,000.00	35,000.00	
2	C R SHALINI	IS	465	21.10.2021	78,766.00		78,766.00	78,766.00	78,766.00	
3	DEEKSHA J	IS	466	21.10.2021	78,766.00		78,766.00	78,766.00	78,766.00	
4	KEERTHANA D	CS	469	25.10.2021	78,766.00		78,766.00	78,766.00	78,766.00	
5	SUMANA K S	EC	488	29.11.2021	1,25,000.00		1,25,000.00	1,25,000.00	1,25,000.00	
6	KEERTHANAA B	CS	497	10.12.2021	1,50,000.00		1,50,000.00	1,50,000.00	1,50,000.00	
7	KISHAN KUMAR	TE	513	20.12.2021	1,50,000.00		1,50,000.00	1,50,000.00	1,50,000.00	
8	N SAI AISHWARYA REDDY	CV	514	21.12.2021	1,50,000.00		1,50,000.00	1,50,000.00	1,50,000.00	
9	SAHIL KUMAR VARMA	TE	516	23.12.2021	1,50,000.00		1,50,000.00	1,50,000.00	1,50,000.00	
10	THRISHA R	EEE	521	30.12.2021	78,806.00		78,806.00	78,806.00	78,806.00	
11	DURGA K	EEE	522	30.12.2021	78,806.00		78,806.00	78,806.00	78,806.00	
12	BANKE BIHARI KUMAR	TE	525	30.12.2021	1,50,000.00		1,50,000.00	1,50,000.00	1,50,000.00	
13	DARSHAN S M	EC	537	30.12.2021	83,526.00		83,526.00	83,526.00	83,526.00	
14	SAMER KUMAR	TE	550	30.12.2021	1,50,000.00		1,50,000.00	1,50,000.00	1,50,000.00	

(K SYAMA RAJU)
SECRETARY

ESI



e-PayOrder Details

e-PayOrder Number

CHA5811873

Debit Status

Success

04-Apr-2019

Employees' State Insurance Corporation

Sixty Six Thousand Six Hundred and Thirty

66,636.00

Six only

0000054045312712

RAJAMAHAL VILAS EXTN
"CHA5811873"bapuJI
MakerSyama Raju
Authorizer 1

04919110207772

Counterfoil Description

--

Transaction Type

Real Time Payments

Debit Account Details

Account No.

Branch

Amount

0000054045312712

RAJAMAHAL VILAS EXTN

66,636.00

Credit Account Details

Account No.

Branch

Amount

Credit Status

0000031804042663

NEW DELHI MAIN BRANCH

66,636.00

Success

Other Details

Label

Value

Party Reference Number

Party Name

SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY

Bank Code

sbi

March 19

VIT
ESI
File



e-PayOrder Details

e-PayOrder Number CHA3076497

Debit Status Success

07-Mar-2019

February
JH
Est. mbe

Employees' State Insurance Corporation

Sixty Eight Thousand Eight Hundred and Sixty 68,866.00

Six only

00000054045312712

RAJAMAHAL VILAS EXTN
"CHA3076497"

bapuji
Maker

Syama Reju
Authorizer 1

04919106932659

Counterfoil Description

--

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000054045312712	RAJAMAHAL VILAS EXTN	68,866.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
00000031604042663	NEW DELHI MAIN BRANCH	68,866.00	Success

Other Details

Label Value

Party Reference Number

Party Name SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY

Bank Code sbi



e-PayOrder Details

e-PayOrder Number

CHA0812049

Debit Status

Success

06-Feb-2019

Employees' State Insurance Corporation

Sixty Four Thousand Four Hundred and Sixty

64,463.00

Three only

00000054045312712

RAJAMAHAL VILAS EXTN
"CHA0812049"bapuji
MakerSyama Raju
Authorizer 1

04919103481464

Counterfoil Description

--

Transaction Type

Real Time Payments

Debit Account Details

Account No.

Branch

Amount

00000054045312712

RAJAMAHAL VILAS EXTN

64,463.00

Credit Account Details

Account No.

Branch

Amount

Credit Status

00000031804042863

NEW DELHI MAIN BRANCH

64,463.00

Success

Other Details

Label

Value

Party Reference Number

Party Name

SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY

Bank Code

sbi

Jan 2019
UT

ESI
file



e-PayOrder Details

e-PayOrder Number

CH97360848

Debit Status

Success

03-Jan-2019

Dec 2018

Employees' State Insurance Corporation

Sixty Six Thousand Six Hundred and Thirteen

66,613.00

only

0000054045312712

 RAJAMAHAL VILAS EXTN
 "CH97360848"

 bapuji
 Maker

 Syama Raju
 Authorizer 1

04919100120719

Counterfoil Description

-

Transaction Type

Real Time Payments

Debit Account Details

Account No.

Branch

Amount

0000054045312712

RAJAMAHAL VILAS EXTN

66,613.00

Credit Account Details

Account No.

Branch

Amount

Credit Status

0000031804042663

NEW DELHI MAIN BRANCH

66,613.00

Success

Other Details

Label

Value

Party Reference Number

Party Name

SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY

Bank Code

sbi

VIR
ESI
File



e-PayOrder Details

e-PayOrder Number

CH95504034

Debit Status

Success

06-Dec-2018

Employees' State Insurance Corporation

Sixty Six Thousand Two Hundred and Fifty One

66,251.00

only

00000054045312712

RAJAMAHAL VILAS EXTN
"CH95504034"bepull
MakerSyama Raju
Authorizer 1

04918134633152

Counterfoil Description

-

Transaction Type

Real Time Payments

Debit Account Details

Account No.

Branch

Amount

00000054045312712

RAJAMAHAL VILAS EXTN

66,251.00

Credit Account Details

Account No.

Branch

Amount

Credit Status

00000031804042663

NEW DELHI MAIN BRANCH

66,251.00

Success

Other Details

Label

Value

Party Reference Number

Party Name

SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY

Bank Code

sbi

VIF
ESI
mm2018/12/06



e-PayOrder Details

e-PayOrder Number

CH93406031

Debit Status

Success

05-Nov-2018

Employees' State Insurance Corporation

Sixty Three Thousand Six Hundred and Eighty

63,689.00

Nine only

00000054045312712

RAJAMAHAL VILAS EXTN
"CH93406031"babuji
MakerSyama Raju
Authorizer 1

04918131479382

Counterfoil Description

--

Transaction Type

Real Time Payments

Debit Account Details

Account No.

Branch

Amount

00000054045312712

RAJAMAHAL VILAS EXTN

63,689.00

Credit Account Details

Account No.

Branch

Amount

Credit Status

00000031804042863

NEW DELHI MAIN BRANCH

63,689.00

Success

Other Details

Label

Value

Party Reference Number

Party Name

SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY

Bank Code

sbi

VIT
ESI
Oct 2018
6.19
D



Welcome: SRI M VISVESVARAYYA INSTITUTE OF TECHNOLOGY (648723)

Syama Raju

How Do I Customer Care / Mail Box

Digital Signature Certificate(Beta)

Help

Redirect To Corporate Application

Logout

Manage Transactions

Reports

E-Tax

Merchant Limit

You are here: Manage Transactions > View Inbox

View Inbox

Bulk Echeques Inbox

Cancel Inbox

Bulk Download Challan

Echeque Confirmation

09-Oct-2018 (03:28 PM IST)

e-PayOrder authorized successfully.

e-PayOrder Details

e-PayOrder Number CH91622193

Debit Status Success

09-Oct-2018

Employees' State Insurance Corporation

Sixty Seven Thousand Twenty Seven only

67,027.00

00000054045312712

RAJAMAHAL VILAS EXTN

"CH91622193"

bapuji
Maker

Syama Raju
Authorizer 1

04918128781531

Counterfoil Description --

Transaction Type Real Time Payments

- > If your corporate has opted for a separate commission transaction for interbank transactions, although the echeque displays the consolidated amount, the commission will be initiated as a separate transaction only (EOD or per Txn as per the mandate of your corporate)
- > For NEFT multiple credit transactions, by default the echeque displays the consolidated amount. The commission will be initiated as a separate transaction for each NEFT debit by default or at EOD as per the mandate of your corporate.
- > Please note that this transaction will be processed after the scheduled time you have selected.
- > Kindly ensure to authorize the transaction ahead of the scheduled time and verify that the debit account is sufficiently funded on the scheduled date.



e-PayOrder Details

e-PayOrder Number CH89283010

Debit Status Success

Vijay 153

Aug 2018

06-Sep-2018

Employees' State Insurance Corporation

Sixty Nine Thousand Five Hundred and Twenty

69,523.00

Three only

0000054045312712

RAJAMAHAL VILAS EXTN
"CH89283010"

bapuji
Maker

Syama Raju
Authorizer 1

04918125408578

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000054045312712	RAJAMAHAL VILAS EXTN	69,523.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
0000031804042663	NEW DELHI MAIN BRANCH	69,523.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi



e-PayOrder Details

e-PayOrder Number CH87265487

Debit Status Success

VIT
ESIL
July 2018

03-Aug-2018

Employees' State Insurance Corporation

Sixty Nine Thousand Five Hundred and Ninety

69,595.00

Five only

0000054045312712

RAJAMAHAL VILAS EXTN
"CH87265487"

bapuji
Maker

Syama Raju
Authorizer 1

04918121938741

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000054045312712	RAJAMAHAL VILAS EXTN	69,595.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
0000031804042663	NEW DELHI MAIN BRANCH	69,595.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi



e-PayOrder Details

e-PayOrder Number CH85290744

Debit Status Success

VII
ESI
File
June 2018

04-Jul-2018

Employees' State Insurance Corporation

Seventy One Thousand Six Hundred and Thirty **71,630.00**
only

0000054045312712

RAJAMAHAL VILAS EXTN
"CH85290744"

bapuji
Maker

Syama Raju
Authorizer 1

04918118779100

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000054045312712	RAJAMAHAL VILAS EXTN	71,630.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
00000031804042663	NEW DELHI MAIN BRANCH	71,630.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi



e-PayOrder Details

e-PayOrder Number CH83178061

Debit Status Success

VIF
ESI
file
May 2018
06-Jun-2018

Employees' State Insurance Corporation

Seventy Four Thousand Eight Hundred and Eighteen only **74,818.00**

00000054045312712

RAJAMAHAL VILAS EXTN
"CH83178061"

bapuji
Maker

Syama Raju
Authorizer 1

04918115826245

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000054045312712	RAJAMAHAL VILAS EXTN	74,818.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
00000031804042663	NEW DELHI MAIN BRANCH	74,818.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi



e-PayOrder Details

e-PayOrder Number CH81295406

Debit Status Success

VIT
ESI
6/16
April 2018

07-May-2018

Employees' State Insurance Corporation

Seventy One Thousand Eight Hundred and **71,888.00**
Eighty Eight only

00000054045312712

RAJAMAHAL VILAS EXTN
"CH81295406"

bapuji
Maker

Syama Raju
Authorizer 1

04918112563723

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000054045312712	RAJAMAHAL VILAS EXTN	71,888.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
00000031804042663	NEW DELHI MAIN BRANCH	71,888.00	Success

Other Details

Label Value

Party Reference Number

Party Name SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY

Bank Code

sbi

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHD4421339
Debit Status Success

VIT
ESIL
6

07-Apr-2020

Employees' State Insurance Corporation

Forty One Thousand Four Hundred and Twenty

41,423.00

0000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
"CHD4421339"

Syama Raju
Authorizer 1

04920109818657

Counterfoil Description

--

Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000054045312712	RAJAMAHAL VILAS EXTN	41,423.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
0000031804042663	NEW DELHI MAIN BRANCH	41,423.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHD2231796
Debit Status Success

Febrow
vis
es
is
sb

05-Mar-2020

Employees' State Insurance Corporation

Forty Thousand Seven Hundred and Nineteen

40,719.00

0000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
CHD2231796

Syama Raju
Authorizer 1

04920106836733

Counterfoil Description

Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000054045312712	RAJAMAHAL VILAS EXTN	40,719.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
00000031804042663	NEW DELHI MAIN BRANCH	40,719.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHC9857927

Debit Status Success

VIP
EST
SBI
G
D

05-Feb-2020

Employees' State Insurance Corporation

Forty Thousand Nine Hundred and Forty only

40,940.00

00000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
"CHC9857927"

Syama Raju
Authorizer 1
04920103644939

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000054045312712	RAJAMAHAL VILAS EXTN	40,940.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
00000031804042663	NEW DELHI MAIN BRANCH	40,940.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHC7077946
Debit Status Success

VIT
ESI
6/6

04-Jan-2020

Employees' State Insurance Corporation

Forty Thousand Six Hundred and Eight only

40,608.00

00000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
"CHC7077946"

Syama Raju
Authorizer 1

04920100217842

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000054045312712	RAJAMAHAL VILAS EXTN	40,608.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
00000031804042663	NEW DELHI MAIN BRANCH	40,608.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

e-PayOrder Details

VIT
ESI
File
Mrzole

e-PayOrder Details

e-PayOrder Number CHC4598740
Debit Status Success

04-Dec-2019

Employees' State Insurance Corporation

Forty Two Thousand Three Hundred and Seventy

42,379.00

00000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
CHC4598740

Syama Raju
Authorizer 1

04919136539554

Counterfoil Description

--

Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000054045312712	RAJAMAHAL VILAS EXTN	42,379.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
00000031804042663	NEW DELHI MAIN BRANCH	42,379.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHC2434213
Debit Status Success

VIT
ESI file

09-Nov-2019

Employees' State Insurance Corporation

Forty Thousand Sixty Eight only

40,068.00

00000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
"CHC2434213"

Syama Raju
Authorizer 1

04919134032493

Counterfoil Description

--

Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000054045312712	RAJAMAHAL VILAS EXTN	40,068.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
00000031804042663	NEW DELHI MAIN BRANCH	40,068.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHB9935008
Debit Status Success

Seprake VIT
ESI LG

09-Oct-2019

Employees' State Insurance Corporation

Thirty Eight Thousand Eighteen only

38,018.00

00000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
"CHB9935008"

Syama Raju
Authorizer 1

04919130118089

Counterfoil Description

--

Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000054045312712	RAJAMAHAL VILAS EXTN	38,018.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
00000031804042663	NEW DELHI MAIN BRANCH	38,018.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHB7242553
Debit Status Success

Aug 2019
VIT
ESI file

07-Sep-2019

Employees' State Insurance Corporation

Forty One Thousand Eight Hundred and Sixty

41,860.00

00000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
"CHB7242553"

Syama Raju
Authorizer 1

04919126646080

Counterfoill Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000054045312712	RAJAMAHAL VILAS EXTN	41,860.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
00000031804042663	NEW DELHI MAIN BRANCH	41,860.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

e-PayOrder Details**e-PayOrder Details**

e-PayOrder Number CHB6105571

Debit Status Success

July 2018

21-Aug-2019

Employees' State Insurance Corporation

Forty One Thousand Five Hundred and Eighty

41,584.00

0000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
*CHB6105571*Syama Raju
Authorizer 1
04919123676495

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000054045312712	RAJAMAHAL VILAS EXTN	41,584.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
00000031804042663	NEW DELHI MAIN BRANCH	41,584.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

e-Pay Order Details

e-Pay Order Details

e-Pay Order Number CHB2627386

Debit Status Success

05-Jul-2019

Employees' State Insurance Corporation

Sixty Six Thousand Seven Hundred and Ninety

66,798.00

0000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
"CHB2627386"Syama Raju
Authorizer 1

04919119807148

Counterfol Description

..

Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000054045312712	RAJAMAHAL VILAS EXTN	66,798.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
0000051804042663	NEW DELHI MAIN BRANCH	66,798.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

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VIT
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e-PayOrder Details

e-PayOrder Number

CHB0229061

Debit Status

Success

May 2019

ESI
VIT file

04-Jun-2019

Employees' State Insurance Corporation

Sixty Seven Thousand Five Hundred and Thirty

67,530.00

only

0000054045312712

 RAJAMAHAL VILAS EXTN
 "CHB0229061"

 bapuji
 Maker

 Syama Raju
 Authorizer 1

04919116588703

Counterfoil Description

..

Transaction Type

Real Time Payments

Debit Account Details

Account No.

Branch

Amount

0000054045312712

RAJAMAHAL, VILAS EXTN

67,530.00

Credit Account Details

Account No.

Branch

Amount

Credit Status

0000031804042883

NEW DELHI MAIN BRANCH

67,530.00

Success

Other Details

Label

Value

Party Reference Number

Party Name

SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY

Bank Code

sbi



e-PayOrder Details

e-PayOrder Number

CHA8168414

Debit Status

Success

06-May-2019

Employees' State Insurance Corporation

Sixty Seven Thousand Seven Hundred and
Ninety Six only

67,796.00

0000054045312712

RAJAMAHAL VILAS EXTN
"CHA8168414"bapuji
MakerSyama Raju
Authorizer 1

04919113231086

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.

Branch

Amount

0000054045312712

RAJAMAHAL VILAS EXTN

67,796.00

Credit Account Details

Account No.

Branch

Amount

Credit Status

0000031804042883

NEW DELHI MAIN BRANCH

67,796.00

Success

Other Details

Label

Value

Party Reference Number

Party Name

SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY

Bank Code

sbi

Amil

VIT
ESI
File

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHD5406720

Debit Status Success

UIT
ES/SLU
Dronw
07-May-2020

Employees' State Insurance Corporation

Forty Two Thousand Two Hundred and Four only

42,204.00

0000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
CHD5406720

Syama Raju
Authorizer 1

04920111986533

Counterfoil Description --

Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000054045312712	RAJAMAHAL VILAS EXTN	42,204.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
0000031804042663	NEW DELHI MAIN BRANCH	42,204.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHD7084071

Debit Status Success

VIT
EST
File
Memo
06-Jun-2020

Employees' State Insurance Corporation

Forty Thousand One Hundred and Eight only

40,108.00

0000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
"CHD7084071"

Syama Raju
Authorizer 1

04920114962855

Counterfoil Description --

Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000054045312712	RAJAMAHAL VILAS EXTN	40,108.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
0000031804042663	NEW DELHI MAIN BRANCH	40,108.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHD9180411
Debit Status Success

VIT
ESI
Renew
07-Jul-2020

Employees' State Insurance Corporation

Thirty Nine Thousand Eight Hundred and Fifty

39,852.00

0000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
CHD9180411

Syama Raju
Authorizer 1

04920118038651

Counterfoil Description

Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000054045312712	RAJAMAHAL VILAS EXTN	39,852.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
00000031804042663	NEW DELHI MAIN BRANCH	39,852.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHE1629262
Debit Status Success

VIT
ESI FILE
12-Aug-2020 ✓

Employees' State Insurance Corporation

Thirty Eight Thousand Eight Hundred and

38,867.00

0000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
"CHE1629262"

Syama Raju
Authorizer 1

04920122259392

Counterfoil Description

Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000054045312712	RAJAMAHAL VILAS EXTN	38,867.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
0000031804042663	NEW DELHI MAIN BRANCH	38,867.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY ✓
Bank Code	sbi

✓

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHE3883464

Debit Status Success

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SBI Rite
Aug 20

08-Sep-2020

Employees' State Insurance Corporation

Thirty Seven Thousand Four Hundred and Sixty

37,464.00

0000054045312712



RAJAMAHAL VILAS EXTN

bapuji
MAKER
CHE3883464

Syama Raju
Authorizer 1

04920124653437

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000054045312712	RAJAMAHAL VILAS EXTN	37,464.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
0000031804042663	NEW DELHI MAIN BRANCH	37,464.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi



e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHE6106846

Debit Status Success

VIT
ESI file
Sep 2020

Employees' State Insurance Corporation

Thirty Seven Thousand Two Hundred and Nine

07-Oct-2020

37,209.00

00000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
"CHE6106846"

Syama Raju
Authorizer 1

04920127813630

Counterfoil Description --

Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000054045312712	RAJAMAHAL VILAS EXTN	37,209.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
00000031804042663	NEW DELHI MAIN BRANCH	37,209.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHE8960252

Debit Status Success

Handwritten notes in red ink: "SBI" and "Oct 20" with a signature.

11-Nov-2020

Employees' State Insurance Corporation

Thirty Five Thousand Ninety only

35,090.00

0000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
"CHE8960252"

Syama Raju
Authorizer 1

04920132157974

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000054045312712	RAJAMAHAL VILAS EXTN	35,090.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
0000031804042663	NEW DELHI MAIN BRANCH	35,090.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

Handwritten green checkmark.

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHF1167284
Debit Status Success

VIS
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FILE
A.C.
RNRW.

07-Dec-2020

Employees' State Insurance Corporation

Thirty Three Thousand Nine Hundred and

33,936.00

0000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
"CHF1167284"

Syama Raju
Authorizer 1

04920134371019

Counterfoil Description --

Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000054045312712	RAJAMAHAL VILAS EXTN	33,936.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
000003180402663	NEW DELHI MAIN BRANCH	33,936.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHF4159917

Debit Status Success

Employees' State Insurance Corporation

Thirty Six Thousand Seven Hundred and Seven

07-Jan-2021

36,707.00 ✓

00000054045312712



RAJAMAHAL VILAS EXTN

bapuji
MAKER
"CHF4159917"

Syama Raju
Authorizer 1

04921100403378

Counterfool Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000054045312712	RAJAMAHAL VILAS EXTN	36,707.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
00000031804042663	NEW DELHI MAIN BRANCH	36,707.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

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ESI File
Dee 20

✓

January 21

VIT
ESI file

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHF7406254

Debit Status Success

08-Feb-2021

Employees' State Insurance Corporation

Thirty Six Thousand Four Hundred and Ninety

36,493.00

0000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
CHF7406254

Syama Raju
Authorizer 1

04921104215700

Counterfoil Description --

Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000054045312712	RAJAMAHAL VILAS EXTN	36,493.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
0000031804042663	NEW DELHI MAIN BRANCH	36,493.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi



e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHG0116127
Debit Status Success

VST
ESR File
Feb 24

06-Mar-2021

Employees' State Insurance Corporation

Forty One Thousand Five Hundred and Ninety

41,597.00

0000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
"CHG0116127"

Syama Raju
Authorizer 1

04921107349969

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000054045312712	RAJAMAHAL VILAS EXTN	41,597.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
0000031804042663	NEW DELHI MAIN BRANCH	41,597.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi



PayOrder Details

e-PayOrder Details

e-PayOrder Number CHG4875944
Debit Status Success

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ESI HL
Amil

07-May-2021

Employees' State Insurance Corporation

Thirty Five Thousand Two Hundred and Sixty

35,268.00

0000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
"CHG4875944"

Syama Raju
Authorizer 1

04921114139335

Counterfoil Description --

Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000054045312712	RAJAMAHAL VILAS EXTN	35,268.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
0000031804042663	NEW DELHI MAIN BRANCH	35,268.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHG6603548

Debit Status Success

VIT
SIR M
15/6
10/4/21

10-Jun-2021

Employees' State Insurance Corporation

Thirty Four Thousand Three Hundred and Sixty

34,360.00

0000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
CHG6603548

Syama Raju
Authorizer 1

04921117110191

Counterfool Description --

Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000054045312712	RAJAMAHAL VILAS EXTN	34,360.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
0000031804042663	NEW DELHI MAIN BRANCH	34,360.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHG8680308
Debit Status Success

VIT
ESI file
JUNE 2021

07-Jul-2021

Employees' State Insurance Corporation

Thirty Four Thousand only

34,000.00

00000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
"CHG8680308"

Syama Raju
Authorizer 1

04921120145249

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000054045312712	RAJAMAHAL VILAS EXTN	34,000.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
00000031804042663	NEW DELHI MAIN BRANCH	34,000.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHH1364719
Debit Status Success

VIT
ESI
SIR M
July 11

09-Aug-2021

Employees' State Insurance Corporation

Thirty Four Thousand Six Hundred and Ninety

34,696.00

00000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
"CHH1364719"

Syama Raju
Authorizer 1

04921123664776

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000054045312712	RAJAMAHAL VILAS EXTN	34,696.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
00000031804042663	NEW DELHI MAIN BRANCH	34,696.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHH4027074

Debit Status Success

Handwritten signature and initials in red ink.

09-Sep-2021

Employees' State Insurance Corporation

Thirty Three Thousand Twenty Eight only

33,028.00

0000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
"CHH4027074"

Syama Raju
Authorizer 1

04921127276465

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000054045312712	RAJAMAHAL VILAS EXTN	33,028.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
00000031804042663	NEW DELHI MAIN BRANCH	33,028.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHH6322900

Debit Status Success

VIT
ESI
BLE
A
07-Oct-2021
8/21

Employees' State Insurance Corporation

Thirty Four Thousand Three Hundred and

34,398.00

00000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
"CHH6322900"Syama Raju
Authorizer 1

04921129937753

Counterfoil Description

Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000054045312712	RAJAMAHAL VILAS EXTN	34,398.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
00000031804042663	NEW DELHI MAIN BRANCH	34,398.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

e-Pay Order Details

e-Pay Order Details

e-Pay Order Number CHH9123544
Debit Status Success

VIT
ESI file

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Oct 21

11-Nov-2021

Employees' State Insurance Corporation

Thirty Three Thousand Seven Hundred and

33,793.00

00000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
"CHH9123544"

Syama Raju
Authorizer 1

04921133668962

Counterfoil Description

--

Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000054045312712	RAJAMAHAL VILAS EXTN	33,793.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
00000031804042663	NEW DELHI MAIN BRANCH	33,793.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHI1345194
Debit Status Success

06-Dec-2021

Employees' State Insurance Corporation

Thirty Three Thousand Seven Hundred and

33,731.00

0000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
CHI1345194

Syama Raju
Authorizer 1

04921136704090

Counterfoil Description

Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000054045312712	RAJAMAHAL VILAS EXTN	33,731.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
0000031804042663	NEW DELHI MAIN BRANCH	33,731.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHI3762011
Debit Status Success

04-Jan-2022

Employees' State Insurance Corporation

Thirty Two Thousand Seven Hundred and Ninety

32,793.00

0000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
CHI3762011

Syama Raju
Authorizer 1

04922100208271

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000054045312712	RAJAMAHAL VILAS EXTN	32,793.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
0000031804042663	NEW DELHI MAIN BRANCH	32,793.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHI6204214

Debit Status Success

05-Feb-2022

Employees' State Insurance Corporation

Thirty Three Thousand Five Hundred and

33,598.00

0000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
*CHI6204214*Syama Raju
Authorizer 1

04922103991082

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000054045312712	RAJAMAHAL VILAS EXTN	33,598.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
0000031804042663	NEW DELHI MAIN BRANCH	33,598.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

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ES-File
05-Feb-2022
Jau22

e-PayOrder Details**e-PayOrder Details**

e-PayOrder Number CHI8549932

Debit Status Success

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GILG
S

Employees' State Insurance Corporation


Thirty Five Thousand One Hundred and Four

35,104.00

rahm

07-Mar-2022

0000054045312712

 RAJAMAHAL VILAS EXTN

 bapuji
 MAKER
 "CHI8549932"

 Syama Raju
 Authorizer 1

04922107386994

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000054045312712	RAJAMAHAL VILAS EXTN	35,104.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
0000031804042663	NEW DELHI MAIN BRANCH	35,104.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHJ0935272

Debit Status Success

VIT
 \$1500
 March 22
 05-Apr-2022

Employees' State Insurance Corporation

Thirty Four Thousand Thirty Eight only

34,038.00

00000054045312712



RAJAMAHAL VILAS EXTN

bapuji
 MAKER
 CHJ0935272

Syama Raju
 Authorizer 1

04922110841376

Counterfoill Description --

Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000054045312712	RAJAMAHAL VILAS EXTN	34,038.00



edit Account Details

Account No.	Branch	Amount	Credit Status
00000031804042663	NEW DELHI MAIN BRANCH	34,038.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHJ3804618

Debit Status Success

VIT
ESI
File
pm 27

10-May-20

Employees' State Insurance Corporation

Thirty Three Thousand Seven Hundred and

33,771.00

00000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
"CHJ3804618"

Syama Raju
Authorizer 1

0492211458302

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000054045312712	RAJAMAHAL VILAS EXTN	33,771.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
00000031804042663	NEW DELHI MAIN BRANCH	33,771.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHJ6088351
Debit Status Success

VIT
ESI
H
May 22

07-Jun-2022

Employees' State Insurance Corporation

Thirty Three Thousand Nine Hundred and

33,992.00

0000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
CHJ6088351

Syama Raju
Authorizer 1

04922118334696

Counterfool Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000054045312712	RAJAMAHAL VILAS EXTN	33,992.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
0000051804042663	NEW DELHI MAIN BRANCH	33,992.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHJ8545788
Debit Status Success

VIT
ESI file
June 22

07-Jul-2022

Employees' State Insurance Corporation

Thirty Four Thousand Twenty Eight only

34,028.00

0000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
"CHJ8545788"

Syama Raju
Authorizer 1

04922121823705

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000054045312712	RAJAMAHAL VILAS EXTN	34,028.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
0000031804042663	NEW DELHI MAIN BRANCH	34,028.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

e-PayOrder Details**e-PayOrder Details**

e-PayOrder Number **CHK3643633**

Debit Status **Success**

VIS file

Author

06-Sep-2022

Employees' State Insurance Corporation

Thirty Four Thousand Four Hundred and Eighty

34,487.00

0000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
"CHK3643633"

Syama Raju
Authorizer 1

04922128799951

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000054045312712	RAJAMAHAL VILAS EXTN	34,487.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
0000031804042663	NEW DELHI MAIN BRANCH	34,487.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

VIT
31-10-22
S
S

Sept

07-Oct-2022

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number **CHK6243460**

Debit Status **Success**

Employees' State Insurance Corporation

Thirty Six Thousand Four Hundred and Sixty

36,464.00

0000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
CHK6243460

Syama Raju
Authorizer 1

04922132524952

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000054045312712	RAJAMAHAL VILAS EXTN	36,464.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
00000031804042663	NEW DELHI MAIN BRANCH	36,464.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHK9069813

Debit Status Success

VIS
ES: Gile
Debit

08-Nov-2022

Employees' State Insurance Corporation

Twenty Eight Thousand Seven Hundred and Two

28,702.00

00000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
"CHK9069813"

Syama Raju
Authorizer 1

04922136528804

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000054045312712	RAJAMAHAL VILAS EXTN	28,702.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
00000031804042663	NEW DELHI MAIN BRANCH	28,702.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHL1403389
Debit Status Success

VIT
EST
G
05/12/22

05-Dec-2022

Employees' State Insurance Corporation

Twenty Nine Thousand Two Hundred and

29,214.00

0000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
"CHL1403389"

Syama Raju
Authorizer 1

04922139592673

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000054045312712	RAJAMAHAL VILAS EXTN	29,214.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
00000031804042663	NEW DELHI MAIN BRANCH	29,214.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHL4266330
Debit Status Success

09-Jan-2023

Employees' State Insurance Corporation

Twenty Nine Thousand One Hundred and Sixty

29,162.00

00000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
"CHL4266330"

Syama Raju
Authorizer 1

04923100979558

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000054045312712	RAJAMAHAL VILAS EXTN	29,162.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
00000031804042663	NEW DELHI MAIN BRANCH	29,162.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY

PayOrder Details

e-PayOrder Details

e-PayOrder Number CHL6835517
Debit Status Success

Handwritten notes in red ink: "Jan 23" and "5-15" with a large scribble.

07-Feb-20.

Employees' State Insurance Corporation

Twenty Nine Thousand Three Hundred and Forty

29,341.00

0000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
"CHL6835517"

Syama Raju
Authorizer 1

04923104285394

Counterfoil Description

..

Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000054045312712	RAJAMAHAL VILAS EXTN	29,341.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
0000031804042663	NEW DELHI MAIN BRANCH	29,341.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHL9198815
Debit Status Success

VIT
EST
Feb 23
[Signature]

04-Mar-20

Employees' State Insurance Corporation

Thirty Thousand Five Hundred and Ninety

30,593.00

0000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
"CHL9198815"

Syama Raju
Authorizer 1

04923107500225

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000054045312712	RAJAMAHAL VILAS EXTN	30,593.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
00000031804042663	NEW DELHI MAIN BRANCH	30,593.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

e-PayOrder Details**e-PayOrder Details**

e-PayOrder Number CHN3269065
Debit Status Success

July 13
VIT
W/S
G/S
S

05-Aug-2023

Employees' State Insurance Corporation

Twenty Nine Thousand Seven Hundred and

29,785.00

0000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
CHN3269065

Syama Raju
Authorizer 1

04923126164978

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000054045312712	RAJAMAHAL VILAS EXTN	29,785.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
00000031804042663	NEW DELHI MAIN BRANCH	29,785.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHN0425556

Debit Status Success

Handwritten notes in red ink: "0425556" and "SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY".

05-Jul-2023

Employees' State Insurance Corporation

Twenty Nine Thousand Nine Hundred and Thirty

29,933.00

0000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
CHN0425556

Syama Raju
Authorizer 1
04923122597345

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000054045312712	RAJAMAHAL VILAS EXTN	29,933.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
0000031804042663	NEW DELHI MAIN BRANCH	29,933.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHM7921487
Debit Status Success

VISVESVARAYA
Institute of Technology
07-Jun-2023

Employees' State Insurance Corporation

Twenty Nine Thousand Five Hundred and Ninety

29,598.00

00000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
CHM7921487

Syama Raju
Authorizer 1

04923119231740

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000054045312712	RAJAMAHAL VILAS EXTN	29,598.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
00000031804042663	NEW DELHI MAIN BRANCH	29,598.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHM5217879
Debit Status Success

VIS
ESTIMATED
APR 23 08-May-2023

Employees' State Insurance Corporation

Twenty Eight Thousand Three Hundred and

28,338.00

00000054045312712



RAJAMAHAL VILAS EXTN

bapuji
MAKER
CHM5217879

Syama Raju
Authorizer 1

04923115346901

Counterfol Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000054045312712	RAJAMAHAL VILAS EXTN	28,338.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
00000031804042663	NEW DELHI MAIN BRANCH	28,338.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHM2226144
Debit Status Success

VIT
ESI
G
March 23

06-Apr-20.

Employees' State Insurance Corporation

Twenty Eight Thousand Eight Hundred and

28,888.00

0000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
"CHM2226144"

Syama Raju
Authorizer 1

04923111305014

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000054045312712	RAJAMAHAL VILAS EXTN	28,888.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
0000031804042663	NEW DELHI MAIN BRANCH	28,888.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bank Code	sbi



EMPLOYEES' STATE INSURANCE CORPORATION
e-Pehchan Card

Insured Person : **K Ramesh**
Insurance No. : **4940804482**
Date of Registration : **05/02/2022**

YOUR REGISTRATION DETAILS

Employee Name:	K Ramesh	Type of Disability :	None
Name of Father / Husband:	Krishnan	Date of Birth :	28/12/1983
Marital Status :	Married	Gender :	Male
Present Address :	72, Sai Enclave Layout, OFF TC Palya,Halehalli K R Puram,Dist:Bangalore,Karnataka,560036	Permanent Address :	72, Sai Enclave Layout, OFF TC Palya,Halehalli K R Puram,Dist:Bangalore,Karnataka,560036
Dispensary / IMP for IP :	K R Puram I, KA (ESIS Disp.)	Dispensary / IMP for Family:	K R Puram I, KA (ESIS Disp.)
UHID	KA01.0009007653		
Current Employer Details		First Employer Details	
Employer's Code No. :	49000331420001304	Employer's Code No. :	None
Sub Unit's Code No. :	None	Sub Unit's Code No. :	None
Date of Appointment :	27/01/2022	First Insurance No. :	None
Name of Employer :	SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY,SRI KRISHNADEVARAYA EDUCATIONAL	Name of Employer :	None
Address of Employer :	TRUST),KRISHNADEVARAYANAGAR, HUNASAMARANAHALI,INTERNATIONAL AIRPORT ROAD, BANGALORE,Dist:BangaloreKarnataka562 157	Address of Employer :	None

Family Details:

Name	Relationship with the Employee	Date of Birth	UHID	Whether Residing with Insured Person	State	District
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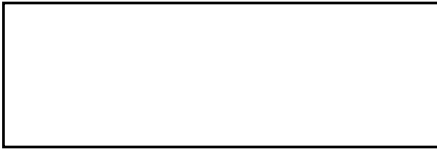
Nominee Details:

Name of Nominee	Relationship with IP	Percentage	Address of Nominee
Krishnan	Dependant father	100	As above,KarnatakaDist:Bangalore

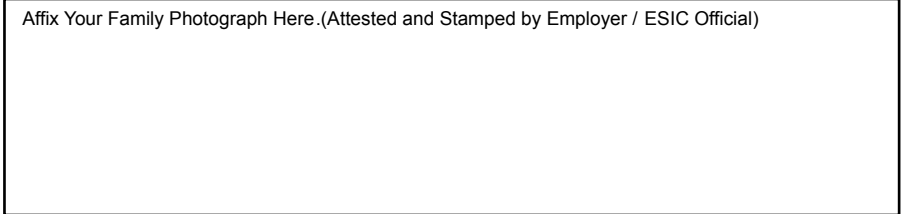
Documents Uploaded:

none

Signature / LTI of Registered Employee / IP :



Affix Your Family Photograph Here.(Attested and Stamped by Employer / ESIC Official)



Mobile Number : **9449304115**

NOTE:

1. Please keep this printout for future reference and bring this along with your Photo ID for all your Claim Benefits and Medical Benefits.
2. Employer to please affix employee and his family photo here and attest with official stamp across .

Signature / Stamp of ESIC Officer / Employer

Employees' State Insurance Corporation is a premier organization providing Social Security to workforce in the form of Medical and Cash Benefits in the contingencies of Sickness, Maternity, Disablement or death due to employment injury.

Sl.No	Benefits	Entitlement	Duration	Rate of Benefit
1	Medical Benefit	One should be an insured person	From day one of entering into insurable employment to till date in insurable employment and during the corresponding benefit period.	Reasonable medical care, Super Speciality treatment, comprehensive medical care & clinical investigation as per eligibility
2(a)	Sickness Benefit	78 days in relevant Contribution Period	Up to 91 days in two consecutive Benefit Period	70% of average Daily wages
2(b)	Enhanced Sickness Benefit	78 days in one Contribution Period	7 days/ 14 days for male/female insured person respectively for undergoing sterilization operation	100% of average Daily wages
3	Extended Sickness Benefit	156 days in 4 consecutive Contribution Period	124 to 309 days may be extended to 730 days in case of specified long term diseases	80% of average Daily wages
4(a)	Temporary Disablement Benefit	From day one of entering Insurable employment	As long as temporary disablement lasts	90% of average Daily wages
4(b)	Permanent Disablement Benefit	From day one of entering Insurable employment	For whole life	Depending upon loss of earning capacity of Insured
5	Dependents Benefit	From day one of entering Insurable employment	Paid to the dependents of the Insured Person. Who dies as a result of employment injury, in manner as detailed in Rule 58	90% of average Daily wages. Shareable in fixed proportion.
6	Maternity Benefit	70 days in immediately preceding 1 or 2 consecutive Contribution Periods	26 weeks in case of normal delivery for 1st two surviving child thereafter 12 weeks. 6 weeks in case of miscarriage. 12 weeks for commissioning/adopting mother.	100% of average Daily wages
7	Rajiv Gandhi Shramik Kalyana Yojana	Insurable employment for the last 2 years with 78 days contribution paid/ payable in each Contribution Period, Involuntary Unemployment due to closure of factory, retrenchment or permanent disablement due to non-employment injury >40%	For a maximum period of 24 months. Vocational training of up to 1 year for upgrading skill of Insured Persons receiving unemployment allowance.	<ol style="list-style-type: none"> I. Unemployment allowance at the rates of <ol style="list-style-type: none"> i. 50% of last avg. daily wages - 0 to 12 Months. ii. 25% of last avg. daily wages - 13 to 24 Months 2. Medical care for self and family during receipt of unemployment allowance.
8	Funeral Expenses	From day one of entering Insurable employment	For defraying expenses on funeral of an Insured Person	With the enhancement of Funeral Expenses to Rs.15,000/-.
9	Confinement expenses	No condition other than insurable employment.	Up to two confinements	Rs. 5000/- per case of confinement to an Insured Women or an Insured person in respect of his wife in case facilities for confinement are not available in ESI institutions.
10	Medical Care to retired Insured Persons	Superannuated/permanently retired/retired under VRS /Pre-mature retirement/ permanently retired due to employment injury after being in insurable employment for 5 years/spouses of such deceased Insured Persons/spouses receiving Dependent Benefit.	On yearly basis.	Medical facility within ESIC on payment of Rs. 120/- for self

• For detailed information on benefits you are requested to visit website www.esic.nic.in or call toll free number 1800112526

MEDICAL ACCEPTANCE CARD

Full Name K RAMESH	
Father or Husband's Name Krishnan	
Factory Name SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY	
Present Residential address 72, Sai Enclave Layout, OFF TC Palya, Halehalli K R Puram, Dist: Bangalore, Karnataka, 560036,,	
Ins. No./ Ref. No.	4940804482

<p>EMPLOYEES' STATE INSURANCE CORPORATION</p> <p>I apply to be included in the list of Dr..... I declare that I am not already in the list of a doctor in this or any other area.</p>			
Date.....	Signature or thumb impression of Insured Person		
To be completed by Doctor:	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;"> Doctor's Code No. </td> <td style="width: 50%;"></td> </tr> </table>	Doctor's Code No.	
Doctor's Code No.			
I accept this person for inclusion in my list			
Date:	Signature of the Doctor.		



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

TRRN 2402103002863

Establishment Code & Name BGBNG0014248000 SRI KRISHNADEVARAYA EDUCATIONAL TRUST Dues for the wage month of February 2021
Address : ROYAL COTTAGE , BANGALORE PALACE, BANGALORE, BANGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 246	EPS 242	EDLI 246
Total Wages :	36,45,319	35,85,319	36,45,319

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	18,227	0	0	0	18,227
2	Employer's Share Of	1,38,671	0	2,98,767	18,226	0	455,664
3	Employee's Share Of	4,43,838	0	0	0	0	443,838
Grand Total : Nine Lakh Seventeen Thousand Seven Hundred Twenty-Nine Rupees Only							9,17,729

(This is a system generated challan on 05-MAR-2021 15:23, 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.) -	9,17,729	
F) Total amount of uploaded ECR (D + E) (	9,17,729	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SRI KRISHNADEVARAYA EDUCATIONAL TRUST		
Establishment Id	BGBNG0014248000	LIN	1929102392
Wage Month	FEB-2021	Return Month	MAR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	27-FEB-2021	Uploaded Date Time	05-MAR-2021 15:19
Exemption Status	Unexempted	TRRN Number	
Remarks	Regular ECR - FEB 2021	ECR Id	55110185
Total Members	249	Aadhaar Not Seeded Member	58
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,43,838	Total EPS Contribution Remitted	2,98,767
Total EPF-EPS Contribution Remitted	1,38,671	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 scheme benefit as scheme declaration is not submitted.		

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	100122853861	CHANDRA KALAR	.R. CHANDRAKALAR	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100085623539	ANITHA A P	A P ANITHA	30,090	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100082639070	ANANDA	ANANDA M	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
4	100082989508	ANANTHA RAJUV	ANANTHARAJUV	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100463648763	ANCHAL C	ANCHAL CHHABRA	38,156	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100085019385	ANIMA UPADHYAY	ANIMA UPADHYAY	54,431	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100085651363	ANITHA JAYARAMAN	ANITHA J	46,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100088875272	ARAVIND P N	ARAVIND P N	44,707	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100094262385	ASHOK S H	ASHOK S H	31,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100095000504	ASHWINI	ASHWINI	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100107960379	B BAPUJEE	B BAPUJEE	49,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100248196564	B M NAGESHA	B M NAGESH	57,449	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100362362967	B S SRIKANTH	B S SRIKANTH	30,555	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100105781583	BALACHANDRA RAJU M	BALAHCNDR A RAJU M	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	* 100106068869	BALAKUMAR G	BALAKUMAR G	86,366	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100458942131	CHETANA M B	BANUVALLI CHETANA M	26,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100173950347	JAYALAKSHMI B	BEEEDHA JAYALAKSHMI	29,085	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100118012065	BUELA B	BELUA B	63,966	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100113550579	BHUVANESWAR I N	BHUVANESWARI N	64,395	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100115023678	BINDIYA TYAGI	BINDYA TYAGI	53,230	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100118205030	BYRE GOWDA B K	BYREGOWDA B K	45,744	15,000	15,000	15,000	1,800	1,250	550	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	
22	100104530045	C BABU	C BABU RAJU	55,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100202606094	LAKSHMAPPA	C LAKSHMAPPA	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
24	100342909478	C SAVITHRI	C SAVITHRI	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100229525214	C V MOHAN	C V MOHAN	80,648	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100123722406	CHANDRASEKHAR B	CHANDRASEKHAR B	46,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100123066247	CHANDRA SHEKAR NAIK	CHANDRASH EKAR NAIK	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
28	100124665261	CHAYA T	CHAYA T	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100125115786	CHETHAN D	CHETHAN D	57,326	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100125588547	CHINABBA RAJUS	CHINNABBA RAJUS	27,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100220292602	D S MANJUNATH	D.S. MANJUNATH	59,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101126688246	DEVARAJU G M	DEVARAJ G M	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
33	100133850837	DEVARAJU	DEVARAJU	26,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100140580006	DIVYA R	DIVYA.R	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100141170272	HARIHARAN NALATORE	DR HARIHARAN NALATUR	91,607	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100145481756	ESWARA RAJUK	ESWARA RAJU.K	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100110572614	G C BHANUPRAKASH	G.C.BHANU PRAKASH	1,23,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100149507710	GAJENDRA	GAJENDRA	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100149559045	GAJENDRA RAJU	GAJENDRA RAJU	34,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100025737151	GANAPATI BHAT	GANAPATI BHAT	15,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100156189527	GOVINDA RAJU	GOVINDA RAJU	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100155679652	GOWRI D	GOWRI D	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100108623320	H BASAVARAJU	H BASAVARAJA	36,350	15,000	15,000	15,000	1,800	1,250	550	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	
44	100310787977	RAVIKUMAR	H R RAVIKUMAR	44,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100160228549	HALESH SIVANI BASAPPA	HALESH SIVANI BASAPPA	75,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	* 100160226008	HALIMA R	HALIMA R	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100160335397	HANAMANTRAY GOUDA M B	HANAMANTRAY GOUDA M B	49,229	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100161729386	HARIHARAN P	HARIHARAN P	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100162408090	HARISHA B S	HARISHA B S	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100168015974	ISHWAR CHANDRA	ISHWAR CHANDRA	43,135	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100169962835	JAGADISH H S	JAGADEESH	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100169970487	JAGADISH KUMAR D	JAGADEESHA KUMAR D	51,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100172428796	JANARDHAN K	JANARDHAN A K	53,164	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100153417553	K GIRIDHAR RAJU	K GIRIDHARA RAJU	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100198980073	KUPPA RAKU K	K KUPPARAJU	23,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100254628274	NETHRAVATHI K	K NETHRAVATHI	32,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100268800835	PARTHASARATHI K	K PARTHASARATHI	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100298766688	RAJU K S	K S RAJU	17,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100347985287	SHANTH KUMAR K S	K S SHANTHA KUMAR	18,726	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100362990773	SRINIVASULU K	K SRINIVASULU	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
61	100391033299	THEJASHEKHAR GUPTA K	K THEJASEKHARGUPTHA	39,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100402064536	VENKATA RAJU K	K VENKATARAJU	24,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	100249956891	NARASA RAJU K	K.NARASA RAJU	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100277386620	PRASAD K V R	K.V.R. PRASAD	77,670	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
65	100185819469	KALAIARASI M	KALAIARASI M	55,441	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	100189101204	KANNAN V	KANNAN V	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100190007713	KARIBASAIH H S	KARIBASAIH H S	20,224	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	100460442966	KARTHIK M	KARTHIK.M	43,155	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	100192942928	KHALIQUE EJAZ AHMED	KHALIQUE EJAZ AHMED	65,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	* 100192982025	KHAN S H	KHAN S H	1,35,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
71	100193834586	KIRAN KUMAR M	KIRAN KUMAR M	55,441	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100195300939	KOMALA R	KOMALA R	40,363	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100365635335	SUDHAKAR RAJU K	KONDURU SUDHAKARA RAJU	27,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100196972709	KRISHNAPRIYA SHARMA	KRISHNA PRIYA S. SHARMA	67,578	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100196739288	KRISHNAIAH G M	KRISHNAIAH G M	1,08,515	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	100198485029	KUMAR SWAMY K	KUMAR SWAMY R	43,135	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100198232079	KUMAR SWAMY R	KUMAR SWAMY.R	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	100247296667	NAGABHUSHAN L	L NAGABHUSHANA	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100202754500	LAKSHMI H	LAKSHMI H	43,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	100202762801	LAKSHMI K	LAKSHMI K	63,353	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	* 100204350742	LATHA R	LATHA R	51,686	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100181435220	LATHARANI K	LATHARANI.K	31,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	100400382234	VARMA M L	M L VARMA	19,476	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	100340804255	SATHYANARAYANA M	M SATHYANARAYANA	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
85	100390843109	THANGAVELU M	M THANGAVELU	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.

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86	100212415123	MADHUKUMAR K	MADHUKUMAR.K	50,224	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100212881980	MAHABOOB BASHA D	MAHABOOB BASHA DODDAMANI	50,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	100213069667	MAHADEVA PRASAD	MAHADEVAPRASAD K B	37,400	12,400	12,400	12,400	1,488	1,033	455	0	0	-	-	-	N.A.
89	100213756072	H P MAHENDRA BABU	MAHENDRA BABU H P	68,969	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
90	100214580285	MAHESH K V	MAHESH K V	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100216015377	MALASHRI S	MALASHRI.S	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100216330224	MALLAPPA	MALLAPPA L GHATANI	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	100218266521	MANI RAJU K	MANI RAJU K	23,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100220388480	MANJUNATH R	MANJUNATH R	45,079	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	* 100220433286	MANJUNATH V R	MANJUNATH V R	2,10,000	15,000	0	15,000	8,200	0	1,800	0	0	-	-	-	N.A.
96	100220889695	MANOHAR R	MANOHAR R	48,958	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	100224609847	MAYURI K P	MAYURI.K.P	50,224	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	100228860858	MOHAMADI GHOSIYA K	MOHAMADI GHOSIYA KOUSAR	40,363	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100229407990	MOHAMMED YONUS	MOHAMMED YUNUS	23,226	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	100229412595	MOHAMMED ZABEER	MOHAMMED ZABEER	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	* 100235375693	MRINALINI MENON	MRINALINI MENON	59,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	100239880715	MUTHURAMALI NGAM	MUTHURAMA LINGAM B	46,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100111605290	BHASKAR N	N BHASKAR	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100363536721	SUBBA RAJU N C	N C SUBBA RAJU	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100219901283	MANJU N	N MANJU	26,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	100247793783	NAGARAJU N	NAGARAJU.N	15,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
107	* 100802542407	NAGARAJU S	NAGARAJU.S	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	100247995723	NAGENDRA H G	NAGENDRA H G	1,29,876	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	100249314473	NANDA M SHIVAMOGGI	NANDA M SHIVAMOGGI	59,383	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	100250005644	NARASIMHA MURTHY	NARASIMHA MURTHY	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	100250416397	NARAYANA R	NARAYANA R	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100250416983	C NARAYANA RAJU	NARAYANAR AJU C	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100252143599	NATARAJA M	NATARAJA M	44,420	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100252144644	NATARAJA R	NATARAJA R	53,153	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100252597784	NAVEEN I G	NAVEEN I G	48,452	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	* 100253278973	NAYANA B R	NAYANA B R	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100254633032	NETHRAVATHI S	NETHRAVATHI S	53,740	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	100258087319	NIVEDITHA A	NIVEDITHA A	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	100258087326	NIVEDITHA A	NIVEDITHA A	55,226	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100145033293	ELAYARAJA P	P ELAIYARAJA	36,841	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100365805043	SUDHARSHAN REDDY P	P. SUDARSHAN A REDDY	38,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	100264922599	PADMA GAYATHRI T	PADMA GAYATHRI T	47,428	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	100265626428	PALLAVI R	PALLAVI R	57,292	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100267554934	PARANDHAMA S H	PARANDHAM A S H	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	100368308758	SUMALATHA P	PASUPULETI SUMALATHA	44,420	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100271093634	PEETHAMBARA M N	PEETHAMBARA M N	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100271408587	PHANINDER RAVI P	PHANINDAR RAVI PARIMI	49,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	* 10095905374	POONGOTHAI C	POONGOTHAI C	53,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share		
6																	
129	100273371733	PRABHAKAR S	PRABHAKAR A S	26,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
130	100274355184	PRADEEP KUMAR S	PRADEEP KUMAR S	44,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
131	100274664675	PRADEEPA S	PRADEEPA S	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
132	100276432387	B M PRAMILA	PRAMILA B M	31,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
133	100277563381	PRASANNA KUMAR	PRASANNA KUMAR S	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
134	100278381173	PRASHANTH S H	PRASHANTH S	49,229	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
135	100278393050	PRASHANTH G K	PRASHANTH G K	49,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
136	100278415564	PRASHANTH L	PRASHANTH L	45,079	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
137	100278384697	PRASHANTH B B	PRASHANTH A B B	39,223	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
138	100279557559	PRAVENN N	PRAVENN N	46,774	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
139	* 10028136962 7	PRIYA NARAYAN	PRIYA NARAYANA	54,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
140	100272935139	POORNIMA	PURNIMAA SASIKUMAR DIXIT	50,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
141	100283380666	PUTTA SWAMY	PUTTASWAMY	18,726	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
142	100111622271	BHASKAR R	R BHASKAR	23,226	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
143	100191928233	KAVITHA R	R KAVITHA	20,224	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
144	100289646891	RADHAKRISHN A K	RADHA KRISHNA K	39,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
145	100289966527	RADHIKA R	RADHIKA R	44,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
146	100290155589	RAGHAV S	RAGHAV S	53,727	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
147	100290263680	RAGHAVENDRA RAO B G	RAGHAVENDRA RAO B G	49,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
148	100290687306	RAGINI B H	RAGINI B H	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
149	100292666636	RAJA D	RAJA.D	24,350	15,000	15,000	15,000	1,800	1,250	550	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	
150	100292751989	RAJA R	RAJA.R	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
151	100294934181	RAJENDRA SINGH	RAJENDRA SINGH C	50,189	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	100296885205	RAJESH Y H	RAJESH Y H	48,451	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	* 10029719337 1	RAJESWARI K N	RAJESWARI K N	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
154	100302997541	RAMAKRISHNA GOWDA	RAMAKRISHNA GOWDA	23,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
155	100303434293	RAMANJINAPPA	RAMANJINAPPA	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	100458955329	RAMESH	RAMESH	12,200	12,200	12,200	12,200	1,464	1,016	448	0	0	-	-	-	N.A.
157	100304437697	RAMESH C G	RAMESH C.G	50,930	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	100304921469	RAMESH KUMAR K	RAMESH KUMAR K	19,476	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
159	100305088576	RAMESH N R	RAMESH N R	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
160	100306901236	RAMYA N	RAMYA. N	43,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
161	100308694230	RASHMI AMARDEEP	RASHMI AMARDEEP	49,749	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
162	100308723045	RASHMI K V	RASHMI K V	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	100309281659	RATHNAMMA B S	RATHNAMMA B S	7,228	7,225	7,225	7,225	867	602	265	0	0	-	-	-	N.A.
164	100310194855	RAVI KUMAR B K	RAVIKUMAR B K	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	100310213929	RAVI KUMAR H	RAVIKUMAR H	63,051	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
166	100311658641	RAVISH P Y	RAVISH P Y	40,391	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	100312480701	REKHA R	REKHA	32,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	100312355083	REKHA B N	REKHA B N	56,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	100312483047	REKHA RADHAKRISHNA	REKHA RADHAKRISHNA	44,420	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
170	100312926405	RENUKA K	RENUKA.K	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	101546151853	ROHINI	ROHINI	11,355	11,000	11,000	11,000	1,320	916	404	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	
172	100350275729	SHERY MOL	S M SHERY MOL	21,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
173	100290317691	RAGHU	S N RAGHU	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
174	100350305774	SHESHAPPA S N	S N SHESHAPPA	86,280	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
175	100293364038	RAJANNA S	S RAJANNA	26,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
176	100394728451	S UMA	S UMA	64,585	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	100330107253	SAMPATH KUMAR L	SAMPATH KUMAR.L	42,906	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	100338125431	SARALAMMA	SARALA	5,419	5,419	5,419	5,419	650	451	199	7	0	-	-	-	N.A.
179	100338356649	SARASWATHI R RAO	SARASWATHI R RAO	39,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	100338679396	SARAVANAN K	SARAVANAN K	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	100339473907	SAROJA	SAROJA	7,228	7,225	7,225	7,225	867	602	265	0	0	-	-	-	N.A.
182	100339872425	SASHI KUMAR N	SASIKUMAR N	54,258	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	100340050827	SASMITA MOHAPATRA	SASMITA MOHAPATRA	96,026	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	100340796430	H M SATHYANANDA	SATHYANANDA H M	45,421	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
185	100340807381	S M SATHYANARAYANA	SATHYANARAYANA S M	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	100341197247	SATISH KUMAR	SATISH KUMAR	60,146	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
187	100342814200	SAVITHA A HARKUDE	SAVITA A HARKUDE	69,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
188	100342821762	SAVITHA CHOUDHARY	SAVITHA CHOUDHARY	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
189	100342838197	SAVITHA M	SAVITHA M	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	100342866866	SAVITHA P	SAVITHA.P	48,987	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
191	100342918066	SAVITHRI R	SAVITHRI R	33,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
192	100343482724	SEEMA S	SEEMA S	48,452	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	100346663653	SHALINI P	SHALINI P	52,509	15,000	15,000	15,000	1,800	1,250	550	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	
194	100348008452	SHANTHA H BIRADAR	SHANTA H BIRADAR	55,009	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
195	100349015887	G SHASHI BHUSHAN	SHASHIBHUS HANA GADIGI	51,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
196	100582545960	SHIVA KUMAR S	SHIVA KUMAR.S	17,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	100351831859	SHIVA KUMAR G R	SHIVAKUMAR G R	20,224	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
198	100351819287	SHIVA KUMAR	SHIVAKUMAR S	49,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
199	100352409121	SHIVANNA S	SHIVANNA S	66,444	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
200	100351884014	SHIVA PRIYAN R	SIVAPRIYAN	53,719	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100358766176	SNEHA BHARATHI	SNEHA BHARATHI	44,707	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	100361256200	SOWMYA R NADGIR	SOWMYA R NADGIR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
203	100361690112	SREENIVASA B C	SREENIVASA B C	61,511	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	100362212512	SRIDHAR V	SRIDHAR V	72,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	* 10036274666 7	SRINIVASA G	SRINIVASA G	50,247	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	100362777735	SRINIVASA RAJU R	SRINIVASA RAJU R	26,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	100362847123	SRINIVASAIAH R	SRINIVASAIAH R	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
208	100354572982	SHUBHA R	SUBHA R	53,277	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	* 10035455310 0	SHUBA R N	SUBHA R N	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
210	100364642977	SUBRA CHAKRABORTH Y	SUBHAR CHAKRAVARTY	47,428	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
211	100364790781	SUBRAMANYA H R	SUBRAMANYA H R	19,476	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	100365394590	SUDEVI BASU	SUDEVI BASN	50,813	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
213	100366508296	SUGUNA M K	SUGUNA M K	46,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
214	100368273713	SUMA SWAMY M S	SUMA SWAMY	1,18,768	15,000	15,000	15,000	1,800	1,250	550	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	
215	100369496300	SUNDAR G	SUNDAR G	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
216	100461232198	SUNDARAGURU R	SUNDARAGURU R	1,16,607	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
217	100370704167	SUNIL KUMAR J S	SUNIL KUMAR J S	26,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
218	100373807929	SURESH D S	SURESH D S	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
219	100373801774	SURESH D	SURESH D	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
220	100374282720	SURESH M S	SURESH M S	71,674	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
221	* 100376245919	SUSHILA SHINDAL	SUSHILA SHINDAL	48,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
222	100377520734	SWETHA L	SWETHA L	54,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
223	100377697777	SYED IQBAL	SYED IQBAL	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
224	100377786452	SYED SAMIULLA	SYED SAMULLA	18,726	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
225	100206478446	LOKESH T	T LOKESH	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
226	100305383361	RAMESH T	T RAMESH	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
227	100361630293	SREELAKSHMI T	TADIGOTLA SREELAKSHMI	46,778	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
228	100388596942	TAMIL SELVI N	TAMIL SELVI. N	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
229	100394729615	UMA S K	UMA S K	96,372	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
230	100394647102	UMA DEVI V B	UMADEVI V B	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
231	100364692349	SUBRAMANI RAJU V M	V M SUBRAMANI RAJU	71,726	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
232	100362836797	SRINIVASA V	V. SRINIVAS	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
233	* 100196980255	KRISHNARAJU V	V. KRISHNA RAJU	25,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
234	100348028152	SHANTHA V	V. SHANTHA	1,13,574	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
235	100400012470	VANI HARAVE	VANI HARAVE	49,776	15,000	15,000	15,000	1,800	1,250	550	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	
236	100400019787	VANI PRIYA C H	VANI PRIYA C H	86,366	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
237	101240717327	VASANT KUMAR S R	VASANT KUMAR S R	13,600	13,600	13,600	13,600	1,632	1,133	499	0	0	-	-	-	N.A.
238	100400800644	VASANTHA S	VASANTHA S	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
239	100401003078	VASU C	VASU C	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
240	100458949334	VEENA B G	VEENA.B.G	35,897	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
241	100401652078	VEERESH S	VEERESH SAGARAD	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
242	100402065039	VENKATA RAJU N C	VENKATA RAJU.N.C	17,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
243	100402268255	VENKATASWAM APPA	VENKATASW AMAPPA	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
244	100402506632	VENKATESH S	VENKATESH	23,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
245	100404776817	VIJAYA KUMAR Y M	VIJAYAKUMARA Y M	46,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
246	100404801097	VIJAYA LAKSHMI Y	VIJAYALAKSHMI S	69,096	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
247	100405196754	VIJAYASHREE V BELGANKAR	VIJAYASHRI VRUSHABHA NATH BELGAONKAR	40,224	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
248	100461266723	VYSHNAVI D R	VYSHNAVI D R	34,860	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
249	100415414073	YESHVANTH H S	YESHVANTH A H S	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

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

ABRY Benefit Not Given Remarks :-

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 2402104001249

Establishment Code & Name BGBNG0014248000 SRI KRISHNADEVARAYA EDUCATIONAL TRUST Dues for the wage month of March 2021
Address : ROYAL COTTAGE , BANGALORE PALACE, BANGALORE, BENGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 246	EPS 242	EDLI 246
Total Wages :	36,39,251	35,79,251	36,39,251

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	18,196	0	0	0	18,196
2	Employer's Share Of	1,38,447	0	2,98,262	18,196	0	454,905
3	Employee's Share Of	4,43,109	0	0	0	0	443,109
Grand Total : Nine Lakh Sixteen Thousand Two Hundred Ten Rupees Only							9,16,210

(This is a system generated challan on 05-APR-2021 06:57, 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.) -	9,16,210	
F) Total amount of uploaded ECR (D + E) (	9,16,210	





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

Name of Establishment	SRI KRISHNADEVARAYA EDUCATIONAL TRUST		
Establishment Id	BGBNG0014248000	LIN	1929102392
Wage Month	MAR-2021	Return Month	APR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	31-MAR-2021	Uploaded Date Time	05-APR-2021 06:44
Exemption Status	Unexempted	TRRN Number	
Remarks	Regular ECR - MAR 2021	ECR Id	56319626
Total Members	249	Aadhaar Not Seeded Member	72
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,43,109	Total EPS Contribution Remitted	2,98,262
Total EPF-EPS Contribution Remitted	1,38,447	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 scheme benefit as scheme declaration is not submitted.		

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	100122853861	CHANDRA KALAR	.R. CHANDRAKALAR	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100085623539	ANITHA A P	A P ANITHA	21,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100082639070	ANANDA	ANANDA M	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
4	100082989508	ANANTHA RAJUV	ANANTHARAJUV	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100463648763	ANCHAL C	ANCHAL CHHABRA	36,964	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100085019385	ANIMA UPADHYAY	ANIMA UPADHYAY	23,328	15,000	15,000	15,000	1,800	1,250	550	19	0	-	-	-	N.A.
7	100085651363	ANITHA JAYARAMAN	ANITHA J	46,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100088875272	ARAVIND P N	ARAVIND P N	44,707	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100094262385	ASHOK S H	ASHOK S H	31,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100095000504	ASHWINI	ASHWINI	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100107960379	B BAPUJEE	B BAPUJEE	49,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100248196564	B M NAGESHA	B M NAGESH	57,449	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100362362967	B S SRIKANTH	B S SRIKANTH	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100105781583	BALACHANDRA RAJU M	BALAHCNDR A RAJU M	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	* 100106068869	BALAKUMAR G	BALAKUMAR G	86,366	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100458942131	CHETANA M B	BANUVALLI CHETANA M	26,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100173950347	JAYALAKSHMI B	BEEEDHA JAYALAKSHMI	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100118012065	BUELA B	BELUA B	63,966	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100113550579	BHUVANESWAR I N	BHUVANESWARI N	48,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100115023678	BINDIYA TYAGI	BINDYA TYAGI	45,356	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100118205030	BYRE GOWDA B K	BYREGOWDA B K	45,744	15,000	15,000	15,000	1,800	1,250	550	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	
22	100104530045	C BABU	C BABU RAJU	48,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100202606094	LAKSHMAPPA	C LAKSHMAPPA	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
24	100342909478	C SAVITHRI	C SAVITHRI	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100229525214	C V MOHAN	C V MOHAN	72,263	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100123722406	CHANDRASEKHAR B	CHANDRASEKHAR B	46,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100123066247	CHANDRA SHEKAR NAIK	CHANDRASH EKAR NAIK	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
28	100124665261	CHAYA T	CHAYA T	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100125115786	CHEZHAN D	CHEZHAN D	48,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100125588547	CHINABBA RAJUS	CHINABBA RAJUS	27,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100220292602	D S MANJUNATH	D.S. MANJUNATH	43,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101126688246	DEVARAJU G M	DEVARAJU G M	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
33	100133850837	DEVARAJU	DEVARAJU	26,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100140580006	DIVYA R	DIVYA.R	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100141170272	HARIHARAN NALATORE	DR HARIHARAN NALATUR	91,607	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100145481756	ESWARA RAJUK	ESWARA RAJUK	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100110572614	G C BHANUPRAKASH	G.C.BHANUPRAKASH	1,23,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100149507710	GAJENDRA	GAJENDRA	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100149559045	GAJENDRA RAJU	GAJENDRA RAJU	34,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100025737151	GANAPATI BHAT	GANAPATI BHAT	15,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100156189527	GOVINDA RAJU	GOVINDA RAJU	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100155679652	GOWRI D	GOWRI D	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100108623320	H BASAVARAJU	H BASAVARAJU	36,350	15,000	15,000	15,000	1,800	1,250	550	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	
44	100310787977	RAVIKUMAR	H R RAVIKUMAR	44,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100160228549	HALESH SIVANI BASAPPA	HALESH SIVANI BASAPPA	64,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	* 100160226008	HALIMA R	HALIMA R	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100160335397	HANAMANTRAY GOUDA M B	HANAMANTRAY GOUDA M B	49,229	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100161729386	HARIHARAN P	HARIHARAN P	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100162408090	HARISHA B S	HARISHA B S	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100168015974	ISHWAR CHANDRA	ISHWAR CHANDRA	43,135	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100169962835	JAGADISH H S	JAGADEESH	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100169970487	JAGADISH KUMAR D	JAGADEESHA KUMAR D	51,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100172428796	JANARDHAN K	JANARDHAN A K	53,164	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100153417553	K GIRIDHAR RAJU	K GIRIDHARA RAJU	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100198980073	KUPPA RAKU K	K KUPPARAJU	23,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100254628274	NETHRAVATHI K	K NETHRAVATHI	32,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100268800835	PARTHASARATHI K	K PARTHASARATHI	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100298766688	RAJU K S	K S RAJU	17,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100347985287	SHANTH KUMAR K S	K S SHANTHA KUMAR	18,726	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100362990773	SRINIVASULU K	K SRINIVASULU	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
61	100391033299	THEJASHEKHAR GUPTA K	K THEJASEKHARGUPTHA	39,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100402064536	VENKATA RAJU K	K VENKATARAJU	24,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	100249956891	NARASA RAJU K	K.NARASA RAJU	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100277386620	PRASAD K V R	K.V.R. PRASAD	64,880	15,000	15,000	15,000	1,800	1,250	550	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	
65	100185819469	KALAIARASI M	KALAIARASI M	55,441	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	100189101204	KANNAN V	KANNAN V	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100190007713	KARIBASAIH H S	KARIBASAIH H S	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	100460442966	KARTHIK M	KARTHIK.M	35,897	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	100192942928	KHALIQUE EJAZ AHMED	KHALIQUE EJAZ AHMED	65,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	* 100192982025	KHAN S H	KHAN S H	1,35,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
71	100193834586	KIRAN KUMAR M	KIRAN KUMAR M	55,441	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100195300939	KOMALA R	KOMALA R	10,091	8,525	8,525	8,525	1,023	710	313	24	0	-	-	-	N.A.
73	100365635335	SUDHAKAR RAJU K	KONDURU SUDHAKARA RAJU	27,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100196972709	KRISHNAPRIYA SHARMA	KRISHNA PRIYA S. SHARMA	67,578	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100196739288	KRISHNAIAH G M	KRISHNAIAH G M	1,08,515	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	100198485029	KUMAR SWAMY K	KUMAR SWAMY R	43,135	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100198232079	KUMAR SWAMY R	KUMARASWAMY R	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	100247296667	NAGABHUSHAN L	L NAGABHUSHANA	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100202754500	LAKSHMI H	LAKSHMI H	43,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	100202762801	LAKSHMI K	LAKSHMI K	63,353	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	* 100204350742	LATHA R	LATHA R	51,686	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100181435220	LATHARANI K	LATHARANI.K	31,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	100400382234	VARMA M L	M L VARMA	19,476	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	100340804255	SATHYANARAYANA M	M SATHYANARAYANA	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
85	100390843109	THANGAVELU M	M THANGAVELU	17,450	14,600	14,600	14,600	1,752	1,216	536	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	
86	100212415123	MADHUKUMAR K	MADHUKUM AR.K	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100212881980	MAHABOOB BASHA D	MAHABOOB BASHA DODDAMANI	50,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	100213069667	MAHADEVA PRASAD	MAHADEVAP RASAD K B	12,400	12,400	12,400	12,400	1,488	1,033	455	0	0	-	-	-	N.A.
89	100213756072	H P MAHENDRA BABU	MAHENDRA BABU H P	68,969	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
90	100214580285	MAHESH K V	MAHESH K V	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100216015377	MALASHRI S	MALASHRI.S	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100216330224	MALLAPPA	MALLAPPA L GHATANI	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	100218266521	MANI RAJU K	MANI RAJU K	23,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100220388480	MANJUNATH R	MANJUNATH R	45,079	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	* 100220433286	MANJUNATH V R	MANJUNATH V R	2,10,000	15,000	0	15,000	8,200	0	1,800	0	0	-	-	-	N.A.
96	100220889695	MANOHAR R	MANOHAR R	47,428	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	100224609847	MAYURI K P	MAYURI.K.P	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	100228860858	MOHAMADI GHOSIYA K	MOHAMADI GHOSIYA KOUSAR	40,363	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100229407990	MOHAMMED YONUS	MOHAMMED YUNUS	23,226	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	100229412595	MOHAMMED ZABEER	MOHAMMED ZABEER	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	* 100235375693	MRINALINI MENON	MRINALINI MENON	59,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	100239880715	MUTHURAMALI NGAM	MUTHURAMA LINGAM B	46,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100111605290	BHASKAR N	N BHASKAR	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100363536721	SUBBA RAJU N C	N C SUBBA RAJU	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100219901283	MANJU N	N MANJU	26,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	100247793783	NAGARAJU N	NAGARAJU.N	15,800	15,000	15,000	15,000	1,800	1,250	550	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	
107	* 100802542407	NAGARAJU S	NAGARAJU.S	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	100247995723	NAGENDRA H G	NAGENDRA H G	1,11,071	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	100249314473	NANDA M SHIVAMOGGI	NANDA M SHIVAMOGGI	54,636	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	100250005644	NARASIMHA MURTHY	NARASIMHA MURTHY	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	100250416397	NARAYANA R	NARAYANA R	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100250416983	C NARAYANA RAJU	NARAYANAR AJU C	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100252143599	NATARAJA M	NATARAJA M	44,420	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100252144644	NATARAJA R	NATARAJA R	53,153	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100252597784	NAVEEN I G	NAVEEN I G	48,452	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	* 100253278973	NAYANA B R	NAYANA B R	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100254633032	NETHRAVATHI S	NETHRAVATHI S	16,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	100258087319	NIVEDITHA A	NIVEDITHA A	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	100258087326	NIVEDITHA A	NIVEDITHA A	55,226	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100145033293	ELAYARAJA P	P ELAIYARAJA	36,841	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100365805043	SUDHARSHAN REDDY P	P. SUDARSHAN A REDDY	35,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	100264922599	PADMA GAYATHRI T	PADMA GAYATHRI T	47,428	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	100265626428	PALLAVI R	PALLAVI R	57,292	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100267554934	PARANDHAMA S H	PARANDHAM A S H	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	100368308758	SUMALATHA P	PASUPULETI SUMALATHA	44,420	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100271093634	PEETHAMBARA M N	PEETHAMBARA M N	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100271408587	PHANINDER RAVI P	PHANINDAR RAVI PARIMI	49,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	* 10095905374	POONGOTHAI C	POONGOTHAI C	45,391	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share		
	6																
129	100273371733	PRABHAKAR S	PRABHAKAR A S	26,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
130	100274355184	PRADEEP KUMAR S	PRADEEP KUMAR S	44,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
131	100274664675	PRADEEPA S	PRADEEPA S	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
132	100276432387	B M PRAMILA	PRAMILA B M	31,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
133	100277563381	PRASANNA KUMAR	PRASANNA KUMAR S	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
134	100278381173	PRASHANTH S H	PRASHANTH S	49,229	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
135	100278393050	PRASHANTH G K	PRASHANTH G K	49,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
136	100278415564	PRASHANTH L	PRASHANTH L	45,079	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
137	100278384697	PRASHANTH B B	PRASHANTH A B B	39,223	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
138	100279557559	PRAVENN N	PRAVENN N	43,433	15,000	15,000	15,000	1,800	1,250	550	5	0	-	-	-	N.A.	
139	* 10028136962 7	PRIYA NARAYAN	PRIYA NARAYANA	54,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
140	100272935139	POORNIMA	PURNIMAA SASIKUMAR DIXIT	50,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
141	100283380666	PUTTA SWAMY	PUTTASWAMY	18,726	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
142	100111622271	BHASKAR R	R BHASKAR	23,226	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
143	100191928233	KAVITHA R	R KAVITHA	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
144	100292751989	RAJA R	R RAJA	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.	
145	100289646891	RADHAKRISHN A K	RADHA KRISHNA K	37,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
146	100289966527	RADHIKA R	RADHIKA R	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
147	100290155589	RAGHAV S	RAGHAV S	53,727	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
148	100290263680	RAGHAVENDRA RAO B G	RAGHAVENDRA RAO B G	46,221	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
149	100290687306	RAGINI B H	RAGINI B H	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
150	100292666636	RAJA D	RAJA.D	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
151	100294934181	RAJENDRA SINGH	RAJENDRA SINGH C	50,189	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	100296885205	RAJESH Y H	RAJESH Y H	48,451	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	* 10029719337 1	RAJESWARI K N	RAJESWARI K N	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
154	100302997541	RAMAKRISHNA GOWDA	RAMAKRISHNA GOWDA	23,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
155	100303434293	RAMANJINAPPA	RAMANJINAPPA	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	100458955329	RAMESH	RAMESH	12,200	12,200	12,200	12,200	1,464	1,016	448	0	0	-	-	-	N.A.
157	100304437697	RAMESH C G	RAMESH C.G	50,930	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	100304921469	RAMESH KUMAR K	RAMESH KUMAR K	19,476	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
159	100305088576	RAMESH N R	RAMESH N R	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
160	100306901236	RAMYA N	RAMYA. N	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
161	100308694230	RASHMI AMARDEEP	RASHMI AMARDEEP	40,037	15,000	15,000	15,000	1,800	1,250	550	7	0	-	-	-	N.A.
162	100308723045	RASHMI K V	RASHMI K V	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	100309281659	RATHNAMMA B S	RATHNAMMA B S	6,995	6,995	6,995	6,995	839	583	256	1	0	-	-	-	N.A.
164	100310194855	RAVI KUMAR B K	RAVIKUMAR B K	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	100310213929	RAVI KUMAR H	RAVIKUMAR H	63,051	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
166	100311658641	RAVISH P Y	RAVISH P Y	40,391	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	100312480701	REKHA R	REKHA	32,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	100312355083	REKHA B N	REKHA B N	56,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	100312483047	REKHA RADHAKRISHNA	REKHA RADHAKRISHNA	44,420	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
170	100312926405	RENUKA K	RENUKA.K	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	101546151853	ROHINI	ROHINI	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
172	100350275729	SHERY MOL	S M SHERY MOL	21,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
173	100290317691	RAGHU	S N RAGHU	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
174	100350305774	SHESHAPPA S N	S N SHESHAPPA	77,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
175	100293364038	RAJANNA S	S RAJANNA	26,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
176	100394728451	S UMA	S UMA	64,585	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	100330107253	SAMPATH KUMAR L	SAMPATH KUMAR.L	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	100338125431	SARALAMMA	SARALA	6,286	6,286	6,286	6,286	754	524	230	9	0	-	-	-	N.A.
179	100338356649	SARASWATHI R RAO	SARASWATHI R RAO	39,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	100338679396	SARAVANAN K	SARAVANAN K	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	100339473907	SAROJA	SAROJA	6,995	6,995	6,995	6,995	839	583	256	1	0	-	-	-	N.A.
182	100339872425	SASHI KUMAR N	SASIKUMAR N	54,258	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	100340050827	SASMITA MOHAPATRA	SASMITA MOHAPATRA	83,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	100341197247	SATISH KUMAR	SATHISH KUMAR	60,146	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
185	100340796430	H M SATHYANANDA	SATHYANAN DA H M	45,421	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	100340807381	S M SATHYANARAYANA	SATHYANAR AYANA S M	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	100342814200	SAVITHA A HARKUDE	SAVITA A HARKUDE	57,786	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
188	100342821762	SAVITHA CHOUDHARY	SAVITHA CHOUDHARY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
189	100342838197	SAVITHA M	SAVITHA M	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	100342866866	SAVITHA P	SAVITHA.P	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
191	100342918066	SAVITHRI R	SAVITHRI R	33,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
192	100343482724	SEEMA S	SEEMA S	48,452	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	100346663653	SHALINI P	SHALINI P	52,509	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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194	100348008452	SHANTHA H BIRADAR	SHANTA H BIRADAR	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
195	100349015887	G SHASHI BHUSHAN	SHASHIBHUS HANA GADIGI	51,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
196	100582545960	SHIVA KUMAR S	SHIVA KUMAR.S	16,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	100351831859	SHIVA KUMAR G R	SHIVAKUMAR G R	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
198	100351819287	SHIVA KUMAR	SHIVAKUMAR S	49,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
199	100352409121	SHIVANNA S	SHIVANNA S	66,444	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
200	100351884014	SHIVA PRIYAN R	SIVAPRIYAN	53,719	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100358766176	SNEHA BHARATHI	SNEHA BHARATHI	44,707	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	100361256200	SOWMYA R NADGIR	SOWMYA R NADGIR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
203	100361690112	SREENIVASA B C	SREENIVASA B C	61,511	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	100362212512	SRIDHAR V	SRIDHAR V	22,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	* 10036274666 7	SRINIVASA G	SRINIVASA G	50,247	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	100362777735	SRINIVASA RAJU R	SRINIVASA RAJU R	26,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	100362847123	SRINIVASAIAH R	SRINIVASAIAH R	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
208	100354572982	SHUBHA R	SUBHA R	53,277	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	* 10035455310 0	SHUBA R N	SUBHA R N	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
210	100364642977	SUBRA CHAKRABORTH Y	SUBHAR CHAKRAVARTY	47,428	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
211	100364790781	SUBRAMANYA H R	SUBRAMANYA H R	19,476	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	100365394590	SUDEVI BASU	SUDEVI BASN	50,813	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
213	100366508296	SUGUNA M K	SUGUNA M K	46,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
214	100368273713	SUMA SWAMY M S	SUMA SWAMY	1,10,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
215	100369496300	SUNDAR G	SUNDAR G	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
216	100461232198	SUNDARAGURU R	SUNDARAGURU R	1,16,607	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
217	100370704167	SUNIL KUMAR J S	SUNIL KUMAR J S	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
218	100373807929	SURESH D S	SURESH D S	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
219	100373801774	SURESH D	SURESH D	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
220	100374282720	SURESH M S	SURESH M S	71,674	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
221	* 100376245919	SUSHILA SHINDAL	SUSHILA SHINDAL	48,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
222	100377520734	SWETHA L	SWETHA L	46,775	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
223	100377697777	SYED IQBAL	SYED IQBAL	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
224	100377786452	SYED SAMIULLA	SYED SAMIULLA	18,726	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
225	100206478446	LOKESH T	T LOKESH	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
226	100305383361	RAMESH T	T RAMESH	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
227	100361630293	SREELAKSHMI T	TADIGOTLA SREELAKSHMI	46,778	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
228	100388596942	TAMIL SELVI N	TAMIL SELVI. N	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
229	100394729615	UMA S K	UMA S K	96,372	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
230	100394647102	UMA DEVI V B	UMA DEVI V B	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
231	100364692349	SUBRAMANI RAJU V M	V M SUBRAMANI RAJU	71,726	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
232	100362836797	SRINIVASA V	V. SRINIVAS	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
233	* 100196980255	KRISHNARAJU V	V. KRISHNA RAJU	25,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
234	100348028152	SHANTHA V	V. SHANTHA	1,13,574	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
235	100400012470	VANI HARAVE	VANI HARAVE	49,776	15,000	15,000	15,000	1,800	1,250	550	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	
236	100400019787	VANI PRIYA C H	VANI PRIYA C H	86,366	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
237	101240717327	VASANT KUMAR S R	VASANT KUMAR S R	13,600	13,600	13,600	13,600	1,632	1,133	499	0	0	-	-	-	N.A.
238	100400800644	VASANTHA S	VASANTHA S	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
239	100401003078	VASU C	VASU C	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
240	100458949334	VEENA B G	VEENA.B.G	35,897	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
241	100401652078	VEERESH S	VEERESH SAGARAD	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
242	100402065039	VENKATA RAJU N C	VENKATA RAJU.N.C	17,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
243	100402268255	VENKATASWAM APPA	VENKATASW AMAPPA	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
244	100402506632	VENKATESH S	VENKATESH	23,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
245	100404776817	VIJAYA KUMAR Y M	VIJAYAKUMARA Y M	46,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
246	100404801097	VIJAYA LAKSHMI Y	VIJAYALAKSHMI S	54,808	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
247	100405196754	VIJAYASHREE V BELGANKAR	VIJAYASHRI VRUSHABHA NATH BELGAONKAR	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
248	100461266723	VYSHNAVI D R	VYSHNAVI D R	34,860	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
249	100415414073	YESHVANTH H S	YESHVANTH A H S	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

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

ABRY Benefit Not Given Remarks :-

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 2402105002517

Establishment Code & Name BGBNG0014248000 SRI KRISHNADEVARAYA EDUCATIONAL TRUST Dues for the wage month of April 2021
Address : ROYAL COTTAGE , BANGALORE PALACE, BANGALORE, BENGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 243	EPS 239	EDLI 243
Total Wages :	36,02,758	35,42,758	36,02,758

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	18,014	0	0	0	18,014
2	Employer's Share Of	1,37,110	0	2,95,221	18,013	0	450,344
3	Employee's Share Of	4,38,731	0	0	0	0	438,731
Grand Total : Nine Lakh Seven Thousand Eighty-Nine Rupees Only							9,07,089

(This is a system generated challan on 07-MAY-2021 11:26, 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.) -	9,07,089	
F) Total amount of uploaded ECR (D + E) (	9,07,089	





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

Name of Establishment	SRI KRISHNADEVARAYA EDUCATIONAL TRUST		
Establishment Id	BGBNG0014248000	LIN	1929102392
Wage Month	APR-2021	Return Month	MAY-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	30-APR-2021	Uploaded Date Time	07-MAY-2021 11:21
Exemption Status	Unexempted	TRRN Number	
Remarks	Regular ECR - Apr 2021	ECR Id	57500231
Total Members	247	Aadhaar Not Seeded Member	70
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,38,731	Total EPS Contribution Remitted	2,95,221
Total EPF-EPS Contribution Remitted	1,37,110	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 scheme benefit as scheme declaration is not submitted.		

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	100122853861	CHANDRA KALAR	.R. CHANDRAKALAR	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100085623539	ANITHA A P	A P ANITHA	22,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100082639070	ANANDA	ANANDA M	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
4	100082989508	ANANTHA RAJUV	ANANTHARAJUV	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100463648763	ANCHAL C	ANCHAL CHHABRA	39,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100085651363	ANITHA JAYARAMAN	ANITHA J	46,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100088875272	ARAVIND P N	ARAVIND P N	44,707	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100094262385	ASHOK S H	ASHOK S H	31,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100095000504	ASHWINI	ASHWINI	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100107960379	B BAPUJEE	B BAPUJEE	49,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100248196564	B M NAGESHA	B M NAGESH	57,449	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100362362967	B S SRIKANTH	B S SRIKANTH	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100105781583	BALACHANDRA RAJU M	BALAHCNDRA RAJU M	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	* 10010606886 9	BALAKUMAR G	BALAKUMAR G	86,366	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100458942131	CHETANA M B	BANUVALLI CHETANA M	26,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100108623320	H BASAVARAJU	BASAVARAJAH	36,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100173950347	JAYALAKSHMI B	BEEEDHA JAYALAKSHMI	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100118012065	BUELA B	BELUA B	63,966	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100113550579	BHUVANESWARIN	BHUVANESWARIN	48,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100118205030	BYRE GOWDA B K	BYREGOWDA B K	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100104530045	C BABU	C BABU RAJU	48,350	15,000	15,000	15,000	1,800	1,250	550	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	
22	100202606094	LAKSHMAPPA	C LAKSHMAPPA	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
23	100342909478	C SAVITHRI	C SAVITHRI	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100229525214	C V MOHAN	C V MOHAN	72,263	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100123722406	CHANDRASEKHAR B	CHANDRASEKHAR B	50,575	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100123066247	CHANDRA SHEKAR NAIK	CHANDRASH EKAR NAIK	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
27	100124665261	CHAYA T	CHAYA T	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100125115786	CHETHAN D	CHETHAN D	48,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100125588547	CHINABBA RAJUS	CHINNABBA RAJUS	27,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100220292602	D S MANJUNATH	D.S. MANJUNATH	43,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101126688246	DEVARAJU G M	DEVARAJ G M	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
32	100133850837	DEVARAJU	DEVARAJU	26,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100140580006	DIVYA R	DIVYA.R	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100141170272	HARIHARAN NALATORE	DR HARIHARAN NALATUR	91,607	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100110572614	G C BHANUPRAKASH	G.C.BHANU PRAKASH	1,23,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100149507710	GAJENDRA	GAJENDRA	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100149559045	GAJENDRA RAJU	GAJENDRA RAJU	34,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100025737151	GANAPATI BHAT	GANAPATI BHAT	15,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100156189527	GOVINDA RAJU	GOVINDA RAJU	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100155679652	GOWRI D	GOWRI D	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100310787977	RAVIKUMAR	H R RAVIKUMAR	44,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100160228549	HALESH SIVANI BASAPPA	HALESH SIVANI BASAPPA	64,880	15,000	15,000	15,000	1,800	1,250	550	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	
43	* 100160226008	HALIMA R	HALIMA R	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	100160335397	HANAMANTRAY GOUDA M B	HANAMANTRAY GOUDA M B	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
45	100161729386	HARIHARAN P	HARIHARAN P	27,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100162408090	HARISHA B S	HARISHA B S	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100168015974	ISHWAR CHANDRA	ISHWAR CHANDRA	43,135	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100169962835	JAGADISH H S	JAGADEESH	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100169970487	JAGADISH KUMAR D	JAGADEESHA KUMAR D	51,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100172428796	JANARDHAN K	JANARDHAN A K	53,164	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100145481756	ESWARA RAJU K	K ESWARA RAJU	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100153417553	K GIRIDHAR RAJU	K GIRIDHARA RAJU	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100198980073	KUPPA RAKU K	K KUPPARAJU	23,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100254628274	NETHRAVATHI K	K NETHRAVATHI	32,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100268800835	PARTHASARATHI K	K PARTHASARATHI	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100298766688	RAJU K S	K S RAJU	16,548	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
57	100347985287	SHANTH KUMAR K S	K S SHANTHA KUMAR	18,726	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100362990773	SRINIVASULU K	K SRINIVASULU	18,050	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
59	100391033299	THEJASHEKHAR GUPTA K	K THEJASEKHARGUPTHA	39,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100402064536	VENKATA RAJU K	K VENKATARAJU	24,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100249956891	NARASA RAJU K	K.NARASA RAJU	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100277386620	PRASAD K V R	K.V.R. PRASAD	64,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	100185819469	KALAIARASI M	KALAIARASI M	44,711	15,000	15,000	15,000	1,800	1,250	550	2	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	
64	100189101204	KANNAN V	KANNAN V	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	100190007713	KARIBASIAH H S	KARIBASIA H H S	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	100460442966	KARTHIK M	KARTHIK.M	35,897	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100192942928	KHALIQUE EJAZ AHMED	KHALIQUE EJAZ AHMED	65,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	* 100192982025	KHAN S H	KHAN S H	1,75,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
69	100193834586	KIRAN KUMAR M	KIRAN KUMAR M	55,441	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	100365635335	SUDHAKAR RAJU K	KONDURU SUDHAKARA RAJU	27,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100196972709	KRISHNAPRIYA SHARMA	KRISHNA PRIYA S. SHARMA	67,578	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100196739288	KRISHNAIAH G M	KRISHNAIAH G M	1,08,515	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100198485029	KUMAR SWAMY K	KUMAR SWAMY R	43,135	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100198232079	KUMAR SWAMY R	KUMARASWAMY R	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100247296667	NAGABHUSHAN L	L NAGABHUSHANA	30,876	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	100202754500	LAKSHMI H	LAKSHMI H	43,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100202762801	LAKSHMI K	LAKSHMI K	63,353	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	* 100204350742	LATHA R	LATHA R	51,686	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100181435220	LATHARANI K	LATHARANI.K	31,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	100400382234	VARMA M L	M L VARMA	26,956	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100340804255	SATHYANARAYANA M	M SATHYANARAYANA	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
82	100390843109	THANGAVELU M	M THANGAVELU	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
83	100212415123	MADHUKUMAR K	MADHUKUMAR.K	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	100212881980	MAHABOOB BASHA D	MAHABOOB BASHA DODDAMANI	50,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
85	100213069667	MAHADEVA PRASAD	MAHADEVAP RASAD K B	12,400	12,400	12,400	12,400	1,488	1,033	455	0	0	-	-	-	N.A.
86	100213756072	H P MAHENDRA BABU	MAHENDRA BABU H P	68,969	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
87	100214580285	MAHESH K V	MAHESH K V	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	100216015377	MALASHRI S	MALASHRI.S	50,224	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	100216330224	MALLAPPA	MALLAPPA L GHATANI	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100218266521	MANI RAJU K	MANI RAJU K	23,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100220388480	MANJUNATH R	MANJUNATH R	45,079	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100220889695	MANOHAR R	MANOHAR R	47,428	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	100224609847	MAYURI K P	MAYURI.K.P	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100228860858	MOHAMADI GHOSIYA K	MOHAMADI GHOSIYA KOUSAR	40,363	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100229407990	MOHAMMED YONUS	MOHAMMED YUNUS	23,226	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	100229412595	MOHAMMED ZABEER	MOHAMMED ZABEER	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	* 10023537569 3	MRINALINI MENON	MRINALINI MENON	59,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	100239880715	MUTHURAMALI NGAM	MUTHURAMA LINGAM B	46,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100111605290	BHASKAR N	N BHASKAR	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	100363536721	SUBBA RAJU N C	N C SUBBA RAJU	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	100219901283	MANJU N	N MANJU	26,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	100247793783	NAGARAJU N	NAGARAJU.N	15,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	* 10080254240 7	NAGARAJU S	NAGARAJU.S	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100247995723	NAGENDRA H G	NAGENDRA H G	1,11,071	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100249314473	NANDA M SHIVAMOGGI	NANDA M SHIVAMOGGI	54,636	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	100250005644	NARASIMHA MURTHY	NARASIMHA MURTHY	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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107	100250416397	NARAYANA R	NARAYANA R	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	100250416983	C NARAYANA RAJU	NARAYANAR AJU C	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	100252143599	NATARAJA M	NATARAJA M	44,420	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	100252144644	NATARAJA R	NATARAJA R	49,723	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	100252597784	NAVEEN I G	NAVEEN I G	54,230	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	* 10025327897 3	NAYANA B R	NAYANA B R	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100254633032	NETHRAVATHI S	NETHRAVATHI S	16,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100258087319	NIVEDITHA A	NIVEDITHA A	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100258087326	NIVEDITHA A	NIVEDITHA A	66,764	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	100145033293	ELAYARAJA P	P ELAIYARAJA	36,841	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100365805043	SUDHARSHAN REDDY P	P. SUDARSHAN A REDDY	35,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	100264922599	PADMA GAYATHRI T	PADMA GAYATHRI T	29,070	15,000	15,000	15,000	1,800	1,250	550	5	0	-	-	-	N.A.
119	100265626428	PALLAVI R	PALLAVI R	57,292	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100267554934	PARANDHAMA SH	PARANDHAM A S H	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100368308758	SUMALATHA P	PASUPULETI SUMALATHA	56,333	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	100271093634	PEETHAMBARA M N	PEETHAMBARA M N	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	100271408587	PHANINDER RAVI P	PHANINDAR RAVI PARIMI	49,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	* 10095905374 6	POONGOTHAI C	POONGOTHAI C	45,391	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	100273371733	PRABHAKAR S	PRABHAKAR A S	26,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100274355184	PRADEEP KUMAR S	PRADEEP KUMAR S	44,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100274664675	PRADEEPA S	PRADEEPA S	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	100276432387	B M PRAMILA	PRAMILA B M	31,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
129	100277563381	PRASANNA KUMAR	PRASANNA KUMAR S	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	100278381173	PRASHANTH S H	PRASHANTH S	58,039	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	100278393050	PRASHANTH G K	PRASHANTH G K	49,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	100278415564	PRASHANTH L	PRASHANTH L	45,079	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	100278384697	PRASHANTH B B	PRASHANTH A B B	39,223	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100279557559	PRAVENN N	PRAVENN N	50,115	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	* 10028136962 7	PRIYA NARAYAN	PRIYA NARAYANA	54,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	100272935139	POORNIMA	PURNIMAA SASIKUMAR DIXIT	50,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	100283380666	PUTTA SWAMY	PUTTASWAMY	18,726	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	100111622271	BHASKAR R	R BHASKAR	23,226	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	100191928233	KAVITHA R	R KAVITHA	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	100292751989	RAJA R	R RAJA	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
141	100289646891	RADHAKRISHN A K	RADHA KRISHNA K	37,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	100289966527	RADHIKA R	RADHIKA R	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	100290155589	RAGHAV S	RAGHAV S	53,727	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	100290263680	RAGHAVENDRA RAO B G	RAGHAVENDRA RAO B G	46,221	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	100290687306	RAGINI B H	RAGINI B H	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	100292666636	RAJA D	RAJA.D	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
147	100294934181	RAJENDRA SINGH	RAJENDRA SINGH C	50,189	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
148	100296885205	RAJESH Y H	RAJESH Y H	48,451	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	* 10029719337 1	RAJESWARI K N	RAJESWARI K N	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
150	100302997541	RAMAKRISHNA GOWDA	RAMAKRISHNA GOWDA	23,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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151	100303434293	RAMANJINAPPA	RAMANJINAPPA	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	100458955329	RAMESH	RAMESH	11,808	11,808	11,808	11,808	1,417	984	433	1	0	-	-	-	N.A.
153	100304437697	RAMESH C G	RAMESH C.G	50,930	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
154	100304921469	RAMESH KUMAR K	RAMESH KUMAR K	19,476	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
155	100305088576	RAMESH N R	RAMESH N R	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
156	100306901236	RAMYA N	RAMYA. N	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	100308694230	RASHMI AMARDEEP	RASHMI AMARDEEP	31,644	15,000	15,000	15,000	1,800	1,250	550	4	0	-	-	-	N.A.
158	100308723045	RASHMI K V	RASHMI K V	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
159	100309281659	RATHNAMMA B S	RATHNAMMA B S	7,228	7,225	7,225	7,225	867	602	265	0	0	-	-	-	N.A.
160	100310194855	RAVI KUMAR B K	RAVIKUMAR B K	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
161	100310213929	RAVI KUMAR H	RAVIKUMAR H	63,051	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
162	100311658641	RAVISH P Y	RAVISH P Y	40,391	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	100312480701	REKHA R	REKHA	32,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
164	100312355083	REKHA B N	REKHA B N	56,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	100312483047	REKHA RADHAKRISHNA	REKHA RADHAKRISHNAN	44,420	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
166	100312926405	RENUKA K	RENUKA.K	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	101546151853	ROHINI	ROHINI	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
168	100350275729	SHERY MOL	S M SHERY MOL	21,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	100290317691	RAGHU	S N RAGHU	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
170	100350305774	S HESHAPPA S N	S N S HESHAPPA	77,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	100293364038	RAJANNA S	S RAJANNA	26,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
172	100394728451	S UMA	S UMA	64,585	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
173	100330107253	SAMPATH KUMAR L	SAMPATH KUMAR.L	52,697	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
174	100338125431	SARALAMMA	SARALA	8,000	8,000	8,000	8,000	960	666	294	2	0	-	-	-	N.A.
175	100338356649	SARASWATHI R RAO	SARASWATHI R RAO	39,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
176	100338679396	SARAVANAN K	SARAVANAN K	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	100339473907	SAROJA	SAROJA	7,228	7,225	7,225	7,225	867	602	265	0	0	-	-	-	N.A.
178	100339872425	SASHI KUMAR N	SASIKUMAR N	54,258	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	100340050827	SASMITA MOHAPATRA	SASMITA MOHAPATRA	83,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	100341197247	SATISH KUMAR	SATHISH KUMAR	60,146	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
181	100340796430	H M SATHYANANDA	SATHYANAN DA H M	45,421	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
182	100340807381	S M SATHYANARAYANA	SATHYANAR AYANA S M	30,876	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	100342814200	SAVITHA A HARKUDE	SAVITA A HARKUDE	57,786	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	100342821762	SAVITHA CHOUDHARY	SAVITHA CHOUDHARY	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
185	100342838197	SAVITHA M	SAVITHA M	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	100342866866	SAVITHA P	SAVITHA.P	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	100342918066	SAVITHRI R	SAVITHRI R	33,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
188	100343482724	SEEMA S	SEEMA S	48,452	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
189	100346663653	SHALINI P	SHALINI P	52,509	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	100348008452	SHANTHA H BIRADAR	SHANTA H BIRADAR	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
191	100349015887	G SHASHI BHUSHAN	SHASHIBHUS HANA GADIGI	51,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
192	100582545960	SHIVA KUMAR S	SHIVA KUMAR.S	16,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	100351831859	SHIVA KUMAR G R	SHIVAKUMAR G R	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
194	100351819287	SHIVA KUMAR	SHIVAKUMAR S	49,456	15,000	15,000	15,000	1,800	1,250	550	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	
195	100352409121	SHIVANNA S	SHIVANNA S	66,444	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
196	100351884014	SHIVA PRIYAN R	SIVAPRIYAN	53,719	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	100358766176	SNEHA BHARATHI	SNEHA BHARATHI	44,707	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
198	100361256200	SOWMYA R NADGIR	SOWMYA R NADGIR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
199	100361690112	SREENIVASA B C	SREENIVASA B C	61,511	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
200	100362212512	SRIDHAR V	SRIDHAR V	22,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	* 10036274666 7	SRINIVASA G	SRINIVASA G	50,247	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	100362777735	SRINIVASA RAJU R	SRINIVASA RAJU R	26,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	100362847123	SRINIVASIAH R	SRINIVASIAH R	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
204	100354572982	SHUBHA R	SUBHA R	53,277	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	* 10035455310 0	SHUBA R N	SUBHA R N	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	100364642977	SUBRA CHAKRABORTHY	SUBHAR CHAKRAVARTY	47,428	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	100364790781	SUBRAMANYA H R	SUBRAMANYA H R	19,476	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
208	100365394590	SUDEVI BASU	SUDEVI BASN	50,813	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	100366508296	SUGUNA M K	SUGUNA M K	46,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
210	100368273713	SUMA SWAMY M S	SUMA SWAMY	1,10,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
211	100369496300	SUNDAR G	SUNDAR G	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	100461232198	SUNDARAGURU R	SUNDARAGURU R	1,16,607	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
213	100370704167	SUNIL KUMAR J S	SUNIL KUMAR J S	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
214	100373807929	SURESH D S	SURESH D S	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
215	100373801774	SURESH D	SURESH D	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
216	100374282720	SURESH M S	SURESH M S	71,674	15,000	15,000	15,000	1,800	1,250	550	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	
217	* 10037624591 9	SUSHILA SHINDAL	SUSHILA SHINDAL	48,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
218	100377520734	SWETHA L	SWETHA L	46,775	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
219	100377697777	SYED IQBAL	SYED IQBAL	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
220	100377786452	SYED SAMIULLA	SYED SAMIULLA	18,726	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
221	100206478446	LOKESH T	T LOKESH	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
222	100305383361	RAMESH T	T RAMESH	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
223	100361630293	SREELAKSHMI T	TADIGOTLA SREELAKSHMI	46,778	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
224	100388596942	TAMIL SELVI N	TAMIL SELVI. N	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
225	100115023678	BINDIYA TYAGI	TYAGI BINDIYA	45,356	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
226	100394729615	UMA S K	UMA S K	96,372	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
227	100394647102	UMA DEVI V B	UMADEVI V B	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
228	100364692349	SUBRAMANI RAJU V M	V M SUBRAMANI RAJU	71,726	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
229	100220433286	MANJUNATH V R	V R MANJUNATH	2,10,000	15,000	0	15,000	8,200	0	1,800	0	0	-	-	-	N.A.
230	100362836797	SRINIVASA V	V. SRINIVAS	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
231	* 10019698025 5	KRISHNARAJU V	V.KRISHNA RAJU	25,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
232	100348028152	SHANTHA V	V.SHANTHA	1,13,574	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
233	100400012470	VANI HARAVE	VANI HARAVE	49,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
234	100400019787	VANI PRIYA C H	VANI PRIYA C H	86,366	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
235	101240717327	VASANT KUMAR S R	VASANT KUMAR S R	13,600	13,600	13,600	13,600	1,632	1,133	499	0	0	-	-	-	N.A.
236	100400800644	VASANTHA S	VASANTHA S	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
237	100401003078	VASU C	VASU C	24,350	15,000	15,000	15,000	1,800	1,250	550	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	
238	100458949334	VEENA B G	VEENA.B.G	46,573	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
239	100401652078	VEERESH S	VEERESH SAGARAD	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
240	100402065039	VENKATA RAJU N C	VENKATA RAJU.N.C	17,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
241	100402268255	VENKATASWAM APPA	VENKATASW AMAPPA	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
242	100402506632	VENKATESH S	VENKATESH	23,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
243	100404776817	VIJAYA KUMAR Y M	VIJAYAKUMARA Y M	46,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
244	100404801097	VIJAYA LAKSHMI Y	VIJAYALAKSHMI S	54,808	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
245	100405196754	VIJAYASHREE V BELGANKAR	VIJAYASHRI VRUSHABHATH BELGAONKAR	65,067	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
246	100461266723	VYSHNAVI D R	VYSHNAVI D R	34,860	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
247	100415414073	YESHVANTH H S	YESHVANTH A H S	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

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

ABRY Benefit Not Given Remarks :-

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 2402106012725

Establishment Code & Name BGBNG0016250000 SRI KRISHNADEVARAYA COLLEGE AND DENTAL SCIENCE Dues for the wage month of May 2021
Address : ROYAL COTTAGE, BANGALORE PALACE, BANGALORE, BENGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 49	EPS 48	EDLI 49
Total Wages :	7,15,500	7,00,500	7,15,500

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	3,578	0	0	0	3,578
2	Employer's Share Of	27,489	0	58,371	3,578	0	89,438
3	Employee's Share Of	85,860	0	0	0	0	85,860
Grand Total : One Lakh Seventy-Eight Thousand Eight Hundred Seventy-Six Rupees							1,78,876

(This is a system generated challan on 16-JUN-2021 18:59, 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.) -	1,78,876	
F) Total amount of uploaded ECR (D + E) (	1,78,876	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SRI KRISHNADEVARAYA COLLEGE AND DENTAL SCIENCE		
Establishment Id	BGBNG0016250000	LIN	1985726494
Wage Month	MAY-2021	Return Month	JUN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	31-MAY-2021	Uploaded Date Time	16-JUN-2021 18:17
Exemption Status	Unexempted	TRRN Number	
Remarks	Regular ECR - May 2021	ECR Id	59629974
Total Members	54	Aadhaar Not Seeded Member	14
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	85,860	Total EPS Contribution Remitted	58,371
Total EPF-EPS Contribution Remitted	27,489	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 [54] is less than required employee count of 59 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	* 10008523986 6	ANISH KUMAR	ANISH KUMAR	21,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100090136572	ARUL SELVAN K	ARUL SELVAN K	73,889	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100221640567	B MANOJ KUMAR	B MANOJ KUMAR	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100452743714	BHUVANESHWARIN	BHUVANESHWARIN	11,500	11,500	11,500	11,500	1,380	958	422	0	0	-	-	-	N.A.
5	100691222457	CHAITRA PATIL	CHAITRA PATIL	20,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	* 10012510544 0	CHEZHANYA N	CHEZHANYA N	21,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100134929569	DHANALAKSHMI	DHANALAKSHMI	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100139264047	M DINESH	DINESH M	20,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100283203739	PUSHPAVENI GOPALA	DR PUSHPAVENI GOPAL	16,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100815236199	G DINAMANI	G DINAMANI	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100202738820	LAKSHMIDEVI G	G LAKSHMI DEVI	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	* 10034083393 7	G S SATHYAVATHI	G S SATHYAVATHI	16,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100355444384	SHYAMALA G S	GATTUPALLI SUBBU SYAMALA	68,505	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
14	* 10017395436 3	JAYALAKSHMI G	JAYALAKSHMI G	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
15	* 10045261767 5	JAYAPRAKASH G	JAYAPRAKASH G	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
16	100197004328	KRISHNAVENI	K KRISHNAVENI	18,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100130872683	DAYANANDA K M	K M DAYANANDA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
18	* 10021648464 1	K MALLIKA	K. MALLIKA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
19	100330296645	L SAMUEL RATHNA RAJU	L SAMUEL RATHNA RAJU	28,176	15,000	15,000	15,000	1,800	1,250	550	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	
20	100341233684	M N SATHISH KUMAR	M N SATHISH KUMAR	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100401065487	M VASUDEVA RAJU	M VASUDEVAR AJU	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
22	* 10021560724 0	MAINA KUMARI	MAINA KUMARI	22,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100238137900	MUNERA BANU	MUNEERABANU KOLHAR	19,476	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100909589651	NARASIMHA RAJU S	NARASIMHA RAJU S	17,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100362510906	SRINATH	NARASIMHA MURTHY SRINATH	60,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100292711120	RAJALAXMI	P RAJALAKSHMI	21,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101660168641	YAMUNA P	P YAMUNA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
28	100264936284	PADMA KUMARI	PADMA KUMARI K	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100407190448	PEDDINENIKAL VA VINAY REDDY	PEDDINENIKALVA VINAY REDDY	1,21,517	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	* 10000263975 0	PONNANNA	PONNANNA	1,50,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100274668152	PRADEEPAK H M	PRADEEPAK H M	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100277623552	PRASANNA SIVARAJ	PRASANNA SIVARAJ	11,500	11,500	11,500	11,500	1,380	958	422	0	0	-	-	-	N.A.
33	100281423313	PRIYA T P	PRIYA T P	18,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	101544628042	PUSHPA Y	PUSHPA Y	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
35	* 10028995414 8	RADHIKA M B	RADHIKA M B	1,28,956	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100452487371	RESHMA V	RESHMA.V	24,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100362104328	S SRIDEVI	S SRIDEVI	16,550	13,850	13,850	13,850	1,662	1,154	508	0	0	-	-	-	N.A.
38	* 10045237039 4	SHIPRA CHATURVEDI	SHIPRA CHATURVEDI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
39	100353015760	G K SHOBHA	SHOBHA G K	17,939	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100362431415	SHRIKANTHA RAJU	SHRIKANTHA RAJU	29,600	15,000	15,000	15,000	1,800	1,250	550	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	
41	100356213821	SIJIMOL	SIJI MOL T B	18,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100356461839	SIMI RAJEEV	SIMI RAJEEV	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100362194672	V SRIDAHRA RAJU	SRIDHAR RAJU U	23,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	100364684789	M SUBRAMANI	SUBRAMANI M	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
45	100371910511	S SUNITHA	SUNITHA M HATTI	21,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100374135661	SURESH KUMAR G	SURESH KUMAR G	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	* 10037728726 8	SWATHI K	SWATHI K	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101650454573	TEJASWINI C	TEJASWINI C	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
49	* 10091753263 0	UMESH B H	UMESH B H	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
50	* 10039614559 8	USHA	USHA	21,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100220169737	V R MANJULA	V R MANJULA	18,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	* 10022043260 2	V K MANJUNATH	V.K. MANJUNATH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
53	100402397032	A R VENAKTESH	VENKATESH R	37,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100411187555	VIVEK RANJAN	VIVEK RANJAN	15,271	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

TRRN 2402106012741

Establishment Code & Name BGBNG0014248000 SRI KRISHNADEVARAYA EDUCATIONAL TRUST Dues for the wage month of May 2021
Address : ROYAL COTTAGE , BANGALORE PALACE, BANGALORE, BANGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 244	EPS 240	EDLI 244
Total Wages :	36,07,783	35,47,783	36,07,783

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	18,039	0	0	0	18,039
2	Employer's Share Of	1,37,294	0	2,95,640	18,038	0	450,972
3	Employee's Share Of	4,39,334	0	0	0	0	439,334
Grand Total : Nine Lakh Eight Thousand Three Hundred Forty-Five Rupees Only							9,08,345

(This is a system generated challan on 16-JUN-2021 19:06, 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.) -	9,08,345	
F) Total amount of uploaded ECR (D + E) (	9,08,345	





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

Name of Establishment	SRI KRISHNADEVARAYA EDUCATIONAL TRUST		
Establishment Id	BGBNG0014248000	LIN	1929102392
Wage Month	MAY-2021	Return Month	JUN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	31-MAY-2021	Uploaded Date Time	16-JUN-2021 18:19
Exemption Status	Unexempted	TRRN Number	
Remarks	Regular ECR - May 2021	ECR Id	59630312
Total Members	247	Aadhaar Not Seeded Member	63
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,39,334	Total EPS Contribution Remitted	2,95,640
Total EPF-EPS Contribution Remitted	1,37,294	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 scheme benefit as scheme declaration is not submitted.		

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	* 10012285386 1	CHANDRA KALAR	.R. CHANDRAKALAR	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100085623539	ANITHA A P	A P ANITHA	21,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100082639070	ANANDA	ANANDA M	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
4	100082989508	ANANTHA RAJUV	ANANTHARAJUV	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100463648763	ANCHAL C	ANCHAL CHHABRA	38,001	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100085651363	ANITHA JAYARAMAN	ANITHA J	46,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100088875272	ARAVIND P N	ARAVIND P N	44,707	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100094262385	ASHOK S H	ASHOK S H	31,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	* 10009500050 4	ASHWINI	ASHWINI	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100107960379	B BAPUJEE	B BAPUJEE	49,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100248196564	B M NAGESHA	B M NAGESH	19,149	15,000	15,000	15,000	1,800	1,250	550	11	0	-	-	-	N.A.
12	100362362967	B S SRIKANTH	B S SRIKANTH	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	* 10010578158 3	BALACHANDRA RAJU M	BALAHCNDR A RAJU M	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	* 10010606886 9	BALAKUMAR G	BALAKUMAR G	86,366	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100458942131	CHETANA M B	BANUVALLI CHETANA M	26,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100108623320	H BASAVARAJU	BASAVARAJA H	36,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100173950347	JAYALAKSHMI B	B EEDHA JAYALAKSHMI	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	* 10011801206 5	BUELA B	BELUA B	63,966	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	* 10011355057 9	BHUVANESWARIN	BHUVANESW ARI N	48,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100118205030	BYRE GOWDA B K	BYREGOWDA B K	45,744	15,000	15,000	15,000	1,800	1,250	550	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	
21	100104530045	C BABU	C BABU RAJU	48,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100202606094	LAKSHMAPPA	C LAKSHMAPPA	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
23	* 10034290947 8	C SAVITHRI	C SAVITHRI	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100229525214	C V MOHAN	C V MOHAN	72,263	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100123722406	CHANDRASEKHAR B	CHANDRASEKHAR B	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100123066247	CHANDRA SHEKAR NAIK	CHANDRASH EKAR NAIK	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
27	* 10012466526 1	CHAYA T	CHAYA T	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100125115786	CHEZHAN D	CHEZHAN D	48,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100125588547	CHINABBA RAJUS	CHINABBA RAJUS	27,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100220292602	D S MANJUNATH	D.S. MANJUNATH	43,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101126688246	DEVARAJU G M	DEVARAJ G M	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
32	* 10013385083 7	DEVARAJU	DEVARAJU	26,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	* 10014058000 6	DIVYA R	DIVYA.R	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	* 10014117027 2	HARIHARAN NALATORE	DR HARIHARAN NALATUR	91,607	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100110572614	G C BHANUPRAKASH	G.C.BHANU PRAKASH	1,23,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	* 10014950771 0	GAJENDRA	GAJENDRA	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100149559045	GAJENDRA RAJU	GAJENDRA RAJU	34,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100025737151	GANAPATI BHAT	GANAPATI BHAT	15,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100156189527	GOVINDA RAJU	GOVINDA RAJU	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100155679652	GOWRI D	GOWRI D	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100310787977	RAVIKUMAR	H R RAVIKUMAR	44,077	15,000	15,000	15,000	1,800	1,250	550	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	
42	100160228549	HALESH SIVANI BASAPPA	HALESH SIVANI BASAPPA	64,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100160226008	HALIMA R	HALIMA R	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	100160335397	HANAMANTRAY GOUDA M B	HANAMANTRAY GOUDA M B	49,229	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100161729386	HARIHARAN P	HARIHARAN P	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100168015974	ISHWAR CHANDRA	ISHWAR CHANDRA	43,135	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	* 100169962835	JAGADISH H S	JAGADEESH	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100169970487	JAGADISH KUMAR D	JAGADEESHA KUMAR D	51,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100172428796	JANARDHAN K	JANARDHAN A K	53,164	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100145481756	ESWARA RAJU K	K ESWARA RAJU	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	* 100153417553	K GIRIDHAR RAJU	K GIRIDHARA RAJU	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100198980073	KUPPA RAKU K	K KUPPARAJU	23,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100254628274	NETHRAVATHI K	K NETHRAVATHI	32,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100268800835	PARTHASARATHI K	K PARTHASARATHI	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100298766688	RAJU K S	K S RAJU	17,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	* 100347985287	SHANTH KUMAR K S	K S SHANTHA KUMAR	18,726	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100362990773	SRINIVASULU K	K SRINIVASULU	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
58	100391033299	THEJASHEKHAR GUPTA K	K THEJASEKHARGUPTA	39,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100402064536	VENKATA RAJU K	K VENKATARAJU	24,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100249956891	NARASA RAJU K	K.NARASA RAJU	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	* 100277386620	PRASAD K V R	K.V.R. PRASAD	64,880	15,000	15,000	15,000	1,800	1,250	550	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	
62	100185819469	KALAIARASI M	KALAIARASI M	29,571	15,000	15,000	15,000	1,800	1,250	550	8	0	-	-	-	N.A.
63	100189101204	KANNAN V	KANNAN V	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100190007713	KARIBASAIH H S	KARIBASAIH H S	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	100460442966	KARTHIK M	KARTHIK.M	35,897	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	100192942928	KHALIQUE EJAZ AHMED	KHALIQUE EJAZ AHMED	65,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	* 100192982025	KHAN S H	KHAN S H	1,40,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
68	100193834586	KIRAN KUMAR M	KIRAN KUMAR M	55,441	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	100365635335	SUDHAKAR RAJU K	KONDURU SUDHAKARA RAJU	27,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	* 100196972709	KRISHNAPRIYA SHARMA	KRISHNA PRIYA S. SHARMA	67,578	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	* 100196739288	KRISHNAIAH G M	KRISHNAIAH G M	1,08,515	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100198485029	KUMAR SWAMY K	KUMAR SWAMY R	43,135	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100198232079	KUMAR SWAMY R	KUMARASWAMY R	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100247296667	NAGABHUSHAN L	L NAGABHUSHANA	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	* 100202180683	LAKAMMA	LAKAMMA	7,228	7,225	7,225	7,225	867	602	265	0	0	-	-	-	N.A.
76	* 100202754500	LAKSHMI H	LAKSHMI H	43,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	* 100202762801	LAKSHMI K	LAKSHMI K	63,353	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	* 100204350742	LATHA R	LATHA R	51,686	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	* 100181435220	LATHARANI K	LATHARANI.K	32,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	100400382234	VARMA M L	M L VARMA	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100340804255	SATHYANARAYANA M	M SATHYANARAYANA	17,750	14,850	14,850	14,850	1,782	1,237	545	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	
82	100390843109	THANGAVELU M	M THANGAVELU	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
83	100212415123	MADHUKUMAR K	MADHUKUMAR K	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	100212881980	MAHABOOB BASHA D	MAHABOOB BASHA DODDAMANI	50,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	100213069667	MAHADEVA PRASAD	MAHADEVAPRASAD K B	12,400	12,400	12,400	12,400	1,488	1,033	455	0	0	-	-	-	N.A.
86	100213756072	H P MAHENDRA BABU	MAHENDRA BABU H P	68,969	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
87	100214580285	MAHESH K V	MAHESH K V	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	100216015377	MALASHRI S	MALASHRI.S	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	100216330224	MALLAPPA	MALLAPPA L GHATANI	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100218266521	MANI RAJU K	MANI RAJU K	23,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100220388480	MANJUNATH R	MANJUNATH R	45,079	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100220889695	MANOHAR R	MANOHAR R	47,428	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	100224609847	MAYURI K P	MAYURI.K.P	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100228860858	MOHAMADI GHOSIYA K	MOHAMADI GHOSIYA KOUSAR	40,363	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100229407990	MOHAMMED YONUS	MOHAMMED YUNUS	23,226	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	100229412595	MOHAMMED ZABEER	MOHAMMED ZABEER	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	* 10023537569 3	MRINALINI MENON	MRINALINI MENON	59,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	* 10023988071 5	MUTHURAMALI NGAM	MUTHURAMA LINGAM B	48,333	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100111605290	BHASKAR N	N BHASKAR	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	* 10036353672 1	SUBBA RAJU N C	N C SUBBA RAJU	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	* 10021990128 3	MANJU N	N MANJU	26,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	100247793783	NAGARAJU N	NAGARAJU.N	15,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
103	* 10080254240 7	NAGARAJU S	NAGARAJU.S	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	* 10024799572 3	NAGENDRA H G	NAGENDRA H G	1,11,071	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100249314473	NANDA M SHIVAMOGGI	NANDA M SHIVAMOGGI	54,636	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	* 10025000564 4	NARASIMHA MURTHY	NARASIMHA MURTHY	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	100250416397	NARAYANA R	NARAYANA R	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	100250416983	C NARAYANA RAJU	NARAYANAR AJU C	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	100252143599	NATARAJA M	NATARAJA M	44,420	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	* 10025214464 4	NATARAJA R	NATARAJA R	53,153	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	100252597784	NAVEEN I G	NAVEEN I G	49,896	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100253278973	NAYANA B R	NAYANA B R	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	* 10025463303 2	NETHRAVATHI S	NETHRAVATHI S	16,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100258087319	NIVEDITHA A	NIVEDITHA A	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	* 10025808732 6	NIVEDITHA A	NIVEDITHA A	56,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	100145033293	ELAYARAJA P	P ELAIYARAJA	36,841	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100365805043	SUDHARSHAN REDDY P	P. SUDARSHAN A REDDY	35,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	* 10026492259 9	PADMA GAYATHRI T	PADMA GAYATHRI T	41,104	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
119	100265626428	PALLAVI R	PALLAVI R	57,292	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100267554934	PARANDHAMA S H	PARANDHAM A S H	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100368308758	SUMALATHA P	PASUPULETI SUMALATHA	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	* 10027109363 4	PEETHAMBARA M N	PEETHAMBARA M N	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
123	100271408587	PHANINDER RAVI P	PHANINDAR RAVI PARIMI	49,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	* 10095905374 6	POONGOTHAI C	POONGOTHAI C	45,391	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	100273371733	PRABHAKAR S	PRABHAKAR A S	26,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100274355184	PRADEEP KUMAR S	PRADEEP KUMAR S	38,201	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
127	100274664675	PRADEEPA S	PRADEEPA S	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	100276432387	B M PRAMILA	PRAMILA B M	31,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	* 10027756338 1	PRASANNA KUMAR	PRASANNA KUMAR S	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	100278381173	PRASHANTH S H	PRASHANTH S	50,697	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	100278393050	PRASHANTH G K	PRASHANTH G K	49,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	100278415564	PRASHANTH L	PRASHANTH L	45,079	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	100278384697	PRASHANTH B B	PRASHANTH A B B	39,223	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	* 10027955755 9	PRAVENN N	PRAVENN N	46,774	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	* 10028136962 7	PRIYA NARAYAN	PRIYA NARAYANA	54,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	100272935139	POORNIMA	PURNIMAA SASIKUMAR DIXIT	50,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	100283380666	PUTTA SWAMY	PUTTASWAMY	18,726	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	100111622271	BHASKAR R	R BHASKAR	23,226	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	100191928233	KAVITHA R	R KAVITHA	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	100292751989	RAJA R	R RAJA	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
141	100289646891	RADHAKRISHN A K	RADHA KRISHNA K	37,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	100289966527	RADHIKA R	RADHIKA R	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	100290155589	RAGHAV S	RAGHAV S	53,727	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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144	100290263680	RAGHAVENDRA RAO B G	RAGHAVENDRA RAO B G	49,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	100290687306	RAGINI B H	RAGINI B H	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	100292666636	RAJA D	RAJA.D	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
147	100294934181	RAJENDRA SINGH	RAJENDRA SINGH C	50,189	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
148	100296885205	RAJESH Y H	RAJESH Y H	48,451	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	* 10029719337 1	RAJESWARI K N	RAJESWARI K N	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
150	100302997541	RAMAKRISHNA GOWDA	RAMAKRISHNA GOWDA	23,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
151	100303434293	RAMANJINAPPA	RAMANJINAPPA	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	100458955329	RAMESH	RAMESH	12,200	12,200	12,200	12,200	1,464	1,016	448	0	0	-	-	-	N.A.
153	100304437697	RAMESH C G	RAMESH C.G	50,930	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
154	100304921469	RAMESH KUMAR K	RAMESH KUMAR K	19,476	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
155	100305088576	RAMESH N R	RAMESH N R	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
156	100306901236	RAMYA N	RAMYA. N	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	100308694230	RASHMI AMARDEEP	RASHMI AMARDEEP	46,710	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	100308723045	RASHMI K V	RASHMI K V	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
159	* 10030928165 9	RATHNAMMA B S	RATHNAMMA B S	7,228	7,225	7,225	7,225	867	602	265	0	0	-	-	-	N.A.
160	100310194855	RAVI KUMAR B K	RAVIKUMAR B K	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
161	* 10031021392 9	RAVI KUMAR H	RAVIKUMAR H	63,051	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
162	100311658641	RAVISH P Y	RAVISH P Y	40,391	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	* 10031248070 1	REKHA R	REKHA	32,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
164	100312355083	REKHA B N	REKHA B N	56,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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165	100312483047	REKHA RADHAKRISHNA	REKHA RADHAKRISHNANAN	44,420	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
166	100312926405	RENUKA K	RENUKA.K	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	101546151853	ROHINI	ROHINI	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
168	100350275729	SHERY MOL	S M SHERY MOL	21,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	100290317691	RAGHU	S N RAGHU	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
170	100350305774	SHESHAPPA S N	S N SHESHAPPA	77,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	100293364038	RAJANNA S	S RAJANNA	26,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
172	* 10039472845 1	S UMA	S UMA	64,585	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
173	100330107253	SAMPATH KUMAR L	SAMPATH KUMAR.L	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
174	100338125431	SARALAMMA	SARALA	6,133	6,133	6,133	6,133	736	511	225	8	0	-	-	-	N.A.
175	100338356649	SARASWATHI R RAO	SARASWATHI R RAO	39,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
176	100338679396	SARAVANAN K	SARAVANAN K	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	* 10033947390 7	SAROJA	SAROJA	7,228	7,225	7,225	7,225	867	602	265	0	0	-	-	-	N.A.
178	100339872425	SASHI KUMAR N	SASIKUMAR N	54,258	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	100340050827	SASMITA MOHAPATRA	SASMITA MOHAPATRA	83,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	100341197247	SATISH KUMAR	SATHISH KUMAR	60,146	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
181	100340796430	H M SATHYANANDA	SATHYANANDA H M	45,421	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
182	100340807381	S M SATHYANARAYANA	SATHYANARAYANA S M	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	100342814200	SAVITHA A HARKUDE	SAVITA A HARKUDE	57,786	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	* 10034282176 2	SAVITHA CHOUDHARY	SAVITHA CHOUDHARY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
185	100342838197	SAVITHA M	SAVITHA M	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
186	100342866866	SAVITHA P	SAVITHA.P	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	100342918066	SAVITHRI R	SAVITHRI R	33,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
188	100343482724	SEEMA S	SEEMA S	48,452	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
189	100346663653	SHALINI P	SHALINI P	52,509	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	100348008452	SHANTHA H BIRADAR	SHANTA H BIRADAR	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
191	100349015887	G SHASHI BHUSHAN	SHASHIBHUS HANA GADIGI	51,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
192	100582545960	SHIVA KUMAR S	SHIVA KUMAR.S	16,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	100351831859	SHIVA KUMAR G R	SHIVAKUMAR G R	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
194	100351819287	SHIVA KUMAR	SHIVAKUMAR S	49,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
195	100352409121	SHIVANNA S	SHIVANNA S	66,444	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
196	100351884014	SHIVA PRIYAN R	SIVAPRIYAN	53,719	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	* 10035876617 6	SNEHA BHARATHI	SNEHA BHARATHI	44,707	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
198	* 10036125620 0	SOWMYA R NADGIR	SOWMYA R NADGIR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
199	* 10036169011 2	SREENIVASA B C	SREENIVASA B C	61,511	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
200	100362212512	SRIDHAR V	SRIDHAR V	22,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100362746667	SRINIVASA G	SRINIVASA G	50,247	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	100362777735	SRINIVASA RAJU R	SRINIVASA RAJU R	26,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	* 10036284712 3	SRINIVASIAH R	SRINIVASIAH R	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
204	* 10035457298 2	SHUBHA R	SUBHA R	53,277	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	* 10035455310 0	SHUBA R N	SUBHA R N	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	* 10036464297 7	SUBRA CHAKRABORTH Y	SUBHAR CHAKRAVARTY	47,428	15,000	15,000	15,000	1,800	1,250	550	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	
207	100364790781	SUBRAMANYA H R	SUBRAMANYA H R	19,476	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
208	* 100365394590	SUDEVI BASU	SUDEVI BASU	50,813	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	100366508296	SUGUNA M K	SUGUNA M K	46,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
210	100368273713	SUMA SWAMY M S	SUMA SWAMY	1,10,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
211	100369496300	SUNDAR G	SUNDAR G	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	* 100461232198	SUNDARAGURU R	SUNDARAGURU R	1,16,607	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
213	100370704167	SUNIL KUMAR J S	SUNIL KUMAR J S	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
214	100373807929	SURESH D S	SURESH D S	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
215	100373801774	SURESH D	SURESH D	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
216	100374282720	SURESH M S	SURESH M S	71,674	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
217	* 100376245919	SUSHILA SHINDAL	SUSHILA SHINDAL	48,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
218	100377520734	SWETHA L	SWETHA L	46,775	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
219	* 100377697777	SYED IQBAL	SYED IQBAL	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
220	100377786452	SYED SAMIULLA	SYED SAMIULLA	18,726	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
221	100206478446	LOKESH T	T LOKESH	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
222	100305383361	RAMESH T	T RAMESH	15,124	13,625	13,625	13,625	1,635	1,135	500	3	0	-	-	-	N.A.
223	100361630293	SREELAKSHMI T	TADIGOTLA SREELAKSHMI	46,778	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
224	* 100388596942	TAMIL SELVI N	TAMIL SELVI. N	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
225	100115023678	BINDIYA TYAGI	TYAGI BINDIYA	45,356	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
226	100394729615	UMA S K	UMA S K	96,372	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
227	100394647102	UMA DEVI V B	UMADEVI V B	29,600	15,000	15,000	15,000	1,800	1,250	550	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	
228	100364692349	SUBRAMANI RAJU V M	V M SUBRAMANI RAJU	71,726	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
229	100220433286	MANJUNATH V R	V R MANJUNATH	2,10,000	15,000	0	15,000	8,200	0	1,800	0	0	-	-	-	N.A.
230	100362836797	SRINIVASA V	V. SRINIVAS	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
231	* 10019698025 5	KRISHNARAJU V	V.KRISHNA RAJU	25,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
232	100348028152	SHANTHA V	V.SHANTHA	1,13,574	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
233	100400012470	VANI HARAVE	VANI HARAVE	49,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
234	* 10040001978 7	VANI PRIYA C H	VANI PRIYA C H	86,366	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
235	101240717327	VASANT KUMAR S R	VASANT KUMAR S R	13,600	13,600	13,600	13,600	1,632	1,133	499	0	0	-	-	-	N.A.
236	100400800644	VASANTHA S	VASANTHA S	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
237	100401003078	VASU C	VASU C	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
238	100458949334	VEENA B G	VEENA.B.G	36,964	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
239	100401652078	VEERESH S	VEERESH SAGARAD	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
240	100402065039	VENKATA RAJU N C	VENKATA RAJU.N.C	17,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
241	* 10040226825 5	VENKATASWAM APPA	VENKATASW AMAPPA	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
242	* 10040250663 2	VENKATESH S	VENKATESH	23,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
243	100404776817	VIJAYA KUMAR Y M	VIJAYAKUMARA Y M	46,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
244	100404801097	VIJAYA LAKSHMI Y	VIJAYALAKSHMI S	54,808	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
245	100405196754	VIJAYASHREE V BELGANKAR	VIJAYASHRI VRUSHABHATH BELGAONKAR	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
246	100461266723	VYSHNAVI D R	VYSHNAVI D R	34,860	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
247	100415414073	YESHVANTH H S	YESHVANTH A H S	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

TRRN 2402107003197

Establishment Code & Name BGBNG0014248000 SRI KRISHNADEVARAYA EDUCATIONAL TRUST Dues for the wage month of June 2021
Address : ROYAL COTTAGE , BANGALORE PALACE, BANGALORE, BANGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 243	EPS 239	EDLI 243
Total Wages :	35,67,362	35,07,362	35,67,362

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	17,837	0	0	0	17,837
2	Employer's Share Of	1,35,813	0	2,92,271	17,835	0	445,919
3	Employee's Share Of	4,34,484	0	0	0	0	434,484
Grand Total : Eight Lakh Ninety-Eight Thousand Two Hundred Forty Rupees Only							8,98,240

(This is a system generated challan on 07-JUL-2021 09:57, 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.) -	8,98,240	
F) Total amount of uploaded ECR (D + E) (	8,98,240	





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

Name of Establishment	SRI KRISHNADEVARAYA EDUCATIONAL TRUST		
Establishment Id	BGBNG0014248000	LIN	1929102392
Wage Month	JUN-2021	Return Month	JUL-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	30-JUN-2021	Uploaded Date Time	07-JUL-2021 09:55
Exemption Status	Unexempted	TRRN Number	
Remarks	Regular ECR - Jun 2021	ECR Id	60232070
Total Members	246	Aadhaar Not Seeded Member	36
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,34,484	Total EPS Contribution Remitted	2,92,271
Total EPF-EPS Contribution Remitted	1,35,813	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 scheme benefit as scheme declaration is not submitted.		

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	* 10012285386 1	CHANDRA KALAR	.R. CHANDRAKALAR	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100085623539	ANITHA A P	A P ANITHA	21,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100082639070	ANANDA	ANANDA M	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
4	100082989508	ANANTHA RAJUV	ANANTHARAJUV	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100463648763	ANCHAL C	ANCHAL CHHABRA	38,001	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100085651363	ANITHA JAYARAMAN	ANITHA J	46,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100088875272	ARAVIND P N	ARAVIND P N	44,707	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100094262385	ASHOK S H	ASHOK S H	31,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	* 10009500050 4	ASHWINI	ASHWINI	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100107960379	B BAPUJEE	B BAPUJEE	49,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100362362967	B S SRIKANTH	B S SRIKANTH	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100105781583	BALACHANDRA RAJU M	BALACHANDRA RAJU M	8,853	7,400	7,400	7,400	888	616	272	19	0	-	-	-	N.A.
13	* 10010606886 9	BALAKUMAR G	BALAKUMAR G	86,366	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100458942131	CHETANA M B	BANUVALLI CHETANA M	26,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100108623320	H BASAVARAJU	BASAVARAJU H	36,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100173950347	JAYALAKSHMI B	BEEDHA JAYALAKSHMI	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	* 10011801206 5	BUELA B	BELUA B	63,966	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100113550579	BHUVANESWARIN	BHUVANESWARIN	48,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100118205030	BYRE GOWDA B K	BYREGOWDA B K	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100104530045	C BABU	C BABU RAJU	48,350	15,000	15,000	15,000	1,800	1,250	550	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	
21	100202606094	LAKSHMAPPA	C LAKSHMAPPA	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
22	* 10034290947 8	C SAVITHRI	C SAVITHRI	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100229525214	C V MOHAN	C V MOHAN	72,263	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100123722406	CHANDRASEKHAR B	CHANDRASEKHAR B	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100123066247	CHANDRA SHEKAR NAIK	CHANDRASH EKAR NAIK	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
26	* 10012466526 1	CHAYA T	CHAYA T	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100125115786	CHETHAN D	CHETHAN D	48,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100125588547	CHINABBA RAJUS	CHINNABBA RAJUS	27,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100220292602	D S MANJUNATH	D.S. MANJUNATH	43,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101126688246	DEVARAJU G M	DEVARAJU G M	7,417	7,417	7,417	7,417	890	618	272	7	0	-	-	-	N.A.
31	* 10013385083 7	DEVARAJU	DEVARAJU	26,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100110572614	G C BHANUPRAKASH	G.C.BHANUPRAKASH	1,23,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	* 10014950771 0	GAJENDRA	GAJENDRA	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100149559045	GAJENDRA RAJU	GAJENDRA RAJU	34,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100025737151	GANAPATI BHAT	GANAPATI BHAT	15,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100156189527	GOVINDA RAJU	GOVINDA RAJU	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100155679652	GOWRI D	GOWRI D	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100310787977	RAVIKUMAR	H R RAVIKUMAR	44,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100160228549	HALESH SIVANI BASAPPA	HALESH SIVANI BASAPPA	64,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100160226008	HALIMA R	HALIMA R	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100160335397	HANAMANTRAY GOUDA M B	HANAMANTRAY GOUDA M B	49,299	15,000	15,000	15,000	1,800	1,250	550	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	
42	100141170272	HARIHARAN NALATORE	HARIHARAN NALATORE	91,607	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100161729386	HARIHARAN P	HARIHARAN P	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	100247995723	NAGENDRA H G	HOLENARASI PUR GUNDURAO NAGENDRA	1,11,071	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100168015974	ISHWAR CHANDRA	ISHWAR CHANDRA	43,135	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	* 100169962835	JAGADISH H S	JAGADEESH	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100169970487	JAGADISH KUMAR D	JAGADEESHA KUMAR D	51,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100172428796	JANARDHAN K	JANARDHAN A K	53,164	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100145481756	ESWARA RAJU K	K ESWARA RAJU	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100153417553	K GIRIDHAR RAJU	K GIRIDHAR	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100198980073	KUPPA RAKU K	K KUPPARAJU	23,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100202762801	LAKSHMI K	K LAKSHMI	63,353	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100254628274	NETHRAVATHI K	K NETHRAVATHI	32,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100268800835	PARTHASARATHI K	K PARTHASARATHI	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100298766688	RAJU K S	K S RAJU	17,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	* 100347985287	SHANTH KUMAR K S	K S SHANTHA KUMAR	18,726	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100362990773	SRINIVASULU K	K SRINIVASULU	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
58	100391033299	THEJASHEKHAR GUPTA K	K THEJASEKHARGUPTA	39,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100402064536	VENKATA RAJU K	K VENKATARAJU	24,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100249956891	NARASA RAJU K	K.NARASA RAJU	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100185819469	KALAIARASI M	KALAIARASI M	55,441	15,000	15,000	15,000	1,800	1,250	550	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	
62	100189101204	KANNAN V	KANNAN V	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	100190007713	KARIBASAIH H S	KARIBASAIH H S	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100460442966	KARTHIK M	KARTHIK.M	35,897	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	100192942928	KHALIQUE EJAZ AHMED	KHALIQUE EJAZ AHMED	65,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	100193834586	KIRAN KUMAR M	KIRAN KUMAR M	55,441	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100365635335	SUDHAKAR RAJU K	KONDURU SUDHAKARA RAJU	27,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	100277386620	PRASAD K V R	KOTA VEERA RAGHAVA PRASAD	64,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	* 100196739288	KRISHNAIAH G M	KRISHNAIAH G M	1,08,515	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	100196972709	KRISHNAPRIYA SHARMA	KRISHNAPRIYA S SHARMA	67,578	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100198485029	KUMAR SWAMY K	KUMAR SWAMY R	43,135	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100198232079	KUMAR SWAMY R	KUMARASWAMY R	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100247296667	NAGABHUSHAN L	L NAGABHUSHANA	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	* 100202180683	LAKAMMA	LAKAMMA	7,228	7,225	7,225	7,225	867	602	265	0	0	-	-	-	N.A.
75	100202754500	LAKSHMI H	LAKSHMI HARIDHAS	43,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	100181435220	LATHARANI K	LATHA RANI K	32,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100400382234	VARMA M L	M L VARMA	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	100340804255	SATHYANARAYANA M	M SATHYANARAYANA	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
79	100390843109	THANGAVELU M	M THANGAVELU	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
80	100212415123	MADHUKUMAR K	MADHUKUMAR.K	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100212881980	MAHABOOB BASHA D	MAHABOOB BASHA DODDAMANI	50,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100213069667	MAHADEVA PRASAD	MAHADEVAPRASAD K B	12,400	12,400	12,400	12,400	1,488	1,033	455	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
83	100213756072	H P MAHENDRA BABU	MAHENDRA BABU H P	68,969	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
84	100214580285	MAHESH K V	MAHESH K V	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	100216015377	MALASHRI S	MALASHRI.S	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100216330224	MALLAPPA	MALLAPPA L GHATANI	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100218266521	MANI RAJU K	MANI RAJU K	23,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	100220388480	MANJUNATH R	MANJUNATH R	45,079	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	100220889695	MANOHAR R	MANOHAR R	47,428	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100224609847	MAYURI K P	MAYURI.K.P	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100228860858	MOHAMADI GHOSIYA K	MOHAMADI GHOSIYA KOUSAR	40,363	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100229407990	MOHAMMED YONUS	MOHAMMED YUNUS	23,226	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	100229412595	MOHAMMED ZABEER	MOHAMMED ZABEER	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	* 10023537569 3	MRINALINI MENON	MRINALINI MENON	59,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	* 10023988071 5	MUTHURAMALI NGAM	MUTHURAMA LINGAM B	48,333	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	100111605290	BHASKAR N	N BHASKAR	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	* 10021990128 3	MANJU N	N MANJU	26,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	100388596942	TAMIL SELVI N	N TAMIL SELVI	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100247793783	NAGARAJU N	NAGARAJU.N	15,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	* 10080254240 7	NAGARAJU S	NAGARAJU.S	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	100249314473	NANDA M SHIVAMOGGI	NANDA M SHIVAMOGGI	54,636	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	* 10025000564 4	NARASIMHA MURTHY	NARASIMHA MURTHY	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100250416397	NARAYANA R	NARAYANA R	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
104	100250416983	C NARAYANA RAJU	NARAYANAR AJU C	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100252143599	NATARAJA M	NATARAJA M	44,420	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	100252597784	NAVEEN I G	NAVEEN I G	49,896	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	100253278973	NAYANA B R	NAYANA B R	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	* 10025463303 2	NETHRAVATHI S	NETHRAVATHI S	16,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	* 10025808732 6	NIVEDITHA A	NIVEDITHA A	56,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	100258087319	NIVEDITHA A	NIVEDITHA A	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	100145033293	ELAYARAJA P	P ELAIYARAJA	36,841	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100365805043	SUDHARSHAN REDDY P	P. SUDARSHAN A REDDY	35,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100265626428	PALLAVI R	PALLAVI R	57,292	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100267554934	PARANDHAMA S H	PARANDHAM A S H	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100368308758	SUMALATHA P	PASUPULETI SUMALATHA	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	* 10027109363 4	PEETHAMBARA M N	PEETHAMBARA M N	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100271408587	PHANINDER RAVI P	PHANINDAR RAVI PARIMI	49,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	* 10095905374 6	POONGOTHAI C	POONGOTHAI C	45,391	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	100273371733	PRABHAKAR S	PRABHAKAR A S	26,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100274355184	PRADEEP KUMAR S	PRADEEP KUMAR S	44,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100274664675	PRADEEPA S	PRADEEPA S	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	100276432387	B M PRAMILA	PRAMILA B M	31,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	100277563381	PRASANNA KUMAR	PRASANNAK UMAR S	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100278381173	PRASHANTH S H	PRASHANTH S	50,697	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
125	100278393050	PRASHANTH G K	PRASHANTH G K	49,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100278415564	PRASHANTH L	PRASHANTH L	45,079	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100278384697	PRASHANTH B B	PRASHANTH A B B	39,223	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	* 100279557559	PRAVENN N	PRAVENN N	46,774	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	100281369627	PRIYA NARAYAN	PRIYA NARAYAN	54,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	100272935139	POORNIMA	PURNIMAA SASIKUMAR DIXIT	50,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	100283380666	PUTTA SWAMY	PUTTASWAMY	18,726	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	100111622271	BHASKAR R	R BHASKAR	23,226	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	100140580006	DIVYA R	R DIVYA	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100191928233	KAVITHA R	R KAVITHA	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	100204350742	LATHA R	R LATHA	51,686	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	100252144644	NATARAJA R	R NATARAJA	53,153	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	100292751989	RAJA R	R RAJA	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
138	100289646891	RADHAKRISHN A K	RADHA KRISHNA K	37,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	100289966527	RADHIKA R	RADHIKA R	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	100290155589	RAGHAV S	RAGHAV S	53,727	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	100290263680	RAGHAVENDRA RAO B G	RAGHAVENDRA RAO B G	49,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	100290687306	RAGINI B H	RAGINI B H	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	100292666636	RAJA D	RAJA.D	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	100294934181	RAJENDRA SINGH	RAJENDRA SINGH C	50,189	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	100296885205	RAJESH Y H	RAJESH Y H	48,451	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	100297193371	RAJESWARI K N	RAJESHWARI K.N	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
147	100302997541	RAMAKRISHNA GOWDA	RAMAKRISHNA GOWDA	23,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
148	100303434293	RAMANJINAPPA	RAMANJINAPPA	28,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	100458955329	RAMESH	RAMESH	2,440	2,440	2,440	2,440	293	203	90	24	0	-	-	-	N.A.
150	100304437697	RAMESH C G	RAMESH C.G	50,930	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
151	100304921469	RAMESH KUMAR K	RAMESH KUMAR K	19,476	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	100305088576	RAMESH N R	RAMESH N R	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
153	100306901236	RAMYA N	RAMYA. N	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
154	100308694230	RASHMI AMARDEEP	RASHMI AMARDEEP	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
155	100308723045	RASHMI K V	RASHMI K V	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	* 10030928165 9	RATHNAMMA B S	RATHNAMMA B S	7,228	7,225	7,225	7,225	867	602	265	0	0	-	-	-	N.A.
157	100310213929	RAVI KUMAR H	RAVI KUMAR H	63,051	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	100310194855	RAVI KUMAR B K	RAVIKUMAR B K	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
159	100311658641	RAVISH P Y	RAVISH P Y	40,391	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	* 10031248070 1	REKHA R	REKHA	32,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
161	100312355083	REKHA B N	REKHA B N	56,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
162	100312483047	REKHA RADHAKRISHNA	REKHA RADHAKRISHNAN	44,420	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	100312926405	RENUKA K	RENUKA.K	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
164	101546151853	ROHINI	ROHINI	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
165	100350275729	SHERY MOL	S M SHERY MOL	21,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
166	100290317691	RAGHU	S N RAGHU	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
167	100350305774	SHESHAPPA S N	S N SHESHAPPA	77,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	100293364038	RAJANNA S	S RAJANNA	26,750	15,000	15,000	15,000	1,800	1,250	550	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	
169	100330107253	SAMPATH KUMAR L	SAMPATH KUMAR.L	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
170	100338125431	SARALAMMA	SARALA	4,000	4,000	4,000	4,000	480	333	147	14	0	-	-	-	N.A.
171	100338356649	SARASWATHI R RAO	SARASWATHI R RAO	39,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
172	100338679396	SARAVANAN K	SARAVANAN K	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
173	100192982025	KHAN S H	SARDAR HASAN KHAN	1,40,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
174	* 10033947390 7	SAROJA	SAROJA	7,228	7,225	7,225	7,225	867	602	265	0	0	-	-	-	N.A.
175	100339872425	SASHI KUMAR N	SASIKUMAR N	54,258	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
176	100340050827	SASMITA MOHAPATRA	SASMITA MOHAPATRA	83,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	100341197247	SATISH KUMAR	SATHISH KUMAR	60,146	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
178	100340796430	H M SATHYANANDA	SATHYANAN DA H M	45,421	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	100340807381	S M SATHYANARAYANA	SATHYANAR AYANA S M	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	100342814200	SAVITHA A HARKUDE	SAVITA A HARKUDE	57,786	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	* 10034282176 2	SAVITHA CHOUDHARY	SAVITHA CHOUDHARY	83,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
182	100342838197	SAVITHA M	SAVITHA M	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	100342866866	SAVITHA P	SAVITHA.P	44,885	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	100342918066	SAVITHRI R	SAVITHRI R	33,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
185	100343482724	SEEMA S	SEEMA S	48,452	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	100346663653	SHALINI P	SHALINI P	52,509	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	100348008452	SHANTHA H BIRADAR	SHANTA H BIRADAR	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
188	100349015887	G SHASHI BHUSHAN	SHASHIBHUS HANA GADIGI	51,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
189	100582545960	SHIVA KUMAR S	SHIVA KUMAR.S	16,000	15,000	15,000	15,000	1,800	1,250	550	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	
190	100351831859	SHIVA KUMAR G R	SHIVAKUMAR G R	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
191	100351819287	SHIVA KUMAR	SHIVAKUMAR S	49,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
192	100352409121	SHIVANNA S	SHIVANNA S	66,444	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	100354553100	SHUBA R N	SHUBA R N	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
194	100351884014	SHIVA PRIYAN R	SIVAPRIYAN	53,719	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
195	100358766176	SNEHA BHARATHI	SNEHA BHARTI	44,707	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
196	* 10036125620 0	SOWMYA R NADGIR	SOWMYA R NADGIR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
197	100361690112	SREENIVASA B C	SREENIVASA B C	61,511	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
198	100362212512	SRIDHAR V	SRIDHAR V	22,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
199	100362746667	SRINIVASA G	SRINIVASA G	50,247	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
200	100362777735	SRINIVASA RAJU R	SRINIVASA RAJU R	26,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	* 10036284712 3	SRINIVASIAH R	SRINIVASIAH R	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
202	100363536721	SUBBA RAJU N C	SUBBA RAJU N C	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	* 10035457298 2	SHUBHA R	SUBHA R	53,277	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	* 10036464297 7	SUBRA CHAKRABORTH Y	SUBHAR CHAKRAVARTY	47,428	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	100364790781	SUBRAMANYA H R	SUBRAMANYA H R	19,476	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	100365394590	SUDEVI BASU	SUDEVI BASU	50,813	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	100366508296	SUGUNA M K	SUGUNA M K	46,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
208	100368273713	SUMA SWAMY M S	SUMA SWAMY	1,10,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	100369496300	SUNDAR G	SUNDAR G	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
210	* 10046123219 8	SUNDARAGURU R	SUNDARAGURU R	1,16,607	15,000	15,000	15,000	1,800	1,250	550	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	
211	100370704167	SUNIL KUMAR J S	SUNIL KUMAR J S	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	100373807929	SURESH D S	SURESH D S	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
213	100373801774	SURESH D	SURESH D	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
214	100374282720	SURESH M S	SURESH M S	71,674	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
215	* 10037624591 9	SUSHILA SHINDAL	SUSHILA SHINDAL	48,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
216	100377520734	SWETHA L	SWETHA L	46,775	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
217	* 10037769777 7	SYED IQBAL	SYED IQBAL	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
218	100377786452	SYED SAMIULLA	SYED SAMIULLA	18,726	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
219	100264922599	PADMA GAYATHRI T	T K PADMA GAYATHRI	47,428	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
220	100206478446	LOKESH T	T LOKESH	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
221	100305383361	RAMESH T	T RAMESH	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
222	100361630293	SREELAKSHMI T	TADIGOTLA SREELAKSHMI	46,778	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
223	100115023678	BINDIYA TYAGI	TYAGI BINDIYA	45,356	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
224	100394728451	S UMA	UMA S	64,585	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
225	100394729615	UMA S K	UMA S K	96,372	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
226	100394647102	UMA DEVI V B	UMADEVI V B	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
227	100364692349	SUBRAMANI RAJU V M	V M SUBRAMANI RAJU	71,726	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
228	100220433286	MANJUNATH V R	V R MANJUNATH	2,10,000	15,000	0	15,000	8,200	0	1,800	0	0	-	-	-	N.A.
229	100362836797	SRINIVASA V	V. SRINIVAS	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
230	* 10019698025 5	KRISHNARAJU V	V.KRISHNA RAJU	25,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
231	100348028152	SHANTHA V	V.SHANTHA	1,13,574	15,000	15,000	15,000	1,800	1,250	550	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	
232	100400012470	VANI HARAVE	VANI HARAVE	49,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
233	* 10040001978 7	VANI PRIYA C H	VANI PRIYA C H	86,366	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
234	101240717327	VASANT KUMAR S R	VASANT KUMAR S R	13,600	13,600	13,600	13,600	1,632	1,133	499	0	0	-	-	-	N.A.
235	100400800644	VASANTHA S	VASANTHA S	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
236	100401003078	VASU C	VASU C	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
237	100458949334	VEENA B G	VEENA.B.G	36,964	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
238	100401652078	VEERESH S	VEERESH SAGARAD	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
239	100402065039	VENKATA RAJU N C	VENKATA RAJU.N.C	10,680	10,680	10,680	10,680	1,282	890	392	12	0	-	-	-	N.A.
240	100402268255	VENKATASWAM APPA	VENKATASW AMAPPA	21,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
241	* 10040250663 2	VENKATESH S	VENKATESH	23,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
242	100404776817	VIJAYA KUMAR Y M	VIJAYAKUMARA Y M	46,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
243	100404801097	VIJAYA LAKSHMI Y	VIJAYALAKSHMI S	54,808	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
244	100405196754	VIJAYASHREE V BELGANKAR	VIJAYASHRI VRUSHABHANATH BELGAONKAR	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
245	100461266723	VYSHNAVI D R	VYSHNAVI D R	34,860	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
246	100415414073	YESHVANTH H S	YESHVANTH A H S	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

TRRN 2402108002163

Establishment Code & Name BGBNG0014248000 SRI KRISHNADEVARAYA EDUCATIONAL TRUST Dues for the wage month of July 2021
Address : ROYAL COTTAGE , BANGALORE PALACE, BANGALORE, BANGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 237	EPS 234	EDLI 237
Total Wages :	35,00,804	34,55,804	35,00,804

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	17,504	0	0	0	17,504
2	Employer's Share Of	1,32,121	0	2,87,976	17,503	0	437,600
3	Employee's Share Of	4,26,497	0	0	0	0	426,497
Grand Total : Eight Lakh Eighty-One Thousand Six Hundred One Rupees Only							8,81,601

(This is a system generated challan on 05-AUG-2021 14:05, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / 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.) -	8,81,601	
F) Total amount of uploaded ECR (D + E) (	8,81,601	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SRI KRISHNADEVARAYA EDUCATIONAL TRUST		
Establishment Id	BGBNG0014248000	LIN	1929102392
Wage Month	JUL-2021	Return Month	AUG-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	31-JUL-2021	Uploaded Date Time	05-AUG-2021 13:59
Exemption Status	Unexempted	TRRN Number	
Remarks	Regular ECR - Jul 2021	ECR Id	61418002
Total Members	242	Aadhaar Not Seeded Member	23
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,26,497	Total EPS Contribution Remitted	2,87,976
Total EPF-EPS Contribution Remitted	1,32,121	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 scheme benefit as scheme declaration is not submitted.		

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	100122853861	CHANDRA KALAR	.R. CHANDRAKALAR	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100258087326	NIVEDITHA A	A NIVEDITHA	56,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100085623539	ANITHA A P	A P ANITHA	21,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100082639070	ANANDA	ANANDA M	14,850	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
5	100082989508	ANANTHA RAJUV	ANANTHARAJUV	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100463648763	ANCHAL C	ANCHAL CHHABRA	38,001	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100085651363	ANITHA JAYARAMAN	ANITHA J	58,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100088875272	ARAVIND P N	ARAVIND P N	44,707	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100094262385	ASHOK S H	ASHOK S H	31,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	* 100095000504	ASHWINI	ASHWINI	34,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100107960379	B BAPUJEE	B BAPUJEE	49,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100362362967	B S SRIKANTH	B S SRIKANTH	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100106068869	BALAKUMAR G	BALAKUMAR GARDAMPALI	86,366	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100458942131	CHETANA M B	BANUVALLI CHETANA M	26,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100108623320	H BASAVARAJU	BASAVARAJU H	36,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100173950347	JAYALAKSHMI B	BEEDHA JAYALAKSHMI	30,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	* 100118012065	BUELA B	BELUA B	63,966	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100113550579	BHUVANESWARIN	BHUVANESWARIN	48,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100118205030	BYRE GOWDA B K	BYREGOWDA B K	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100104530045	C BABU	C BABU RAJU	48,350	15,000	15,000	15,000	1,800	1,250	550	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	
21	100202606094	LAKSHMAPPA	C LAKSHMAPPA	18,950	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
22	100959053746	POONGOTHAI C	C POONGOTHAI	45,391	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100229525214	C V MOHAN	C V MOHAN	72,263	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100400019787	VANI PRIYA C H	CH VANI PRIYA	86,366	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100123722406	CHANDRASEKHAR B	CHANDRASEKHAR B	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100123066247	CHANDRA SHEKAR NAIK	CHANDRASH EKAR NAIK	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
27	* 100124665261	CHAYA T	CHAYA T	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100125115786	CHETHAN D	CHETHAN D	48,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100125588547	CHINABBA RAJUS	CHINNABBA RAJUS	29,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100220292602	D S MANJUNATH	D.S. MANJUNATH	43,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101126688246	DEVARAJU G M	DEVARAJ G M	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
32	100133850837	DEVARAJU	DEVARAJU	35,588	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100196739288	KRISHNAIAH G M	G M KRISHNAIAH	1,08,515	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100110572614	G C BHANUPRAKASH	G.C.BHANU PRAKASH	1,23,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	* 100149507710	GAJENDRA	GAJENDRA	22,475	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100149559045	GAJENDRA RAJU	GAJENDRA RAJU	37,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100025737151	GANAPATI BHAT	GANAPATI BHAT	15,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100156189527	GOVINDA RAJU	GOVINDA RAJU	27,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100155679652	GOWRI D	GOWRI D	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100310787977	RAVIKUMAR	H R RAVIKUMAR	44,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100160228549	HALESH SIVANI BASAPPA	HALESH SIVANI BASAPPA	64,880	15,000	15,000	15,000	1,800	1,250	550	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	
42	100160226008	HALIMA R	HALIMA R	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100160335397	HANAMANTRAY GOUDA M B	HANAMANTRAY GOUDA M B	58,022	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	100141170272	HARIHARAN NALATORE	HARIHARAN NALATORE	91,607	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100161729386	HARIHARAN P	HARIHARAN P	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100247995723	NAGENDRA H G	HOLENARASI PUR GUNDURAO NAGENDRA	1,11,071	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100168015974	ISHWAR CHANDRA	ISHWAR CHANDRA	43,135	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	* 100169962835	JAGADISH H S	JAGADEESH	22,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100169970487	JAGADISH KUMAR D	JAGADEESHA KUMAR D	51,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100172428796	JANARDHAN K	JANARDHAN A K	53,164	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100145481756	ESWARA RAJU K	K ESWARA RAJU	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100153417553	K GIRIDHAR RAJU	K GIRIDHAR	32,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100198980073	KUPPA RAKU K	K KUPPARAJU	23,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100202762801	LAKSHMI K	K LAKSHMI	63,353	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100254628274	NETHRAVATHI K	K NETHRAVATHI	35,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100268800835	PARTHASARATHI K	K PARTHASARATHI	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100298766688	RAJU K S	K S RAJU	17,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	* 100347985287	SHANTH KUMAR K S	K S SHANTHA KUMAR	20,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100362990773	SRINIVASULU K	K SRINIVASULU	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
60	100391033299	THEJASHEKHAR GUPTA K	K THEJASEKHARGUPHTA	43,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100402064536	VENKATA RAJU K	K VENKATARAJU	26,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
62	100249956891	NARASA RAJU K	K.NARASA RAJU	31,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	100185819469	KALAIARASI M	KALAIARASI M	55,441	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100189101204	KANNAN V	KANNAN V	30,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	100190007713	KARIBASAIH H S	KARIBASAIH H S	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	100460442966	KARTHIK M	KARTHIK.M	35,897	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100192942928	KHALIQUE EJAZ AHMED	KHALIQUE EJAZ AHMED	65,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	100193834586	KIRAN KUMAR M	KIRAN KUMAR M	55,441	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	100277386620	PRASAD K V R	KOTA VEERA RAGHAVA PRASAD	64,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	100196972709	KRISHNAPRIYA SHARMA	KRISHNAPRIYA S SHARMA	67,578	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100198485029	KUMAR SWAMY K	KUMAR SWAMY R	43,135	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100198232079	KUMAR SWAMY R	KUMARASWAMY R	52,707	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100247296667	NAGABHUSHAN L	L NAGABHUSHANA	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	* 10020218068 3	LAKAMMA	LAKAMMA	6,988	6,988	6,988	6,988	839	582	257	1	0	-	-	-	N.A.
75	100202754500	LAKSHMI H	LAKSHMI HARIDHAS	43,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	100181435220	LATHARANI K	LATHA RANI K	32,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100400382234	VARMA M L	M L VARMA	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	100340804255	SATHYANARAYANA M	M SATHYANARAYANA	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
79	100390843109	THANGAVELU M	M THANGAVELU	18,950	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
80	100212415123	MADHUKUMAR K	MADHUKUMAR.K	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100212881980	MAHABOOB BASHA D	MAHABOOB BASHA DODDAMANI	50,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100213069667	MAHADEVA PRASAD	MAHADEVAPRASAD K B	12,400	12,400	12,400	12,400	1,488	1,033	455	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
83	100213756072	H P MAHENDRA BABU	MAHENDRA BABU H P	68,969	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
84	100214580285	MAHESH K V	MAHESH K V	27,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	100216015377	MALASHRI S	MALASHRI.S	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100216330224	MALLAPPA	MALLAPPA L GHATANI	22,475	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100218266521	MANI RAJU K	MANI RAJU K	23,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	100220388480	MANJUNATH R	MANJUNATH R	45,079	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	100220889695	MANOHAR R	MANOHAR R	47,428	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100224609847	MAYURI K P	MAYURI.K.P	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100228860858	MOHAMADI GHOSIYA K	MOHAMADI GHOSIYA KOUSAR	51,173	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100229407990	MOHAMMED YONUS	MOHAMMED YUNUS	28,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	100229412595	MOHAMMED ZABEER	MOHAMMED ZABEER	22,475	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	* 10023537569 3	MRINALINI MENON	MRINALINI MENON	59,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	* 10023988071 5	MUTHURAMALI NGAM	MUTHURAMA LINGAM B	48,333	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	100111605290	BHASKAR N	N BHASKAR	27,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	* 10021990128 3	MANJU N	N MANJU	35,588	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	100388596942	TAMIL SELVI N	N TAMIL SELVI	48,978	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100247793783	NAGARAJU N	NAGARAJU.N	15,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	100249314473	NANDA M SHIVAMOGGI	NANDA M SHIVAMOGGI	54,636	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	* 10025000564 4	NARASIMHA MURTHY	NARASIMHA MURTHY	30,879	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	100250416397	NARAYANA R	NARAYANA R	22,475	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100250416983	C NARAYANA RAJU	NARAYANAR AJU C	32,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
104	100252143599	NATARAJA M	NATARAJA M	44,420	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100252597784	NAVEEN I G	NAVEEN I G	49,896	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	100253278973	NAYANA B R	NAYANA B R	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	100254633032	NETHRAVATHI S	NETHRAVATHI S	16,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	100258087319	NIVEDITHA A	NIVEDITHA A	34,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	100145033293	ELAYARAJA P	P ELAIYARAJA	36,841	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	100365805043	SUDHARSHAN REDDY P	P. SUDARSHAN A REDDY	35,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	100265626428	PALLAVI R	PALLAVI R	57,292	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100267554934	PARANDHAMAS H	PARANDHAMAS H	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100368308758	SUMALATHA P	PASUPULETI SUMALATHA	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	* 10027109363 4	PEETHAMBARA M N	PEETHAMBARA M N	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100271408587	PHANINDER RAVI P	PHANINDAR RAVI PARIMI	49,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	100273371733	PRABHAKAR S	PRABHAKARAS	28,852	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100274355184	PRADEEP KUMAR S	PRADEEP KUMAR S	44,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	100274664675	PRADEEPA S	PRADEEPA S	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	100276432387	B M PRAMILA	PRAMILA B M	34,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100277563381	PRASANNA KUMAR	PRASANNAKUMAR S	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100278381173	PRASHANTH S H	PRASHANTH S	50,697	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	100278393050	PRASHANTH G K	PRASHANTH G K	49,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	100278415564	PRASHANTH L	PRASHANTH L	45,079	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100278384697	PRASHANTH B B	PRASHANTH A B B	39,223	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	* 10027955755 9	PRAVENN N	PRAVENN N	26,505	15,000	15,000	15,000	1,800	1,250	550	14	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
126	100281369627	PRIYA NARAYAN	PRIYA NARAYAN	54,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100272935139	POORNIMA	PURNIMAA SASIKUMAR DIXIT	50,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	100283380666	PUTTA SWAMY	PUTTASWAMY	20,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	100111622271	BHASKAR R	R BHASKAR	25,322	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	100140580006	DIVYA R	R DIVYA	27,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	100191928233	KAVITHA R	R KAVITHA	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	100204350742	LATHA R	R LATHA	51,686	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	100252144644	NATARAJA R	R NATARAJA	53,153	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100292751989	RAJA R	R RAJA	18,950	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
135	100354572982	SHUBHA R	R SUBHA	53,277	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	100289646891	RADHAKRISHNA K	RADHA KRISHNA K	37,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	100289966527	RADHIKA R	RADHIKA R	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	100290155589	RAGHAV S	RAGHAV S	53,727	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	100290263680	RAGHAVENDRA RAO B G	RAGHAVENDRA RAO B G	49,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	100290687306	RAGINI B H	RAGINI B H	30,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	100292666636	RAJA D	RAJA.D	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	100294934181	RAJENDRA SINGH	RAJENDRA SINGH C	68,153	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	100296885205	RAJESH Y H	RAJESH Y H	48,451	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	100297193371	RAJESWARI K N	RAJESHWARI K.N	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	100302997541	RAMAKRISHNA GOWDA	RAMAKRISHNA EGOWDA	36,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	100303434293	RAMANJINAPPA	RAMANJINAPPA	32,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
147	100458955329	RAMESH	RAMESH	0	0	0	0	0	0	0	31	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	
148	100304437697	RAMESH C G	RAMESH C.G	50,930	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	100304921469	RAMESH KUMAR K	RAMESH KUMAR K	19,476	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
150	100305088576	RAMESH N R	RAMESH N R	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
151	100306901236	RAMYA N	RAMYA. N	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	100308723045	RASHMI K V	RASHMI K V	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	* 10030928165 9	RATHNAMMA B S	RATHNAMMA B S	5,308	5,308	5,308	5,308	637	442	195	8	0	-	-	-	N.A.
154	100310213929	RAVI KUMAR H	RAVI KUMAR H	74,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
155	100310194855	RAVI KUMAR B K	RAVIKUMAR B K	30,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	100311658641	RAVISH P Y	RAVISH P Y	40,391	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	* 10031248070 1	REKHA R	REKHA	35,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	100312355083	REKHA B N	REKHA B N	67,032	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
159	100312483047	REKHA RADHAKRISHN A	REKHA RADHAKRISHN AN	52,364	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	100312926405	RENUKA K	RENUKA.K	27,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
161	101546151853	ROHINI	ROHINI	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
162	100350275729	SHERY MOL	S M SHERY MOL	23,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	100290317691	RAGHU	S N RAGHU	18,950	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
164	100350305774	SHESHAPPA S N	S N SHESHAPPA	77,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	100802542407	NAGARAJU S	S NAGARAJU	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
166	100293364038	RAJANNA S	S RAJANNA	29,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	100330107253	SAMPATH KUMAR L	SAMPATH KUMAR.L	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	100338125431	SARALAMMA	SARALA	1,600	1,600	1,600	1,600	192	133	59	25	0	-	-	-	N.A.
169	100338356649	SARASWATHI R RAO	SARASWATHI R RAO	43,550	15,000	15,000	15,000	1,800	1,250	550	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	
170	100338679396	SARAVANAN K	SARAVANAN K	32,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	100192982025	KHAN S H	SARDAR HASAN KHAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
172	* 10033947390 7	SAROJA	SAROJA	6,508	6,508	6,508	6,508	781	542	239	3	0	-	-	-	N.A.
173	100339872425	SASHI KUMAR N	SASIKUMAR N	54,258	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
174	100340050827	SASMITA MOHAPATRA	SASMITA MOHAPATRA	83,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
175	100341197247	SATISH KUMAR	SATHISH KUMAR	60,146	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
176	100340796430	H M SATHYANANDA	SATHYANAN DA H M	45,421	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	100340807381	S M SATHYANARAYANA	SATHYANAR AYANA S M	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	100342814200	SAVITHA A HARKUDE	SAVITA A HARKUDE	57,786	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	* 10034282176 2	SAVITHA CHOUDHARY	SAVITHA CHOUDHARY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
180	100342838197	SAVITHA M	SAVITHA M	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	100342866866	SAVITHA P	SAVITHA.P	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
182	100342909478	C SAVITHRI	SAVITHRI C	32,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	100342918066	SAVITHRI R	SAVITHRI R	37,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	100343482724	SEEMA S	SEEMA S	48,452	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
185	100346663653	SHALINI P	SHALINI P	52,509	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	100348008452	SHANTHA H BIRADAR	SHANTA H BIRADAR	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	100349015887	G SHASHI BHUSHAN	SHASHIBHUS HANA GADIGI	51,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
188	100582545960	SHIVA KUMAR S	SHIVA KUMAR.S	16,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
189	100351831859	SHIVA KUMAR G R	SHIVAKUMAR G R	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	100351819287	SHIVA KUMAR	SHIVAKUMAR S	49,456	15,000	15,000	15,000	1,800	1,250	550	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	
191	100352409121	SHIVANNA S	SHIVANNA S	80,332	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
192	100354553100	SHUBA R N	SHUBA R N	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	100351884014	SHIVA PRIYAN R	SIVAPRIYAN	61,735	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
194	100358766176	SNEHA BHARATHI	SNEHA BHARTI	44,707	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
195	* 100361256200	SOWMYA R NADGIR	SOWMYA R NADGIR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
196	100361690112	SREENIVASA B C	SREENIVASA B C	61,511	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	100362212512	SRIDHAR V	SRIDHAR V	22,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
198	100362746667	SRINIVASA G	SRINIVASA G	50,247	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
199	100362777735	SRINIVASA RAJU R	SRINIVASA RAJU R	35,588	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
200	* 100362847123	SRINIVASIAH R	SRINIVASIAH R	19,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100363536721	SUBBA RAJU N C	SUBBA RAJU N C	27,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	* 100364642977	SUBRA CHAKRABORTHY	SUBHAR CHAKRAVARTY	47,428	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	100364790781	SUBRAMANYA H R	SUBRAMANYA H R	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	100365394590	SUDEVI BASU	SUDEVI BASU	50,813	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	100366508296	SUGUNA M K	SUGUNA M K	46,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	100368273713	SUMA SWAMY M S	SUMA SWAMY	1,10,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	100369496300	SUNDAR G	SUNDAR G	22,475	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
208	100461232198	SUNDARAGURU R	SUNDARAGURU R	1,16,607	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	100370704167	SUNIL KUMAR J S	SUNIL KUMAR J S	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
210	100373807929	SURESH D S	SURESH D S	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
211	100373801774	SURESH D	SURESH D	22,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	100374282720	SURESH M S	SURESH M S	71,674	15,000	15,000	15,000	1,800	1,250	550	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	
213	* 10037624591 9	SUSHILA SHINDAL	SUSHILA SHINDAL	56,121	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
214	100377520734	SWETHA L	SWETHA L	46,775	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
215	100377697777	SYED IQBAL	SYED IQBAL	22,475	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
216	100377786452	SYED SAMIULLA	SYED SAMIULLA	20,596	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
217	100264922599	PADMA GAYATHRI T	T K PADMA GAYATHRI	60,163	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
218	100206478446	LOKESH T	T LOKESH	27,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
219	100305383361	RAMESH T	T RAMESH	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
220	100361630293	SREELAKSHMI T	TADIGOTLA SREELAKSHMI	46,778	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
221	100115023678	BINDIYA TYAGI	TYAGI BINDIYA	45,356	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
222	100394728451	S UMA	UMA S	64,585	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
223	100394729615	UMA S K	UMA S K	96,372	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
224	100394647102	UMA DEVI V B	UMADEVI V B	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
225	100364692349	SUBRAMANI RAJU V M	V M SUBRAMANI RAJU	73,022	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
226	100220433286	MANJUNATH V R	V R MANJUNATH	2,10,000	15,000	0	15,000	8,200	0	1,800	0	0	-	-	-	N.A.
227	100362836797	SRINIVASA V	V. SRINIVAS	27,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
228	* 10019698025 5	KRISHNARAJU V	V.KRISHNA RAJU	27,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
229	100348028152	SHANTHA V	V.SHANTHA	1,13,574	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
230	100400012470	VANI HARAVE	VANI HARAVE	49,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
231	101240717327	VASANT KUMAR S R	VASANT KUMAR S R	13,600	13,600	13,600	13,600	1,632	1,133	499	0	0	-	-	-	N.A.
232	100400800644	VASANTHA S	VASANTHA S	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
233	100401003078	VASU C	VASU C	32,150	15,000	15,000	15,000	1,800	1,250	550	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	
234	100458949334	VEENA B G	VEENA.B.G	36,964	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
235	100401652078	VEERESH S	VEERESH SAGARAD	20,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
236	100402268255	VENKATASWAM APPA	VENKATASW AMAPPA	22,475	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
237	* 10040250663 2	VENKATESH S	VENKATESH	32,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
238	100404776817	VIJAYA KUMAR Y M	VIJAYAKUMARA Y M	46,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
239	100404801097	VIJAYA LAKSHMI Y	VIJAYALAKSHMI S	54,808	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
240	100405196754	VIJAYASHREE V BELGANKAR	VIJAYASHRI VRUSHABHA NATH BELGAONKAR	37,094	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
241	100461266723	VYSHNAVI D R	VYSHNAVI D R	34,860	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
242	100415414073	YESHVANTH H S	YESHVANTH A H S	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

TRRN 2402109005017

Establishment Code & Name BGBNG0014248000 SRI KRISHNADEVARAYA EDUCATIONAL TRUST Dues for the wage month of August 2021
Address : ROYAL COTTAGE , BANGALORE PALACE, BANGALORE, BENGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 236	EPS 233	EDLI 236
Total Wages :	34,88,445	34,43,445	34,88,445

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	17,442	0	0	0	17,442
2	Employer's Share Of	1,31,667	0	2,86,946	17,440	0	436,053
3	Employee's Share Of	4,25,013	0	0	0	0	425,013
Grand Total : Eight Lakh Seventy-Eight Thousand Five Hundred Eight Rupees Only							8,78,508

(This is a system generated challan on 08-SEP-2021 18:54, 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.) -	8,78,508	
F) Total amount of uploaded ECR (D + E) (	8,78,508	





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

Name of Establishment	SRI KRISHNADEVARAYA EDUCATIONAL TRUST		
Establishment Id	BGBNG0014248000	LIN	1929102392
Wage Month	AUG-2021	Return Month	SEP-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	31-AUG-2021	Uploaded Date Time	08-SEP-2021 18:49
Exemption Status	Unexempted	TRRN Number	
Remarks	Regular ECR - Aug 2021	ECR Id	62844851
Total Members	240	Aadhaar Not Seeded Member	11
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,25,013	Total EPS Contribution Remitted	2,86,946
Total EPF-EPS Contribution Remitted	1,31,667	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 scheme benefit as scheme declaration is not submitted.		

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	100122853861	CHANDRA KALAR	.R. CHANDRAKALAR	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100258087326	NIVEDITHA A	A NIVEDITHA	56,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100085623539	ANITHA A P	A P ANITHA	21,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100082639070	ANANDA	ANANDA M	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
5	100082989508	ANANTHA RAJUV	ANANTHARAJUV	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100463648763	ANCHAL C	ANCHAL CHHABRA	38,001	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100085651363	ANITHA JAYARAMAN	ANITHA J	47,808	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100088875272	ARAVIND P N	ARAVIND P N	44,707	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100094262385	ASHOK S H	ASHOK S H	32,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	* 100095000504	ASHWINI	ASHWINI	31,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100107960379	B BAPUJEE	B BAPUJEE	50,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100362362967	B S SRIKANTH	B S SRIKANTH	31,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100106068869	BALAKUMAR G	BALAKUMAR GARDAMPALI	89,366	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100458942131	CHETANA M B	BANUVALLI CHETANA M	26,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100108623320	H BASAVARAJU	BASAVARAJU H	36,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100173950347	JAYALAKSHMI B	BEEDHA JAYALAKSHMI	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	* 100118012065	BUELA B	BELUA B	63,966	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100113550579	BHUVANESWARIN	BHUVANESWARIN	48,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100118205030	BYRE GOWDA B K	BYREGOWDA B K	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100104530045	C BABU	C BABU RAJU	48,350	15,000	15,000	15,000	1,800	1,250	550	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	
21	100202606094	LAKSHMAPPA	C LAKSHMAPPA	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
22	100959053746	POONGOTHAI C	C POONGOTHAI	45,391	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100229525214	C V MOHAN	C V MOHAN	72,263	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100400019787	VANI PRIYA C H	CH VANI PRIYA	86,366	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100123722406	CHANDRASEKHAR B	CHANDRASEKHAR B	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100123066247	CHANDRA SHEKAR NAIK	CHANDRASH EKAR NAIK	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
27	* 10012466526 1	CHAYA T	CHAYA T	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100125115786	CHETHAN D	CHETHAN D	48,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100125588547	CHINABBA RAJUS	CHINABBA RAJUS	28,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100220292602	D S MANJUNATH	D.S. MANJUNATH	43,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101126688246	DEVARAJU G M	DEVARAJ G M	17,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
32	100133850837	DEVARAJU	DEVARAJU	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100235375693	MRINALINI MENON	DR MRINALINI MENON	59,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100196739288	KRISHNAIAH G M	G M KRISHNAIAH	1,08,515	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100110572614	G C BHANUPRAKASH	G.C.BHANUPRAKASH	1,23,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100149559045	GAJENDRA RAJU	GAJENDRA RAJU	35,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100149507710	GAJENDRA	GAJENDRA U	18,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100025737151	GANAPATI BHAT	GANAPATI BHAT	15,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100156189527	GOVINDA RAJU	GOVINDA RAJU	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100155679652	GOWRI D	GOWRI D	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100310787977	RAVIKUMAR	H R RAVIKUMAR	44,077	15,000	15,000	15,000	1,800	1,250	550	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	
42	100160228549	HALESH SIVANI BASAPPA	HALESH SIVANI BASAPPA	64,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100160226008	HALIMA R	HALIMA R	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	100160335397	HANAMANTRAY GOUDA M B	HANAMANTRAY GOUDA M B	50,697	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100141170272	HARIHARAN NALATORE	HARIHARAN NALATORE	91,607	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100161729386	HARIHARAN P	HARIHARAN P	26,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100247995723	NAGENDRA H G	HOLENARASI PUR GUNDURAO NAGENDRA	1,11,071	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100168015974	ISHWAR CHANDRA	ISHWAR CHANDRA	43,135	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100169970487	JAGADISH KUMAR D	JAGADEESHA KUMAR D	51,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100169962835	JAGADISH H S	JAGADISH H S	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100172428796	JANARDHAN K	JANARDHAN A K	53,164	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100145481756	ESWARA RAJU K	K ESWARA RAJU	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100153417553	K GIRIDHAR RAJU	K GIRIDHAR	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100198980073	KUPPA RAKU K	K KUPPARAJU	23,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100202762801	LAKSHMI K	K LAKSHMI	63,353	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100254628274	NETHRAVATHI K	K NETHRAVATHI	33,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100298766688	RAJU K S	K S RAJU	17,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100362990773	SRINIVASULU K	K SRINIVASULU	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
59	100391033299	THEJASHEKHAR GUPTA K	K THEJASEKHARGUPTHA	40,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100402064536	VENKATA RAJU K	K VENKATARAJU	25,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100249956891	NARASA RAJU K	K.NARASA RAJU	29,525	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100185819469	KALAIARASI M	KALAIARASI M	15,000	15,000	15,000	15,000	1,800	1,250	550	13	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	
63	100189101204	KANNAN V	KANNAN V	28,175	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100190007713	KARIBASAIH H S	KARIBASAIH H S	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	100460442966	KARTHIK M	KARTHIK.M	35,897	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	100192942928	KHALIQUE EJAZ AHMED	KHALIQUE EJAZ AHMED	65,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100193834586	KIRAN KUMAR M	KIRAN KUMAR M	55,441	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	100277386620	PRASAD K V R	KOTA VEERA RAGHAVA PRASAD	64,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	100196972709	KRISHNAPRIYA SHARMA	KRISHNAPRIYA S SHARMA	67,578	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	100198485029	KUMAR SWAMY K	KUMAR SWAMY R	43,135	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100198232079	KUMAR SWAMY R	KUMARASWAMY R	42,803	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100247296667	NAGABHUSHAN L	L NAGABHUSHANA	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	* 100202180683	LAKAMMA	LAKAMMA	7,228	7,228	7,228	7,228	867	602	265	0	0	-	-	-	N.A.
74	100202754500	LAKSHMI H	LAKSHMI HARIDHAS	56,354	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100181435220	LATHARANI K	LATHA RANIK	32,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	100400382234	VARMA M L	M L VARMA	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100340804255	SATHYANARAYANA M	M SATHYANARAYANA	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
78	100390843109	THANGAVELU M	M THANGAVELU	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
79	100212415123	MADHUKUMAR K	MADHUKUMAR.K	67,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	100212881980	MAHABOOB BASHA D	MAHABOOB BASHA DODDAMANI	50,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100213069667	MAHADEVA PRASAD	MAHADEVAPRASAD K B	12,400	12,400	12,400	12,400	1,488	1,033	455	0	0	-	-	-	N.A.
82	100213756072	H P MAHENDRA BABU	MAHENDRA BABU H P	68,969	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
83	100214580285	MAHESH K V	MAHESH K V	25,550	15,000	15,000	15,000	1,800	1,250	550	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	
84	100216015377	MALASHRI S	MALASHRI.S	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	100216330224	MALLAPPA	MALLAPPA L GHATANI	18,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100218266521	MANI RAJU K	MANI RAJU K	23,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100219901283	MANJU N	MANJU N	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	100220388480	MANJUNATH R	MANJUNATH R	45,079	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	100220889695	MANOHAR R	MANOHAR R	47,428	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100224609847	MAYURI K P	MAYURI.K.P	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100228860858	MOHAMADI GHOSIYA K	MOHAMADI GHOSIYA KOUSAR	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100229407990	MOHAMMED YONUS	MOHAMMED YONUS	23,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	100229412595	MOHAMMED ZABEER	MOHAMMED ZABEER	18,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	* 10023988071 5	MUTHURAMALI NGAM	MUTHURAMA LINGAM B	48,333	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100111605290	BHASKAR N	N BHASKAR	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	100388596942	TAMIL SELVI N	N TAMIL SELVI	42,803	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	100247793783	NAGARAJU N	NAGARAJU.N	15,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	100249314473	NANDA M SHIVAMOGGI	NANDA M SHIVAMOGGI	54,636	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100250005644	NARASIMHA MURTHY	NARASIMHA MURTHY B	28,175	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	100250416397	NARAYANA R	NARAYANA R	18,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	100250416983	C NARAYANA RAJU	NARAYANAR AJU C	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	100252143599	NATARAJA M	NATARAJA M	44,420	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100252597784	NAVEEN I G	NAVEEN I G	49,896	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100253278973	NAYANA B R	NAYANA B R	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100254633032	NETHRAVATHI S	NETHRAVATHI S	17,240	15,000	15,000	15,000	1,800	1,250	550	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	
106	100258087319	NIVEDITHA A	NIVEDITHA A	31,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	100145033293	ELAYARAJA P	P ELAIYARAJA	43,441	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	100365805043	SUDHARSHAN REDDY P	P. SUDARSHAN A REDDY	35,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	100265626428	PALLAVI R	PALLAVI R	57,292	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	100267554934	PARANDHAMA S H	PARANDHAM A S H	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	100268800835	PARTHASARATHI K	PARTHASARATHI KONDURU	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100368308758	SUMALATHA P	PASUPULETI SUMALATHA	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100271093634	PEETHAMBARA M N	PEETHAMBARA M N	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100271408587	PHANINDER RAVI P	PHANINDAR RAVI PARIMI	49,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100273371733	PRABHAKAR S	PRABHAKAR A S	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	100274355184	PRADEEP KUMAR S	PRADEEP KUMAR S	44,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100274664675	PRADEEPA S	PRADEEPA S	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	100276432387	B M PRAMILA	PRAMILA B M	32,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	100277563381	PRASANNA KUMAR	PRASANNAK UMAR S	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100278381173	PRASHANTH S H	PRASHANTH S	50,697	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100278393050	PRASHANTH G K	PRASHANTH G K	49,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	100278415564	PRASHANTH L	PRASHANTH L	45,079	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	100278384697	PRASHANTH B B	PRASHANTH A B B	39,223	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100279557559	PRAVENN N	PRAVEENA N	46,774	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	100281369627	PRIYA NARAYAN	PRIYA NARAYAN	54,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100272935139	POORNIMA	PURNIMAA SASIKUMAR DIXIT	50,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100283380666	PUTTA SWAMY	PUTTASWAMY	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
128	100111622271	BHASKAR R	R BHASKAR	23,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	100140580006	DIVYA R	R DIVYA	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	100191928233	KAVITHA R	R KAVITHA	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	100204350742	LATHA R	R LATHA	51,686	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	100252144644	NATARAJA R	R NATARAJA	53,153	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	100292751989	RAJA R	R RAJA	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
134	100354572982	SHUBHA R	R SUBHA	53,277	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	100289646891	RADHAKRISHN A K	RADHA KRISHNA K	37,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	100289966527	RADHIKA R	RADHIKA R	20,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	100290155589	RAGHAV S	RAGHAV S	53,727	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	100290263680	RAGHAVENDRA RAO B G	RAGHAVEND RA RAO B G	49,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	100290687306	RAGINI B H	RAGINI B H	28,175	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	100292666636	RAJA D	RAJA.D	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	100293364038	RAJANNA S	RAJANNA S	27,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	100294934181	RAJENDRA SINGH	RAJENDRA SINGH C	51,686	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	100296885205	RAJESH Y H	RAJESH Y H	48,451	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	100297193371	RAJESWARI K N	RAJESHWARI K.N	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	100302997541	RAMAKRISHNA GOWDA	RAMAKRISHN EGOWDA	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	100303434293	RAMANJINAPPA	RAMANJINAP PA	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
147	100458955329	RAMESH	RAMESH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
148	100304437697	RAMESH C G	RAMESH C.G	50,930	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	100304921469	RAMESH KUMAR K	RAMESH KUMAR K	19,476	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
150	100305088576	RAMESH N R	RAMESH N R	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
151	100306901236	RAMYA N	RAMYA. N	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	100308723045	RASHMI K V	RASHMI K V	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	* 10030928165 9	RATHNAMMA B S	RATHNAMMA B S	7,228	7,228	7,228	7,228	867	602	265	0	0	-	-	-	N.A.
154	100310213929	RAVI KUMAR H	RAVI KUMAR H	64,934	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
155	100310194855	RAVI KUMAR B K	RAVIKUMAR B K	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	100311658641	RAVISH P Y	RAVISH P Y	40,391	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	100312355083	REKHA B N	REKHA B N	58,547	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	100312480701	REKHA R	REKHA R	33,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
159	100312483047	REKHA RADHAKRISHN A	REKHA RADHAKRISHN AN	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	100312926405	RENUKA K	RENUKA.K	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
161	101546151853	ROHINI	ROHINI	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
162	100350275729	SHERY MOL	S M SHERY MOL	21,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	100290317691	RAGHU	S N RAGHU	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
164	100350305774	S HESHAPPA S N	S N S HESHAPPA	77,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	100802542407	NAGARAJU S	S NAGARAJU	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
166	100330107253	SAMPATH KUMAR L	SAMPATH KUMAR.L	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	100338125431	SARALAMMA	SARALA	1,806	1,806	1,806	1,806	217	150	67	24	0	-	-	-	N.A.
168	100338356649	SARASWATHI R RAO	SARASWATHI R RAO	40,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	100338679396	SARAVANAN K	SARAVANAN K	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
170	* 10033947390 7	SAROJA	SAROJA	5,783	5,783	5,783	5,783	694	482	212	6	0	-	-	-	N.A.
171	100339872425	SASHI KUMAR N	SASIKUMAR N	54,258	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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172	100340050827	SASMITA MOHAPATRA	SASMITA MOHAPATRA	83,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
173	100340796430	H M SATHYANANDA	SATHYANAN DA H M	45,421	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
174	100340807381	S M SATHYANARAY ANA	SATHYANAR AYANA S M	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
175	100342814200	SAVITHA A HARKUDE	SAVITA A HARKUDE	57,786	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
176	* 10034282176 2	SAVITHA CHOUDHARY	SAVITHA CHOUDHARY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
177	100342838197	SAVITHA M	SAVITHA M	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	100342866866	SAVITHA P	SAVITHA.P	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	100342909478	C SAVITHRI	SAVITHRI C	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	100342918066	SAVITHRI R	SAVITHRI R	35,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	100343482724	SEEMA S	SEEMA S	48,452	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
182	100346663653	SHALINI P	SHALINI P	52,509	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	100348008452	SHANTHA H BIRADAR	SHANTA H BIRADAR	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	100347985287	SHANTH KUMAR K S	SHANTHAKU MAR K S	19,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
185	100349015887	G SHASHI BHUSHAN	SHASHIBHUS HANA GADIGI	51,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	100582545960	SHIVA KUMAR S	SHIVA KUMAR.S	16,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	100351831859	SHIVA KUMAR G R	SHIVAKUMAR G R	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
188	100351819287	SHIVA KUMAR	SHIVAKUMAR S	51,498	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
189	100352409121	SHIVANNA S	SHIVANNA S	68,428	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	100354553100	SHUBA R N	SHUBA R N	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
191	100351884014	SHIVA PRIYAN R	SIVAPRIYAN	55,323	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
192	100358766176	SNEHA BHARATHI	SNEHA BHARTI	44,707	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	100361256200	SOWMYA R NADGIR	SOUHYA R NADGIR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.

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194	100361690112	SREENIVASA B C	SREENIVASA B C	61,511	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
195	100362212512	SRIDHAR V	SRIDHAR V	23,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
196	100362746667	SRINIVASA G	SRINIVASA G	62,239	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	100362777735	SRINIVASA RAJU R	SRINIVASA RAJU R	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
198	* 10036284712 3	SRINIVASIAH R	SRINIVASIAH R	18,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
199	100363536721	SUBBA RAJU N C	SUBBA RAJU N C	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
200	* 10036464297 7	SUBRA CHAKRABORTH Y	SUBHAR CHAKRAVARTY	47,428	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100364790781	SUBRAMANYA H R	SUBRAMANYA H R	22,094	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	100365394590	SUDEVI BASU	SUDEVI BASU	50,813	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	100366508296	SUGUNA M K	SUGUNA M K	46,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	100368273713	SUMA SWAMY M S	SUMA SWAMY	1,12,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	100369496300	SUNDAR G	SUNDAR G	18,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	100461232198	SUNDARAGURU R	SUNDARAGURU R	1,16,607	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	100370704167	SUNIL KUMAR J S	SUNIL KUMAR J S	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
208	100373807929	SURESH D S	SURESH D S	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	100373801774	SURESH D	SURESH D	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
210	100374282720	SURESH M S	SURESH M S	71,674	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
211	* 10037624591 9	SUSHILA SHINDAL	SUSHILA SHINDAL	50,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	100377520734	SWETHA L	SWETHA L	53,545	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
213	100377697777	SYED IQBAL	SYED IQBAL	18,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
214	100377786452	SYED SAMIULLA	SYED SAMIULLA	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
215	100264922599	PADMA GAYATHRI T	T K PADMA GAYATHRI	48,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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216	100206478446	LOKESH T	T LOKESH	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
217	100305383361	RAMESH T	T RAMESH	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
218	100361630293	SREELAKSHMI T	TADIGOTLA SREELAKSHMI	46,778	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
219	100115023678	BINDIYA TYAGI	TYAGI BINDIYA	45,356	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
220	100394728451	S UMA	UMA S	64,585	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
221	100394729615	UMA S K	UMA S K	96,372	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
222	100394647102	UMA DEVI V B	UMADEVI V B	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
223	100364692349	SUBRAMANI RAJU V M	V M SUBRAMANI RAJU	78,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
224	100220433286	MANJUNATH V R	V R MANJUNATH	2,12,500	15,000	0	15,000	8,200	0	1,800	0	0	-	-	-	N.A.
225	100362836797	SRINIVASA V	V. SRINIVAS	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
226	100196980255	KRISHNARAJU V	V. KRISHNARAJU	27,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
227	100348028152	SHANTHA V	V.SHANTHA	1,13,574	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
228	100400012470	VANI HARAVE	VANI HARAVE	49,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
229	101240717327	VASANT KUMAR S R	VASANT KUMAR S R	13,600	13,600	13,600	13,600	1,632	1,133	499	0	0	-	-	-	N.A.
230	100400800644	VASANTHA S	VASANTHA S	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
231	100401003078	VASU C	VASU C	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
232	100458949334	VEENA B G	VEENA.B.G	36,964	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
233	100401652078	VEERESH S	VEERESH SAGARAD	18,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
234	100402268255	VENKATASWAM APPA	VENKATASWAM APPA	18,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
235	100402506632	VENKATESH S	VENKATESH S	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
236	100404776817	VIJAYA KUMAR Y M	VIJAYAKUMAR Y M	46,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
237	100404801097	VIJAYA LAKSHMI Y	VIJAYALAKSHMI S	54,808	15,000	15,000	15,000	1,800	1,250	550	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	
238	100405196754	VIJAYASHREE V BELGANKAR	VIJAYASHRI VRUSHABHA NATH BELGAONKAR	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
239	100461266723	VYSHNAVI D R	VYSHNAVI D R	34,860	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
240	100415414073	YESHVANTH H S	YESHVANTH A H S	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

TRRN 2402110001531

Establishment Code & Name BGBNG0014248000 SRI KRISHNADEVARAYA EDUCATIONAL TRUST Dues for the wage month of September2021
Address : ROYAL COTTAGE , BANGALORE PALACE, BANGALORE, BANGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 237	EPS 234	EDLI 237
Total Wages :	34,98,942	34,53,942	34,98,942

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	17,495	0	0	0	17,495
2	Employer's Share Of	1,32,052	0	2,87,820	17,492	0	437,364
3	Employee's Share Of	4,26,272	0	0	0	0	426,272
Grand Total : Eight Lakh Eighty-One Thousand One Hundred Thirty-One Rupees Only							8,81,131

(This is a system generated challan on 05-OCT-2021 07:46, 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.) -	8,81,131	
F) Total amount of uploaded ECR (D + E) (	8,81,131	





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

Name of Establishment	SRI KRISHNADEVARAYA EDUCATIONAL TRUST		
Establishment Id	BGBNG0014248000	LIN	1929102392
Wage Month	SEP-2021	Return Month	OCT-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	30-SEP-2021	Uploaded Date Time	04-OCT-2021 22:12
Exemption Status	Unexempted	TRRN Number	
Remarks	Regular ECR - Sep 2021	ECR Id	63797176
Total Members	240	Aadhaar Not Seeded Member	12
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,26,272	Total EPS Contribution Remitted	2,87,820
Total EPF-EPS Contribution Remitted	1,32,052	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 scheme benefit as scheme declaration is not submitted.		

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	100122853861	CHANDRA KALAR	.R. CHANDRAKALAR	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100258087326	NIVEDITHA A	A NIVEDITHA	56,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100085623539	ANITHA A P	A P ANITHA	21,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100082639070	ANANDA	ANANDA M	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
5	100082989508	ANANTHA RAJUV	ANANTHARAJUV	26,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100463648763	ANCHAL C	ANCHAL CHHABRA	38,001	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100085651363	ANITHA JAYARAMAN	ANITHA J	47,808	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100088875272	ARAVIND P N	ARAVIND P N	44,707	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100094262385	ASHOK S H	ASHOK S H	31,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	* 10009500050 4	ASHWINI	ASHWINI	31,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100107960379	B BAPUJEE	B BAPUJEE	50,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100239880715	MUTHURAMALINGAM	B MUTHURAMALINGAM	48,333	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100362362967	B S SRIKANTH	B S SRIKANTH	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100106068869	BALAKUMAR G	BALAKUMAR GARDAMPALI	86,366	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100458942131	CHETANA M B	BANUVALLI CHETANA M	26,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100108623320	H BASAVARAJU	BASAVARAJAH	36,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100173950347	JAYALAKSHMI B	BEEDHA JAYALAKSHMI	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100113550579	BHUVANESWARIN	BHUVANESWARIN	48,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100118205030	BYRE GOWDA B K	BYREGOWDA B K	13,711	13,711	13,711	13,711	1,645	1,142	503	19	0	-	-	-	N.A.
20	100104530045	C BABU	C BABU RAJU	48,350	15,000	15,000	15,000	1,800	1,250	550	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	
21	100202606094	LAKSHMAPPA	C LAKSHMAPPA	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
22	100959053746	POONGOTHA C	C POONGOTHA	45,391	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100229525214	C V MOHAN	C V MOHAN	72,263	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100400019787	VANI PRIYA C H	CH VANI PRIYA	86,366	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100123722406	CHANDRASEKHAR B	CHANDRASEKHAR B	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100123066247	CHANDRA SHEKAR NAIK	CHANDRASH EKAR NAIK	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
27	* 10012466526 1	CHAYA T	CHAYA T	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100125115786	CHETHAN D	CHETHAN D	48,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100125588547	CHINABBA RAJUS	CHINABBA RAJUS	27,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100118012065	BUELA B	D BEULA	63,966	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100220292602	D S MANJUNATH	D.S. MANJUNATH	43,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101126688246	DEVARAJU G M	DEVARAJ G M	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
33	100133850837	DEVARAJU	DEVARAJU	29,528	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100235375693	MRINALINI MENON	DR MRINALINI MENON	59,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100196739288	KRISHNAIAH G M	G M KRISHNAIAH	1,08,515	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100110572614	G C BHANUPRAKASH	G.C.BHANU PRAKASH	1,23,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100149559045	GAJENDRA RAJU	GAJENDRA RAJU	34,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100149507710	GAJENDRA	GAJENDRA U	18,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100025737151	GANAPATI BHAT	GANAPATI BHAT	15,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100156189527	GOVINDA RAJU	GOVINDA RAJU	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100155679652	GOWRI D	GOWRI D	34,100	15,000	15,000	15,000	1,800	1,250	550	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	
42	100310787977	RAVIKUMAR	H R RAVIKUMAR	44,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100160228549	HALESH SIVANI BASAPPA	HALESH SIVANI BASAPPA	64,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	100160226008	HALIMA R	HALIMA R	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100160335397	HANAMANTRAY GOUDA M B	HANAMANTRAY GOUDA M B	50,697	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100141170272	HARIHARAN NALATORE	HARIHARAN NALATORE	91,607	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100161729386	HARIHARAN P	HARIHARAN P	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100247995723	NAGENDRA H G	HOLENARASI PUR GUNDURAO NAGENDRA	1,11,071	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100168015974	ISHWAR CHANDRA	ISHWAR CHANDRA	43,135	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100169970487	JAGADISH KUMAR D	JAGADEESHA KUMAR D	51,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100169962835	JAGADISH H S	JAGADISH H S	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100172428796	JANARDHAN K	JANARDHAN A K	53,164	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100145481756	ESWARA RAJU K	K ESWARA RAJU	26,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100153417553	K GIRIDHAR RAJU	K GIRIDHAR	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100198980073	KUPPA RAKU K	K KUPPARAJU	25,328	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100202762801	LAKSHMI K	K LAKSHMI	63,353	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100254628274	NETHRAVATHI K	K NETHRAVATHI	33,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100298766688	RAJU K S	K S RAJU	17,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100362990773	SRINIVASULU K	K SRINIVASULU	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
60	100391033299	THEJASHEKHAR GUPTA K	K THEJASEKHARGUPTA	40,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100402064536	VENKATA RAJU K	K VENKATARAJU	25,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100249956891	NARASA RAJU K	K.NARASA RAJU	29,525	15,000	15,000	15,000	1,800	1,250	550	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	
63	100185819469	KALAIARASI M	KALAIARASI M	15,000	15,000	15,000	15,000	1,800	1,250	550	11	0	-	-	-	N.A.
64	100189101204	KANNAN V	KANNAN V	28,175	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	100190007713	KARIBASAIH H S	KARIBASAIH H S	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	100460442966	KARTHIK M	KARTHIK.M	35,897	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100192942928	KHALIQUE EJAZ AHMED	KHALIQUE EJAZ AHMED	65,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	100193834586	KIRAN KUMAR M	KIRAN KUMAR M	55,441	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	100277386620	PRASAD K V R	KOTA VEERA RAGHAVA PRASAD	64,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	* 10019697270 9	KRISHNAPRIYA SHARMA	KRISHNAPRIYA S SHARMA	67,578	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100198485029	KUMAR SWAMY K	KUMAR SWAMY R	43,135	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100198232079	KUMAR SWAMY R	KUMARASWAMY R	42,803	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100247296667	NAGABHUSHAN L	L NAGABHUSHANA	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	* 10020218068 3	LAKAMMA	LAKAMMA	7,228	7,228	7,228	7,228	867	602	265	0	0	-	-	-	N.A.
75	100202754500	LAKSHMI H	LAKSHMI HARIDHAS	44,708	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	* 10018143522 0	LATHARANI K	LATHA RANI K	32,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100400382234	VARMA M L	M L VARMA	19,210	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	100340804255	SATHYANARAYANA M	M SATHYANARAYANA	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
79	100390843109	THANGAVELU M	M THANGAVELU	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
80	100212415123	MADHUKUMAR K	MADHUKUMAR.K	47,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100212881980	MAHABOOB BASHA D	MAHABOOB BASHA DODDAMANI	46,898	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100213069667	MAHADEVA PRASAD	MAHADEVAPRASAD K B	12,400	12,400	12,400	12,400	1,488	1,033	455	0	0	-	-	-	N.A.
83	100213756072	H P MAHENDRA BABU	MAHENDRA BABU H P	68,969	15,000	0	15,000	1,800	0	1,800	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	
84	100214580285	MAHESH K V	MAHESH K V	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	100216015377	MALASHRI S	MALASHRI.S	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100216330224	MALLAPPA	MALLAPPA L GHATANI	18,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100218266521	MANI RAJU K	MANI RAJU K	26,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	100219901283	MANJU N	MANJU N	29,528	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	100220388480	MANJUNATH R	MANJUNATH R	45,079	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100220889695	MANOHAR R	MANOHAR R	47,428	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100224609847	MAYURI K P	MAYURI.K.P	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100228860858	MOHAMADI GHOSIYA K	MOHAMADI GHOSIYA KOUSAR	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	100229407990	MOHAMMED YONUS	MOHAMMED YUNUS	23,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100229412595	MOHAMMED ZABEER	MOHAMMED ZABEER	18,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100111605290	BHASKAR N	N BHASKAR	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	100388596942	TAMIL SELVI N	N TAMIL SELVI	42,803	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	100247793783	NAGARAJU N	NAGARAJU.N	15,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	100249314473	NANDA M SHIVAMOGGI	NANDA M SHIVAMOGGI	15,000	15,000	15,000	15,000	1,800	1,250	550	12	0	-	-	-	N.A.
99	100250005644	NARASIMHA MURTHY	NARASIMHA MURTHY B	28,175	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	100250416397	NARAYANA R	NARAYANA R	18,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	100250416983	C NARAYANA RAJU	NARAYANAR AJU C	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	100252143599	NATARAJA M	NATARAJA M	44,420	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100252597784	NAVEEN I G	NAVEEN I G	49,896	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100253278973	NAYANA B R	NAYANA B R	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100254633032	NETHRAVATHI S	NETHRAVATHI S	16,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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106	100258087319	NIVEDITHA A	NIVEDITHA A	31,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	100145033293	ELAYARAJA P	P ELAIYARAJA	36,841	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	100365805043	SUDHARSHAN REDDY P	P. SUDARSHAN A REDDY	35,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	100265626428	PALLAVI R	PALLAVI R	70,972	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	100267554934	PARANDHAMA S H	PARANDHAM A S H	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	100268800835	PARTHASARATHI K	PARTHASARATHI KONDURU	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100368308758	SUMALATHA P	PASUPULETI SUMALATHA	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100271093634	PEETHAMBARA M N	PEETHAMBARA M N	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100271408587	PHANINDER RAVI P	PHANINDAR RAVI PARIMI	49,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100273371733	PRABHAKAR S	PRABHAKAR A S	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	100274355184	PRADEEP KUMAR S	PRADEEP KUMAR S	44,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100274664675	PRADEEPA S	PRADEEPA S	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	100276432387	B M PRAMILA	PRAMILA B M	32,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	100277563381	PRASANNA KUMAR	PRASANNAK UMAR S	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100278381173	PRASHANTH S H	PRASHANTH S	50,697	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100278393050	PRASHANTH G K	PRASHANTH G K	49,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	100278415564	PRASHANTH L	PRASHANTH L	45,079	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	100278384697	PRASHANTH B B	PRASHANTH A B B	39,223	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100279557559	PRAVENN N	PRAVEENA N	46,774	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	100281369627	PRIYA NARAYAN	PRIYA NARAYAN	54,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100272935139	POORNIMA	PURNIMAA SASIKUMAR DIXIT	50,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100283380666	PUTTA SWAMY	PUTTASWAMY	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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128	100111622271	BHASKAR R	R BHASKAR	23,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	* 10014058000 6	DIVYA R	R DIVYA	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	100191928233	KAVITHA R	R KAVITHA	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	100204350742	LATHA R	R LATHA	51,686	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	100252144644	NATARAJA R	R NATARAJA	53,153	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	100292751989	RAJA R	R RAJA	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
134	100354572982	SHUBHA R	R SUBHA	53,277	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	100289646891	RADHAKRISHN A K	RADHA KRISHNA K	37,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	100289966527	RADHIKA R	RADHIKA R	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	100290155589	RAGHAV S	RAGHAV S	53,727	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	100290263680	RAGHAVENDRA RAO B G	RAGHAVEND RA RAO B G	49,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	100290687306	RAGINI B H	RAGINI B H	28,175	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	100292666636	RAJA D	RAJA.D	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	100293364038	RAJANNA S	RAJANNA S	27,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	100294934181	RAJENDRA SINGH	RAJENDRA SINGH C	51,686	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	100296885205	RAJESH Y H	RAJESH Y H	48,451	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	100297193371	RAJESWARI K N	RAJESHWARI K.N	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	100302997541	RAMAKRISHNA GOWDA	RAMAKRISHN EGOWDA	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	100303434293	RAMANJINAPPA	RAMANJINAP PA	26,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
147	100458955329	RAMESH	RAMESH	9,760	9,760	9,760	9,760	1,171	813	358	0	0	-	-	-	N.A.
148	100304437697	RAMESH C G	RAMESH C.G	50,930	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	100304921469	RAMESH KUMAR K	RAMESH KUMAR K	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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150	100305088576	RAMESH N R	RAMESH N R	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
151	100306901236	RAMYA N	RAMYA. N	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	100308723045	RASHMI K V	RASHMI K V	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	* 10030928165 9	RATHNAMMA B S	RATHNAMMA B S	7,228	7,228	7,228	7,228	867	602	265	0	0	-	-	-	N.A.
154	100310213929	RAVI KUMAR H	RAVI KUMAR H	64,934	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
155	100310194855	RAVI KUMAR B K	RAVIKUMAR B K	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	100311658641	RAVISH P Y	RAVISH P Y	40,391	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	100312355083	REKHA B N	REKHA B N	58,547	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	100312480701	REKHA R	REKHA R	33,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
159	100312483047	REKHA RADHAKRISHN A	REKHA RADHAKRISHN AN	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	100312926405	RENUKA K	RENUKA.K	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
161	101546151853	ROHINI	ROHINI	10,290	10,290	10,290	10,290	1,235	857	378	1	0	-	-	-	N.A.
162	100350275729	SHERY MOL	S M SHERY MOL	21,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	100290317691	RAGHU	S N RAGHU	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
164	100350305774	SHESHAPPA S N	S N SHESHAPPA	77,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	100802542407	NAGARAJU S	S NAGARAJU	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
166	100330107253	SAMPATH KUMAR L	SAMPATH KUMAR.L	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	100338125431	SARALAMMA	SARALA	3,097	3,097	3,097	3,097	372	258	114	18	0	-	-	-	N.A.
168	100338356649	SARASWATHI R RAO	SARASWATHI R RAO	40,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	100338679396	SARAVANAN K	SARAVANAN K	26,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
170	* 10033947390 7	SAROJA	SAROJA	7,228	7,228	7,228	7,228	867	602	265	5	0	-	-	-	N.A.
171	100339872425	SASHI KUMAR N	SASIKUMAR N	54,258	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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172	100340050827	SASMITA MOHAPATRA	SASMITA MOHAPATRA	83,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
173	100340796430	H M SATHYANANDA	SATHYANAN DA H M	45,421	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
174	100340807381	S M SATHYANARAY ANA	SATHYANAR AYANA S M	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
175	100342814200	SAVITHA A HARKUDE	SAVITA A HARKUDE	57,786	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
176	* 10034282176 2	SAVITHA CHOUDHARY	SAVITHA CHOUDHARY	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
177	100342838197	SAVITHA M	SAVITHA M	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	100342866866	SAVITHA P	SAVITHA.P	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	100342909478	C SAVITHRI	SAVITHRI C	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	100342918066	SAVITHRI R	SAVITHRI R	34,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	100343482724	SEEMA S	SEEMA S	48,452	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
182	100346663653	SHALINI P	SHALINI P	52,509	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	100348008452	SHANTHA H BIRADAR	SHANTA H BIRADAR	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	100347985287	SHANTH KUMAR K S	SHANTHAKU MAR K S	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
185	100349015887	G SHASHI BHUSHAN	SHASHIBHUS HANA GADIGI	51,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	100582545960	SHIVA KUMAR S	SHIVA KUMAR.S	16,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	100351831859	SHIVA KUMAR G R	SHIVAKUMAR G R	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
188	100351819287	SHIVA KUMAR	SHIVAKUMAR S	49,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
189	100352409121	SHIVANNA S	SHIVANNA S	68,428	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	100354553100	SHUBA R N	SHUBA R N	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
191	100351884014	SHIVA PRIYAN R	SIVAPRIYAN	55,323	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
192	100358766176	SNEHA BHARATHI	SNEHA BHARTI	44,707	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	100361256200	SOWMYA R NADGIR	SOUHYA R NADGIR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.

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194	100361690112	SREENIVASA B C	SREENIVASA B C	61,511	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
195	100362212512	SRIDHAR V	SRIDHAR V	22,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
196	100362746667	SRINIVASA G	SRINIVASA G	51,746	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	100362777735	SRINIVASA RAJU R	SRINIVASA RAJU R	29,528	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
198	* 10036284712 3	SRINIVASIAH R	SRINIVASIAH R	18,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
199	100363536721	SUBBA RAJU N C	SUBBA RAJU N C	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
200	* 10036464297 7	SUBRA CHAKRABORTH Y	SUBHAR CHAKRAVARTY	47,428	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100364790781	SUBRAMANYA H R	SUBRAMANYA H R	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	100365394590	SUDEVI BASU	SUDEVI BASU	50,813	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	100366508296	SUGUNA M K	SUGUNA M K	46,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	100368273713	SUMA SWAMY M S	SUMA SWAMY	1,10,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	100369496300	SUNDAR G	SUNDAR G	18,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	100461232198	SUNDARAGURU R	SUNDARAGURU R	1,16,607	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	100370704167	SUNIL KUMAR J S	SUNIL KUMAR J S	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
208	100373807929	SURESH D S	SURESH D S	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	100373801774	SURESH D	SURESH D	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
210	100374282720	SURESH M S	SURESH M S	71,674	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
211	* 10037624591 9	SUSHILA SHINDAL	SUSHILA SHINDAL	50,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	100377520734	SWETHA L	SWETHA L	46,775	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
213	100377697777	SYED IQBAL	SYED IQBAL	18,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
214	100377786452	SYED SAMIULLA	SYED SAMIULLA	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
215	100264922599	PADMA GAYATHRI T	T K PADMA GAYATHRI	48,843	15,000	15,000	15,000	1,800	1,250	550	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	
216	100206478446	LOKESH T	T LOKESH	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
217	100305383361	RAMESH T	T RAMESH	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
218	100361630293	SREELAKSHMI T	TADIGOTLA SREELAKSHMI	46,778	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
219	100115023678	BINDIYA TYAGI	TYAGI BINDIYA	45,356	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
220	100394728451	S UMA	UMA S	64,585	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
221	100394729615	UMA S K	UMA S K	96,372	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
222	100394647102	UMA DEVI V B	UMADEVI V B	34,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
223	100364692349	SUBRAMANI RAJU V M	V M SUBRAMANI RAJU	73,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
224	100220433286	MANJUNATH V R	V R MANJUNATH	2,10,000	15,000	0	15,000	8,200	0	1,800	0	0	-	-	-	N.A.
225	100362836797	SRINIVASA V	V. SRINIVAS	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
226	100196980255	KRISHNARAJU V	V. KRISHNARAJU	26,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
227	100348028152	SHANTHA V	V.SHANTHA	1,13,574	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
228	100400012470	VANI HARAVE	VANI HARAVE	49,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
229	101240717327	VASANT KUMAR S R	VASANT KUMAR S R	13,600	13,600	13,600	13,600	1,632	1,133	499	0	0	-	-	-	N.A.
230	100400800644	VASANTHA S	VASANTHA S	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
231	100401003078	VASU C	VASU C	26,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
232	100458949334	VEENA B G	VEENA.B.G	36,964	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
233	100401652078	VEERESH S	VEERESH SAGARAD	18,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
234	100402268255	VENKATASWAM APPA	VENKATASWAM APPA	18,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
235	100402506632	VENKATESH S	VENKATESH S	26,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
236	100404776817	VIJAYA KUMAR Y M	VIJAYAKUMAR Y M	46,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
237	100404801097	VIJAYA LAKSHMI Y	VIJAYALAKSHMI S	54,808	15,000	15,000	15,000	1,800	1,250	550	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	
238	100405196754	VIJAYASHREE V BELGANKAR	VIJAYASHRI VRUSHABHA NATH BELGAONKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	11	0	-	-	-	N.A.
239	100461266723	VYSHNAVI D R	VYSHNAVI D R	34,860	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
240	100415414073	YESHVANTH H S	YESHVANTH A H S	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

TRRN 2402111003988

Establishment Code & Name BGBNG0014248000 SRI KRISHNADEVARAYA EDUCATIONAL TRUST Dues for the wage month of October 2021
Address : ROYAL COTTAGE , BANGALORE PALACE, BANGALORE, BANGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 234	EPS 231	EDLI 234
Total Wages :	34,63,874	34,18,874	34,63,874

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	17,319	0	0	0	17,319
2	Employer's Share Of	1,30,766	0	2,84,898	17,317	0	432,981
3	Employee's Share Of	4,22,064	0	0	0	0	422,064
Grand Total : Eight Lakh Seventy-Two Thousand Three Hundred Sixty-Four Rupees Only							8,72,364

(This is a system generated challan on 09-NOV-2021 09:31, 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.) -	8,72,364	
F) Total amount of uploaded ECR (D + E) (	8,72,364	





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

Name of Establishment	SRI KRISHNADEVARAYA EDUCATIONAL TRUST		
Establishment Id	BGBNG0014248000	LIN	1929102392
Wage Month	OCT-2021	Return Month	NOV-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	30-OCT-2021	Uploaded Date Time	09-NOV-2021 09:26
Exemption Status	Unexempted	TRRN Number	
Remarks	Regular ECR - OCT 2021	ECR Id	65125843
Total Members	240	Aadhaar Not Seeded Member	11
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,22,064	Total EPS Contribution Remitted	2,84,898
Total EPF-EPS Contribution Remitted	1,30,766	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 scheme benefit as scheme declaration is not submitted.		

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	100122853861	CHANDRA KALAR	.R. CHANDRAKALAR	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100258087326	NIVEDITHA A	A NIVEDITHA	56,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100085623539	ANITHA A P	A P ANITHA	21,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100082639070	ANANDA	ANANDA M	18,250	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
5	100082989508	ANANTHA RAJUV	ANANTHARAJUV	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100463648763	ANCHAL C	ANCHAL CHHABRA	38,001	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100085651363	ANITHA JAYARAMAN	ANITHA J	47,808	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100088875272	ARAVIND P N	ARAVIND P N	44,707	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100094262385	ASHOK S H	ASHOK S H	32,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	* 100095000504	ASHWINI	ASHWINI	31,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100107960379	B BAPUJEE	B BAPUJEE	50,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100239880715	MUTHURAMALINGAM	B MUTHURAMALINGAM	48,333	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100362362967	B S SRIKANTH	B S SRIKANTH	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100106068869	BALAKUMAR G	BALAKUMAR GARDAMPALI	86,366	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100458942131	CHETANA M B	BANUVALLI CHETANA M	26,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100108623320	H BASAVARAJU	BASAVARAJAH	36,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100173950347	JAYALAKSHMI B	BEEDHA JAYALAKSHMI	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100113550579	BHUVANESWARIN	BHUVANESWARIN	48,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100118205030	BYRE GOWDA B K	BYREGOWDA B K	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
20	100104530045	C BABU	C BABU RAJU	48,350	15,000	15,000	15,000	1,800	1,250	550	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	
21	100202606094	LAKSHMAPPA	C LAKSHMAPPA	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
22	100959053746	POONGOTHA C	C POONGOTHA	45,391	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100229525214	C V MOHAN	C V MOHAN	72,263	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100400019787	VANI PRIYA C H	CH VANI PRIYA	86,366	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100123722406	CHANDRASEKHAR B	CHANDRASEKHAR B	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100123066247	CHANDRA SHEKAR NAIK	CHANDRASH EKAR NAIK	0	0	0	0	0	0	0	22	0	-	-	-	N.A.
27	100124665261	CHAYA T	CHAYA T Y	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100125115786	CHETHAN D	CHETHAN D	48,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100125588547	CHINABBA RAJUS	CHINNABBA RAJUS	28,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100118012065	BUELA B	D BEULA	63,966	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100220292602	D S MANJUNATH	D.S. MANJUNATH	57,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101126688246	DEVARAJU G M	DEVARAJ G M	11,700	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
33	100133850837	DEVARAJU	DEVARAJU	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100235375693	MRINALINI MENON	DR MRINALINI MENON	59,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100196739288	KRISHNAIAH G M	G M KRISHNAIAH	1,08,515	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100110572614	G C BHANUPRAKASH	G.C.BHANU PRAKASH	1,23,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100149559045	GAJENDRA RAJU	GAJENDRA RAJU	35,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100149507710	GAJENDRA	GAJENDRA U	18,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100025737151	GANAPATI BHAT	GANAPATI BHAT	15,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100156189527	GOVINDA RAJU	GOVINDA RAJU	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100155679652	GOWRI D	GOWRI D	30,350	15,000	15,000	15,000	1,800	1,250	550	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	
42	100310787977	RAVIKUMAR	H R RAVIKUMAR	44,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100160228549	HALESH SIVANI BASAPPA	HALESH SIVANI BASAPPA	64,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	100160226008	HALIMA R	HALIMA R	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100160335397	HANAMANTRAY GOUDA M B	HANAMANTRAY GOUDA M B	50,697	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100141170272	HARIHARAN NALATORE	HARIHARAN NALATORE	91,607	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100161729386	HARIHARAN P	HARIHARAN P	26,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100247995723	NAGENDRA H G	HOLENARASI PUR GUNDURAO NAGENDRA	1,11,071	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100168015974	ISHWAR CHANDRA	ISHWAR CHANDRA	43,135	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100169970487	JAGADISH KUMAR D	JAGADEESHA KUMAR D	51,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100169962835	JAGADISH H S	JAGADISH H S	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100172428796	JANARDHAN K	JANARDHAN A K	53,164	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100145481756	ESWARA RAJU K	K ESWARA RAJU	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100153417553	K GIRIDHAR RAJU	K GIRIDHAR	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100198980073	KUPPA RAKU K	K KUPPARAJU	24,276	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100202762801	LAKSHMI K	K LAKSHMI	63,353	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100254628274	NETHRAVATHI K	K NETHRAVATHI	33,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100298766688	RAJU K S	K S RAJU	17,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100362990773	SRINIVASULU K	K SRINIVASULU	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
60	100391033299	THEJASHEKHAR GUPTA K	K THEJASEKHAR GUPTA	40,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100402064536	VENKATA RAJU K	K VENKATARAJU	25,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100249956891	NARASA RAJU K	K.NARASA RAJU	29,525	15,000	15,000	15,000	1,800	1,250	550	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	
63	100185819469	KALAIARASI M	KALAIARASI M	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
64	100189101204	KANNAN V	KANNAN V	28,175	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	100190007713	KARIBASAIH H S	KARIBASAIH H S	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	100460442966	KARTHIK M	KARTHIK.M	35,897	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100192942928	KHALIQUE EJAZ AHMED	KHALIQUE EJAZ AHMED	65,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	100193834586	KIRAN KUMAR M	KIRAN KUMAR M	55,441	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	100277386620	PRASAD K V R	KOTA VEERA RAGHAVA PRASAD	64,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	* 100196972709	KRISHNAPRIYA SHARMA	KRISHNAPRIYA S SHARMA	67,578	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100198485029	KUMAR SWAMY K	KUMAR SWAMY R	43,135	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100198232079	KUMAR SWAMY R	KUMARASWAMY R	42,803	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100247296667	NAGABHUSHAN L	L NAGABHUSHANA	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	* 100202180683	LAKAMMA	LAKAMMA	6,268	6,268	6,268	6,268	752	522	230	4	0	-	-	-	N.A.
75	100202754500	LAKSHMI H	LAKSHMI HARIDHAS	44,708	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	* 100181435220	LATHARANI K	LATHA RANI K	32,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100400382234	VARMA M L	M L VARMA	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	100340804255	SATHYANARAYANA M	M SATHYANARAYANA	20,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100390843109	THANGAVELU M	M THANGAVELU	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
80	100212415123	MADHUKUMAR K	MADHUKUMAR.K	47,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100212881980	MAHABOOB BASHA D	MAHABOOB BASHA DODDAMANI	36,766	15,000	15,000	15,000	1,800	1,250	550	5	0	-	-	-	N.A.
82	100213069667	MAHADEVA PRASAD	MAHADEVAPRASAD K B	12,400	12,400	12,400	12,400	1,488	1,033	455	0	0	-	-	-	N.A.
83	100213756072	H P MAHENDRA BABU	MAHENDRA BABU H P	68,969	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
84	100214580285	MAHESH K V	MAHESH K V	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	100216015377	MALASHRI S	MALASHRI.S	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100216330224	MALLAPPA	MALLAPPA L GHATANI	18,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100218266521	MANI RAJU K	MANI RAJU K	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	100219901283	MANJU N	MANJU N	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	100220388480	MANJUNATH R	MANJUNATH R	45,079	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100220889695	MANOHAR R	MANOHAR R	47,428	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100224609847	MAYURI K P	MAYURI.K.P	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100228860858	MOHAMADI GHOSIYA K	MOHAMADI GHOSIYA KOUSAR	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	100229407990	MOHAMMED YONUS	MOHAMMED YUNUS	23,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100229412595	MOHAMMED ZABEER	MOHAMMED ZABEER	18,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100111605290	BHASKAR N	N BHASKAR	23,846	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
96	100388596942	TAMIL SELVI N	N TAMIL SELVI	42,803	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	100247793783	NAGARAJU N	NAGARAJU.N	15,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	100249314473	NANDA M SHIVAMOGGI	NANDA M SHIVAMOGGI	54,636	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100250005644	NARASIMHA MURTHY	NARASIMHA MURTHY B	28,175	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	100250416397	NARAYANA R	NARAYANA R	18,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	100250416983	C NARAYANA RAJU	NARAYANAR AJU C	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	100252143599	NATARAJA M	NATARAJA M	44,420	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100252597784	NAVEEN I G	NAVEEN I G	49,896	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100253278973	NAYANA B R	NAYANA B R	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100254633032	NETHRAVATHI S	NETHRAVATHI S	17,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
106	100258087319	NIVEDITHA A	NIVEDITHA A	31,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	100145033293	ELAYARAJA P	P ELAIYARAJA	40,341	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	100365805043	SUDHARSHAN REDDY P	P. SUDARSHAN A REDDY	35,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	100265626428	PALLAVI R	PALLAVI R	59,002	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	100267554934	PARANDHAMA S H	PARANDHAM A S H	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	100268800835	PARTHASARATHI K	PARTHASARATHI KONDURU	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100368308758	SUMALATHA P	PASUPULETI SUMALATHA	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100271093634	PEETHAMBARA M N	PEETHAMBARA M N	30,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100271408587	PHANINDER RAVI P	PHANINDAR RAVI PARIMI	49,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100273371733	PRABHAKAR S	PRABHAKAR A S	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	100274355184	PRADEEP KUMAR S	PRADEEP KUMAR S	44,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100274664675	PRADEEPA S	PRADEEPA S	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	100276432387	B M PRAMILA	PRAMILA B M	32,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	100277563381	PRASANNA KUMAR	PRASANNAK UMAR S	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100278381173	PRASHANTH S H	PRASHANTH S	50,697	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100278393050	PRASHANTH G K	PRASHANTH G K	49,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	100278415564	PRASHANTH L	PRASHANTH L	45,079	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	100278384697	PRASHANTH B B	PRASHANTH A B B	39,223	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100279557559	PRAVENN N	PRAVEENA N	46,774	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	100281369627	PRIYA NARAYAN	PRIYA NARAYAN	54,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100272935139	POORNIMA	PURNIMAA SASIKUMAR DIXIT	50,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100283380666	PUTTA SWAMY	PUTTASWAMY	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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128	100111622271	BHASKAR R	R BHASKAR	23,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	* 10014058000 6	DIVYA R	R DIVYA	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	100191928233	KAVITHA R	R KAVITHA	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	100204350742	LATHA R	R LATHA	51,686	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	100252144644	NATARAJA R	R NATARAJA	53,153	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	100292751989	RAJA R	R RAJA	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
134	100354572982	SHUBHA R	R SUBHA	53,277	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	100289646891	RADHAKRISHN A K	RADHA KRISHNA K	37,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	100289966527	RADHIKA R	RADHIKA R	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	100290155589	RAGHAV S	RAGHAV S	53,727	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	100290263680	RAGHAVENDRA RAO B G	RAGHAVEND RA RAO B G	49,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	100290687306	RAGINI B H	RAGINI B H	28,175	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	100292666636	RAJA D	RAJA.D	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	100293364038	RAJANNA S	RAJANNA S	27,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	100294934181	RAJENDRA SINGH	RAJENDRA SINGH C	51,686	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	100296885205	RAJESH Y H	RAJESH Y H	48,451	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	100297193371	RAJESHWARI K N	RAJESHWARI K.N	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	100302997541	RAMAKRISHNA GOWDA	RAMAKRISHN EGOWDA	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	100303434293	RAMANJINAPPA	RAMANJINAP PA	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
147	100458955329	RAMESH	RAMESH	12,200	12,200	12,200	12,200	1,464	1,016	448	0	0	-	-	-	N.A.
148	100304437697	RAMESH C G	RAMESH C.G	50,930	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	100304921469	RAMESH KUMAR K	RAMESH KUMAR K	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
150	100305088576	RAMESH N R	RAMESH N R	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
151	100306901236	RAMYA N	RAMYA. N	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	100308723045	RASHMI K V	RASHMI K V	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	* 10030928165 9	RATHNAMMA B S	RATHNAMMA B S	7,228	7,228	7,228	7,228	867	602	265	0	0	-	-	-	N.A.
154	100310213929	RAVI KUMAR H	RAVI KUMAR H	64,934	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
155	100310194855	RAVI KUMAR B K	RAVIKUMAR B K	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	100311658641	RAVISH P Y	RAVISH P Y	40,391	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	100312355083	REKHA B N	REKHA B N	58,547	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	100312480701	REKHA R	REKHA R	33,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
159	100312483047	REKHA RADHAKRISHN A	REKHA RADHAKRISHN AN	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	100312926405	RENUKA K	RENUKA.K	26,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
161	101546151853	ROHINI	ROHINI	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
162	100350275729	SHERY MOL	S M SHERY MOL	21,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	100290317691	RAGHU	S N RAGHU	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
164	100350305774	S HESHAPPA S N	S N S HESHAPPA	77,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	100802542407	NAGARAJU S	S NAGARAJU	32,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
166	100330107253	SAMPATH KUMAR L	SAMPATH KUMAR.L	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	100338125431	SARALAMMA	SARALA	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
168	100338356649	SARASWATHI R RAO	SARASWATHI R RAO	40,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	100338679396	SARAVANAN K	SARAVANAN K	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
170	* 10033947390 7	SAROJA	SAROJA	7,228	7,228	7,228	7,228	867	602	265	0	0	-	-	-	N.A.
171	100339872425	SASHI KUMAR N	SASIKUMAR N	54,258	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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172	100340050827	SASMITA MOHAPATRA	SASMITA MOHAPATRA	83,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
173	100340796430	H M SATHYANANDA	SATHYANAN DA H M	45,421	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
174	100340807381	S M SATHYANARAY ANA	SATHYANAR AYANA S M	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
175	100342814200	SAVITHA A HARKUDE	SAVITA A HARKUDE	57,786	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
176	* 10034282176 2	SAVITHA CHOUDHARY	SAVITHA CHOUDHARY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
177	100342838197	SAVITHA M	SAVITHA M	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	100342866866	SAVITHA P	SAVITHA.P	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	100342909478	C SAVITHRI	SAVITHRI C	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	100342918066	SAVITHRI R	SAVITHRI R	35,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	100343482724	SEEMA S	SEEMA S	46,836	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
182	100346663653	SHALINI P	SHALINI P	52,509	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	100348008452	SHANTHA H BIRADAR	SHANTA H BIRADAR	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	100347985287	SHANTH KUMAR K S	SHANTHAKU MAR K S	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
185	100349015887	G SHASHI BHUSHAN	SHASHIBHUS HANA GADIGI	51,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	100582545960	SHIVA KUMAR S	SHIVA KUMAR.S	16,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	100351831859	SHIVA KUMAR G R	SHIVAKUMAR G R	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
188	100351819287	SHIVA KUMAR	SHIVAKUMAR S	49,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
189	100352409121	SHIVANNA S	SHIVANNA S	68,428	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	100354553100	SHUBA R N	SHUBA R N	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
191	100351884014	SHIVA PRIYAN R	SIVAPRIYAN	55,323	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
192	100358766176	SNEHA BHARATHI	SNEHA BHARTI	44,707	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	100361256200	SOWMYA R NADGIR	SOU MYA R NADGIR	0	0	0	0	0	0	0	31	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	
194	100361690112	SREENIVASA B C	SREENIVASA B C	61,511	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
195	100362212512	SRIDHAR V	SRIDHAR V	22,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
196	100362746667	SRINIVASA G	SRINIVASA G	51,746	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	100362777735	SRINIVASA RAJU R	SRINIVASA RAJU R	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
198	* 10036284712 3	SRINIVASIAH R	SRINIVASIAH R	18,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
199	100363536721	SUBBA RAJU N C	SUBBA RAJU N C	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
200	* 10036464297 7	SUBRA CHAKRABORTH Y	SUBHAR CHAKRAVARTY	47,428	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100364790781	SUBRAMANYA H R	SUBRAMANYA H R	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	100365394590	SUDEVI BASU	SUDEVI BASU	50,813	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	100366508296	SUGUNA M K	SUGUNA M K	46,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	100368273713	SUMA SWAMY M S	SUMA SWAMY	1,10,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	100369496300	SUNDAR G	SUNDAR G	18,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	100461232198	SUNDARAGURU R	SUNDARAGURU R	1,16,607	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	100370704167	SUNIL KUMAR J S	SUNIL KUMAR J S	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
208	100373807929	SURESH D S	SURESH D S	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	100373801774	SURESH D	SURESH D	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
210	100374282720	SURESH M S	SURESH M S	71,674	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
211	* 10037624591 9	SUSHILA SHINDAL	SUSHILA SHINDAL	50,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	100377520734	SWETHA L	SWETHA L	46,775	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
213	100377697777	SYED IQBAL	SYED IQBAL	18,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
214	100377786452	SYED SAMIULLA	SYED SAMIULLA	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
215	100264922599	PADMA GAYATHRI T	T K PADMA GAYATHRI	48,843	15,000	15,000	15,000	1,800	1,250	550	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	
216	100206478446	LOKESH T	T LOKESH	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
217	100305383361	RAMESH T	T RAMESH	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
218	100361630293	SREELAKSHMI T	TADIGOTLA SREELAKSHMI	46,778	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
219	100115023678	BINDIYA TYAGI	TYAGI BINDIYA	45,356	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
220	100394728451	S UMA	UMA S	64,585	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
221	100394729615	UMA S K	UMA S K	96,372	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
222	100394647102	UMA DEVI V B	UMADEVI V B	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
223	100364692349	SUBRAMANI RAJU V M	V M SUBRAMANI RAJU	73,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
224	100220433286	MANJUNATH V R	V R MANJUNATH	2,12,000	15,000	0	15,000	8,200	0	1,800	0	0	-	-	-	N.A.
225	100362836797	SRINIVASA V	V. SRINIVAS	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
226	100196980255	KRISHNARAJU V	V. KRISHNARAJU	26,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
227	100348028152	SHANTHA V	V.SHANTHA	1,13,574	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
228	100400012470	VANI HARAVE	VANI HARAVE	49,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
229	101240717327	VASANT KUMAR S R	VASANT KUMAR S R	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
230	100400800644	VASANTHA S	VASANTHA S	56,647	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
231	100401003078	VASU C	VASU C	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
232	100458949334	VEENA B G	VEENA.B.G	36,964	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
233	100401652078	VEERESH S	VEERESH SAGARAD	18,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
234	100402268255	VENKATASWAM APPA	VENKATASWAM APPA	18,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
235	100402506632	VENKATESH S	VENKATESH S	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
236	100404776817	VIJAYA KUMAR Y M	VIJAYAKUMAR Y M	46,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
237	100404801097	VIJAYA LAKSHMI Y	VIJAYALAKSHMI S	54,808	15,000	15,000	15,000	1,800	1,250	550	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	
238	100405196754	VIJAYASHREE V BELGANKAR	VIJAYASHRI VRUSHABHA NATH BELGAONKAR	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
239	100461266723	VYSHNAVI D R	VYSHNAVI D R	34,860	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
240	100415414073	YESHVANTH H S	YESHVANTH A H S	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

TRRN 2402112001403

Establishment Code & Name BGBNG0014248000 SRI KRISHNADEVARAYA EDUCATIONAL TRUST Dues for the wage month of November 2021
Address : ROYAL COTTAGE , BANGALORE PALACE, BANGALORE, BANGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 234	EPS 229	EDLI 234
Total Wages :	34,60,267	33,85,267	34,60,267

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	17,301	0	0	0	17,301
2	Employer's Share Of	1,33,134	0	2,82,098	17,300	0	432,532
3	Employee's Share Of	4,21,632	0	0	0	0	421,632
Grand Total : Eight Lakh Seventy-One Thousand Four Hundred Sixty-Five Rupees Only							8,71,465

(This is a system generated challan on 03-DEC-2021 14:37, 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.) -	8,71,465	
F) Total amount of uploaded ECR (D + E) (	8,71,465	





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

Name of Establishment	SRI KRISHNADEVARAYA EDUCATIONAL TRUST		
Establishment Id	BGBNG0014248000	LIN	1929102392
Wage Month	NOV-2021	Return Month	DEC-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	30-NOV-2021	Uploaded Date Time	03-DEC-2021 14:34
Exemption Status	Unexempted	TRRN Number	
Remarks	Regular ECR - Nov 2021	ECR Id	66089658
Total Members	239	Aadhaar Not Seeded Member	11
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,21,632	Total EPS Contribution Remitted	2,82,098
Total EPF-EPS Contribution Remitted	1,33,134	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 scheme benefit as scheme declaration is not submitted.		

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	100122853861	CHANDRA KALAR	.R. CHANDRAKALAR	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100258087326	NIVEDITHA A	A NIVEDITHA	56,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100085623539	ANITHA A P	A P ANITHA	21,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100082639070	ANANDA	ANANDA M	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
5	100082989508	ANANTHA RAJUV	ANANTHARAJUV	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100463648763	ANCHAL C	ANCHAL CHHABRA	43,656	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100085651363	ANITHA JAYARAMAN	ANITHA J	47,808	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100088875272	ARAVIND P N	ARAVIND P N	44,707	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100094262385	ASHOK S H	ASHOK S H	31,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	* 100095000504	ASHWINI	ASHWINI	31,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100107960379	B BAPUJEE	B BAPUJEE	50,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100239880715	MUTHURAMALINGAM	B MUTHURAMALINGAM	71,390	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100362362967	B S SRIKANTH	B S SRIKANTH	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100106068869	BALAKUMAR G	BALAKUMAR GARDAMPALI	86,366	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100458942131	CHETANA M B	BANUVALLI CHETANA M	26,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100108623320	H BASAVARAJU	BASAVARAJAH	39,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100173950347	JAYALAKSHMI B	BEEDHA JAYALAKSHMI	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100113550579	BHUVANESWARIN	BHUVANESWARIN	48,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100118205030	BYRE GOWDA B K	BYREGOWDA B K	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
20	100104530045	C BABU	C BABU RAJU	48,350	15,000	15,000	15,000	1,800	1,250	550	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	
21	100202606094	LAKSHMAPPA	C LAKSHMAPPA	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
22	100959053746	POONGOTHA C	C POONGOTHA	50,804	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100229525214	C V MOHAN	C V MOHAN	72,263	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100400019787	VANI PRIYA C H	CH VANI PRIYA	86,366	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100123722406	CHANDRASEKHAR B	CHANDRASEKHAR B	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100124665261	CHAYA T	CHAYA T Y	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100125115786	CHETHAN D	CHETHAN D	48,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100125588547	CHINABBA RAJUS	CHINABBA RAJUS	28,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100118012065	BUELA B	D BEULA	63,966	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100220292602	D S MANJUNATH	D.S. MANJUNATH	44,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101126688246	DEVARAJU G M	DEVARAJ G M	11,700	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
32	100133850837	DEVARAJU	DEVARAJU	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100235375693	MRINALINI MENON	DR MRINALINI MENON	59,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100196739288	KRISHNAIAH G M	G M KRISHNAIAH	1,08,515	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100110572614	G C BHANUPRAKASH	G.C.BHANU PRAKASH	1,23,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100149559045	GAJENDRA RAJU	GAJENDRA RAJU	35,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100149507710	GAJENDRA	GAJENDRA U	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100025737151	GANAPATI BHAT	GANAPATI BHAT	15,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100156189527	GOVINDA RAJU	GOVINDA RAJU	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100155679652	GOWRI D	GOWRI D	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100310787977	RAVIKUMAR	H R RAVIKUMAR	44,077	15,000	15,000	15,000	1,800	1,250	550	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	
42	100160228549	HALESH SIVANI BASAPPA	HALESH SIVANI BASAPPA	64,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100160226008	HALIMA R	HALIMA R	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	100160335397	HANAMANTRAY GOUDA M B	HANAMANTRAY GOUDA M B	50,697	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100141170272	HARIHARAN NALATORE	HARIHARAN NALATORE	91,607	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100161729386	HARIHARAN P	HARIHARAN P	26,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100247995723	NAGENDRA H G	HOLENARASIPUR GUNDURAO NAGENDRA	1,11,071	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100168015974	ISHWAR CHANDRA	ISHWAR CHANDRA	43,135	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100169970487	JAGADISH KUMAR D	JAGADEESHA KUMAR D	51,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100169962835	JAGADISH H S	JAGADISH H S	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100172428796	JANARDHAN K	JANARDHAN A K	53,164	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100145481756	ESWARA RAJU K	K ESWARA RAJU	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100153417553	K GIRIDHAR RAJU	K GIRIDHAR	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100198980073	KUPPA RAKU K	K KUPPARAJU	24,276	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100202762801	LAKSHMI K	K LAKSHMI	63,353	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100254628274	NETHRAVATHI K	K NETHRAVATHI	33,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100298766688	RAJU K S	K S RAJU	14,820	14,820	14,820	14,820	1,778	1,235	543	4	0	-	-	-	N.A.
58	100362990773	SRINIVASULU K	K SRINIVASULU	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
59	100391033299	THEJASHEKHAR GUPTA K	K THEJASEKHARGUPTHA	40,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100402064536	VENKATA RAJU K	K VENKATARAJU	25,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100249956891	NARASA RAJU K	K.NARASA RAJU	29,525	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100185819469	KALAIARASI M	KALAIARASI M	0	0	0	0	0	0	0	30	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
63	100189101204	KANNAN V	KANNAN V	28,175	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100190007713	KARIBASAIH H S	KARIBASAIH H S	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	100460442966	KARTHIK M	KARTHIK.M	35,897	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	100192942928	KHALIQUE EJAZ AHMED	KHALIQUE EJAZ AHMED	65,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100193834586	KIRAN KUMAR M	KIRAN KUMAR M	55,441	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	100277386620	PRASAD K V R	KOTA VEERA RAGHAVA PRASAD	64,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	* 100196972709	KRISHNAPRIYA SHARMA	KRISHNAPRIYA S SHARMA	67,578	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	100198485029	KUMAR SWAMY K	KUMAR SWAMY R	43,135	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100198232079	KUMAR SWAMY R	KUMARASWAMY R	42,803	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100247296667	NAGABHUSHAN L	L NAGABHUSHANA	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	* 100202180683	LAKAMMA	LAKAMMA	7,228	7,228	7,228	7,228	867	602	265	0	0	-	-	-	N.A.
74	100202754500	LAKSHMI H	LAKSHMI HARIDHAS	44,708	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	* 100181435220	LATHARANI K	LATHA RANI K	32,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	100400382234	VARMA M L	M L VARMA	21,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100340804255	SATHYANARAYANA M	M SATHYANARAYANA	18,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	100390843109	THANGAVELU M	M THANGAVELU	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
79	100212415123	MADHUKUMAR K	MADHUKUMAR.K	41,634	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
80	100212881980	MAHABOOB BASHA D	MAHABOOB BASHA DODDAMANI	38,814	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
81	100213069667	MAHADEVA PRASAD	MAHADEVAPRASAD K B	13,400	12,400	12,400	12,400	1,488	1,033	455	0	0	-	-	-	N.A.
82	100213756072	H P MAHENDRA BABU	MAHENDRA BABU H P	68,969	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
83	100214580285	MAHESH K V	MAHESH K V	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
84	100216015377	MALASHRI S	MALASHRI.S	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	100216330224	MALLAPPA	MALLAPPA L GHATANI	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100218266521	MANI RAJU K	MANI RAJU K	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100219901283	MANJU N	MANJU N	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	100220388480	MANJUNATH R	MANJUNATH R	45,079	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	100220889695	MANOHAR R	MANOHAR R	47,428	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100224609847	MAYURI K P	MAYURI.K.P	40,040	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100228860858	MOHAMADI GHOSIYA K	MOHAMADI GHOSIYA KOUSAR	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100229407990	MOHAMMED YONUS	MOHAMMED YONUS	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	100229412595	MOHAMMED ZABEER	MOHAMMED ZABEER	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100111605290	BHASKAR N	N BHASKAR	23,904	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100388596942	TAMIL SELVI N	N TAMIL SELVI	42,803	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	100247793783	NAGARAJU N	NAGARAJU.N	15,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	100249314473	NANDA M SHIVAMOGGI	NANDA M SHIVAMOGGI	52,872	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
98	100250005644	NARASIMHA MURTHY	NARASIMHA MURTHY B	28,175	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100250416397	NARAYANA R	NARAYANA R	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	100250416983	C NARAYANA RAJU	NARAYANAR AJU C	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	100252143599	NATARAJA M	NATARAJA M	57,659	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	100252597784	NAVEEN I G	NAVEEN I G	49,896	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100253278973	NAYANA B R	NAYANA B R	56,420	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100254633032	NETHRAVATHI S	NETHRAVATHI S	16,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100258087319	NIVEDITHA A	NIVEDITHA A	31,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
106	100145033293	ELAYARAJA P	P ELAIYARAJA	41,297	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	100365805043	SUDHARSHAN REDDY P	P SUDARSHAN A REDDY	35,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	100265626428	PALLAVI R	PALLAVI R	59,002	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	100267554934	PARANDHAMAS H	PARANDHAM A S H	31,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	100268800835	PARTHASARATHI K	PARTHASARATHI KONDURU	21,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	100368308758	SUMALATHA P	PASUPULETI SUMALATHA	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100271093634	PEETHAMBARA M N	PEETHAMBARA M N	28,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100271408587	PHANINDER RAVI P	PHANINDAR RAVI PARIMI	49,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100273371733	PRABHAKAR S	PRABHAKAR A S	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100274355184	PRADEEP KUMAR S	PRADEEP KUMAR S	44,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	100274664675	PRADEEPA S	PRADEEPA S	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100276432387	B M PRAMILA	PRAMILA B M	32,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	100277563381	PRASANNA KUMAR	PRASANNAKUMAR S	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	100278381173	PRASHANTH S H	PRASHANTH S	50,697	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100278393050	PRASHANTH G K	PRASHANTH G K	55,710	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100278415564	PRASHANTH L	PRASHANTH L	45,079	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	100278384697	PRASHANTH B B	PRASHANTH A B B	39,223	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	100279557559	PRAVENN N	PRAVEENA N	57,925	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100281369627	PRIYA NARAYAN	PRIYA NARAYAN	54,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	100272935139	POORNIMA	PURNIMAA SASIKUMAR DIXIT	46,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100283380666	PUTTA SWAMY	PUTTASWAMY	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100111622271	BHASKAR R	R BHASKAR	23,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
128	* 10014058000 6	DIVYA R	R DIVYA	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	100191928233	KAVITHA R	R KAVITHA	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	100204350742	LATHA R	R LATHA	51,686	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	100252144644	NATARAJA R	R NATARAJA	53,153	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	100292751989	RAJA R	R RAJA	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
133	100354572982	SHUBHA R	R SUBHA	53,277	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100289646891	RADHAKRISHN A K	RADHA KRISHNA K	37,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	100289966527	RADHIKA R	RADHIKA R	20,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	100290155589	RAGHAV S	RAGHAV S	53,727	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	100290263680	RAGHAVENDRA RAO B G	RAGHAVEND RA RAO B G	49,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	100290687306	RAGINI B H	RAGINI B H	29,175	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	100292666636	RAJA D	RAJA.D	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	100293364038	RAJANNA S	RAJANNA S	27,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	100294934181	RAJENDRA SINGH	RAJENDRA SINGH C	51,686	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	100296885205	RAJESH Y H	RAJESH Y H	48,451	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	100297193371	RAJESWARI K N	RAJESHWARI K.N	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	100302997541	RAMAKRISHNA GOWDA	RAMAKRISHN EGOWDA	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	100303434293	RAMANJINAPPA	RAMANJINAP PA	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	100458955329	RAMESH	RAMESH	12,200	12,200	12,200	12,200	1,464	1,016	448	0	0	-	-	-	N.A.
147	100304437697	RAMESH C G	RAMESH C.G	50,930	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
148	100304921469	RAMESH KUMAR K	RAMESH KUMAR K	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	100305088576	RAMESH N R	RAMESH N R	17,750	14,850	14,850	14,850	1,782	1,237	545	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	
150	100306901236	RAMYA N	RAMYA. N	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
151	100308723045	RASHMI K V	RASHMI K V	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	* 10030928165 9	RATHNAMMA B S	RATHNAMMA B S	6,505	6,505	6,505	6,505	781	542	239	3	0	-	-	-	N.A.
153	100310213929	RAVI KUMAR H	RAVI KUMAR H	64,934	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
154	100310194855	RAVI KUMAR B K	RAVIKUMAR B K	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
155	100311658641	RAVISH P Y	RAVISH P Y	40,391	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	100312355083	REKHA B N	REKHA B N	58,547	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	100312480701	REKHA R	REKHA R	33,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	100312483047	REKHA RADHAKRISHN A	REKHA RADHAKRISHN AN	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
159	100312926405	RENUKA K	RENUKA.K	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	101546151853	ROHINI	ROHINI	11,090	10,640	10,640	10,640	1,277	886	391	0	0	-	-	-	N.A.
161	100350275729	SHERY MOL	S M SHERY MOL	21,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
162	100290317691	RAGHU	S N RAGHU	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
163	100350305774	SHESHAPPA S N	S N SHESHAPPA	77,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
164	100802542407	NAGARAJU S	S NAGARAJU	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	100330107253	SAMPATH KUMAR L	SAMPATH KUMAR.L	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
166	100338125431	SARALAMMA	SARALA	5,419	5,419	5,419	5,419	650	451	199	9	0	-	-	-	N.A.
167	100338356649	SARASWATHI R RAO	SARASWATHI R RAO	40,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	100338679396	SARAVANAN K	SARAVANAN K	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	* 10033947390 7	SAROJA	SAROJA	6,505	6,505	6,505	6,505	781	542	239	0	0	-	-	-	N.A.
170	100339872425	SASHI KUMAR N	SASIKUMAR N	54,258	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	100340050827	SASMITA MOHAPATRA	SASMITA MOHAPATRA	83,858	15,000	15,000	15,000	1,800	1,250	550	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	
172	100340796430	H M SATHYANANDA	SATHYANANDA H M	45,421	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
173	100340807381	S M SATHYANARAYANA	SATHYANARAYANA S M	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
174	100342814200	SAVITHA A HARKUDE	SAVITA A HARKUDE	57,786	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
175	* 10034282176 2	SAVITHA CHOUHDARY	SAVITHA CHOUHDARY	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
176	100342838197	SAVITHA M	SAVITHA M	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	100342866866	SAVITHA P	SAVITHA.P	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	100342909478	C SAVITHRI	SAVITHRI C	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	100342918066	SAVITHRI R	SAVITHRI R	34,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	100343482724	SEEMA S	SEEMA S	62,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	100346663653	SHALINI P	SHALINI P	52,509	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
182	100348008452	SHANTHA H BIRADAR	SHANTA H BIRADAR	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	100347985287	SHANTH KUMAR K S	SHANTHAKUMAR K S	19,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	100349015887	G SHASHI BHUSHAN	SHASHIBHUSHANA GADIGI	51,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
185	100582545960	SHIVA KUMAR S	SHIVA KUMAR.S	16,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	100351831859	SHIVA KUMAR G R	SHIVAKUMAR G R	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	100351819287	SHIVA KUMAR	SHIVAKUMAR S	49,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
188	100352409121	SHIVANNA S	SHIVANNA S	68,428	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
189	100354553100	SHUBA R N	SHUBA R N	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	100351884014	SHIVA PRIYAN R	SIVAPRIYAN	55,323	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
191	100358766176	SNEHA BHARATHI	SNEHA BHARTI	44,707	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
192	100361256200	SOWMYA R NADGIR	SOU MYA R NADGIR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
193	100361690112	SREENIVASA B C	SREENIVASA B C	61,511	15,000	15,000	15,000	1,800	1,250	550	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	
194	100362212512	SRIDHAR V	SRIDHAR V	22,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
195	100362746667	SRINIVASA G	SRINIVASA G	51,746	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
196	100362777735	SRINIVASA RAJU R	SRINIVASA RAJU R	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	* 100362847123	SRINIVASIAH R	SRINIVASIAH R	18,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
198	100363536721	SUBBA RAJU N C	SUBBA RAJU N C	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
199	* 100364642977	SUBRA CHAKRABORTH Y	SUBHAR CHAKRAVARTY	47,428	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
200	100364790781	SUBRAMANYA H R	SUBRAMANYA H R	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100365394590	SUDEVI BASU	SUDEVI BASU	50,813	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	100366508296	SUGUNA M K	SUGUNA M K	46,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	100368273713	SUMA SWAMY M S	SUMA SWAMY	1,10,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	100369496300	SUNDAR G	SUNDAR G	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	100461232198	SUNDARAGURU R	SUNDARAGURU R	1,16,607	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	100370704167	SUNIL KUMAR J S	SUNIL KUMAR J S	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	100373807929	SURESH D S	SURESH D S	31,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
208	100373801774	SURESH D	SURESH D	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	100374282720	SURESH M S	SURESH M S	71,674	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
210	* 100376245919	SUSHILA SHINDAL	SUSHILA SHINDAL	50,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
211	100377520734	SWETHA L	SWETHA L	59,319	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	100377697777	SYED IQBAL	SYED IQBAL	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
213	100377786452	SYED SAMIULLA	SYED SAMIULLA	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
214	100264922599	PADMA GAYATHRI T	T K PADMA GAYATHRI	48,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
215	100206478446	LOKESH T	T LOKESH	23,904	15,000	15,000	15,000	1,800	1,250	550	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	
216	100305383361	RAMESH T	T RAMESH	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
217	100361630293	SREELAKSHMI T	TADIGOTLA SREELAKSHMI	46,778	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
218	100115023678	BINDIYA TYAGI	TYAGI BINDIYA	45,356	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
219	100394728451	S UMA	UMA S	64,585	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
220	100394729615	UMA S K	UMA S K	96,372	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
221	100394647102	UMA DEVI V B	UMADEVI V B	30,350	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
222	100364692349	SUBRAMANI RAJU V M	V M SUBRAMANI RAJU	73,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
223	100220433286	MANJUNATH V R	V R MANJUNATH	2,12,000	15,000	0	15,000	8,200	0	1,800	0	0	-	-	-	N.A.
224	100362836797	SRINIVASA V	V. SRINIVAS	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
225	100196980255	KRISHNARAJU V	V. KRISHNARAJU	26,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
226	100348028152	SHANTHA V	V.SHANTHA	1,19,904	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
227	100400012470	VANI HARAVE	VANI HARAVE	49,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
228	101240717327	VASANT KUMAR S R	VASANT KUMAR S R	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
229	100400800644	VASANTHA S	VASANTHA S	47,106	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
230	100401003078	VASU C	VASU C	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
231	100458949334	VEENA B G	VEENA.B.G	36,964	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
232	100401652078	VEERESH S	VEERESH SAGARAD	18,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
233	100402268255	VENKATASWAM APPA	VENKATASWAM APPA	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
234	100402506632	VENKATESH S	VENKATESH S	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
235	100404776817	VIJAYA KUMAR Y M	VIJAYAKUMAR Y M	46,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
236	100404801097	VIJAYA LAKSHMI Y	VIJAYALAKSHMI S	56,401	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
237	100405196754	VIJAYASHREE V BELGANKAR	VIJAYASHRI VRUSHABHA	41,422	15,000	15,000	15,000	1,800	1,250	550	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	
			NATH BELGAONKAR													
238	100461266723	VYSHNAVI D R	VYSHNAVI D R	34,860	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
239	100415414073	YESHVANTH H S	YESHVANTH A H S	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

TRRN 2402201000957

Establishment Code & Name BGBNG0014248000 SRI KRISHNADEVARAYA EDUCATIONAL TRUST Dues for the wage month of December 2021
Address : ROYAL COTTAGE , BANGALORE PALACE, BANGALORE, BANGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 236	EPS 231	EDLI 236
Total Wages :	34,83,093	34,13,263	34,83,093

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	17,415	0	0	0	17,415
2	Employer's Share Of	1,33,538	0	2,84,431	17,413	0	435,382
3	Employee's Share Of	4,24,369	0	0	0	0	424,369
Grand Total : Eight Lakh Seventy-Seven Thousand One Hundred Sixty-Six Rupees Only							8,77,166

(This is a system generated challan on 03-JAN-2022 19:57, 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.) -	8,77,166	
F) Total amount of uploaded ECR (D + E) (	8,77,166	





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

Name of Establishment	SRI KRISHNADEVARAYA EDUCATIONAL TRUST		
Establishment Id	BGBNG0014248000	LIN	1929102392
Wage Month	DEC-2021	Return Month	JAN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	31-DEC-2021	Uploaded Date Time	03-JAN-2022 19:48
Exemption Status	Unexempted	TRRN Number	
Remarks	Regular ECR - DEC 2021	ECR Id	67289472
Total Members	239	Aadhaar Not Seeded Member	10
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,24,369	Total EPS Contribution Remitted	2,84,431
Total EPF-EPS Contribution Remitted	1,33,538	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 scheme benefit as scheme declaration is not submitted.		

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	100122853861	CHANDRA KALAR	.R. CHANDRAKALAR	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100258087326	NIVEDITHA A	A NIVEDITHA	56,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100085623539	ANITHA A P	A P ANITHA	21,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100082639070	ANANDA	ANANDA M	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
5	100082989508	ANANTHA RAJUV	ANANTHARAJUV	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100463648763	ANCHAL C	ANCHAL CHHABRA	39,132	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100085651363	ANITHA JAYARAMAN	ANITHA J	47,808	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100088875272	ARAVIND P N	ARAVIND P N	44,707	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100094262385	ASHOK S H	ASHOK S H	31,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	* 100095000504	ASHWINI	ASHWINI	31,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100107960379	B BAPUJEE	B BAPUJEE	50,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100239880715	MUTHURAMALINGAM	B MUTHURAMALINGAM	49,775	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100362362967	B S SRIKANTH	B S SRIKANTH	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100106068869	BALAKUMAR G	BALAKUMAR GARDAMPALI	86,366	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100458942131	CHETANA M B	BANUVALLI CHETANA M	26,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100108623320	H BASAVARAJU	BASAVARAJAH	37,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100173950347	JAYALAKSHMI B	B EEDHA JAYALAKSHMI	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100113550579	BHUVANESWARIN	BHUVANESWARIN	48,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100118205030	BYRE GOWDA B K	BYREGOWDA B K	15,248	15,000	15,000	15,000	1,800	1,250	550	11	0	-	-	-	N.A.
20	100104530045	C BABU	C BABU RAJU	48,350	15,000	15,000	15,000	1,800	1,250	550	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	
21	100202606094	LAKSHMAPPA	C LAKSHMAPPA	17,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100959053746	POONGOTHA C	C POONGOTHA	46,745	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100229525214	C V MOHAN	C V MOHAN	72,263	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100400019787	VANI PRIYA C H	CH VANI PRIYA	86,366	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100123722406	CHANDRASEKHAR B	CHANDRASEKHAR B	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100124665261	CHAYA T	CHAYA T Y	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100125115786	CHETHAN D	CHETHAN D	48,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100125588547	CHINABBA RAJUS	CHINABBA RAJUS	27,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100118012065	BUELA B	D BEULA	63,966	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100220292602	D S MANJUNATH	D.S. MANJUNATH	44,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101126688246	DEVARAJU G M	DEVARAJ G M	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
32	100133850837	DEVARAJU	DEVARAJU	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100235375693	MRINALINI MENON	DR MRINALINI MENON	59,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100196739288	KRISHNAIAH G M	G M KRISHNAIAH	1,08,515	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100110572614	G C BHANUPRAKASH	G.C.BHANU PRAKASH	1,23,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100149559045	GAJENDRA RAJU	GAJENDRA RAJU	34,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100149507710	GAJENDRA	GAJENDRA U	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100025737151	GANAPATI BHAT	GANAPATI BHAT	15,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100156189527	GOVINDA RAJU	GOVINDA RAJU	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100155679652	GOWRI D	GOWRI D	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100310787977	RAVIKUMAR	H R RAVIKUMAR	44,077	15,000	15,000	15,000	1,800	1,250	550	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	
42	100160228549	HALESH SIVANI BASAPPA	HALESH SIVANI BASAPPA	64,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100160226008	HALIMA R	HALIMA R	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	100160335397	HANAMANTRAY GOUDA M B	HANAMANTRAY GOUDA M B	50,697	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100141170272	HARIHARAN NALATORE	HARIHARAN NALATORE	85,499	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
46	100161729386	HARIHARAN P	HARIHARAN P	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100247995723	NAGENDRA H G	HOLENARASI PUR GUNDURAO NAGENDRA	1,11,071	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100168015974	ISHWAR CHANDRA	ISHWAR CHANDRA	43,135	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100169970487	JAGADISH KUMAR D	JAGADEESHA KUMAR D	51,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100169962835	JAGADISH H S	JAGADISH H S	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100172428796	JANARDHAN K	JANARDHAN A K	53,164	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100145481756	ESWARA RAJU K	K ESWARA RAJU	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100153417553	K GIRIDHAR RAJU	K GIRIDHAR	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100198980073	KUPPA RAKU K	K KUPPARAJU	24,276	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100202762801	LAKSHMI K	K LAKSHMI	63,353	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100254628274	NETHRAVATHI K	K NETHRAVATHI	33,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100298766688	RAJU K S	K S RAJU	10,260	10,260	10,260	10,260	1,231	855	376	12	0	-	-	-	N.A.
58	100362990773	SRINIVASULU K	K SRINIVASULU	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
59	100391033299	THEJASHEKHAR GUPTA K	K THEJASEKHAR GUPTHA	40,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100402064536	VENKATA RAJU K	K VENKATARAJU	25,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100249956891	NARASA RAJU K	K.NARASA RAJU	29,525	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100185819469	KALAIARASI M	KALAIARASI M	0	0	0	0	0	0	0	31	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	
63	100189101204	KANNAN V	KANNAN V	28,175	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100190007713	KARIBASAIH H S	KARIBASAIH H S	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	100460442966	KARTHIK M	KARTHIK.M	35,897	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	100192942928	KHALIQUE EJAZ AHMED	KHALIQUE EJAZ AHMED	65,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100193834586	KIRAN KUMAR M	KIRAN KUMAR M	55,441	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	100277386620	PRASAD K V R	KOTA VEERA RAGHAV PRASAD	64,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	* 100196972709	KRISHNAPRIYA SHARMA	KRISHNAPRIYA S SHARMA	67,578	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	100198485029	KUMAR SWAMY K	KUMAR SWAMY R	43,135	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100198232079	KUMAR SWAMY R	KUMARASWAMY R	42,803	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100247296667	NAGABHUSHAN L	L NAGABHUSHANA	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	* 100202180683	LAKAMMA	LAKAMMA	7,228	7,228	7,228	7,228	867	602	265	0	0	-	-	-	N.A.
74	100202754500	LAKSHMI H	LAKSHMI HARIDHAS	41,727	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
75	* 100181435220	LATHARANI K	LATHA RANI K	32,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	100400382234	VARMA M L	M L VARMA	20,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100340804255	SATHYANARAYANA M	M SATHYANARAYANA	18,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	100390843109	THANGAVELU M	M THANGAVELU	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
79	100212415123	MADHUKUMAR K	MADHUKUMAR.K	50,886	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	100212881980	MAHABOOB BASHA D	MAHABOOB BASHA DODDAMANI	50,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100213069667	MAHADEVA PRASAD	MAHADEVAPRASAD K B	12,400	12,400	12,400	12,400	1,488	1,033	455	0	0	-	-	-	N.A.
82	100213756072	H P MAHENDRA BABU	MAHENDRA BABU H P	68,969	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
83	100214580285	MAHESH K V	MAHESH K V	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
84	100216015377	MALASHRI S	MALASHRI.S	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	100216330224	MALLAPPA	MALLAPPA L GHATANI	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100218266521	MANI RAJU K	MANI RAJU K	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100219901283	MANJU N	MANJU N	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	100220388480	MANJUNATH R	MANJUNATH R	45,079	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	100220889695	MANOHAR R	MANOHAR R	47,428	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100224609847	MAYURI K P	MAYURI.K.P	39,950	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
91	100228860858	MOHAMADI GHOSIYA K	MOHAMADI GHOSIYA KOUSAR	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100229407990	MOHAMMED YONUS	MOHAMMED YONUS	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	100229412595	MOHAMMED ZABEER	MOHAMMED ZABEER	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100111605290	BHASKAR N	N BHASKAR	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100388596942	TAMIL SELVI N	N TAMIL SELVI	42,803	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	100247793783	NAGARAJU N	NAGARAJU.N	15,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	100249314473	NANDA M SHIVAMOGGI	NANDA M SHIVAMOGGI	13,844	13,844	0	13,844	1,661	0	1,661	22	0	-	-	-	N.A.
98	100250005644	NARASIMHA MURTHY	NARASIMHA MURTHY B	28,175	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100250416397	NARAYANA R	NARAYANA R	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	100250416983	C NARAYANA RAJU	NARAYANAR AJU C	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	100252143599	NATARAJA M	NATARAJA M	45,743	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	100252597784	NAVEEN I G	NAVEEN I G	49,896	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100253278973	NAYANA B R	NAYANA B R	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100254633032	NETHRAVATHI S	NETHRAVATHI S	16,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100258087319	NIVEDITHA A	NIVEDITHA A	31,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
106	100145033293	ELAYARAJA P	P ELAIYARAJA	36,841	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	100365805043	SUDHARSHAN REDDY P	P SUDARSHAN A REDDY	35,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	100265626428	PALLAVI R	PALLAVI R	59,002	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	100267554934	PARANDHAMAS H	PARANDHAM A S H	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	100268800835	PARTHASARATHI K	PARTHASARATHI KONDURU	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	100368308758	SUMALATHA P	PASUPULETI SUMALATHA	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100271093634	PEETHAMBARA M N	PEETHAMBARA M N	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100271408587	PHANINDER RAVI P	PHANINDAR RAVI PARIMI	49,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100273371733	PRABHAKAR S	PRABHAKAR A S	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100274355184	PRADEEP KUMAR S	PRADEEP KUMAR S	44,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	100274664675	PRADEEPA S	PRADEEPA S	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100276432387	B M PRAMILA	PRAMILA B M	32,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	100277563381	PRASANNA KUMAR	PRASANNAKUMAR S	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	100278381173	PRASHANTH S H	PRASHANTH S	50,697	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100278393050	PRASHANTH G K	PRASHANTH G K	51,258	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100278415564	PRASHANTH L	PRASHANTH L	45,079	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	100278384697	PRASHANTH B B	PRASHANTH A B B	39,223	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	100279557559	PRAVENN N	PRAVEENA N	44,957	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
124	100281369627	PRIYA NARAYAN	PRIYA NARAYAN	54,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	100272935139	POORNIMA	PURNIMAA SASIKUMAR DIXIT	50,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100283380666	PUTTA SWAMY	PUTTASWAMY	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100111622271	BHASKAR R	R BHASKAR	23,750	15,000	15,000	15,000	1,800	1,250	550	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	
128	* 10014058000 6	DIVYA R	R DIVYA	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	100191928233	KAVITHA R	R KAVITHA	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	100204350742	LATHA R	R LATHA	51,686	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	100252144644	NATARAJA R	R NATARAJA	53,153	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	100292751989	RAJA R	R RAJA	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
133	100354572982	SHUBHA R	R SUBHA	53,277	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100289646891	RADHAKRISHN A K	RADHA KRISHNA K	37,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	100289966527	RADHIKA R	RADHIKA R	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	100290155589	RAGHAV S	RAGHAV S	53,727	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	100290263680	RAGHAVENDRA RAO B G	RAGHAVEND RA RAO B G	49,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	100290687306	RAGINI B H	RAGINI B H	28,175	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	100292666636	RAJA D	RAJA.D	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	100293364038	RAJANNA S	RAJANNA S	27,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	100294934181	RAJENDRA SINGH	RAJENDRA SINGH C	51,686	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	100296885205	RAJESH Y H	RAJESH Y H	48,451	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	100297193371	RAJESWARI K N	RAJESHWARI K.N	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	100302997541	RAMAKRISHNA GOWDA	RAMAKRISHN EGOWDA	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	100303434293	RAMANJINAPPA	RAMANJINAP PA	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	100458955329	RAMESH	RAMESH	12,200	12,200	12,200	12,200	1,464	1,016	448	0	0	-	-	-	N.A.
147	100304437697	RAMESH C G	RAMESH C.G	50,930	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
148	100304921469	RAMESH KUMAR K	RAMESH KUMAR K	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	100305088576	RAMESH N R	RAMESH N R	17,750	14,850	14,850	14,850	1,782	1,237	545	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	
150	100306901236	RAMYA N	RAMYA. N	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
151	100308723045	RASHMI K V	RASHMI K V	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	* 10030928165 9	RATHNAMMA B S	RATHNAMMA B S	7,228	7,228	7,228	7,228	867	602	265	0	0	-	-	-	N.A.
153	100310213929	RAVI KUMAR H	RAVI KUMAR H	64,934	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
154	100310194855	RAVI KUMAR B K	RAVIKUMAR B K	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
155	100311658641	RAVISH P Y	RAVISH P Y	40,391	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	100312355083	REKHA B N	REKHA B N	58,547	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	100312480701	REKHA R	REKHA R	33,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	100312483047	REKHA RADHAKRISHN A	REKHA RADHAKRISHN AN	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
159	100312926405	RENUKA K	RENUKA.K	17,034	15,000	15,000	15,000	1,800	1,250	550	6	0	-	-	-	N.A.
160	101546151853	ROHINI	ROHINI	11,600	11,600	11,600	11,600	1,392	966	426	2	0	-	-	-	N.A.
161	100350275729	SHERY MOL	S M SHERY MOL	21,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
162	100290317691	RAGHU	S N RAGHU	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
163	100350305774	SHESHAPPA S N	S N SHESHAPPA	77,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
164	100802542407	NAGARAJU S	S NAGARAJU	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	100330107253	SAMPATH KUMAR L	SAMPATH KUMAR.L	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
166	100338125431	SARALAMMA	SARALA	5,419	5,419	5,419	5,419	650	451	199	10	0	-	-	-	N.A.
167	100338356649	SARASWATHI R RAO	SARASWATHI R RAO	40,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	100338679396	SARAVANAN K	SARAVANAN K	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	100339473907	SAROJA	SAROJA	7,228	7,228	7,228	7,228	867	602	265	0	0	-	-	-	N.A.
170	100339872425	SASHI KUMAR N	SASIKUMAR N	54,258	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	100340050827	SASMITA MOHAPATRA	SASMITA MOHAPATRA	83,858	15,000	15,000	15,000	1,800	1,250	550	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	
172	100340796430	H M SATHYANANDA	SATHYANANDA H M	45,421	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
173	100340807381	S M SATHYANARAYANA	SATHYANARAYANA S M	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
174	100342814200	SAVITHA A HARKUDE	SAVITA A HARKUDE	57,786	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
175	*100342821762	SAVITHA CHOUHDARY	SAVITHA CHOUHDARY	27,953	15,000	15,000	15,000	1,800	1,250	550	21	0	-	-	-	N.A.
176	100342838197	SAVITHA M	SAVITHA M	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	100342866866	SAVITHA P	SAVITHA.P	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	100342909478	C SAVITHRI	SAVITHRI C	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	100342918066	SAVITHRI R	SAVITHRI R	34,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	100343482724	SEEMA S	SEEMA S	49,895	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	100346663653	SHALINI P	SHALINI P	52,509	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
182	100348008452	SHANTHA H BIRADAR	SHANTA H BIRADAR	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	100347985287	SHANTH KUMAR K S	SHANTHAKUMAR K S	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	100349015887	G SHASHI BHUSHAN	SHASHIBHUSHANA GADIGI	51,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
185	100582545960	SHIVA KUMAR S	SHIVA KUMAR.S	16,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	100351831859	SHIVA KUMAR G R	SHIVAKUMAR G R	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	100351819287	SHIVA KUMAR	SHIVAKUMAR S	49,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
188	100352409121	SHIVANNA S	SHIVANNA S	68,428	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
189	100354553100	SHUBA R N	SHUBA R N	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	100351884014	SHIVA PRIYAN R	SIVAPRIYAN	55,323	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
191	100358766176	SNEHA BHARATHI	SNEHA BHARTI	44,707	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
192	100361256200	SOWMYA R NADGIR	SOMYA R NADGIR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
193	100361690112	SREENIVASA B C	SREENIVASA B C	61,511	15,000	15,000	15,000	1,800	1,250	550	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	
194	100362212512	SRIDHAR V	SRIDHAR V	22,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
195	100362746667	SRINIVASA G	SRINIVASA G	51,746	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
196	100362777735	SRINIVASA RAJU R	SRINIVASA RAJU R	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	* 100362847123	SRINIVASIAH R	SRINIVASIAH R	18,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
198	100363536721	SUBBA RAJU N C	SUBBA RAJU N C	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
199	* 100364642977	SUBRA CHAKRABORTH Y	SUBHAR CHAKRAVARTY	47,428	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
200	100364790781	SUBRAMANYA H R	SUBRAMANYA H R	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100365394590	SUDEVI BASU	SUDEVI BASU	50,813	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	100366508296	SUGUNA M K	SUGUNA M K	46,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	100368273713	SUMA SWAMY M S	SUMA SWAMY	1,10,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	100369496300	SUNDAR G	SUNDAR G	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	100461232198	SUNDARAGURU R	SUNDARAGURU R	1,16,607	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	100370704167	SUNIL KUMAR J S	SUNIL KUMAR J S	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	100373807929	SURESH D S	SURESH D S	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
208	100373801774	SURESH D	SURESH D	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	100374282720	SURESH M S	SURESH M S	71,674	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
210	* 100376245919	SUSHILA SHINDAL	SUSHILA SHINDAL	72,940	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
211	100377520734	SWETHA L	SWETHA L	48,167	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	100377697777	SYED IQBAL	SYED IQBAL	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
213	100377786452	SYED SAMIULLA	SYED SAMIULLA	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
214	100264922599	PADMA GAYATHRI T	T K PADMA GAYATHRI	48,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
215	100206478446	LOKESH T	T LOKESH	25,550	15,000	15,000	15,000	1,800	1,250	550	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	
216	100305383361	RAMESH T	T RAMESH	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
217	100361630293	SREELAKSHMI T	TADIGOTLA SREELAKSHMI	46,778	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
218	100115023678	BINDIYA TYAGI	TYAGI BINDIYA	45,356	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
219	100394728451	S UMA	UMA S	64,585	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
220	100394729615	UMA S K	UMA S K	96,372	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
221	100394647102	UMA DEVI V B	UMADEVI V B	10,986	10,986	0	10,986	1,318	0	1,318	18	0	-	-	-	N.A.
222	100364692349	SUBRAMANI RAJU V M	V M SUBRAMANI RAJU	73,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
223	100220433286	MANJUNATH V R	V R MANJUNATH	2,10,000	15,000	0	15,000	8,200	0	1,800	0	0	-	-	-	N.A.
224	100362836797	SRINIVASA V	V. SRINIVAS	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
225	100196980255	KRISHNARAJU V	V. KRISHNARAJU	26,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
226	100348028152	SHANTHA V	V.SHANTHA	1,13,574	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
227	100400012470	VANI HARAVE	VANI HARAVE	49,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
228	101240717327	VASANT KUMAR S R	VASANT KUMAR S R	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
229	100400800644	VASANTHA S	VASANTHA S	47,106	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
230	100401003078	VASU C	VASU C	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
231	100458949334	VEENA B G	VEENA.B.G	36,964	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
232	100401652078	VEERESH S	VEERESH SAGARAD	18,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
233	100402268255	VENKATASWAM APPA	VENKATASWAM APPA	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
234	100402506632	VENKATESH S	VENKATESH S	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
235	100404776817	VIJAYA KUMAR Y M	VIJAYAKUMAR Y M	46,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
236	100404801097	VIJAYA LAKSHMI Y	VIJAYALAKSHMI S	54,808	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
237	100405196754	VIJAYASHREE V BELGANKAR	VIJAYASHRI VRUSHABHA	42,802	15,000	15,000	15,000	1,800	1,250	550	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	
			NATH BELGAONKAR													
238	100461266723	VYSHNAVI D R	VYSHNAVI D R	34,860	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
239	100415414073	YESHVANTH H S	YESHVANTH A H S	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

TRRN 2402203002567

Establishment Code & Name BGBNG0014248000 SRI KRISHNADEVARAYA EDUCATIONAL TRUST Dues for the wage month of February 2022
Address : ROYAL COTTAGE , BANGALORE PALACE, BANGALORE, BANGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 232	EPS 227	EDLI 232
Total Wages :	34,48,253	33,66,025	34,33,253

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	17,241	0	0	0	17,241
2	Employer's Share Of	1,33,294	0	2,80,495	17,164	0	430,953
3	Employee's Share Of	4,20,189	0	0	0	0	420,189
Grand Total : Eight Lakh Sixty-Eight Thousand Three Hundred Eighty-Three Rupees Only							8,68,383

(This is a system generated challan on 05-MAR-2022 10:00, 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.) -	8,68,383	
F) Total amount of uploaded ECR (D + E) (	8,68,383	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SRI KRISHNADEVARAYA EDUCATIONAL TRUST		
Establishment Id	BGBNG0014248000	LIN	1929102392
Wage Month	FEB-2022	Return Month	MAR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	28-FEB-2022	Uploaded Date Time	05-MAR-2022 09:55
Exemption Status	Unexempted	TRRN Number	
Remarks	Regular ECR - Feb 2022	ECR Id	69839415
Total Members	235	Aadhaar Not Seeded Member	9
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,20,189	Total EPS Contribution Remitted	2,80,495
Total EPF-EPS Contribution Remitted	1,33,294	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 scheme benefit as scheme declaration is not submitted.		

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	100122853861	CHANDRA KALAR	.R. CHANDRAKALAR	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100258087326	NIVEDITHA A	A NIVEDITHA	56,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100085623539	ANITHA A P	A P ANITHA	21,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100082639070	ANANDA	ANANDA M	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
5	100463648763	ANCHAL C	ANCHAL CHHABRA	39,132	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100085651363	ANITHA JAYARAMAN	ANITHA J	47,808	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100088875272	ARAVIND P N	ARAVIND P N	56,692	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100094262385	ASHOK S H	ASHOK S H	31,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	* 100095000504	ASHWINI	ASHWINI	31,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100107960379	B BAPUJEE	B BAPUJEE	50,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100239880715	MUTHURAMALINGAM	B MUTHURAMALINGAM	49,775	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100362362967	B S SRIKANTH	B S SRIKANTH	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100106068869	BALAKUMAR G	BALAKUMAR GARDAMPALI	86,366	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100458942131	CHETANA M B	BANUVALLI CHETANA M	26,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100108623320	H BASAVARAJU	BASAVARAJU H	37,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100173950347	JAYALAKSHMI B	BEEEDHA JAYALAKSHMI	29,316	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100113550579	BHUVANESWARIN	BHUVANESWARIN	66,310	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100118205030	BYRE GOWDA B K	BYREGOWDA B K	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100104530045	C BABU	C BABU RAJU	55,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100202606094	LAKSHMAPPA	C LAKSHMAPPA	17,750	14,850	14,850	14,850	1,782	1,237	545	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	
21	100959053746	POONGOTHAI C	C POONGOTHA I	46,745	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100229525214	C V MOHAN	C V MOHAN	72,263	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100400019787	VANI PRIYA C H	CH VANI PRIYA	86,366	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100123722406	CHANDRASEKH AR B	CHANDRASE KHAR B	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100124665261	CHAYA T	CHAYA T Y	56,644	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100125115786	CHEZHAN D	CHEZHAN D	48,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100125588547	CHINABBA RAJU S	CHINNABBA RAJU S	27,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100118012065	BUELA B	D BEULA	63,966	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100220292602	D S MANJUNATH	D.S. MANJUNATH	49,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101126688246	DEVARAJU G M	DEVARAJ G M	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
31	100133850837	DEVARAJU	DEVARAJU	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100235375693	MRINALINI MENON	DR MRINALINI MENON	59,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100196739288	KRISHNAIAH G M	G M KRISHNAIAH	1,08,515	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100110572614	G C BHANUPRAKAS H	G.C.BHANU PRAKASH	1,23,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100149559045	GAJENDRA RAJU	GAJENDRA RAJU	34,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100149507710	GAJENDRA	GAJENDRA U	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100025737151	GANAPATI BHAT	GANAPATI BHAT	15,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100156189527	GOVINDA RAJU	GOVINDA RAJU	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100155679652	GOWRI D	GOWRI D	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100310787977	RAVIKUMAR	H R RAVIKUMAR	44,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100160228549	HALESH SIVANI BASAPPA	HALESH SIVANI BASAPPA	64,880	15,000	15,000	15,000	1,800	1,250	550	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	
42	100160226008	HALIMA R	HALIMA R	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100160335397	HANAMANTRAY GOUDA M B	HANAMANTRAY GOUDA M B	50,697	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	100141170272	HARIHARAN NALATORE	HARIHARAN NALATORE	91,607	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100161729386	HARIHARAN P	HARIHARAN P	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100247995723	NAGENDRA H G	HOLENARASI PUR GUNDURAO NAGENDRA	1,11,071	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100168015974	ISHWAR CHANDRA	ISHWAR CHANDRA	43,135	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100169970487	JAGADISH KUMAR D	JAGADEESHA KUMAR D	51,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100169962835	JAGADISH H S	JAGADISH H S	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100172428796	JANARDHAN K	JANARDHAN A K	53,164	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100145481756	ESWARA RAJU K	K ESWARA RAJU	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100153417553	K GIRIDHAR RAJU	K GIRIDHAR	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100198980073	KUPPA RAKU K	K KUPPARAJU	24,276	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100202762801	LAKSHMI K	K LAKSHMI	78,485	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100254628274	NETHRAVATHI K	K NETHRAVATHI	33,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100298766688	RAJU K S	K S RAJU	17,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100362990773	SRINIVASULU K	K SRINIVASULU	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
58	100391033299	THEJASHEKHAR GUPTA K	K THEJASEKHARGUPTHA	40,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100402064536	VENKATA RAJU K	K VENKATARAJU	25,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100249956891	NARASA RAJU K	K.NARASA RAJU	29,525	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100185819469	KALAIARASI M	KALAIARASI M	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
62	100189101204	KANNAN V	KANNAN V	28,175	15,000	15,000	15,000	1,800	1,250	550	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	
63	100190007713	KARIBASIAH H S	KARIBASIA H H S	20,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100460442966	KARTHIK M	KARTHIK.M	35,897	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	100192942928	KHALIQUE EJAZ AHMED	KHALIQUE EJAZ AHMED	65,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	100193834586	KIRAN KUMAR M	KIRAN KUMAR M	55,441	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100277386620	PRASAD K V R	KOTA VEERA RAGHAVA PRASAD	64,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	* 100196972709	KRISHNAPRIYA SHARMA	KRISHNAPRIYA S SHARMA	67,578	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	100198485029	KUMAR SWAMY K	KUMAR SWAMY R	43,135	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	100198232079	KUMAR SWAMY R	KUMARASWAMY R	42,803	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100247296667	NAGABHUSHAN L	L NAGABHUSHANA	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	* 100202180683	LAKAMMA	LAKAMMA	7,228	7,228	0	7,228	867	0	867	0	0	-	-	-	N.A.
73	* 100181435220	LATHARANI K	LATHA RANI K	35,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100400382234	VARMA M L	M L VARMA	20,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100340804255	SATHYANARAYANA M	M SATHYANARAYANA	18,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	100390843109	THANGAVELU M	M THANGAVELU	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
77	100212415123	MADHUKUMAR K	MADHUKUMAR.K	47,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	100212881980	MAHABOOB BASHA D	MAHABOOB BASHA DODDAMANI	50,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100213069667	MAHADEVA PRASAD	MAHADEVAPRASAD K B	12,400	12,400	12,400	12,400	1,488	1,033	455	0	0	-	-	-	N.A.
80	100213756072	H P MAHENDRA BABU	MAHENDRA BABU H P	68,969	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
81	100214580285	MAHESH K V	MAHESH K V	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100216015377	MALASHRI S	MALASHRI.S	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	100216330224	MALLAPPA	MALLAPPA L GHATANI	19,100	15,000	15,000	15,000	1,800	1,250	550	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	
84	100218266521	MANI RAJU K	MANI RAJU K	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	100219901283	MANJU N	MANJU N	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100220388480	MANJUNATH R	MANJUNATH R	45,079	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100220889695	MANOHAR R	MANOHAR R	47,428	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	100224609847	MAYURI K P	MAYURI.K.P	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
89	100228860858	MOHAMADI GHOUSIYA K	MOHAMADI GHOUSIYA KOUSAR	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100229407990	MOHAMMED YONUS	MOHAMMED YUNUS	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100229412595	MOHAMMED ZABEER	MOHAMMED ZABEER	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100111605290	BHASKAR N	N BHASKAR	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	100388596942	TAMIL SELVI N	N TAMIL SELVI	42,803	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100247793783	NAGARAJU N	NAGARAJU.N	15,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100249314473	NANDA M SHIVAMOGGI	NANDA M SHIVAMOGGI	54,636	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
96	100250005644	NARASIMHA MURTHY	NARASIMHA MURTHY B	28,175	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	100250416397	NARAYANA R	NARAYANA R	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	100250416983	C NARAYANA RAJU	NARAYANAR AJU C	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100252143599	NATARAJA M	NATARAJA M	45,743	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	100252597784	NAVEEN I G	NAVEEN I G	49,896	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	100253278973	NAYANA B R	NAYANA B R	85,604	30,000	15,000	15,000	3,600	1,250	2,350	0	0	-	-	-	N.A.
102	100254633032	NETHRAVATHI S	NETHRAVATHI S	16,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100258087319	NIVEDITHA A	NIVEDITHA A	31,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100145033293	ELAYARAJA P	P ELAIYARAJA	36,841	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100365805043	SUDHARSHAN REDDY P	P SUDARSHAN A REDDY	35,450	15,000	15,000	15,000	1,800	1,250	550	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	
106	100265626428	PALLAVI R	PALLAVI R	59,002	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	100267554934	PARANDHAMA S H	PARANDHAM A S H	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	100268800835	PARTHASARATHI K	PARTHASARATHI KONDURU	23,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	100368308758	SUMALATHA P	PASUPULETI SUMALATHA	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	100271093634	PEETHAMBARA M N	PEETHAMBARA M N	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	100271408587	PHANINDER RAVI P	PHANINDAR RAVI PARIMI	49,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100273371733	PRABHAKAR S	PRABHAKAR A S	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100274355184	PRADEEP KUMAR S	PRADEEP KUMAR S	44,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100274664675	PRADEEPA S	PRADEEPA S	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100276432387	B M PRAMILA	PRAMILA B M	32,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	100277563381	PRASANNA KUMAR	PRASANNA KUMAR S	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100278381173	PRASHANTH S H	PRASHANTH S	50,697	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	100278393050	PRASHANTH G K	PRASHANTH G K	51,258	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	100278415564	PRASHANTH L	PRASHANTH L	45,079	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100278384697	PRASHANTH B B	PRASHANTH A B B	39,223	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100279557559	PRAVENN N	PRAVEENA N	48,167	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	100281369627	PRIYA NARAYAN	PRIYA NARAYAN	54,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	100272935139	POORNIMA	PURNIMAA SASIKUMAR DIXIT	50,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100283380666	PUTTA SWAMY	PUTTASWAMY	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	100111622271	BHASKAR R	R BHASKAR	23,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	* 10014058000 6	DIVYA R	R DIVYA	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100191928233	KAVITHA R	R KAVITHA	20,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
128	100204350742	LATHA R	R LATHA	62,474	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	100252144644	NATARAJA R	R NATARAJA	53,153	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	100292751989	RAJA R	R RAJA	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
131	100354572982	SHUBHA R	R SUBHA	53,277	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	100289646891	RADHAKRISHN A K	RADHA KRISHNA K	40,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	100289966527	RADHIKA R	RADHIKA R	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100290155589	RAGHAV S	RAGHAV S	53,727	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	100290263680	RAGHAVENDRA RAO B G	RAGHAVEND RA RAO B G	49,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	100290687306	RAGINI B H	RAGINI B H	28,175	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	100292666636	RAJA D	RAJA.D	27,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	100293364038	RAJANNA S	RAJANNA S	27,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	100294934181	RAJENDRA SINGH	RAJENDRA SINGH C	51,686	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	100296885205	RAJESH Y H	RAJESH Y H	48,451	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	100297193371	RAJESWARI K N	RAJESHWARI K.N	59,377	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	100302997541	RAMAKRISHNA GOWDA	RAMAKRISHN EGOWDA	28,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	100303434293	RAMANJINAPPA	RAMANJINAP PA	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	100458955329	RAMESH	RAMESH	12,200	12,200	12,200	12,200	1,464	1,016	448	0	0	-	-	-	N.A.
145	100304437697	RAMESH C G	RAMESH C.G	50,930	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	100304921469	RAMESH KUMAR K	RAMESH KUMAR K	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
147	100305088576	RAMESH N R	RAMESH N R	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
148	100306901236	RAMYA N	RAMYA. N	41,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	100308723045	RASHMI K V	RASHMI K V	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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150	*100309281659	RATHNAMMA B S	RATHNAMMA B S	7,228	7,228	7,228	7,228	867	602	265	0	0	-	-	-	N.A.
151	100310213929	RAVI KUMAR H	RAVI KUMAR H	64,934	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	100310194855	RAVI KUMAR B K	RAVIKUMAR B K	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	100311658641	RAVISH P Y	RAVISH P Y	40,391	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
154	100312355083	REKHA B N	REKHA B N	58,547	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
155	100312480701	REKHA R	REKHA R	33,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	100312483047	REKHA RADHAKRISHNA	REKHA RADHAKRISHNA	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	100312926405	RENUKA K	RENUKA.K	29,671	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	101546151853	ROHINI	ROHINI	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
159	100350275729	SHERY MOL	S M SHERY MOL	21,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	100290317691	RAGHU	S N RAGHU	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
161	100350305774	SHESHAPPA S N	S N SHESHAPPA	77,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
162	100802542407	NAGARAJU S	S NAGARAJU	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	100330107253	SAMPATH KUMAR L	SAMPATH KUMAR.L	51,730	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
164	100338125431	SARALAMMA	SARALA	5,419	5,419	5,419	5,419	650	451	199	7	0	-	-	-	N.A.
165	100338356649	SARASWATHI R RAO	SARASWATHI R RAO	40,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
166	100338679396	SARAVANAN K	SARAVANAN K	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	100339473907	SAROJA	SAROJA	7,228	7,228	7,228	7,228	867	602	265	0	0	-	-	-	N.A.
168	100339872425	SASHI KUMAR N	SASIKUMAR N	80,165	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	100340050827	SASMITA MOHAPATRA	SASMITA MOHAPATRA	98,902	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
170	100340796430	H M SATHYANANDA	SATHYANANDA H M	45,421	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	100340807381	S M SATHYANARAYANA	SATHYANARAYANA S M	30,198	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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172	100342814200	SAVITHA A HARKUDE	SAVITA A HARKUDE	57,786	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
173	* 10034282176 2	SAVITHA CHOUDHARY	SAVITHA CHOUDHARY	83,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
174	100342838197	SAVITHA M	SAVITHA M	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
175	100342866866	SAVITHA P	SAVITHA.P	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
176	100342909478	C SAVITHRI	SAVITHRI C	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	100342918066	SAVITHRI R	SAVITHRI R	34,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	100343482724	SEEMA S	SEEMA S	49,895	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	100346663653	SHALINI P	SHALINI P	52,509	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	100348008452	SHANTHA H BIRADAR	SHANTA H BIRADAR	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	100347985287	SHANTH KUMAR K S	SHANTHAKU MAR K S	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
182	100349015887	G SHASHI BHUSHAN	SHASHIBHUS HANA GADIGI	51,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	100582545960	SHIVA KUMAR S	SHIVA KUMAR.S	16,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	100351831859	SHIVA KUMAR G R	SHIVAKUMAR G R	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
185	100351819287	SHIVA KUMAR	SHIVAKUMAR S	49,656	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	100352409121	SHIVANNA S	SHIVANNA S	68,428	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	100354553100	SHUBA R N	SHUBA R N	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
188	100351884014	SHIVA PRIYAN R	SIVAPRIYAN	55,323	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
189	100358766176	SNEHA BHARATHI	SNEHA BHARTI	56,692	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	100361256200	SOWMYA R NADGIR	SOUMYA R NADGIR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
191	100361690112	SREENIVASA B C	SREENIVASA B C	61,511	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
192	100362212512	SRIDHAR V	SRIDHAR V	22,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	100362746667	SRINIVASA G	SRINIVASA G	51,746	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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194	100362777735	SRINIVASA RAJU R	SRINIVASA RAJU R	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
195	100362847123	SRINIVASIAH R	SRINIVASU	18,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
196	100363536721	SUBBA RAJU N C	SUBBA RAJU N C	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	* 10036464297 7	SUBRA CHAKRABORTH Y	SUBHAR CHAKRAVARTY	47,428	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
198	100364790781	SUBRAMANYA H R	SUBRAMANYA H R	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
199	100365394590	SUDEVI BASU	SUDEVI BASU	50,813	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
200	100366508296	SUGUNA M K	SUGUNA M K	46,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100368273713	SUMA SWAMY M S	SUMA SWAMY	1,10,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	100369496300	SUNDAR G	SUNDAR G	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	100461232198	SUNDARAGURU R	SUNDARAGURU R	1,16,607	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	100370704167	SUNIL KUMAR J S	SUNIL KUMAR J S	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	100373807929	SURESH D S	SURESH D S	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	100373801774	SURESH D	SURESH D	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	100374282720	SURESH M S	SURESH M S	71,674	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
208	* 10037624591 9	SUSHILA SHINDAL	SUSHILA SHINDAL	72,940	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	100377520734	SWETHA L	SWETHA L	48,167	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
210	100377697777	SYED IQBAL	SYED IQBAL	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
211	100377786452	SYED SAMIULLA	SYED SAMIULLA	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	100264922599	PADMA GAYATHRI T	T K PADMA GAYATHRI	48,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
213	100206478446	LOKESH T	T LOKESH	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
214	100305383361	RAMESH T	T RAMESH	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
215	100361630293	SREELAKSHMI T	TADIGOTLA SREELAKSHMI	46,778	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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216	100115023678	BINDIYA TYAGI	TYAGI BINDIYA	45,356	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
217	100394728451	S UMA	UMA S	64,585	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
218	100394729615	UMA S K	UMA S K	1,16,547	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
219	100364692349	SUBRAMANI RAJU V M	V M SUBRAMANI RAJU	75,495	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
220	100220433286	MANJUNATH V R	V R MANJUNATH	2,10,000	15,000	0	15,000	8,200	0	1,800	0	0	-	-	-	N.A.
221	100362836797	SRINIVASA V	V. SRINIVAS	25,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
222	100196980255	KRISHNARAJU V	V. KRISHNARAJU	26,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
223	100348028152	SHANTHA V	V.SHANTHA	1,15,574	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
224	100400012470	VANI HARAVE	VANI HARAVE	60,160	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
225	100400800644	VASANTHA S	VASANTHA S	47,106	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
226	100401003078	VASU C	VASU C	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
227	100458949334	VEENA B G	VEENA.B.G	36,964	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
228	100401652078	VEERESH S	VEERESH SAGARAD	18,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
229	100402268255	VENKATASWAM APPA	VENKATASW AMAPPA	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
230	100402506632	VENKATESH S	VENKATESH S	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
231	100404776817	VIJAYA KUMAR Y M	VIJAYAKUMARA Y M	46,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
232	100404801097	VIJAYA LAKSHMI Y	VIJAYALAKSHMI S	71,152	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
233	100405196754	VIJAYASHREE V BELGANKAR	VIJAYASHRI VRUSHABHANATH BELGAONKAR	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
234	100461266723	VYSHNAVI D R	VYSHNAVI D R	34,860	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
235	100415414073	YESHVANTH H S	YESHVANTH A H S	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

TRRN 2402204001075

Establishment Code & Name BGBNG0014248000 SRI KRISHNADEVARAYA EDUCATIONAL TRUST Dues for the wage month of March 2022
Address : ROYAL COTTAGE , BANGALORE PALACE, BANGALORE, BANGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 230	EPS 225	EDLI 230
Total Wages :	34,02,197	33,17,066	34,02,197

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	17,011	0	0	0	17,011
2	Employer's Share Of	1,31,848	0	2,76,415	17,009	0	425,272
3	Employee's Share Of	4,14,663	0	0	0	0	414,663
Grand Total : Eight Lakh Fifty-Six Thousand Nine Hundred Forty-Six Rupees Only							8,56,946

(This is a system generated challan on 04-APR-2022 17:13, 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.) -	8,56,946	
F) Total amount of uploaded ECR (D + E) (	8,56,946	





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

Name of Establishment	SRI KRISHNADEVARAYA EDUCATIONAL TRUST		
Establishment Id	BGBNG0014248000	LIN	1929102392
Wage Month	MAR-2022	Return Month	APR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	31-MAR-2022	Uploaded Date Time	04-APR-2022 17:06
Exemption Status	Unexempted	TRRN Number	
Remarks	Regular ECR - Mar 2022	ECR Id	71063242
Total Members	232	Aadhaar Not Seeded Member	8
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,14,663	Total EPS Contribution Remitted	2,76,415
Total EPF-EPS Contribution Remitted	1,31,848	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 scheme benefit as scheme declaration is not submitted.		

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	100122853861	CHANDRA KALAR	.R. CHANDRAKALAR	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100258087326	NIVEDITHA A	A NIVEDITHA	58,977	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100085623539	ANITHA A P	A P ANITHA	21,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100082639070	ANANDA	ANANDA M	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
5	100463648763	ANCHAL C	ANCHAL CHHABRA	39,753	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100085651363	ANITHA JAYARAMAN	ANITHA J	52,646	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100088875272	ARAVIND P N	ARAVIND P N	47,486	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100094262385	ASHOK S H	ASHOK S H	38,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100095000504	ASHWINI	ASHWINI R	33,152	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100107960379	B BAPUJEE	B BAPUJEE	50,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100239880715	MUTHURAMALINGAM	B MUTHURAMALINGAM	62,582	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100362362967	B S SRIKANTH	B S SRIKANTH	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100106068869	BALAKUMAR G	BALAKUMAR GARDAMPALI	88,949	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100458942131	CHETANA M B	BANUVALLI CHETANA M	26,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100108623320	H BASAVARAJU	BASAVARAJU H	37,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100173950347	JAYALAKSHMI B	BEEDHA JAYALAKSHMI	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100113550579	BHUVANESWARIN	BHUVANESWARIN	54,272	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100118205030	BYRE GOWDA B K	BYREGOWDA B K	12,792	12,792	12,792	12,792	1,535	1,066	469	22	0	-	-	-	N.A.
19	100104530045	C BABU	C BABU RAJU	49,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100202606094	LAKSHMAPPA	C LAKSHMAPPA	19,154	14,850	14,850	14,850	1,782	1,237	545	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	
21	100959053746	POONGOTHAI C	C POONGOTHA I	50,107	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100229525214	C V MOHAN	C V MOHAN	75,895	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100400019787	VANI PRIYA C H	CH VANI PRIYA	1,15,112	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100123722406	CHANDRASEKH AR B	CHANDRASE KHAR B	50,957	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100124665261	CHAYA T	CHAYA T Y	47,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100125115786	CHEZHAN D	CHEZHAN D	52,268	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100125588547	CHINABBA RAJU S	CHINNABBA RAJU S	27,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100118012065	BUELA B	D BEULA	80,897	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100220292602	D S MANJUNATH	D.S. MANJUNATH	51,337	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101126688246	DEVARAJU G M	DEVARAJ G M	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
31	100133850837	DEVARAJU	DEVARAJU	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100235375693	MRINALINI MENON	DR MRINALINI MENON	60,686	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100110572614	G C BHANUPRAKASH	G C BHANU PRAKASH	1,53,236	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100196739288	KRISHNAIAH G M	G M KRISHNAIAH	1,46,936	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100149559045	GAJENDRA RAJU	GAJENDRA RAJU	34,850	15,000	1,452	15,000	1,800	121	1,679	0	0	-	-	-	N.A.
36	100149507710	GAJENDRA	GAJENDRA U	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100025737151	GANAPATI BHAT	GANAPATI BHAT	15,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100156189527	GOVINDA RAJU	GOVINDA RAJU	27,082	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100155679652	GOWRI D	GOWRI D	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100310787977	RAVIKUMAR	H R RAVIKUMAR	47,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100160228549	HALESH SIVANI BASAPPA	HALESH SIVANI BASAPPA	66,901	15,000	15,000	15,000	1,800	1,250	550	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	
42	100160226008	HALIMA R	HALIMA R	49,443	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100160335397	HANAMANTRAY GOUDA M B	HANAMANTRAY GOUDA M B	54,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	100141170272	HARIHARAN NALATORE	HARIHARAN NALATORE	1,62,996	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100161729386	HARIHARAN P	HARIHARAN P	27,773	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100247995723	NAGENDRA H G	HOLENARASI PUR GUNDURAO NAGENDRA	1,11,904	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100168015974	ISHWAR CHANDRA	ISHWAR CHANDRA	45,178	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100169970487	JAGADISH KUMAR D	JAGADEESHA KUMAR D	54,156	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100169962835	JAGADISH H S	JAGADISH H S	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100172428796	JANARDHAN K	JANARDHAN A K	58,866	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100145481756	ESWARA RAJU K	K ESWARA RAJU	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100153417553	K GIRIDHAR RAJU	K GIRIDHAR	36,830	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100198980073	KUPPA RAKU K	K KUPPARAJU	28,812	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100202762801	LAKSHMI K	K LAKSHMI	68,548	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100254628274	NETHRAVATHI K	K NETHRAVATHI	33,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100298766688	RAJU K S	K S RAJU	17,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100362990773	SRINIVASULU K	K SRINIVASULU	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
58	100391033299	THEJASHEKHAR GUPTA K	K THEJASEKHARGUPTHA	43,564	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100402064536	VENKATA RAJU K	K VENKATARAJU	30,181	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100249956891	NARASA RAJU K	K.NARASA RAJU	31,057	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100189101204	KANNAN V	KANNAN V	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100190007713	KARIBASAIH H S	KARIBASAIH H S	20,300	15,000	15,000	15,000	1,800	1,250	550	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	
63	100192942928	KHALIQUE EJAZ AHMED	KHALIQUE EJAZ AHMED	68,906	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100193834586	KIRAN KUMAR M	KIRAN KUMAR M	58,420	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	100277386620	PRASAD K V R	KOTA VEERA RAGHAVA PRASAD	69,065	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	* 100196972709	KRISHNAPRIYA SHARMA	KRISHNAPRIYA S SHARMA	68,406	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100198485029	KUMAR SWAMY K	KUMAR SWAMY R	48,648	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	100198232079	KUMAR SWAMY R	KUMARASWAMY R	47,245	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	100247296667	NAGABHUSHAN L	L NAGABHUSHANA	34,026	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	* 100202180683	LAKAMMA	LAKAMMA	7,228	7,228	0	7,228	867	0	867	0	0	-	-	-	N.A.
71	* 100181435220	LATHARANI K	LATHA RANI K	33,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100400382234	VARMA M L	M L VARMA	20,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100340804255	SATHYANARAYANA M	M SATHYANARAYANA	18,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100390843109	THANGAVELU M	M THANGAVELU	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
75	100212415123	MADHUKUMAR K	MADHUKUMAR.K	62,073	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	100212881980	MAHABOOB BASHA D	MAHABOOB BASHA DODDAMANI	53,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100213069667	MAHADEVA PRASAD	MAHADEVAPRASAD K B	12,400	12,400	12,400	12,400	1,488	1,033	455	0	0	-	-	-	N.A.
78	100213756072	H P MAHENDRA BABU	MAHENDRA BABU H P	70,432	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
79	100214580285	MAHESH K V	MAHESH K V	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	100216015377	MALASHRI S	MALASHRI.S	51,179	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100216330224	MALLAPPA	MALLAPPA L GHATANI	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100218266521	MANI RAJU K	MANI RAJU K	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	100219901283	MANJU N	MANJU N	28,176	15,000	15,000	15,000	1,800	1,250	550	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	
84	100220388480	MANJUNATH R	MANJUNATH R	47,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	100220889695	MANOHAR R	MANOHAR R	74,061	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100224609847	MAYURI K P	MAYURI.K.P	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
87	100228860858	MOHAMADI GHOSIYA K	MOHAMADI GHOSIYA KOUSAR	45,534	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	100229407990	MOHAMMED YONUS	MOHAMMED YUNUS	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	100229412595	MOHAMMED ZABEER	MOHAMMED ZABEER	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100111605290	BHASKAR N	N BHASKAR	32,030	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100388596942	TAMIL SELVI N	N TAMIL SELVI	47,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100247793783	NAGARAJU N	NAGARAJU.N	15,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	100249314473	NANDA M SHIVAMOGGI	NANDA M SHIVAMOGGI	63,719	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
94	100250005644	NARASIMHA MURTHY	NARASIMHA MURTHY B	30,047	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100250416397	NARAYANA R	NARAYANA R	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	100250416983	C NARAYANA RAJU	NARAYANAR AJU C	30,350	15,000	10,645	15,000	1,800	887	913	0	0	-	-	-	N.A.
97	100252143599	NATARAJA M	NATARAJA M	47,561	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	100252597784	NAVEEN I G	NAVEEN I G	52,821	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100253278973	NAYANA B R	NAYANA B R	45,556	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	100254633032	NETHRAVATHI S	NETHRAVATHI S	16,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	100258087319	NIVEDITHA A	NIVEDITHA A	32,828	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	100145033293	ELAYARAJA P	P ELAIYARAJA	39,721	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100365805043	SUDHARSHAN REDDY P	P SUDARSHAN A REDDY	36,982	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100265626428	PALLAVI R	PALLAVI R	62,814	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100267554934	PARANDHAMA S H	PARANDHAM A S H	34,388	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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106	100268800835	PARTHASARATHI K	PARTHASARATHI KONDURU	20,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	100368308758	SUMALATHA P	PASUPULETI SUMALATHA	60,208	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	100271093634	PEETHAMBARA M N	PEETHAMBARA M N	28,718	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	100271408587	PHANINDER RAVI P	PHANINDAR RAVI PARIMI	73,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	100273371733	PRABHAKAR S	PRABHAKAR A S	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	100274355184	PRADEEP KUMAR S	PRADEEP KUMAR S	57,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100274664675	PRADEEPA S	PRADEEPA S	61,502	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100276432387	B M PRAMILA	PRAMILA B M	32,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100277563381	PRASANNA KUMAR	PRASANNAK UMAR S	22,604	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100278381173	PRASHANTH S H	PRASHANTH S	53,667	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	100278393050	PRASHANTH G K	PRASHANTH G K	57,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100278415564	PRASHANTH L	PRASHANTH L	47,707	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	100278384697	PRASHANTH B B	PRASHANTH A B B	40,362	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	100279557559	PRAVENN N	PRAVEENA N	48,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100281369627	PRIYA NARAYAN	PRIYA NARAYAN	56,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100272935139	POORNIMA	PURNIMAA SASIKUMAR DIXIT	54,158	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	100283380666	PUTTA SWAMY	PUTTASWAMY	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	100111622271	BHASKAR R	R BHASKAR	25,282	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	* 100140580006	DIVYA R	R DIVYA	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	100191928233	KAVITHA R	R KAVITHA	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100204350742	LATHA R	R LATHA	56,530	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100252144644	NATARAJA R	R NATARAJA	54,152	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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128	100292751989	RAJA R	R RAJA	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
129	100354572982	SHUBHA R	R SUBHA	67,271	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	100289646891	RADHAKRISHN A K	RADHA KRISHNA K	38,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	100289966527	RADHIKA R	RADHIKA R	26,197	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	100290155589	RAGHAV S	RAGHAV S	80,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	100290263680	RAGHAVENDRA RAO B G	RAGHAVEND RA RAO B G	61,978	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100290687306	RAGINI B H	RAGINI B H	32,513	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	100292666636	RAJA D	RAJA.D	31,907	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	100293364038	RAJANNA S	RAJANNA S	27,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	100294934181	RAJENDRA SINGH	RAJENDRA SINGH C	54,886	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	100296885205	RAJESH Y H	RAJESH Y H	48,451	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	100297193371	RAJESHWARI K N	RAJESHWARI K.N	45,697	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	100302997541	RAMAKRISHNA GOWDA	RAMAKRISHN EGOWDA	26,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	100303434293	RAMANJINAPPA	RAMANJINAP PA	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	100458955329	RAMESH	RAMESH	12,200	12,200	12,200	12,200	1,464	1,016	448	0	0	-	-	-	N.A.
143	100304437697	RAMESH C G	RAMESH C.G	53,662	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	100304921469	RAMESH KUMAR K	RAMESH KUMAR K	27,194	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	100305088576	RAMESH N R	RAMESH N R	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
146	100306901236	RAMYA N	RAMYA. N	54,762	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
147	100308723045	RASHMI K V	RASHMI K V	49,443	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
148	* 10030928165 9	RATHNAMMA B S	RATHNAMMA B S	7,228	7,228	7,228	7,228	867	602	265	0	0	-	-	-	N.A.
149	100310213929	RAVI KUMAR H	RAVI KUMAR H	69,016	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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150	100310194855	RAVI KUMAR B K	RAVIKUMAR B K	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
151	100311658641	RAVISH P Y	RAVISH P Y	40,391	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	100312355083	REKHA B N	REKHA B N	63,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	100312480701	REKHA R	REKHA R	33,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
154	100312483047	REKHA RADHAKRISHN A	REKHA RADHAKRISHN AN	48,327	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
155	100312926405	RENUKA K	RENUKA.K	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	101546151853	ROHINI	ROHINI	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
157	100350275729	SHERY MOL	S M SHERY MOL	21,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	100290317691	RAGHU	S N RAGHU	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
159	100350305774	SHESHAPPA S N	S N SHESHAPPA	96,532	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	100802542407	NAGARAJU S	S NAGARAJU	1,12,219	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
161	100330107253	SAMPATH KUMAR L	SAMPATH KUMAR.L	48,001	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
162	100338125431	SARALAMMA	SARALA	6,571	6,571	6,571	6,571	789	547	242	8	0	-	-	-	N.A.
163	100338356649	SARASWATHI R RAO	SARASWATHI R RAO	40,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
164	100338679396	SARAVANAN K	SARAVANAN K	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	100339473907	SAROJA	SAROJA	7,228	7,228	7,228	7,228	867	602	265	0	0	-	-	-	N.A.
166	100339872425	SASHI KUMAR N	SASIKUMAR N	59,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	100340050827	SASMITA MOHAPATRA	SASMITA MOHAPATRA	90,065	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	100340796430	H M SATHYANANDA	SATHYANAN DA H M	50,799	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	100340807381	S M SATHYANARAY ANA	SATHYANAR AYANA S M	29,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
170	100342814200	SAVITHA A HARKUDE	SAVITA A HARKUDE	78,923	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	* 10034282176 2	SAVITHA CHOUDHARY	SAVITHA CHOUDHARY	83,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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172	100342838197	SAVITHA M	SAVITHA M	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
173	100342866866	SAVITHA P	SAVITHA.P	46,672	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
174	100342909478	C SAVITHRI	SAVITHRI C	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
175	100342918066	SAVITHRI R	SAVITHRI R	40,526	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
176	100343482724	SEEMA S	SEEMA S	54,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	100346663653	SHALINI P	SHALINI P	57,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	100348008452	SHANTHA H BIRADAR	SHANTA H BIRADAR	49,502	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	100347985287	SHANTH KUMAR K S	SHANTHAKU MAR K S	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	100349015887	G SHASHI BHUSHAN	SHASHIBHUS HANA GADIGI	54,772	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	100582545960	SHIVA KUMAR S	SHIVA KUMAR.S	16,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
182	100351831859	SHIVA KUMAR G R	SHIVAKUMAR G R	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	100351819287	SHIVA KUMAR	SHIVAKUMAR S	51,211	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	100352409121	SHIVANNA S	SHIVANNA S	71,596	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
185	100354553100	SHUBA R N	SHUBA R N	43,009	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	100351884014	SHIVA PRIYAN R	SIVAPRIYAN	58,406	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	100358766176	SNEHA BHARATHI	SNEHA BHARTI	48,757	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
188	100361690112	SREENIVASA B C	SREENIVASA B C	84,745	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
189	100362212512	SRIDHAR V	SRIDHAR V	26,362	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	100362746667	SRINIVASA G	SRINIVASA G	51,746	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
191	100362777735	SRINIVASA RAJU R	SRINIVASA RAJU R	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
192	100362847123	SRINIVASIAH R	SRINIVASU	19,571	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	100363536721	SUBBA RAJU N C	SUBBA RAJU N C	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
194	* 10036464297 7	SUBRA CHAKRABORTH Y	SUBHAR CHAKRAVAR TY	51,748	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
195	100364790781	SUBRAMANYA H R	SUBRAMANY A H R	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
196	100365394590	SUDEVI BASU	SUDEVI BASU	52,915	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	100366508296	SUGUNA M K	SUGUNA M K	65,815	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
198	100368273713	SUMA SWAMY M S	SUMA SWAMY	1,31,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
199	100369496300	SUNDAR G	SUNDAR G	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
200	100461232198	SUNDARAGURU R	SUNDARAGU RU.R	1,94,915	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100370704167	SUNIL KUMAR J S	SUNIL KUMAR J S	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	100373807929	SURESH D S	SURESH D S	33,380	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	100373801774	SURESH D	SURESH D	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	100374282720	SURESH M S	SURESH M S	75,616	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
205	* 10037624591 9	SUSHILA SHINDAL	SUSHILA SHINDAL	76,842	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	100377520734	SWETHA L	SWETHA L	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
207	100377697777	SYED IQBAL	SYED IQBAL	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
208	100377786452	SYED SAMIULLA	SYED SAMIULLA	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	100264922599	PADMA GAYATHRI T	T K PADMA GAYATHRI	59,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
210	100206478446	LOKESH T	T LOKESH	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
211	100305383361	RAMESH T	T RAMESH	20,044	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
212	100361630293	SREELAKSHMI T	TADIGOTLA SREELAKSH MI	57,642	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
213	100115023678	BINDIYA TYAGI	TYAGI BINDIYA	49,402	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
214	100394728451	S UMA	UMA S	65,310	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
215	100394729615	UMA S K	UMA S K	99,794	15,000	15,000	15,000	1,800	1,250	550	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	
216	100364692349	SUBRAMANI RAJU V M	V M SUBRAMANI RAJU	73,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
217	100220433286	MANJUNATH V R	V R MANJUNATH	2,30,601	15,000	0	15,000	8,200	0	1,800	0	0	-	-	-	N.A.
218	100362836797	SRINIVASA V	V. SRINIVAS	26,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
219	100196980255	KRISHNARAJU V	V. KRISHNARAJU	26,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
220	100348028152	SHANTHA V	V.SHANTHA	1,40,338	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
221	100400012470	VANI HARAVE	VANI HARAVE	54,711	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
222	100400800644	VASANTHA S	VASANTHA S	49,487	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
223	100401003078	VASU C	VASU C	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
224	100458949334	VEENA B G	VEENA.B.G	51,080	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
225	100401652078	VEERESH S	VEERESH SAGARAD	18,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
226	100402268255	VENKATASWAM APPA	VENKATASW AMAPPA	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
227	100402506632	VENKATESH S	VENKATESH S	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
228	100404776817	VIJAYA KUMAR Y M	VIJAYAKUMARA Y M	78,374	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
229	100404801097	VIJAYA LAKSHMI Y	VIJAYALAKSHMI S	59,025	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
230	100405196754	VIJAYASHREE V BELGANKAR	VIJAYASHRI VRUSHABHATH BELGAONKAR	58,934	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
231	100461266723	VYSHNAVI D R	VYSHNAVI D R	51,507	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
232	100415414073	YESHVANTH H S	YESHVANTH A H S	49,139	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

TRRN 2402205002284

ECR Id 72303513

LIN : 1929102392

Establishment Code & Name BGBNG0014248000 SRI KRISHNADEVARAYA EDUCATIONAL TRUST

Dues for the wage month of April 2022

Address : ROYAL COTTAGE , BANGALORE PALACE, BANGALORE, BANGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 225	EPS 220	EDLI 225
Total Wages :	33,40,384	32,72,356	33,40,384

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	16,702	0	0	0	16,702
2	Employer's Share Of	1,28,154	0	2,72,691	16,701	0	417,546
3	Employee's Share Of	4,07,245	0	0	0	0	407,245
Grand Total : Eight Lakh Forty-One Thousand Four Hundred Ninety-Three Rupees Only							8,41,493

(This is a system generated challan on 06-MAY-2022 11:26, 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.) -	8,41,493	
F) Total amount of uploaded ECR (D + E) (	8,41,493	





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

Name of Establishment	SRI KRISHNADEVARAYA EDUCATIONAL TRUST		
Establishment Id	BGBNG0014248000	LIN	1929102392
Wage Month	APR-2022	Return Month	MAY-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	30-APR-2022	Uploaded Date Time	06-MAY-2022 11:21
Exemption Status	Unexempted	TRRN Number	
Remarks	Regular ECR - Apr 2022	ECR Id	72303513
Total Members	229	Aadhaar Not Seeded Member	229
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,07,245	Total EPS Contribution Remitted	2,72,691
Total EPF-EPS Contribution Remitted	1,28,154	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 scheme benefit as scheme declaration is not submitted.		

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	100122853861	CHANDRA KALAR	.R. CHANDRAKALAR	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100258087326	NIVEDITHA A	A NIVEDITHA	56,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100085623539	ANITHA A P	A P ANITHA	21,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100082639070	ANANDA	ANANDA M	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
5	100463648763	ANCHAL C	ANCHAL CHHABRA	39,132	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100085651363	ANITHA JAYARAMAN	ANITHA J	47,808	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100088875272	ARAVIND P N	ARAVIND P N	46,039	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100094262385	ASHOK S H	ASHOK S H	31,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100095000504	ASHWINI	ASHWINI R	31,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100107960379	B BAPUJEE	B BAPUJEE	50,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100239880715	MUTHURAMALINGAM	B MUTHURAMALINGAM	51,259	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100362362967	B S SRIKANTH	B S SRIKANTH	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100106068869	BALAKUMAR G	BALAKUMAR GARDAMPALI	86,366	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100458942131	CHETANA M B	BANUVALLI CHETANA M	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100108623320	H BASAVARAJU	BASAVARAJU H	37,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100173950347	JAYALAKSHMI B	BEEDHA JAYALAKSHMI	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100113550579	BHUVANESWARIN	BHUVANESWARIN	50,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100118205030	BYRE GOWDA B K	BYREGOWDA B K	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
19	100104530045	C BABU	C BABU RAJU	49,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100202606094	LAKSHMAPPA	C LAKSHMAPPA	17,750	14,850	14,850	14,850	1,782	1,237	545	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	
21	100959053746	POONGOTHAI C	C POONGOTHA I	46,745	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100229525214	C V MOHAN	C V MOHAN	72,263	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100400019787	VANI PRIYA C H	CH VANI PRIYA	88,948	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100123722406	CHANDRASEKH AR B	CHANDRASE KHAR B	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100124665261	CHAYA T	CHAYA T Y	47,107	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100125115786	CHEZHAN D	CHEZHAN D	48,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100125588547	CHINABBA RAJU S	CHINNABBA RAJU S	27,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100118012065	BUELA B	D BEULA	65,876	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100220292602	D S MANJUNATH	D.S. MANJUNATH	45,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101126688246	DEVARAJU G M	DEVARAJ G M	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
31	100133850837	DEVARAJU	DEVARAJU	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100235375693	MRINALINI MENON	DR MRINALINI MENON	59,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100110572614	G C BHANUPRAKASH	G C BHANU PRAKASH	1,27,022	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100196739288	KRISHNAIAH G M	G M KRISHNAIAH	1,11,761	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100149507710	GAJENDRA	GAJENDRA U	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100025737151	GANAPATI BHAT	GANAPATI BHAT	16,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100156189527	GOVINDA RAJU	GOVINDA RAJU	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100155679652	GOWRI D	GOWRI D	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100310787977	RAVIKUMAR	H R RAVIKUMAR	44,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100160228549	HALESH SIVANI BASAPPA	HALESH SIVANI BASAPPA	64,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100160226008	HALIMA R	HALIMA R	45,744	15,000	15,000	15,000	1,800	1,250	550	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	
42	100160335397	HANAMANTRAY GOUDA M B	HANAMANTRAY GOUDA M B	50,697	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100141170272	HARIHARAN NALATORE	HARIHARAN NALATORE	94,347	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	100161729386	HARIHARAN P	HARIHARAN P	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100247995723	NAGENDRA H G	HOLENARASIPUR GUNDURAO NAGENDRA	1,11,071	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100168015974	ISHWAR CHANDRA	ISHWAR CHANDRA	43,135	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100169970487	JAGADISH KUMAR D	JAGADEESHA KUMAR D	51,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100169962835	JAGADISH H S	JAGADISH H S	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100172428796	JANARDHAN K	JANARDHAN A K	53,164	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100145481756	ESWARA RAJU K	K ESWARA RAJU	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100153417553	K GIRIDHAR RAJU	K GIRIDHAR	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100198980073	KUPPA RAKU K	K KUPPARAJU	24,276	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100202762801	LAKSHMI K	K LAKSHMI	65,245	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100254628274	NETHRAVATHI K	K NETHRAVATHI	33,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100298766688	RAJU K S	K S RAJU	18,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100362990773	SRINIVASULU K	K SRINIVASULU	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
57	100391033299	THEJASHEKHAR GUPTA K	K THEJASEKHAR GUPTHA	40,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100402064536	VENKATA RAJU K	K VENKATARAJU	25,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100249956891	NARASA RAJU K	K.NARASA RAJU	29,525	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100189101204	KANNAN V	KANNAN V	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100190007713	KARIBASAIH H S	KARIBASAIH H S	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100192942928	KHALIQUE EJAZ AHMED	KHALIQUE EJAZ AHMED	65,693	15,000	15,000	15,000	1,800	1,250	550	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	
63	100193834586	KIRAN KUMAR M	KIRAN KUMAR M	57,041	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100277386620	PRASAD K V R	KOTA VEERA RAGHAVA PRASAD	64,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	100196972709	KRISHNAPRIYA SHARMA	KRISHNAPRIYA S SHARMA	67,578	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	100198485029	KUMAR SWAMY K	KUMAR SWAMY R	43,135	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100198232079	KUMAR SWAMY R	KUMARASWAMY R	42,803	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	100247296667	NAGABHUSHAN L	L NAGABHUSHANA	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	100202180683	LAKAMMA	LAKAMMA	8,028	8,028	0	8,028	963	0	963	0	0	-	-	-	N.A.
70	100181435220	LATHARANI K	LATHA RANIK	33,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100400382234	VARMA M L	M L VARMA	20,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100340804255	SATHYANARAYANA M	M SATHYANARAYANA	18,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100390843109	THANGAVELU M	M THANGAVELU	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
74	100212415123	MADHUKUMAR K	MADHUKUMAR K	49,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100212881980	MAHABOOB BASHA D	MAHABOOB BASHA DODDAMANI	50,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	100213069667	MAHADEVA PRASAD	MAHADEVAPRASAD K B	14,400	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
77	100213756072	H P MAHENDRA BABU	MAHENDRA BABU H P	68,969	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
78	100214580285	MAHESH K V	MAHESH K V	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100216015377	MALASHRI S	MALASHRI.S	44,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	100216330224	MALLAPPA	MALLAPPA L GHATANI	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100218266521	MANI RAJU K	MANI RAJU K	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100219901283	MANJU N	MANJU N	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	100220388480	MANJUNATH R	MANJUNATH R	45,079	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
84	100220889695	MANOHAR R	MANOHAR R	48,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	100224609847	MAYURI K P	MAYURI.K.P	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
86	100228860858	MOHAMADI GHOUSIYA K	MOHAMADI GHOUSIYA KOUSAR	33,519	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
87	100229407990	MOHAMMED YONUS	MOHAMMED YUNUS	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	100229412595	MOHAMMED ZABEER	MOHAMMED ZABEER	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	100111605290	BHASKAR N	N BHASKAR	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100388596942	TAMIL SELVI N	N TAMIL SELVI	42,803	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100247793783	NAGARAJU N	NAGARAJU.N	16,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100249314473	NANDA M SHIVAMOGGI	NANDA M SHIVAMOGGI	56,267	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
93	100250005644	NARASIMHA MURTHY	NARASIMHA MURTHY B	28,175	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100250416397	NARAYANA R	NARAYANA R	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100252143599	NATARAJA M	NATARAJA M	45,743	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	100252597784	NAVEEN I G	NAVEEN I G	49,896	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	100253278973	NAYANA B R	NAYANA B R	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	100254633032	NETHRAVATHI S	NETHRAVATHI S	18,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100258087319	NIVEDITHA A	NIVEDITHA A	31,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	100145033293	ELAYARAJA P	P ELAIYARAJA	36,841	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	100365805043	SUDHARSHAN REDDY P	P SUDARSHAN A REDDY	35,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	100265626428	PALLAVI R	PALLAVI R	59,002	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100267554934	PARANDHAMA S H	PARANDHAM A S H	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100268800835	PARTHASARATHI K	PARTHASARATHI KONDURU	20,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100368308758	SUMALATHA P	PASUPULETI SUMALATHA	47,107	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
106	100271093634	PEETHAMBARA M N	PEETHAMBARA M N	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	100271408587	PHANINDER RAVI P	PHANINDAR RAVI PARIMI	50,930	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	100273371733	PRABHAKAR S	PRABHAKAR A S	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	100274355184	PRADEEP KUMAR S	PRADEEP KUMAR S	45,391	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	100274664675	PRADEEPA S	PRADEEPA S	49,233	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	100276432387	B M PRAMILA	PRAMILA B M	32,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100277563381	PRASANNA KUMAR	PRASANNAK UMAR S	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100278381173	PRASHANTH S H	PRASHANTH S	50,697	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100278393050	PRASHANTH G K	PRASHANTH G K	51,258	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100278415564	PRASHANTH L	PRASHANTH L	45,079	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	100278384697	PRASHANTH B B	PRASHANTH A B B	39,223	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100279557559	PRAVENN N	PRAVEENA N	32,631	15,000	15,000	15,000	1,800	1,250	550	4	0	-	-	-	N.A.
118	100281369627	PRIYA NARAYAN	PRIYA NARAYAN	54,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	100272935139	POORNIMA	PURNIMAA SASIKUMAR DIXIT	50,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100283380666	PUTTA SWAMY	PUTTASWAMY	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100111622271	BHASKAR R	R BHASKAR	23,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	100140580006	DIVYA R	R DIVYA	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	100191928233	KAVITHA R	R KAVITHA	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100204350742	LATHA R	R LATHA	53,227	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	100252144644	NATARAJA R	R NATARAJA	53,153	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100292751989	RAJA R	R RAJA	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
127	100354572982	SHUBHA R	R SUBHA	54,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
128	100289646891	RADHAKRISHN A K	RADHA KRISHNA K	38,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	100289966527	RADHIKA R	RADHIKA R	20,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	100290155589	RAGHAV S	RAGHAV S	55,330	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	100290263680	RAGHAVENDRA RAO B G	RAGHAVENDRA RAO B G	51,259	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	100290687306	RAGINI B H	RAGINI B H	28,175	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	100292666636	RAJA D	RAJA.D	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100293364038	RAJANNA S	RAJANNA S	27,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	100294934181	RAJENDRA SINGH	RAJENDRA SINGH C	51,686	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	100296885205	RAJESH Y H	RAJESH Y H	48,451	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	100297193371	RAJESWARI K N	RAJESHWARI K.N	44,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	100302997541	RAMAKRISHNA GOWDA	RAMAKRISHNA GOWDA	26,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	100303434293	RAMANJINAPPA	RAMANJINAPPA	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	100458955329	RAMESH	RAMESH	13,700	13,700	13,700	13,700	1,644	1,141	503	0	0	-	-	-	N.A.
141	100304437697	RAMESH C G	RAMESH C.G	50,930	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	100304921469	RAMESH KUMAR K	RAMESH KUMAR K	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	100305088576	RAMESH N R	RAMESH N R	18,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	100306901236	RAMYA N	RAMYA. N	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	100308723045	RASHMI K V	RASHMI K V	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	100309281659	RATHNAMMA B S	RATHNAMMA B S	8,028	8,028	8,028	8,028	963	669	294	0	0	-	-	-	N.A.
147	100310213929	RAVI KUMAR H	RAVI KUMAR H	64,934	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
148	100310194855	RAVI KUMAR B K	RAVIKUMAR B K	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	100311658641	RAVISH P Y	RAVISH P Y	40,391	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
150	100312355083	REKHA B N	REKHA B N	58,547	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
151	100312480701	REKHA R	REKHA R	33,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	100312483047	REKHA RADHAKRISHNA	REKHA RADHAKRISHNAN	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	100312926405	RENUKA K	RENUKA.K	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
154	101546151853	ROHINI	ROHINI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
155	100350275729	SHERY MOL	S M SHERY MOL	21,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	100290317691	RAGHU	S N RAGHU	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
157	100350305774	SHESHAPPA S N	S N SHESHAPPA	79,853	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	100802542407	NAGARAJU S	S NAGARAJU	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
159	100330107253	SAMPATH KUMAR L	SAMPATH KUMAR.L	44,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	100338125431	SARALAMMA	SARALA	8,500	8,500	8,500	8,500	1,020	708	312	1	0	-	-	-	N.A.
161	100338356649	SARASWATHI R RAO	SARASWATHI R RAO	40,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
162	100338679396	SARAVANAN K	SARAVANAN K	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	100339473907	SAROJA	SAROJA	8,028	8,028	8,028	8,028	963	669	294	0	0	-	-	-	N.A.
164	100339872425	SASHI KUMAR N	SASIKUMAR N	55,878	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	100340050827	SASMITA MOHAPATRA	SASMITA MOHAPATRA	86,366	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
166	100340796430	H M SATHYANANDA	SATHYANAN DA H M	45,421	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	100340807381	S M SATHYANARAYANA	SATHYANAR AYANA S M	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	100342814200	SAVITHA A HARKUDE	SAVITA A HARKUDE	59,511	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	100342821762	SAVITHA CHOUDHARY	SAVITHA CHOUDHARY	83,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
170	100342838197	SAVITHA M	SAVITHA M	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	100342866866	SAVITHA P	SAVITHA.P	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
172	100342909478	C SAVITHRI	SAVITHRI C	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
173	100342918066	SAVITHRI R	SAVITHRI R	34,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
174	100343482724	SEEMA S	SEEMA S	49,895	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
175	100346663653	SHALINI P	SHALINI P	52,509	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
176	100348008452	SHANTHA H BIRADAR	SHANTA H BIRADAR	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	100347985287	SHANTH KUMAR K S	SHANTHAKU MAR K S	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	100349015887	G SHASHI BHUSHAN	SHASHIBHUS HANA GADIGI	51,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	100582545960	SHIVA KUMAR S	SHIVA KUMAR.S	17,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	100351831859	SHIVA KUMAR G R	SHIVAKUMAR G R	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	100351819287	SHIVA KUMAR	SHIVAKUMAR S	49,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
182	100352409121	SHIVANNA S	SHIVANNA S	68,428	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	100354553100	SHUBA R N	SHUBA R N	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	100351884014	SHIVA PRIYAN R	SIVAPRIYAN	55,323	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
185	100358766176	SNEHA BHARATHI	SNEHA BHARTI	46,039	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	100361690112	SREENIVASA B C	SREENIVASA B C	63,348	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	100362212512	SRIDHAR V	SRIDHAR V	25,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
188	100362746667	SRINIVASA G	SRINIVASA G	50,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
189	100362777735	SRINIVASA RAJU R	SRINIVASA RAJU R	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	100362847123	SRINIVASIAH R	SRINIVASU	18,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
191	100363536721	SUBBA RAJU N C	SUBBA RAJU N C	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
192	100364642977	SUBRA CHAKRABORTH Y	SUBHAR CHAKRAVARTY	47,428	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	100364790781	SUBRAMANYA H R	SUBRAMANYA H R	19,850	15,000	15,000	15,000	1,800	1,250	550	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	
194	100365394590	SUDEVI BASU	SUDEVI BASU	50,813	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
195	100366508296	SUGUNA M K	SUGUNA M K	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
196	100368273713	SUMA SWAMY M S	SUMA SWAMY	1,13,575	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	100369496300	SUNDAR G	SUNDAR G	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
198	100461232198	SUNDARAGURU R	SUNDARAGURU R	1,22,168	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
199	100370704167	SUNIL KUMAR J S	SUNIL KUMAR J S	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
200	100373807929	SURESH D S	SURESH D S	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100373801774	SURESH D	SURESH D	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	100374282720	SURESH M S	SURESH M S	71,674	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
203	100377520734	SWETHA L	SWETHA L	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
204	100377697777	SYED IQBAL	SYED IQBAL	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	100377786452	SYED SAMIULLA	SYED SAMIULLA	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	100264922599	PADMA GAYATHRI T	T K PADMA GAYATHRI	50,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	100206478446	LOKESH T	T LOKESH	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
208	100305383361	RAMESH T	T RAMESH	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
209	100361630293	SREELAKSHMI T	TADIGOTLA SREELAKSHMI	48,170	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
210	100115023678	BINDIYA TYAGI	TYAGI BINDIYA	45,356	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
211	100394728451	S UMA	UMA S	64,585	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	100394729615	UMA S K	UMA S K	99,254	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
213	100364692349	SUBRAMANI RAJU V M	V M SUBRAMANI RAJU	73,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
214	100220433286	V R MANJUNATH	V R MANJUNATH	2,10,000	15,000	0	15,000	8,200	0	1,800	0	0	-	-	-	N.A.
215	100362836797	SRINIVASA V	V. SRINIVAS	25,550	15,000	15,000	15,000	1,800	1,250	550	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	
216	100196980255	KRISHNARAJU V	V. KRISHNARAJU	26,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
217	100348028152	SHANTHA V	V.SHANTHA	1,16,372	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
218	100400012470	VANI HARAVE	VANI HARAVE	51,259	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
219	100400800644	VASANTHA S	VASANTHA S	47,106	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
220	100401003078	VASU C	VASU C	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
221	100458949334	VEENA B G	VEENA.B.G	38,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
222	100401652078	VEERESH S	VEERESH SAGARAD	18,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
223	100402268255	VENKATASWAM APPA	VENKATASWAM APPA	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
224	100402506632	VENKATESH S	VENKATESH S	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
225	100404776817	VIJAYA KUMAR Y M	VIJAYAKUMAR Y M	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
226	100404801097	VIJAYA LAKSHMI Y	VIJAYALAKSHMI S	56,442	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
227	100405196754	VIJAYASHREE V BELGANKAR	VIJAYASHRI VRUSHABHATH BELGAONKAR	44,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
228	100461266723	VYSHNAVI D R	VYSHNAVI D R	35,897	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
229	100415414073	YESHVANTH H S	YESHVANTH A H S	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

TRRN 2402206002987

ECR Id 73758163

LIN : 1929102392

Establishment Code & Name BGBNG0014248000 SRI KRISHNADEVARAYA EDUCATIONAL TRUST

Dues for the wage month of May 2022

Address : ROYAL COTTAGE , BANGALORE PALACE, BANGALORE, BENGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 222	EPS 217	EDLI 222
Total Wages :	32,89,616	32,21,588	32,89,616

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	16,448	0	0	0	16,448
2	Employer's Share Of	1,26,293	0	2,68,460	16,447	0	411,200
3	Employee's Share Of	4,01,153	0	0	0	0	401,153
Grand Total : Eight Lakh Twenty-Eight Thousand Eight Hundred One Rupees Only							8,28,801

(This is a system generated challan on 06-JUN-2022 18:44, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / 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.) -	8,28,801	
F) Total amount of uploaded ECR (D + E) (	8,28,801	





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

Name of Establishment	SRI KRISHNADEVARAYA EDUCATIONAL TRUST		
Establishment Id	BGBNG0014248000	LIN	1929102392
Wage Month	MAY-2022	Return Month	JUN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	31-MAY-2022	Uploaded Date Time	06-JUN-2022 18:39
Exemption Status	Unexempted	TRRN Number	
Remarks	Regular ECR - May 2022	ECR Id	73758163
Total Members	227		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,01,153	Total EPS Contribution Remitted	2,68,460
Total EPF-EPS Contribution Remitted	1,26,293	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 scheme benefit as scheme declaration is not submitted.		

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	100122853861	CHANDRA KALAR	.R. CHANDRAKALAR	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100258087326	NIVEDITHA A	A NIVEDITHA	56,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100085623539	ANITHA A P	A P ANITHA	21,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100082639070	ANANDA	ANANDA M	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
5	100463648763	ANCHAL C	ANCHAL CHHABRA	39,132	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100085651363	ANITHA JAYARAMAN	ANITHA J	47,808	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100088875272	ARAVIND P N	ARAVIND P N	46,039	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100094262385	ASHOK S H	ASHOK S H	31,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100095000504	ASHWINI	ASHWINI R	31,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100107960379	B BAPUJEE	B BAPUJEE	50,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100239880715	MUTHURAMALINGAM	B MUTHURAMALINGAM	51,259	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100362362967	B S SRIKANTH	B S SRIKANTH	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100106068869	BALAKUMAR G	BALAKUMAR GARDAMPALI	86,366	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100458942131	CHETANA M B	BANUVALLI CHETANA M	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100108623320	H BASAVARAJU	BASAVARAJU H	37,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100173950347	JAYALAKSHMI B	BEEDHA JAYALAKSHMI	30,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100113550579	BHUVANESWARIN	BHUVANESWARIN	50,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100118205030	BYRE GOWDA B K	BYREGOWDA B K	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
19	100104530045	C BABU	C BABU RAJU	49,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100202606094	LAKSHMAPPA	C LAKSHMAPPA	17,750	14,850	14,850	14,850	1,782	1,237	545	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	
21	100959053746	POONGOTHAI C	C POONGOTHAI	46,745	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100229525214	C V MOHAN	C V MOHAN	72,263	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100400019787	VANI PRIYA C H	CH VANI PRIYA	88,948	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100123722406	CHANDRASEKHAR B	CHANDRASEKHAR B	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100124665261	CHAYA T	CHAYA T Y	47,107	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100125115786	CHEZHAN D	CHEZHAN D	48,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100125588547	CHINABBA RAJUS	CHINABBA RAJUS	27,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100118012065	BUELA B	D BEULA	65,876	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100220292602	D S MANJUNATH	D.S. MANJUNATH	45,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101126688246	DEVARAJU G M	DEVARAJ G M	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
31	100133850837	DEVARAJU	DEVARAJU	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100235375693	MRINALINI MENON	DR MRINALINI MENON	59,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100110572614	G C BHANUPRAKASH	G C BHANUPRAKASH	1,27,022	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100196739288	KRISHNAIAH G M	G M KRISHNAIAH	1,11,761	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100149507710	GAJENDRA	GAJENDRA U	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100025737151	GANAPATI BHAT	GANAPATI BHAT	16,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100156189527	GOVINDA RAJU	GOVINDA RAJU	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100155679652	GOWRI D	GOWRI D	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100310787977	RAVIKUMAR	H R RAVIKUMAR	44,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100160228549	HALESH SIVANI BASAPPA	HALESH SIVANI BASAPPA	64,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100160226008	HALIMA R	HALIMA R	45,744	15,000	15,000	15,000	1,800	1,250	550	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	
42	100160335397	HANAMANTRAY GOUDA M B	HANAMANTRAY GOUDA M B	50,697	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100141170272	HARIHARAN NALATORE	HARIHARAN NALATORE	94,347	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	100161729386	HARIHARAN P	HARIHARAN P	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100247995723	NAGENDRA H G	HOLENARASI PUR GUNDURAO NAGENDRA	1,11,071	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100168015974	ISHWAR CHANDRA	ISHWAR CHANDRA	43,135	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100169970487	JAGADISH KUMAR D	JAGADEESHA KUMAR D	51,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100169962835	JAGADISH H S	JAGADISH H S	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100172428796	JANARDHAN K	JANARDHAN A K	53,164	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100145481756	ESWARA RAJU K	K ESWARA RAJU	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100153417553	K GIRIDHAR RAJU	K GIRIDHAR	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100198980073	KUPPA RAKU K	K KUPPARAJU	24,276	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100202762801	LAKSHMI K	K LAKSHMI	65,245	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100254628274	NETHRAVATHI K	K NETHRAVATHI	33,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100298766688	RAJU K S	K S RAJU	16,740	15,000	15,000	15,000	1,800	1,250	550	4	0	-	-	-	N.A.
56	100362990773	SRINIVASULU K	K SRINIVASULU	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
57	100391033299	THEJASHEKHAR GUPTA K	K THEJASEKHAR GUPTHA	40,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100402064536	VENKATA RAJU K	K VENKATARAJU	25,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100249956891	NARASA RAJU K	K.NARASA RAJU	29,525	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100189101204	KANNAN V	KANNAN V	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100190007713	KARIBASAIH H S	KARIBASAIH H S	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100192942928	KHALIQUE EJAZ AHMED	KHALIQUE EJAZ AHMED	65,693	15,000	15,000	15,000	1,800	1,250	550	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	
63	100193834586	KIRAN KUMAR M	KIRAN KUMAR M	55,441	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100277386620	PRASAD K V R	KOTA VEERA RAGHAVA PRASAD	64,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	100196972709	KRISHNAPRIYA SHARMA	KRISHNAPRIYA S SHARMA	67,578	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	100198485029	KUMAR SWAMY K	KUMAR SWAMY R	43,135	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100198232079	KUMAR SWAMY R	KUMARASWAMY R	42,803	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	100247296667	NAGABHUSHAN L	L NAGABHUSHANA	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	100202180683	LAKAMMA	LAKAMMA	8,028	8,028	0	8,028	963	0	963	0	0	-	-	-	N.A.
70	100181435220	LATHARANI K	LATHA RANIK	33,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100400382234	VARMA M L	M L VARMA	20,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100340804255	SATHYANARAYANA M	M SATHYANARAYANA	18,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100390843109	THANGAVELU M	M THANGAVELU	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
74	100212415123	MADHUKUMAR K	MADHUKUMAR K	49,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100212881980	MAHABOOB BASHA D	MAHABOOB BASHA DODDAMANI	50,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	100213069667	MAHADEVA PRASAD	MAHADEVAPRASAD K B	14,400	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
77	100213756072	H P MAHENDRA BABU	MAHENDRA BABU H P	68,969	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
78	100214580285	MAHESH K V	MAHESH K V	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100216015377	MALASHRI S	MALASHRI.S	44,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	100216330224	MALLAPPA	MALLAPPA L GHATANI	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100219901283	MANJU N	MANJU N	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100220388480	MANJUNATH R	MANJUNATH R	45,079	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	100220889695	MANOHAR R	MANOHAR R	48,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
84	100224609847	MAYURI K P	MAYURI.K.P	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
85	100228860858	MOHAMADI GHOSIYA K	MOHAMADI GHOSIYA KOUSAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
86	100229407990	MOHAMMED YONUS	MOHAMMED YUNUS	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100229412595	MOHAMMED ZABEER	MOHAMMED ZABEER	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	100111605290	BHASKAR N	N BHASKAR	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	100388596942	TAMIL SELVI N	N TAMIL SELVI	42,803	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100247793783	NAGARAJU N	NAGARAJU.N	16,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100249314473	NANDA M SHIVAMOGGI	NANDA M SHIVAMOGGI	56,267	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
92	100250005644	NARASIMHA MURTHY	NARASIMHA MURTHY B	28,175	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	100250416397	NARAYANA R	NARAYANA R	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100252143599	NATARAJA M	NATARAJA M	45,743	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100252597784	NAVEEN I G	NAVEEN I G	49,896	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	100253278973	NAYANA B R	NAYANA B R	56,342	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	100254633032	NETHRAVATHI S	NETHRAVATHI S	18,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	100258087319	NIVEDITHA A	NIVEDITHA A	31,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100145033293	ELAYARAJA P	P ELAIYARAJA	22,103	15,000	15,000	15,000	1,800	1,250	550	7	0	-	-	-	N.A.
100	100365805043	SUDHARSHAN REDDY P	P SUDARSHAN A REDDY	35,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	100267554934	PARANDHAMAS H	PARANDHAMAS H	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	100268800835	PARTHASARATHI K	PARTHASARATHI KONDURU	20,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100368308758	SUMALATHA P	PASUPULETI SUMALATHA	47,107	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100271093634	PEETHAMBARA M N	PEETHAMBARA M N	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100271408587	PHANINDER RAVI P	PHANINDAR RAVI PARIMI	50,930	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
106	100273371733	PRABHAKAR S	PRABHAKAR A S	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	100274355184	PRADEEP KUMAR S	PRADEEP KUMAR S	45,391	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	100274664675	PRADEEPA S	PRADEEPA S	49,233	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	100276432387	B M PRAMILA	PRAMILA B M	32,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	100277563381	PRASANNA KUMAR	PRASANNAK UMAR S	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	100278381173	PRASHANTH S H	PRASHANTH S	56,835	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100278393050	PRASHANTH G K	PRASHANTH G K	57,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100278415564	PRASHANTH L	PRASHANTH L	45,079	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100278384697	PRASHANTH B B	PRASHANTH A B B	39,223	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100279557559	PRAVENN N	PRAVEENA N	48,167	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	100281369627	PRIYA NARAYAN	PRIYA NARAYAN	54,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100272935139	POORNIMA	PURNIMAA SASIKUMAR DIXIT	50,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	100283380666	PUTTA SWAMY	PUTTASWAMY	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	100111622271	BHASKAR R	R BHASKAR	23,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100140580006	DIVYA R	R DIVYA	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100191928233	KAVITHA R	R KAVITHA	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	100204350742	LATHA R	R LATHA	53,227	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	100252144644	NATARAJA R	R NATARAJA	53,153	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100292751989	RAJA R	R RAJA	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
125	100354572982	SHUBHA R	R SUBHA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
126	100289646891	RADHAKRISHN A K	RADHA KRISHNA K	38,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100289966527	RADHIKA R	RADHIKA R	20,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
128	100290155589	RAGHAV S	RAGHAV S	55,330	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	100290263680	RAGHAVENDRA RAO B G	RAGHAVENDRA RAO B G	51,259	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	100290687306	RAGINI B H	RAGINI B H	28,175	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	100292666636	RAJA D	RAJA.D	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	100293364038	RAJANNA S	RAJANNA S	27,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	100294934181	RAJENDRA SINGH	RAJENDRA SINGH C	51,686	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100296885205	RAJESH Y H	RAJESH Y H	48,451	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	100297193371	RAJESHWARI K N	RAJESHWARI K.N	44,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	100302997541	RAMAKRISHNA GOWDA	RAMAKRISHNA EGOWDA	26,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	100303434293	RAMANJINAPPA	RAMANJINAPPA	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	100458955329	RAMESH	RAMESH	13,700	13,700	13,700	13,700	1,644	1,141	503	0	0	-	-	-	N.A.
139	100304437697	RAMESH C G	RAMESH C.G	50,930	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	100304921469	RAMESH KUMAR K	RAMESH KUMAR K	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	100305088576	RAMESH N R	RAMESH N R	18,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	100306901236	RAMYA N	RAMYA. N	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	100308723045	RASHMI K V	RASHMI K V	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	100309281659	RATHNAMMA B S	RATHNAMMA B S	8,028	8,028	8,028	8,028	963	669	294	0	0	-	-	-	N.A.
145	100310213929	RAVI KUMAR H	RAVI KUMAR H	64,934	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	100310194855	RAVI KUMAR B K	RAVIKUMAR B K	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
147	100311658641	RAVISH P Y	RAVISH P Y	40,391	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
148	100312355083	REKHA B N	REKHA B N	58,547	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	100312480701	REKHA R	REKHA R	33,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
150	100312483047	REKHA RADHAKRISHNA	REKHA RADHAKRISHNANAN	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
151	100312926405	RENUKA K	RENUKA.K	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	101546151853	ROHINI	ROHINI	9,600	9,600	9,600	9,600	1,152	800	352	7	0	-	-	-	N.A.
153	100350275729	SHERY MOL	S M SHERY MOL	21,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
154	100290317691	RAGHU	S N RAGHU	17,750	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
155	100350305774	SHESHAPPA S N	S N SHESHAPPA	79,853	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	100802542407	NAGARAJU S	S NAGARAJU	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	100330107253	SAMPATH KUMAR L	SAMPATH KUMAR.L	44,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	100338125431	SARALAMMA	SARALA	8,400	8,400	8,400	8,400	1,008	700	308	3	0	-	-	-	N.A.
159	100338356649	SARASWATHI R RAO	SARASWATHI R RAO	40,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	100338679396	SARAVANAN K	SARAVANAN K	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
161	100339473907	SAROJA	SAROJA	7,760	7,760	7,760	7,760	931	646	285	2	0	-	-	-	N.A.
162	100339872425	SASHI KUMAR N	SASIKUMAR N	55,878	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	100340050827	SASMITA MOHAPATRA	SASMITA MOHAPATRA	86,366	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
164	100340796430	H M SATHYANANDA	SATHYANANDA H M	45,421	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	100340807381	S M SATHYANARAYANA	SATHYANARAYANA S M	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
166	100342814200	SAVITHA A HARKUDE	SAVITA A HARKUDE	59,511	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	100342821762	SAVITHA CHOUDHARY	SAVITHA CHOUDHARY	83,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	100342838197	SAVITHA M	SAVITHA M	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	100342866866	SAVITHA P	SAVITHA.P	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
170	100342909478	C SAVITHRI	SAVITHRI C	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	100342918066	SAVITHRI R	SAVITHRI R	34,550	15,000	15,000	15,000	1,800	1,250	550	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	
172	100343482724	SEEMA S	SEEMA S	49,895	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
173	100346663653	SHALINI P	SHALINI P	52,509	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
174	100348008452	SHANTHA H BIRADAR	SHANTA H BIRADAR	45,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
175	100347985287	SHANTH KUMAR K S	SHANTHAKU MAR K S	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
176	100349015887	G SHASHI BHUSHAN	SHASHIBHUS HANA GADIGI	51,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	100582545960	SHIVA KUMAR S	SHIVA KUMAR.S	17,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	100351831859	SHIVA KUMAR G R	SHIVAKUMAR G R	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	100351819287	SHIVA KUMAR	SHIVAKUMAR S	49,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	100352409121	SHIVANNA S	SHIVANNA S	68,428	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	100354553100	SHUBA R N	SHUBA R N	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
182	100351884014	SHIVA PRIYAN R	SIVAPRIYAN	55,323	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	100358766176	SNEHA BHARATHI	SNEHA BHARTI	46,039	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	100361690112	SREENIVASA B C	SREENIVASA B C	79,178	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
185	100362212512	SRIDHAR V	SRIDHAR V	25,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	100362746667	SRINIVASA G	SRINIVASA G	50,021	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
187	100362777735	SRINIVASA RAJU R	SRINIVASA RAJU R	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
188	100362847123	SRINIVASIAH R	SRINIVASU	18,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
189	100363536721	SUBBA RAJU N C	SUBBA RAJU N C	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	100364642977	SUBRA CHAKRABORTH Y	SUBHAR CHAKRAVARTY	47,428	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
191	100364790781	SUBRAMANYA H R	SUBRAMANYA H R	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
192	100365394590	SUDEVI BASU	SUDEVI BASU	50,813	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	100366508296	SUGUNA M K	SUGUNA M K	47,807	15,000	15,000	15,000	1,800	1,250	550	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	
194	100368273713	SUMA SWAMY M S	SUMA SWAMY	1,13,575	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
195	100369496300	SUNDAR G	SUNDAR G	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
196	100461232198	SUNDARAGURU R	SUNDARAGURU R	1,22,168	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	100370704167	SUNIL KUMAR J S	SUNIL KUMAR J S	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
198	100373807929	SURESH D S	SURESH D S	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
199	100373801774	SURESH D	SURESH D	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
200	100374282720	SURESH M S	SURESH M S	71,674	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
201	100377520734	SWETHA L	SWETHA L	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
202	100377697777	SYED IQBAL	SYED IQBAL	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	100377786452	SYED SAMIULLA	SYED SAMIULLA	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	100264922599	PADMA GAYATHRI T	T K PADMA GAYATHRI	50,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	100206478446	LOKESH T	T LOKESH	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	100305383361	RAMESH T	T RAMESH	17,450	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
207	100361630293	SREELAKSHMI T	TADIGOTLA SREELAKSHMI	48,170	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
208	100115023678	BINDIYA TYAGI	TYAGI BINDIYA	45,356	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	100394728451	S UMA	UMA S	64,585	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
210	100394729615	UMA S K	UMA S K	99,254	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
211	100364692349	SUBRAMANI RAJU V M	V M SUBRAMANI RAJU	73,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	100220433286	V R MANJUNATH	V R MANJUNATH	2,10,000	15,000	0	15,000	8,200	0	1,800	0	0	-	-	-	N.A.
213	100362836797	SRINIVASA V	V. SRINIVAS	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
214	100196980255	KRISHNARAJU V	V. KRISHNARAJU	26,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
215	100348028152	SHANTHA V	V.SHANTHA	1,16,372	15,000	15,000	15,000	1,800	1,250	550	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	
216	100400012470	VANI HARAVE	VANI HARAVE	51,259	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
217	100400800644	VASANTHA S	VASANTHA S	47,106	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
218	100401003078	VASU C	VASU C	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
219	100458949334	VEENA B G	VEENA.B.G	38,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
220	100401652078	VEERESH S	VEERESH SAGARAD	18,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
221	100402268255	VENKATASWAM APPA	VENKATASW AMAPPA	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
222	100402506632	VENKATESH S	VENKATESH S	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
223	100404776817	VIJAYA KUMAR Y M	VIJAYAKUMARA Y M	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
224	100404801097	VIJAYA LAKSHMI Y	VIJAYALAKSHMI S	56,442	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
225	100405196754	VIJAYASHREE V BELGANKAR	VIJAYASHRI VRUSHABHA NATH BELGAONKAR	44,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
226	100461266723	VYSHNAVI D R	VYSHNAVI D R	35,897	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
227	100415414073	YESHVANTH H S	YESHVANTH A H S	47,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

TRRN 2402207003434

ECR Id 75092746

LIN : 1929102392

Establishment Code & Name BGBNG0014248000 SRI KRISHNADEVARAYA EDUCATIONAL TRUST

Dues for the wage month of June 2022

Address : ROYAL COTTAGE , BANGALORE PALACE, BANGALORE, BANGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 220	EPS 215	EDLI 220
Total Wages :	32,63,626	31,57,598	32,63,626

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	16,318	0	0	0	16,318
2	Employer's Share Of	1,28,502	0	2,63,132	16,319	0	407,953
3	Employee's Share Of	3,98,034	0	0	0	0	398,034
Grand Total : Eight Lakh Twenty-Two Thousand Three Hundred Five Rupees Only							8,22,305

(This is a system generated challan on 07-JUL-2022 10:01, 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.) -	8,22,305	
F) Total amount of uploaded ECR (D + E) (	8,22,305	





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

Name of Establishment	SRI KRISHNADEVARAYA EDUCATIONAL TRUST		
Establishment Id	BGBNG0014248000	LIN	1929102392
Wage Month	JUN-2022	Return Month	JUL-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	30-JUN-2022	Uploaded Date Time	07-JUL-2022 09:59
Exemption Status	Unexempted	TRRN Number	
Remarks	Regular ECR - Jun 2022	ECR Id	75092746
Total Members	225		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,98,034	Total EPS Contribution Remitted	2,63,132
Total EPF-EPS Contribution Remitted	1,28,502	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 scheme benefit as scheme declaration is not submitted.		

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	100122853861	CHANDRA KALAR	.R. CHANDRAKALAR	31,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100258087326	NIVEDITHA A	A NIVEDITHA	56,978	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100085623539	ANITHA A P	A P ANITHA	23,751	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100082639070	ANANDA	ANANDA M	19,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100463648763	ANCHAL C	ANCHAL CHHABRA	40,504	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100085651363	ANITHA JAYARAMAN	ANITHA J	50,251	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100088875272	ARAVIND P N	ARAVIND P N	46,039	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100094262385	ASHOK S H	ASHOK S H	37,089	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100095000504	ASHWINI	ASHWINI R	35,876	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100107960379	B BAPUJEE	B BAPUJEE	50,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100239880715	MUTHURAMALINGAM	B MUTHURAMALINGAM	53,117	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100362362967	B S SRIKANTH	B S SRIKANTH	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100106068869	BALAKUMAR G	BALAKUMAR GARDAMPALI	86,366	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100458942131	CHETANA M B	BANUVALLI CHETANA M	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100108623320	H BASAVARAJU	BASAVARAJU H	37,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100173950347	JAYALAKSHMI B	BEEDHA JAYALAKSHMI	29,850	15,000	5,000	15,000	1,800	417	1,383	0	0	-	-	-	N.A.
17	100113550579	BHUVANESWARIN	BHUVANESWARIN	53,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100118205030	BYRE GOWDA B K	BYREGOWDA B K	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
19	100104530045	C BABU	C BABU RAJU	49,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100202606094	LAKSHMAPPA	C LAKSHMAPPA	20,003	15,000	15,000	15,000	1,800	1,250	550	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	
21	100959053746	POONGOTHAI C	C POONGOTHA I	48,131	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100229525214	C V MOHAN	C V MOHAN	75,993	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100400019787	VANI PRIYA C H	CH VANI PRIYA	92,210	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100123722406	CHANDRASEKH AR B	CHANDRASE KHAR B	50,430	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100124665261	CHAYA T	CHAYA T Y	47,314	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100125115786	CHETHAN D	CHETHAN D	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
27	100125588547	CHINABBA RAJU S	CHINNABBA RAJU S	32,197	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100118012065	BUELA B	D BEULA	69,255	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101126688246	DEVARAJU G M	DEVARAJ G M	15,057	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
30	100133850837	DEVARAJU	DEVARAJU	28,824	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100235375693	MRINALINI MENON	DR MRINALINI MENON	59,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100110572614	G C BHANUPRAKAS H	G C BHANU PRAKASH	1,29,699	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100196739288	KRISHNAIAH G M	G M KRISHNAIAH	1,14,461	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100149507710	GAJENDRA	GAJENDRA U	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100025737151	GANAPATI BHAT	GANAPATI BHAT	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
36	100156189527	GOVINDA RAJU	GOVINDA RAJU	26,427	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100155679652	GOWRI D	GOWRI D	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100310787977	RAVIKUMAR	H R RAVIKUMAR	45,022	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100160228549	HALESH SIVANI BASAPPA	HALESH SIVANI BASAPPA	66,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100160226008	HALIMA R	HALIMA R	45,847	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100160335397	HANAMANTRAY GOUDA M B	HANAMANTR AYGUDA M B	52,501	15,000	15,000	15,000	1,800	1,250	550	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	
42	100141170272	HARIHARAN NALATORE	HARIHARAN NALATORE	94,707	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100247995723	NAGENDRA H G	HOLENARASI PUR GUNDURAO NAGENDRA	1,11,071	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	100168015974	ISHWAR CHANDRA	ISHWAR CHANDRA	43,238	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100169970487	JAGADISH KUMAR D	JAGADEESHA KUMAR D	51,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100169962835	JAGADISH H S	JAGADISH H S	22,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100172428796	JANARDHAN K	JANARDHAN A K	56,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100145481756	ESWARA RAJU K	K ESWARA RAJU	26,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100153417553	K GIRIDHAR RAJU	K GIRIDHAR	34,139	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100198980073	KUPPA RAKU K	K KUPPARAJU	24,433	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100202762801	LAKSHMI K	K LAKSHMI	65,245	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100254628274	NETHRAVATHI K	K NETHRAVATHI	33,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100298766688	RAJU K S	K S RAJU	17,360	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
54	100362990773	SRINIVASULU K	K SRINIVASULU	18,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100391033299	THEJASHEKHAR GUPTA K	K THEJASEKHARGUPTHA	41,340	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100402064536	VENKATA RAJU K	K VENKATARAJU	31,112	15,000	1,500	15,000	1,800	125	1,675	0	0	-	-	-	N.A.
57	100249956891	NARASA RAJU K	K.NARASA RAJU	30,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100189101204	KANNAN V	KANNAN V	28,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100190007713	KARIBASAIH H S	KARIBASAIH H S	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100192942928	KHALIQUE EJAZ AHMED	KHALIQUE EJAZ AHMED	69,158	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100193834586	KIRAN KUMAR M	KIRAN KUMAR M	55,441	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100277386620	PRASAD K V R	KOTA VEERA RAGHAVA PRASAD	66,117	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
63	100196972709	KRISHNAPRIYA SHARMA	KRISHNAPRIYA S SHARMA	70,053	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100198485029	KUMAR SWAMY K	KUMAR SWAMY R	44,746	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	100198232079	KUMAR SWAMY R	KUMARASWAMY R	43,595	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	100247296667	NAGABHUSHAN L	L NAGABHUSHANA	34,545	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100202180683	LAKAMMA	LAKAMMA	8,028	8,028	0	8,028	963	0	963	0	0	-	-	-	N.A.
68	100181435220	LATHARANI K	LATHA RANIK	33,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	100400382234	VARMA M L	M L VARMA	20,808	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	100340804255	SATHYANARAYANA M	M SATHYANARAYANA	18,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100390843109	THANGAVELU M	M THANGAVELU	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100212415123	MADHUKUMAR K	MADHUKUMAR.K	51,889	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100212881980	MAHABOOB BASHA D	MAHABOOB BASHA DODDAMANI	51,979	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100213069667	MAHADEVA PRASAD	MAHADEVAPRASAD K B	18,770	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
75	100213756072	H P MAHENDRA BABU	MAHENDRA BABU H P	69,774	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
76	100214580285	MAHESH K V	MAHESH K V	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100216015377	MALASHRI S	MALASHRI.S	44,284	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	100216330224	MALLAPPA	MALLAPPA L GHATANI	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100219901283	MANJU N	MANJU N	28,536	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	100220388480	MANJUNATH R	MANJUNATH R	45,079	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100220889695	MANOHAR R	MANOHAR R	50,710	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100224609847	MAYURI K P	MAYURI.K.P	15,000	15,000	15,000	15,000	1,800	1,250	550	11	0	-	-	-	N.A.
83	100228860858	MOHAMADI GHOSIYA K	MOHAMADI GHOSIYA KOUSAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
84	100229407990	MOHAMMED YUNUS	MOHAMMED YUNUS	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	100229412595	MOHAMMED ZABEER	MOHAMMED ZABEER	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100111605290	BHASKAR N	N BHASKAR	26,319	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100388596942	TAMIL SELVI N	N TAMIL SELVI	43,491	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	100247793783	NAGARAJU N	NAGARAJU.N	16,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	100249314473	NANDA M SHIVAMOGGI	NANDA M SHIVAMOGGI	60,947	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
90	100250005644	NARASIMHA MURTHY	NARASIMHA MURTHY B	30,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100250416397	NARAYANA R	NARAYANA R	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100252143599	NATARAJA M	NATARAJA M	47,340	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	100252597784	NAVEEN I G	NAVEEN I G	15,000	15,000	15,000	15,000	1,800	1,250	550	12	0	-	-	-	N.A.
94	100253278973	NAYANA B R	NAYANA B R	52,996	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100254633032	NETHRAVATHI S	NETHRAVATHI S	19,734	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	100258087319	NIVEDITHA A	NIVEDITHA A	34,613	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	100145033293	ELAYARAJA P	P ELAIYARAJA	51,653	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
98	100365805043	SUDHARSHAN REDDY P	P SUDARSHAN A REDDY	43,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100267554934	PARANDHAMAS H	PARANDHAMAS H	32,239	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	100268800835	PARTHASARATHI K	PARTHASARATHI KONDURU	22,446	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	100368308758	SUMALATHA P	PASUPULETI SUMALATHA	47,314	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	100271093634	PEETHAMBARA M N	PEETHAMBARA M N	27,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100271408587	PHANINDER RAVI P	PHANINDAR RAVI PARIMI	52,788	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100273371733	PRABHAKAR S	PRABHAKARAS	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100274355184	PRADEEP KUMAR S	PRADEEP KUMAR S	45,683	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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106	100274664675	PRADEEPA S	PRADEEPA S	51,780	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	100276432387	B M PRAMILA	PRAMILA B M	32,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	100277563381	PRASANNA KUMAR	PRASANNAK UMAR S	25,437	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	100278381173	PRASHANTH S H	PRASHANT H S	55,791	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	100278393050	PRASHANTH G K	PRASHANTH G K	54,361	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	100278415564	PRASHANTH L	PRASHANTH L	46,748	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100278384697	PRASHANTH B B	PRASHANTH A B B	39,223	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100279557559	PRAVENN N	PRAVEENA N	48,167	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100281369627	PRIYA NARAYAN	PRIYA NARAYAN	54,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100272935139	POORNIMA	PURNIMAA SASIKUMAR DIXIT	50,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	100283380666	PUTTA SWAMY	PUTTASWAMY	20,601	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100111622271	BHASKAR R	R BHASKAR	24,042	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	100140580006	DIVYA R	R DIVYA	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	100191928233	KAVITHA R	R KAVITHA	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100204350742	LATHA R	R LATHA	55,085	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100252144644	NATARAJA R	R NATARAJA	57,455	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	100292751989	RAJA R	R RAJA	18,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	100289646891	RADHAKRISHN A K	RADHA KRISHNA K	40,523	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100289966527	RADHIKA R	RADHIKA R	22,996	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	100290155589	RAGHAV S	RAGHAV S	57,490	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100290263680	RAGHAVENDRA RAO B G	RAGHAVEND RA RAO B G	53,324	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100290687306	RAGINI B H	RAGINI B H	34,243	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
128	100292666636	RAJA D	RAJA.D	25,890	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	100293364038	RAJANNA S	RAJANNA S	28,241	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	100294934181	RAJENDRA SINGH	RAJENDRA SINGH C	51,686	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	100296885205	RAJESH Y H	RAJESH Y H	48,451	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	100297193371	RAJESWARI K N	RAJESHWARI K.N	49,603	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	100302997541	RAMAKRISHNA GOWDA	RAMAKRISHN EGOWDA	26,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100303434293	RAMANJINAPPA	RAMANJINAPPA	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	100458955329	RAMESH	RAMESH	13,700	13,700	13,700	13,700	1,644	1,141	503	0	0	-	-	-	N.A.
136	100304437697	RAMESH C G	RAMESH C.G	52,496	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	100304921469	RAMESH KUMAR K	RAMESH KUMAR K	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	100305088576	RAMESH N R	RAMESH N R	18,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	100306901236	RAMYA N	RAMYA. N	43,479	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	100308723045	RASHMI K V	RASHMI K V	45,847	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	100309281659	RATHNAMMA B S	RATHNAMMA B S	8,028	8,028	8,028	8,028	963	669	294	0	0	-	-	-	N.A.
142	100310213929	RAVI KUMAR H	RAVI KUMAR H	66,104	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	100310194855	RAVI KUMAR B K	RAVIKUMAR B K	28,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	100311658641	RAVISH P Y	RAVISH P Y	40,391	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	100312355083	REKHA B N	REKHA B N	60,621	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	100312480701	REKHA R	REKHA R	39,083	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
147	100312483047	REKHA RADHAKRISHNA	REKHA RADHAKRISHNAN	46,243	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
148	100312926405	RENUKA K	RENUKA.K	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	101546151853	ROHINI	ROHINI	12,360	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
150	100350275729	SHERY MOL	S M SHERY MOL	25,183	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
151	100290317691	RAGHU	S N RAGHU	18,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	100350305774	SHESHAPPA S N	S N SHESHAPPA	81,090	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	100802542407	NAGARAJU S	S NAGARAJU	36,578	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
154	100330107253	SAMPATH KUMAR L	SAMPATH KUMAR.L	46,688	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
155	100338125431	SARALAMMA	SARALA	8,710	8,710	8,710	8,710	1,045	726	319	0	0	-	-	-	N.A.
156	100338356649	SARASWATHI R RAO	SARASWATHI R RAO	40,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	100338679396	SARAVANAN K	SARAVANAN K	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	100339473907	SAROJA	SAROJA	7,760	7,760	7,760	7,760	931	646	285	1	0	-	-	-	N.A.
159	100339872425	SASHI KUMAR N	SASIKUMAR N	56,274	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	100340050827	SASMITA MOHAPATRA	SASMITA MOHAPATRA	88,472	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
161	100340796430	H M SATHYANANDA	SATHYANANDA H M	45,421	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
162	100340807381	S M SATHYANARAYANA	SATHYANARAYANA S M	36,312	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	100342814200	SAVITHA A HARKUDE	SAVITA A HARKUDE	60,816	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
164	100342821762	SAVITHA CHOUDHARY	SAVITHA CHOUDHARY	61,496	15,000	15,000	15,000	1,800	1,250	550	4	0	-	-	-	N.A.
165	100342838197	SAVITHA M	SAVITHA M	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
166	100342866866	SAVITHA P	SAVITHA.P	45,754	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	100342909478	C SAVITHRI	SAVITHRI C	30,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	100342918066	SAVITHRI R	SAVITHRI R	39,806	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	100343482724	SEEMA S	SEEMA S	50,687	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
170	100346663653	SHALINI P	SHALINI P	53,728	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	100348008452	SHANTHA H BIRADAR	SHANTA H BIRADAR	47,818	15,000	15,000	15,000	1,800	1,250	550	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	
172	100347985287	SHANTH KUMAR K S	SHANTHAKUMAR K S	21,601	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
173	100349015887	G SHASHI BHUSHAN	SHASHIBHUSHANA GADIGI	51,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
174	100582545960	SHIVA KUMAR S	SHIVA KUMAR.S	17,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
175	100351831859	SHIVA KUMAR G R	SHIVAKUMAR G R	23,292	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
176	100351819287	SHIVA KUMAR	SHIVAKUMAR S	51,899	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	100352409121	SHIVANNA S	SHIVANNA S	70,183	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	100354553100	SHUBA R N	SHUBA R N	42,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	100351884014	SHIVA PRIYAN R	SIVAPRIYAN	59,260	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	100358766176	SNEHA BHARATHI	SNEHA BHARTI	47,897	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	100376245919	SUSHILA SHINDAL	SOUMYA PATIL	76,315	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
182	100361690112	SREENIVASA B C	SREENIVASA B C	75,808	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	100362212512	SRIDHAR V	SRIDHAR V	27,288	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	100362746667	SRINIVASA G	SRINIVASA G	29,323	15,000	15,000	15,000	1,800	1,250	550	13	0	-	-	-	N.A.
185	100362777735	SRINIVASA RAJU R	SRINIVASA RAJU R	28,968	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	100362847123	SRINIVASIAH R	SRINIVASU	18,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	100363536721	SUBBA RAJU N C	SUBBA RAJU N C	26,661	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
188	100364642977	SUBRA CHAKRABORTHY	SUBHAR CHAKRAVARTY	49,817	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
189	100364790781	SUBRAMANYA H R	SUBRAMANYA H R	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	100365394590	SUDEVI BASU	SUDEVI BASU	50,916	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
191	100366508296	SUGUNA M K	SUGUNA M K	49,985	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
192	100368273713	SUMA SWAMY M S	SUMA SWAMY	1,15,780	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	100369496300	SUNDAR G	SUNDAR G	19,100	15,000	15,000	15,000	1,800	1,250	550	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	
194	100461232198	SUNDARAGURUR	SUNDARAGURUR	1,26,560	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
195	100370704167	SUNIL KUMAR JS	SUNIL KUMAR JS	29,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
196	100373807929	SURESH DS	SURESH DS	31,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	100373801774	SURESH D	SURESH D	22,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
198	100374282720	SURESH MS	SURESH MS	74,277	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
199	100377520734	SWETHA L	SWETHA L	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
200	100377697777	SYED IQBAL	SYED IQBAL	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100377786452	SYED SAMIULLA	SYED SAMIULLA	20,601	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	100264922599	PADMA GAYATHRI T	T K PADMA GAYATHRI	51,810	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	100206478446	LOKESH T	T LOKESH	26,922	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	100305383361	RAMESH T	T RAMESH	24,569	15,000	500	15,000	1,800	42	1,758	0	0	-	-	-	N.A.
205	100361630293	SREELAKSHMI T	TADIGOTLA SREELAKSHMI	49,871	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	100115023678	BINDIYA TYAGI	TYAGI BINDIYA	46,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	100394728451	S UMA	UMA S	64,585	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
208	100394729615	UMA S K	UMA S K	99,794	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	100364692349	SUBRAMANI RAJU V M	V M SUBRAMANI RAJU	78,026	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
210	100220433286	V R MANJUNATH	V R MANJUNATH	2,14,396	15,000	0	15,000	8,200	0	1,800	0	0	-	-	-	N.A.
211	100362836797	SRINIVASA V	V. SRINIVAS	26,630	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	100196980255	KRISHNARAJU V	V. KRISHNARAJU	28,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
213	100348028152	SHANTHA V	V.SHANTHA	1,16,372	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
214	100400012470	VANI HARAVE	VANI HARAVE	53,117	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
215	100400800644	VASANTHA S	VASANTHA S	48,861	15,000	15,000	15,000	1,800	1,250	550	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	
216	100401003078	VASU C	VASU C	25,982	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
217	100458949334	VEENA B G	VEENA.B.G	38,271	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
218	100401652078	VEERESH S	VEERESH SAGARAD	20,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
219	100402268255	VENKATASWAM APPA	VENKATASW AMAPPA	19,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
220	100402506632	VENKATESH S	VENKATESH S	24,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
221	100404776817	VIJAYA KUMAR Y M	VIJAYAKUMARA Y M	50,419	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
222	100404801097	VIJAYA LAKSHMI Y	VIJAYALAKSHMI S	60,046	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
223	100405196754	VIJAYASHREE V BELGANKAR	VIJAYASHRI VRUSHABHATH BELGAONKAR	46,543	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
224	100461266723	VYSHNAVI D R	VYSHNAVI D R	37,566	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
225	100415414073	YESHVANTH H S	YESHVANTH A H S	48,923	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

TRRN 2402207003441

ECR Id 75093178

LIN : 1929102392

Establishment Code & Name BGBNG0014248000 SRI KRISHNADEVARAYA EDUCATIONAL TRUST

Dues for the wage month of April 2022

Address : ROYAL COTTAGE , BANGALORE PALACE, BANGALORE, BENGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 1	EPS 1	EDLI 1
Total Wages :	15,000	15,000	15,000

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	75	0	0	0	75
2	Employer's Share Of	550	0	1,250	75	0	1,875
3	Employee's Share Of	1,800	0	0	0	0	1,800
Grand Total : Three Thousand Seven Hundred Fifty Rupees Only							3,750

(This is a system generated challan on 07-JUL-2022 10:09, 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.) -	3,750	
F) Total amount of uploaded ECR (D + E) (	3,750	





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

Name of Establishment	SRI KRISHNADEVARAYA EDUCATIONAL TRUST		
Establishment Id	BGBNG0014248000	LIN	1929102392
Wage Month	APR-2022	Return Month	MAY-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	30-APR-2022	Uploaded Date Time	07-JUL-2022 10:08
Exemption Status	Unexempted	TRRN Number	
Remarks	Additional ECR - Apr 2022	ECR Id	75093178
Total Members	1		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,800	Total EPS Contribution Remitted	1,250
Total EPF-EPS Contribution Remitted	550	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 scheme benefit as scheme declaration is not submitted.		

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	100376245919	SOUMYA PATIL	SOUMYA PATIL	72,940	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

TRRN 2402207003443

ECR Id 75093481

LIN : 1929102392

Establishment Code & Name BGBNG0014248000 SRI KRISHNADEVARAYA EDUCATIONAL TRUST

Dues for the wage month of May 2022

Address : ROYAL COTTAGE , BANGALORE PALACE, BANGALORE, BENGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 1	EPS 1	EDLI 1
Total Wages :	15,000	15,000	15,000

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	75	0	0	0	75
2	Employer's Share Of	550	0	1,250	75	0	1,875
3	Employee's Share Of	1,800	0	0	0	0	1,800
Grand Total : Three Thousand Seven Hundred Fifty Rupees Only							3,750

(This is a system generated challan on 07-JUL-2022 10:11, 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.) -	3,750	
F) Total amount of uploaded ECR (D + E) (	3,750	





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

Name of Establishment	SRI KRISHNADEVARAYA EDUCATIONAL TRUST		
Establishment Id	BGBNG0014248000	LIN	1929102392
Wage Month	MAY-2022	Return Month	JUN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	31-MAY-2022	Uploaded Date Time	07-JUL-2022 10:11
Exemption Status	Unexempted	TRRN Number	
Remarks	Additional ECR - May 2022	ECR Id	75093481
Total Members	1		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,800	Total EPS Contribution Remitted	1,250
Total EPF-EPS Contribution Remitted	550	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 scheme benefit as scheme declaration is not submitted.		

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	100376245919	SOUMYA PATIL	SOUMYA PATIL	72,940	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

TRRN 2402208002478

ECR Id 76345385

LIN : 1929102392

Establishment Code & Name BGBNG0014248000 SRI KRISHNADEVARAYA EDUCATIONAL TRUST

Dues for the wage month of July 2022

Address : ROYAL COTTAGE , BANGALORE PALACE, BANGALORE, BANGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 219	EPS 214	EDLI 219
Total Wages :	32,75,717	31,77,689	32,45,717

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	16,379	0	0	0	16,379
2	Employer's Share Of	1,28,279	0	2,64,806	16,229	0	409,314
3	Employee's Share Of	3,99,485	0	0	0	0	399,485
Grand Total : Eight Lakh Twenty-Five Thousand One Hundred Seventy-Eight Rupees							8,25,178

(This is a system generated challan on 04-AUG-2022 18:19, 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.) -	8,25,178	
F) Total amount of uploaded ECR (D + E) (	8,25,178	





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

Name of Establishment	SRI KRISHNADEVARAYA EDUCATIONAL TRUST		
Establishment Id	BGBNG0014248000	LIN	1929102392
Wage Month	JUL-2022	Return Month	AUG-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	31-JUL-2022	Uploaded Date Time	04-AUG-2022 18:15
Exemption Status	Unexempted	TRRN Number	
Remarks	Regular ECR - Jul 2022	ECR Id	76345385
Total Members	221		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,99,485	Total EPS Contribution Remitted	2,64,806
Total EPF-EPS Contribution Remitted	1,28,279	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 scheme benefit as scheme declaration is not submitted.		

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	100122853861	CHANDRA KALAR	.R. CHANDRAKALAR	26,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100258087326	NIVEDITHA A	A NIVEDITHA	59,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100085623539	ANITHA A P	A P ANITHA	23,267	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100082639070	ANANDA	ANANDA M	21,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100463648763	ANCHAL C	ANCHAL CHHABRA	40,952	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100085651363	ANITHA JAYARAMAN	ANITHA J	62,938	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100088875272	ARAVIND P N	ARAVIND P N	48,183	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100094262385	ASHOK S H	ASHOK S H	33,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100095000504	ASHWINI	ASHWINI R	33,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100107960379	B BAPUJEE	B BAPUJEE	53,270	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100239880715	MUTHURAMALINGAM	B MUTHURAMALINGAM	53,648	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100362362967	B S SRIKANTH	B S SRIKANTH	31,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100106068869	BALAKUMAR G	BALAKUMAR GARDAMPALI	1,29,245	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100458942131	CHETANA M B	BANUVALLI CHETANA M	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100108623320	H BASAVARAJU	BASAVARAJAH	39,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100113550579	BHUVANESWARIN	BHUVANESWARIN	60,213	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100118205030	BYRE GOWDA B K	BYREGOWDA B K	16,435	15,000	15,000	15,000	1,800	1,250	550	11	0	-	-	-	N.A.
18	100104530045	C BABU	C BABU RAJU	52,010	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100202606094	LAKSHMAPPA	C LAKSHMAPPA	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100959053746	POONGOTHAI C	C POONGOTHAI	48,922	15,000	15,000	15,000	1,800	1,250	550	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	
21	100229525214	C V MOHAN	C V MOHAN	75,636	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100400019787	VANI PRIYA C H	CH VANI PRIYA	93,103	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100123722406	CHANDRASEKHAR B	CHANDRASEKHAR B	61,254	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100124665261	CHAYA T	CHAYA T Y	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100125115786	CHEZHAN D	CHEZHAN D	99,961	30,000	15,000	15,000	3,600	1,250	2,350	0	0	-	-	-	N.A.
26	100125588547	CHINABBA RAJUS	CHINABBA RAJUS	35,260	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100118012065	BUELA B	D BEULA	68,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101126688246	DEVARAJU G M	DEVARAJU G M	15,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
29	100133850837	DEVARAJU	DEVARAJU	29,567	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100235375693	MRINALINI MENON	DR MRINALINI MENON	62,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100110572614	G C BHANUPRAKASH	G C BHANUPRAKASH	1,32,493	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100196739288	KRISHNAIAH G M	G M KRISHNAIAH	1,16,986	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100149507710	GAJENDRA	GAJENDRA U	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100025737151	GANAPATI BHAT	GANAPATI BHAT	33,500	30,000	15,000	15,000	3,600	1,250	2,350	1	0	-	-	-	N.A.
35	100156189527	GOVINDA RAJU	GOVINDA RAJU	29,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100155679652	GOWRI D	GOWRI D	34,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100310787977	RAVIKUMAR	H R RAVIKUMAR	1,07,163	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100160228549	HALESH SIVANI BASAPPA	HALESH SIVANI BASAPPA	89,909	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100160226008	HALIMA R	HALIMA R	64,288	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100160335397	HANAMANTRAY GOUDA M B	HANAMANTRAY GOUDA M B	74,804	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100141170272	HARIHARAN NALATORE	HARIHARAN NALATORE	1,46,842	15,000	15,000	15,000	1,800	1,250	550	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	
42	100247995723	NAGENDRA H G	HOLENARASI PUR GUNDURAO NAGENDRA	1,16,263	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100168015974	ISHWAR CHANDRA	ISHWAR CHANDRA	1,27,801	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	100169970487	JAGADISH KUMAR D	JAGADEESHA KUMAR D	84,266	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100169962835	JAGADISH H S	JAGADISH H S	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100172428796	JANARDHAN K	JANARDHAN A K	82,677	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100145481756	ESWARA RAJU K	K ESWARA RAJU	46,710	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100153417553	K GIRIDHAR RAJU	K GIRIDHAR	34,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100198980073	KUPPA RAKU K	K KUPPARAJU	25,472	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100202762801	LAKSHMI K	K LAKSHMI	68,289	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100254628274	NETHRAVATHI K	K NETHRAVATHI	38,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100298766688	RAJU K S	K S RAJU	16,120	15,000	15,000	15,000	1,800	1,250	550	4	0	-	-	-	N.A.
53	100362990773	SRINIVASULU K	K SRINIVASULU	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100391033299	THEJASHEKHAR GUPTA K	K THEJASEKHARGUPTHA	46,655	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100249956891	NARASA RAJU K	K.NARASA RAJU	34,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100189101204	KANNAN V	KANNAN V	32,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100190007713	KARIBASAIH H S	KARIBASAIH H S	21,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100192942928	KHALIQUE EJAZ AHMED	KHALIQUE EJAZ AHMED	68,758	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100193834586	KIRAN KUMAR M	KIRAN KUMAR M	1,00,013	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100277386620	PRASAD K V R	KOTA VEERA RAGHAVA PRASAD	91,936	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100196972709	KRISHNAPRIYA SHARMA	KRISHNAPRIYA S SHARMA	70,732	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100198485029	KUMAR SWAMY K	KUMAR SWAMY R	45,143	15,000	15,000	15,000	1,800	1,250	550	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	
63	100198232079	KUMAR SWAMY R	KUMARASWAMY R	56,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100247296667	NAGABHUSHAN L	NAGABHUSHANA	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	100202180683	LAKAMMA	LAKAMMA	8,028	8,028	0	8,028	963	0	963	0	0	-	-	-	N.A.
66	100181435220	LATHARANI K	LATHA RANIK	35,315	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100400382234	VARMA M L	M L VARMA	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	100340804255	SATHYANARAYANA M	M SATHYANARAYANA	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	100390843109	THANGAVELUM	M THANGAVELU	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	100212415123	MADHUKUMAR K	MADHUKUMAR.K	51,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100212881980	MAHABOOB BASHA D	MAHABOOB BASHA DODDAMANI	48,972	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
72	100213069667	MAHADEVA PRASAD	MAHADEVAPRASAD K B	14,400	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
73	100213756072	H P MAHENDRA BABU	MAHENDRA BABU H P	1,06,133	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
74	100214580285	MAHESH K V	MAHESH K V	29,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100216015377	MALASHRI S	MALASHRI.S	46,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	100216330224	MALLAPPA	MALLAPPA L GHATANI	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100219901283	MANJU N	MANJU N	29,567	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	100220388480	MANJUNATH R	MANJUNATH R	1,43,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100220889695	MANOHAR R	MANOHAR R	66,887	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	100224609847	MAYURI K P	MAYURI.K.P	44,794	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	101848072450	MEGHA S PATIL	MEGHA S PATIL	10,733	10,733	10,733	10,733	1,288	894	394	7	0	-	-	-	N.A.
82	100228860858	MOHAMADI GHOSIYA K	MOHAMADI GHOSIYA KOUSAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
83	100229407990	MOHAMMED YONUS	MOHAMMED YUNUS	25,550	15,000	15,000	15,000	1,800	1,250	550	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	
84	100229412595	MOHAMMED ZABEER	MOHAMMED ZABEER	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	100111605290	BHASKAR N	N BHASKAR	29,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100388596942	TAMIL SELVI N	N TAMIL SELVI	52,501	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100247793783	NAGARAJU N	NAGARAJU.N	16,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	100249314473	NANDA M SHIVAMOGGI	NANDA M SHIVAMOGGI	58,890	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
89	100250005644	NARASIMHA MURTHY	NARASIMHA MURTHY B	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100250416397	NARAYANA R	NARAYANA R	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100252143599	NATARAJA M	NATARAJA M	56,118	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100253278973	NAYANA B R	NAYANA B R	51,882	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	100254633032	NETHRAVATHI S	NETHRAVATHI S	19,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100258087319	NIVEDITHA A	NIVEDITHA A	33,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100145033293	ELAYARAJA P	P ELAIYARAJA	61,547	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	100365805043	SUDHARSHAN REDDY P	P SUDARSHAN A REDDY	38,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	100267554934	PARANDHAMA S H	PARANDHAM A S H	31,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	100268800835	PARTHASARATHI K	PARTHASARATHI KONDURU	23,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100368308758	SUMALATHA P	PASUPULETI SUMALATHA	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	100271093634	PEETHAMBARA M N	PEETHAMBARA M N	35,010	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	100271408587	PHANINDER RAVI P	PHANINDAR RAVI PARIMI	53,303	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	100273371733	PRABHAKAR S	PRABHAKAR A S	30,917	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100274355184	PRADEEP KUMAR S	PRADEEP KUMAR S	47,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100274664675	PRADEEPA S	PRADEEPA S	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100276432387	B M PRAMILA	PRAMILA B M	37,250	15,000	15,000	15,000	1,800	1,250	550	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	
106	100277563381	PRASANNA KUMAR	PRASANNAK UMAR S	22,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	100278381173	PRASHANTH S H	PRASHANTH S	56,272	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	100278393050	PRASHANTH G K	PRASHANTH G K	56,895	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	100278415564	PRASHANTH L	PRASHANTH L	47,178	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	100278384697	PRASHANTH B B	PRASHANTH A B B	41,048	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	100279557559	PRAVENN N	PRAVEENA N	28,538	15,000	15,000	15,000	1,800	1,250	550	9	0	-	-	-	N.A.
112	100281369627	PRIYA NARAYAN	PRIYA NARAYAN	89,059	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100272935139	POORNIMA	PURNIMAA SASIKUMAR DIXIT	2,30,823	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100283380666	PUTTA SWAMY	PUTTASWAMY	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100111622271	BHASKAR R	R BHASKAR	27,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	100140580006	DIVYA R	R DIVYA	29,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100191928233	KAVITHA R	R KAVITHA	21,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	100204350742	LATHA R	R LATHA	55,708	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	100252144644	NATARAJA R	R NATARAJA	56,030	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100292751989	RAJA R	R RAJA	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100289646891	RADHAKRISHN A K	RADHA KRISHNA K	40,198	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	100289966527	RADHIKA R	RADHIKA R	25,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	100290155589	RAGHAV S	RAGHAV S	66,243	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100290263680	RAGHAVENDRA RAO B G	RAGHAVEND RA RAO B G	53,848	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	100290687306	RAGINI B H	RAGINI B H	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100292666636	RAJA D	RAJA.D	26,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100293364038	RAJANNA S	RAJANNA S	31,130	15,000	15,000	15,000	1,800	1,250	550	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	
128	100294934181	RAJENDRA SINGH	RAJENDRA SINGH C	54,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	100296885205	RAJESH Y H	RAJESH Y H	68,103	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	100297193371	RAJESWARI K N	RAJESHWARI K.N	54,075	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	100302997541	RAMAKRISHNA GOWDA	RAMAKRISHN EGOWDA	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	100303434293	RAMANJINAPPA	RAMANJINAP PA	26,810	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	100458955329	RAMESH	RAMESH	13,700	13,700	13,700	13,700	1,644	1,141	503	0	0	-	-	-	N.A.
134	100304437697	RAMESH C G	RAMESH C.G	53,303	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	100304921469	RAMESH KUMAR K	RAMESH KUMAR K	22,648	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	100305088576	RAMESH N R	RAMESH N R	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	100306901236	RAMYA N	RAMYA. N	44,994	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	100308723045	RASHMI K V	RASHMI K V	72,929	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	100309281659	RATHNAMMA B S	RATHNAMMA B S	8,028	8,028	8,028	8,028	963	669	294	0	0	-	-	-	N.A.
140	100310213929	RAVI KUMAR H	RAVI KUMAR H	94,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	100310194855	RAVI KUMAR B K	RAVIKUMAR B K	33,313	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	100311658641	RAVISH P Y	RAVISH P Y	42,270	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	100312355083	REKHA B N	REKHA B N	71,840	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	100312480701	REKHA R	REKHA R	38,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	100312483047	REKHA RADHAKRISHN A	REKHA RADHAKRISHN AN	47,874	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	100312926405	RENUKA K	RENUKA.K	29,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
147	101546151853	ROHINI	ROHINI	11,800	11,800	11,800	11,800	1,416	983	433	2	0	-	-	-	N.A.
148	100350275729	SHERY MOL	S M SHERY MOL	25,267	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	100290317691	RAGHU	S N RAGHU	18,935	15,000	15,000	15,000	1,800	1,250	550	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	
150	100350305774	SHESHAPPA S N	S N SHESHAPPA	83,582	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
151	100802542407	NAGARAJU S	S NAGARAJU	31,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	100330107253	SAMPATH KUMAR L	SAMPATH KUMAR.L	46,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	100338125431	SARALAMMA	SARALA	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
154	100338356649	SARASWATHI R RAO	SARASWATHI R RAO	46,655	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
155	100338679396	SARAVANAN K	SARAVANAN K	26,810	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	100339473907	SAROJA	SAROJA	8,028	8,028	8,028	8,028	963	669	294	0	0	-	-	-	N.A.
157	100339872425	SASHI KUMAR N	SASIKUMAR N	60,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	100340050827	SASMITA MOHAPATRA	SASMITA MOHAPATRA	90,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
159	100340796430	H M SATHYANANDA	SATHYANANDA H M	66,559	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	100340807381	S M SATHYANARAYANA	SATHYANARAYANA S M	32,675	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
161	100342814200	SAVITHA A HARKUDE	SAVITA A HARKUDE	62,287	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
162	100342821762	SAVITHA CHOUDHARY	SAVITHA CHOUDHARY	70,221	15,000	15,000	15,000	1,800	1,250	550	4	0	-	-	-	N.A.
163	100342838197	SAVITHA M	SAVITHA M	31,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
164	100342866866	SAVITHA P	SAVITHA.P	58,884	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	100342909478	C SAVITHRI	SAVITHRI C	34,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
166	100342918066	SAVITHRI R	SAVITHRI R	38,205	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	100343482724	SEEMA S	SEEMA S	61,218	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	100346663653	SHALINI P	SHALINI P	54,956	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	100348008452	SHANTHA H BIRADAR	SHANTA H BIRADAR	65,651	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
170	100347985287	SHANTH KUMAR K S	SHANTHAKUMAR K S	22,932	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	100349015887	G SHASHI BHUSHAN	SHASHIBHUSHANA GADIGI	89,491	15,000	15,000	15,000	1,800	1,250	550	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	
172	100582545960	SHIVA KUMAR S	SHIVA KUMAR.S	17,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
173	100351831859	SHIVA KUMAR G R	SHIVAKUMAR G R	21,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
174	100351819287	SHIVA KUMAR	SHIVAKUMAR S	92,345	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
175	100352409121	SHIVANNA S	SHIVANNA S	85,396	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
176	100354553100	SHUBA R N	SHUBA R N	83,526	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	100351884014	SHIVA PRIYAN R	SIVAPRIYAN	57,902	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	100358766176	SNEHA BHARATHI	SNEHA BHARTI	48,183	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	100376245919	SOUMYA PATIL	SOUMYA PATIL	76,345	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	100361690112	SREENIVASA B C	SREENIVASA B C	74,589	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	100362212512	SRIDHAR V	SRIDHAR V	25,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
182	100362777735	SRINIVASA RAJU R	SRINIVASA RAJU R	29,567	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	100362847123	SRINIVASAIH R	SRINIVASU	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	100363536721	SUBBA RAJU N C	SUBBA RAJU N C	29,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
185	100364642977	SUBRA CHAKRABORTH Y	SUBHAR CHAKRAVARTY	49,637	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	100364790781	SUBRAMANYA H R	SUBRAMANYA H R	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	100365394590	SUDEVI BASU	SUDEVI BASU	69,910	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
188	100366508296	SUGUNA M K	SUGUNA M K	50,034	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
189	100368273713	SUMA SWAMY M S	SUMA SWAMY	1,17,947	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	100369496300	SUNDAR G	SUNDAR G	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
191	100461232198	SUNDARAGURU R	SUNDARAGURU R	1,26,709	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
192	100370704167	SUNIL KUMAR J S	SUNIL KUMAR J S	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	100373807929	SURESH D S	SURESH D S	31,063	15,000	15,000	15,000	1,800	1,250	550	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	
194	100373801774	SURESH D	SURESH D	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
195	100374282720	SURESH M S	SURESH M S	75,020	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
196	100377520734	SWETHA L	SWETHA L	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
197	100377697777	SYED IQBAL	SYED IQBAL	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
198	100377786452	SYED SAMIULLA	SYED SAMIULLA	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
199	100264922599	PADMA GAYATHRI T	T K PADMA GAYATHRI	52,642	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
200	100206478446	LOKESH T	T LOKESH	29,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100361630293	SREELAKSHMI T	TADIGOTLA SREELAKSH MI	50,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	100115023678	BINDIYA TYAGI	TYAGI BINDIYA	62,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	100394728451	S UMA	UMA S	67,598	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	100394729615	UMA S K	UMA S K	1,03,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	100364692349	SUBRAMANI RAJU V M	V M SUBRAMANI RAJU	78,352	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	100220433286	V R MANJUNATH	V R MANJUNATH	2,20,000	15,000	0	15,000	8,200	0	1,800	0	0	-	-	-	N.A.
207	100362836797	SRINIVASA V	V. SRINIVAS	29,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
208	100196980255	KRISHNARAJU V	V. KRISHNARAJ U	28,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	100348028152	SHANTHA V	V.SHANTHA	1,20,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
210	100400012470	VANI HARAVE	VANI HARAVE	53,648	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
211	100400800644	VASANTHA S	VASANTHA S	56,389	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	100401003078	VASU C	VASU C	26,810	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
213	100458949334	VEENA B G	VEENA.B.G	39,834	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
214	100401652078	VEERESH S	VEERESH SAGARAD	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
215	100402268255	VENKATASWAM APPA	VENKATASW AMAPPA	20,038	15,000	15,000	15,000	1,800	1,250	550	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	
216	100402506632	VENKATESH S	VENKATESH S	26,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
217	100404776817	VIJAYA KUMAR Y M	VIJAYAKUMARA Y M	65,781	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
218	100404801097	VIJAYA LAKSHMI Y	VIJAYALAKSHMI S	59,074	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
219	100405196754	VIJAYASHREE V BELGANKAR	VIJAYASHRI VRUSHABHANATH BELGAONKAR	59,330	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
220	100461266723	VYSHNAVI D R	VYSHNAVI D R	37,566	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
221	100415414073	YESHVANTH H S	YESHVANTH A H S	74,734	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

TRRN 2402208002479

ECR Id

LIN : 1929102392

Establishment Code & Name BGBNG0014248000 SRI KRISHNADEVARAYA EDUCATIONAL TRUST

Dues for the wage month of May 2022

Address : ROYAL COTTAGE , BANGALORE PALACE, BANGALORE, BENGALURU (BANGALORE) URBAN, KARNATAKA

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	82	3	44	3	0	132
Grand Total : One Hundred Thirty-Two Rupees Only							132

(This is a system generated challan on 04-AUG-2022 18:21, 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.) -	132	
F) Total amount of uploaded ECR (D + E) (	132	





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

TRRN 2402209002331

ECR Id 77694534

LIN : 1929102392

Establishment Code & Name BGBNG0014248000 SRI KRISHNADEVARAYA EDUCATIONAL TRUST

Dues for the wage month of August 2022

Address : ROYAL COTTAGE , BANGALORE PALACE, BANGALORE, BENGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 216	EPS 211	EDLI 216
Total Wages :	31,91,628	31,23,600	31,91,628

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	15,958	0	0	0	15,958
2	Employer's Share Of	1,22,696	0	2,60,298	15,958	0	398,952
3	Employee's Share Of	3,89,394	0	0	0	0	389,394
Grand Total : Eight Lakh Four Thousand Three Hundred Four Rupees Only							8,04,304

(This is a system generated challan on 06-SEP-2022 08:56, 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.) -	8,04,304	
F) Total amount of uploaded ECR (D + E) (	8,04,304	





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

Name of Establishment	SRI KRISHNADEVARAYA EDUCATIONAL TRUST		
Establishment Id	BGBNG0014248000	LIN	1929102392
Wage Month	AUG-2022	Return Month	SEP-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	31-AUG-2022	Uploaded Date Time	06-SEP-2022 08:52
Exemption Status	Unexempted	TRRN Number	
Remarks	Regular ECR - Aug 2022	ECR Id	77694534
Total Members	220		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,89,394	Total EPS Contribution Remitted	2,60,298
Total EPF-EPS Contribution Remitted	1,22,696	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 scheme benefit as scheme declaration is not submitted.		

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	100122853861	CHANDRA KALAR	.R. CHANDRAKALAR	26,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100258087326	NIVEDITHA A	A NIVEDITHA	59,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100085623539	ANITHA A P	A P ANITHA	23,267	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100082639070	ANANDA	ANANDA M	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100463648763	ANCHAL C	ANCHAL CHHABRA	40,952	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100085651363	ANITHA JAYARAMAN	ANITHA J	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100088875272	ARAVIND P N	ARAVIND P N	48,183	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100094262385	ASHOK S H	ASHOK S H	33,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100095000504	ASHWINI	ASHWINI R	33,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100107960379	B BAPUJEE	B BAPUJEE	53,270	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100239880715	MUTHURAMALINGAM	B MUTHURAMALINGAM	53,648	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100362362967	B S SRIKANTH	B S SRIKANTH	31,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100106068869	BALAKUMAR G	BALAKUMAR GARDAMPALI	93,103	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100458942131	CHETANA M B	BANUVALLI CHETANA M	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100108623320	H BASAVARAJU	BASAVARAJAH	39,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100113550579	BHUVANESWARIN	BHUVANESWARIN	50,714	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
17	100118205030	BYRE GOWDA B K	BYREGOWDA B K	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100104530045	C BABU	C BABU RAJU	52,010	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100202606094	LAKSHMAPPA	C LAKSHMAPPA	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100959053746	POONGOTHAI C	C POONGOTHAI	48,922	15,000	15,000	15,000	1,800	1,250	550	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	
21	100229525214	C V MOHAN	C V MOHAN	75,636	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100400019787	VANI PRIYA C H	CH VANI PRIYA	1,15,942	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100123722406	CHANDRASEKHAR B	CHANDRASEKHAR B	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100124665261	CHAYA T	CHAYA T Y	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100125115786	CHEZHAN D	CHEZHAN D	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
26	100125588547	CHINABBA RAJUS	CHINABBA RAJUS	29,960	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100118012065	BUELA B	D BEULA	68,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101126688246	DEVARAJU G M	DEVARAJU G M	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
29	100133850837	DEVARAJU	DEVARAJU	29,567	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100235375693	MRINALINI MENON	DR MRINALINI MENON	62,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100110572614	G C BHANUPRAKASH	G C BHANUPRAKASH	1,32,493	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100196739288	KRISHNAIAH G M	G M KRISHNAIAH	1,16,986	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100149507710	GAJENDRA	GAJENDRA U	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100025737151	GANAPATI BHAT	GANAPATI BHAT	16,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100156189527	GOVINDA RAJU	GOVINDA RAJU	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100155679652	GOWRI D	GOWRI D	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100310787977	RAVIKUMAR	H R RAVIKUMAR	48,921	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100160228549	HALESH SIVANI BASAPPA	HALESH SIVANI BASAPPA	69,819	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100160226008	HALIMA R	HALIMA R	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100160335397	HANAMANTRAY GOUDA M B	HANAMANTRAY GOUDA M B	57,902	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100141170272	HARIHARAN NALATORE	HARIHARAN NALATORE	1,01,709	15,000	15,000	15,000	1,800	1,250	550	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	
42	100247995723	NAGENDRA H G	HOLENARASI PUR GUNDURAO NAGENDRA	1,16,263	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100168015974	ISHWAR CHANDRA	ISHWAR CHANDRA	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	100169970487	JAGADISH KUMAR D	JAGADEESHA KUMAR D	59,238	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100169962835	JAGADISH H S	JAGADISH H S	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100172428796	JANARDHAN K	JANARDHAN A K	57,302	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100145481756	ESWARA RAJU K	K ESWARA RAJU	26,810	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100153417553	K GIRIDHAR RAJU	K GIRIDHAR	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100198980073	KUPPA RAKU K	K KUPPARAJU	25,472	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100254628274	NETHRAVATHI K	K NETHRAVATHI	35,788	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100298766688	RAJU K S	K S RAJU	14,260	14,260	14,260	14,260	1,711	1,188	523	7	0	-	-	-	N.A.
52	100362990773	SRINIVASULU K	K SRINIVASULU	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100391033299	THEJASHEKHAR GUPTA K	K THEJASEKHAR GUPTHA	43,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100249956891	NARASA RAJU K	K.NARASA RAJU	31,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100189101204	KANNAN V	KANNAN V	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100190007713	KARIBASAIH H S	KARIBASAIA H H S	21,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100192942928	KHALIQUE EJAZ AHMED	KHALIQUE EJAZ AHMED	68,758	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100193834586	KIRAN KUMAR M	KIRAN KUMAR M	63,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100277386620	PRASAD K V R	KOTA VEERA RAGHAVA PRASAD	69,819	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100196972709	KRISHNAPRIYA SHARMA	KRISHNAPRIYA S SHARMA	70,732	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100198485029	KUMAR SWAMY K	KUMAR SWAMY R	45,143	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100198232079	KUMAR SWAMY R	KUMARASWAMY R	46,129	15,000	15,000	15,000	1,800	1,250	550	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	
63	100247296667	NAGABHUSHAN L	L NAGABHUSHANA	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100202180683	LAKAMMA	LAKAMMA	8,028	8,028	0	8,028	963	0	963	0	0	-	-	-	N.A.
65	100181435220	LATHARANI K	LATHA RANI K	35,315	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	100400382234	VARMA M L	M L VARMA	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100340804255	SATHYANARAYANA M	M SATHYANARAYANA	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	100390843109	THANGAVELU M	M THANGAVELU	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	100212415123	MADHUKUMAR K	MADHUKUMAR.K	51,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	100212881980	MAHABOOB BASHA D	MAHABOOB BASHA DODDAMANI	52,470	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100213069667	MAHADEVA PRASAD	MAHADEVAPRASAD K B	17,400	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
72	100213756072	H P MAHENDRA BABU	MAHENDRA BABU H P	74,053	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
73	100214580285	MAHESH K V	MAHESH K V	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100216015377	MALASHRI S	MALASHRI.S	46,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100216330224	MALLAPPA	MALLAPPA L GHATANI	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	100219901283	MANJU N	MANJU N	29,567	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100220388480	MANJUNATH R	MANJUNATH R	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	100220889695	MANOHAR R	MANOHAR R	52,642	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100224609847	MAYURI K P	MAYURI.K.P	44,794	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	101848072450	MEGHA S PATIL	MEGHA S PATIL	12,419	12,419	12,419	12,419	1,490	1,035	455	3	0	-	-	-	N.A.
81	100228860858	MOHAMADI GHOSIYA K	MOHAMADI GHOSIYA KOUSAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
82	100229407990	MOHAMMED YONUS	MOHAMMED YUNUS	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	100229412595	MOHAMMED ZABEER	MOHAMMED ZABEER	20,038	15,000	15,000	15,000	1,800	1,250	550	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	
84	100111605290	BHASKAR N	N BHASKAR	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	100388596942	TAMIL SELVI N	N TAMIL SELVI	46,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100247793783	NAGARAJU N	NAGARAJU.N	16,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100249314473	NANDA M SHIVAMOGGI	NANDA M SHIVAMOGGI	55,090	15,000	0	15,000	1,800	0	1,800	1	0	-	-	-	N.A.
88	100250005644	NARASIMHA MURTHY	NARASIMHA MURTHY B	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	100250416397	NARAYANA R	NARAYANA R	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100252143599	NATARAJA M	NATARAJA M	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100253278973	NAYANA B R	NAYANA B R	51,882	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100254633032	NETHRAVATHI S	NETHRAVATHI S	18,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	100258087319	NIVEDITHA A	NIVEDITHA A	33,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100145033293	ELAYARAJA P	P ELAIYARAJA	37,647	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100365805043	SUDHARSHAN REDDY P	P SUDARSHAN A REDDY	38,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	100267554934	PARANDHAMAS H	PARANDHAMAS H	31,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	100268800835	PARTHASARATHI K	PARTHASARATHI KONDURU	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	100368308758	SUMALATHA P	PASUPULETI SUMALATHA	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100271093634	PEETHAMBARA M N	PEETHAMBARA M N	26,810	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	100271408587	PHANINDER RAVI P	PHANINDAR RAVI PARIMI	53,303	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	100273371733	PRABHAKAR S	PRABHAKARAS	29,567	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	100274355184	PRADEEP KUMAR S	PRADEEP KUMAR S	47,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100274664675	PRADEEPA S	PRADEEPA S	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100276432387	B M PRAMILA	PRAMILA B M	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100277563381	PRASANNA KUMAR	PRASANNAKUMAR S	20,825	15,000	15,000	15,000	1,800	1,250	550	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	
106	100278381173	PRASHANTH S H	PRASHANT H S	56,272	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	100278393050	PRASHANTH G K	PRASHANTH G K	56,895	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	100278415564	PRASHANTH L	PRASHANTH L	47,178	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	100278384697	PRASHANTH B B	PRASHANTH A B B	41,048	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	100279557559	PRAVENN N	PRAVEENA N	51,915	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	100281369627	PRIYA NARAYAN	PRIYA NARAYAN	62,602	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100272935139	POORNIMA	PURNIMAA SASIKUMAR DIXIT	58,890	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100283380666	PUTTA SWAMY	PUTTASWAMY	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100111622271	BHASKAR R	R BHASKAR	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100140580006	DIVYA R	R DIVYA	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	100191928233	KAVITHA R	R KAVITHA	21,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100204350742	LATHA R	R LATHA	55,708	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	100252144644	NATARAJA R	R NATARAJA	55,630	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	100292751989	RAJA R	R RAJA	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100289646891	RADHAKRISHN A K	RADHA KRISHNA K	40,198	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100289966527	RADHIKA R	RADHIKA R	20,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	100290155589	RAGHAV S	RAGHAV S	59,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	100290263680	RAGHAVENDRA RAO B G	RAGHAVEND RA RAO B G	53,648	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100290687306	RAGINI B H	RAGINI B H	35,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	100292666636	RAJA D	RAJA.D	26,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100293364038	RAJANNA S	RAJANNA S	29,330	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100294934181	RAJENDRA SINGH	RAJENDRA SINGH C	65,741	15,000	15,000	15,000	1,800	1,250	550	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	
128	100296885205	RAJESH Y H	RAJESH Y H	52,220	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	100297193371	RAJESWARI K N	RAJESHWARI K.N	47,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	100302997541	RAMAKRISHNA GOWDA	RAMAKRISHN EGOWDA	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	100303434293	RAMANJINAPPA	RAMANJINAPPA	26,810	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	100458955329	RAMESH	RAMESH	13,700	13,700	13,700	13,700	1,644	1,141	503	0	0	-	-	-	N.A.
133	100304437697	RAMESH C G	RAMESH C.G	53,303	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100304921469	RAMESH KUMAR K	RAMESH KUMAR K	21,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	100305088576	RAMESH N R	RAMESH N R	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	100306901236	RAMYA N	RAMYA. N	44,794	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	100308723045	RASHMI K V	RASHMI K V	52,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	100309281659	RATHNAMMA B S	RATHNAMMA B S	8,028	8,028	8,028	8,028	963	669	294	0	0	-	-	-	N.A.
139	100310213929	RAVI KUMAR H	RAVI KUMAR H	73,703	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	100310194855	RAVI KUMAR B K	RAVIKUMAR B K	31,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	100311658641	RAVISH P Y	RAVISH P Y	42,270	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	100312355083	REKHA B N	REKHA B N	63,106	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	100312480701	REKHA R	REKHA R	35,788	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	100312483047	REKHA RADHAKRISHNA	REKHA RADHAKRISHNAN	47,874	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	100312926405	RENUKA K	RENUKA.K	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	101546151853	ROHINI	ROHINI	10,452	10,452	10,452	10,452	1,254	871	383	4	0	-	-	-	N.A.
147	100350275729	SHERY MOL	S M SHERY MOL	23,267	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
148	100290317691	RAGHU	S N RAGHU	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	100350305774	SHESHAPPA S N	S N SHESHAPPA	83,582	15,000	15,000	15,000	1,800	1,250	550	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	
150	100802542407	NAGARAJU S	S NAGARAJU	31,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
151	100330107253	SAMPATH KUMAR L	SAMPATH KUMAR.L	46,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	100338125431	SARALAMMA	SARALA	581	581	581	581	70	48	22	29	0	-	-	-	N.A.
153	100338356649	SARASWATHI R RAO	SARASWATHI R RAO	43,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
154	100338679396	SARAVANAN K	SARAVANAN K	26,810	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
155	100339473907	SAROJA	SAROJA	7,760	7,760	7,760	7,760	931	646	285	1	0	-	-	-	N.A.
156	100339872425	SASHI KUMAR N	SASIKUMAR N	73,563	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	100340050827	SASMITA MOHAPATRA	SASMITA MOHAPATRA	90,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	100340796430	H M SATHYANANDA	SATHYANANDA H M	48,954	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
159	100340807381	S M SATHYANARAYANA	SATHYANARAYANA S M	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	100342814200	SAVITHA A HARKUDE	SAVITA A HARKUDE	62,287	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
161	100342821762	SAVITHA CHOUDHARY	SAVITHA CHOUDHARY	87,775	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
162	100342838197	SAVITHA M	SAVITHA M	31,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	100342866866	SAVITHA P	SAVITHA.P	46,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
164	100342909478	C SAVITHRI	SAVITHRI C	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	100342918066	SAVITHRI R	SAVITHRI R	37,205	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
166	100343482724	SEEMA S	SEEMA S	50,308	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
167	100346663653	SHALINI P	SHALINI P	54,956	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	100348008452	SHANTHA H BIRADAR	SHANTA H BIRADAR	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	100347985287	SHANTH KUMAR K S	SHANTHAKUMAR K S	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
170	100349015887	G SHASHI BHUSHAN	SHASHIBHUSHANA GADIGI	57,570	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	100582545960	SHIVA KUMAR S	SHIVA KUMAR.S	17,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
172	100351831859	SHIVA KUMAR G R	SHIVAKUMAR G R	21,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
173	100351819287	SHIVA KUMAR	SHIVAKUMAR S	54,893	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
174	100352409121	SHIVANNA S	SHIVANNA S	73,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
175	100354553100	SHUBA R N	SHUBA R N	47,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
176	100351884014	SHIVA PRIYAN R	SIVAPRIYAN	72,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	100358766176	SNEHA BHARATHI	SNEHA BHARTI	48,183	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	100376245919	SOUMYA PATIL	SOUMYA PATIL	76,345	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	100361690112	SREENIVASA B C	SREENIVASA B C	74,589	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	100362212512	SRIDHAR V	SRIDHAR V	25,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	100362777735	SRINIVASA RAJU R	SRINIVASA RAJU R	29,567	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
182	100362847123	SRINIVASIAH R	SRINIVASU	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	100363536721	SUBBA RAJU N C	SUBBA RAJU N C	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	100364642977	SUBRA CHAKRABORTH Y	SUBHAR CHAKRAVARTY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
185	100364790781	SUBRAMANYA H R	SUBRAMANYA H R	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	100365394590	SUDEVI BASU	SUDEVI BASU	54,766	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	100366508296	SUGUNA M K	SUGUNA M K	50,034	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
188	100368273713	SUMA SWAMY M S	SUMA SWAMY	1,17,947	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
189	100369496300	SUNDAR G	SUNDAR G	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	100461232198	SUNDARAGURU R	SUNDARAGURU R	1,26,709	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
191	100370704167	SUNIL KUMAR J S	SUNIL KUMAR J S	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
192	100373807929	SURESH D S	SURESH D S	31,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	100373801774	SURESH D	SURESH D	21,770	15,000	15,000	15,000	1,800	1,250	550	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	
194	100374282720	SURESH M S	SURESH M S	82,383	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
195	100377520734	SWETHA L	SWETHA L	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
196	100377697777	SYED IQBAL	SYED IQBAL	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	100377786452	SYED SAMIULLA	SYED SAMIULLA	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
198	100264922599	PADMA GAYATHRI T	T K PADMA GAYATHRI	52,642	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
199	100206478446	LOKESH T	T LOKESH	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
200	100361630293	SREELAKSHMI T	TADIGOTLA SREELAKSHMI	50,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100115023678	BINDIYA TYAGI	TYAGI BINDIYA	48,883	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	100394728451	S UMA	UMA S	67,598	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	100394729615	UMA S K	UMA S K	1,03,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	100364692349	SUBRAMANI RAJU V M	V M SUBRAMANI RAJU	78,352	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	100220433286	V R MANJUNATH	V R MANJUNATH	2,10,000	15,000	0	15,000	8,200	0	1,800	0	0	-	-	-	N.A.
206	100362836797	SRINIVASA V	V. SRINIVAS	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	100196980255	KRISHNARAJU V	V. KRISHNARAJU	28,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
208	100348028152	SHANTHA V	V.SHANTHA	1,20,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	100400012470	VANI HARAVE	VANI HARAVE	53,648	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
210	100400800644	VASANTHA S	VASANTHA S	50,771	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
211	100401003078	VASU C	VASU C	26,810	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	100458949334	VEENA B G	VEENA.B.G	39,834	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
213	100401652078	VEERESH S	VEERESH SAGARAD	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
214	100402268255	VENKATASWAM APPA	VENKATASWAM APPA	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
215	100402506632	VENKATESH S	VENKATESH S	26,180	15,000	15,000	15,000	1,800	1,250	550	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	
216	100404776817	VIJAYA KUMAR Y M	VIJAYAKUMARA Y M	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
217	100404801097	VIJAYA LAKSHMI Y	VIJAYALAKSHMI S	59,074	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
218	100405196754	VIJAYASHREE V BELGANKAR	VIJAYASHRI VRUSHABHA NATH BELGAONKAR	47,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
219	100461266723	VYSHNAVI D R	VYSHNAVI D R	37,566	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
220	100415414073	YESHVANTH H S	YESHVANTH A H S	51,527	15,000	15,000	15,000	1,800	1,250	550	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 2402210002577

ECR Id 79098452

LIN : 1929102392

Establishment Code & Name BGBNG0014248000 SRI KRISHNADEVARAYA EDUCATIONAL TRUST

Dues for the wage month of September2022

Address : ROYAL COTTAGE , BANGALORE PALACE, BANGALORE, BANGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 212	EPS 208	EDLI 212
Total Wages :	31,38,242	30,85,214	31,38,242

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	15,691	0	0	0	15,691
2	Employer's Share Of	1,19,489	0	2,57,100	15,691	0	392,280
3	Employee's Share Of	3,82,989	0	0	0	0	382,989
Grand Total : Seven Lakh Ninety Thousand Nine Hundred Sixty Rupees Only							7,90,960

(This is a system generated challan on 06-OCT-2022 18:09, 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.) -	7,90,960	
F) Total amount of uploaded ECR (D + E) (	7,90,960	





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

Name of Establishment	SRI KRISHNADEVARAYA EDUCATIONAL TRUST		
Establishment Id	BGBNG0014248000	LIN	1929102392
Wage Month	SEP-2022	Return Month	OCT-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	30-SEP-2022	Uploaded Date Time	06-OCT-2022 18:05
Exemption Status	Unexempted	TRRN Number	
Remarks	Regular ECR - SEP 2022	ECR Id	79098452
Total Members	218		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,82,989	Total EPS Contribution Remitted	2,57,100
Total EPF-EPS Contribution Remitted	1,19,489	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 scheme benefit as scheme declaration is not submitted.		

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	100122853861	CHANDRA KALAR	.R. CHANDRAKALAR	26,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100258087326	NIVEDITHA A	A NIVEDITHA	59,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100085623539	ANITHA A P	A P ANITHA	23,267	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100082639070	ANANDA	ANANDA M	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100463648763	ANCHAL C	ANCHAL CHHABRA	40,952	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100085651363	ANITHA JAYARAMAN	ANITHA J	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100088875272	ARAVIND P N	ARAVIND P N	48,183	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100094262385	ASHOK S H	ASHOK S H	33,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100095000504	ASHWINI	ASHWINI R	33,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100107960379	B BAPUJEE	B BAPUJEE	56,106	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100239880715	MUTHURAMALINGAM	B MUTHURAMALINGAM	53,648	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100362362967	B S SRIKANTH	B S SRIKANTH	34,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100106068869	BALAKUMAR G	BALAKUMAR GARDAMPALI	93,103	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100458942131	CHETANA M B	BANUVALLI CHETANA M	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100108623320	H BASAVARAJU	BASAVARAJAH	39,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100113550579	BHUVANESWARIN	BHUVANESWARIN	50,714	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100118205030	BYRE GOWDA B K	BYREGOWDA B K	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100104530045	C BABU	C BABU RAJU	52,010	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100202606094	LAKSHMAPPA	C LAKSHMAPPA	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100959053746	POONGOTHAI C	C POONGOTHAI	48,922	15,000	15,000	15,000	1,800	1,250	550	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	
21	100229525214	C V MOHAN	C V MOHAN	75,636	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100400019787	VANI PRIYA C H	CH VANI PRIYA	98,755	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100123722406	CHANDRASEKHAR B	CHANDRASEKHAR B	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100124665261	CHAYA T	CHAYA T Y	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100125115786	CHEZHAN D	CHEZHAN D	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
26	100125588547	CHINABBA RAJUS	CHINABBA RAJUS	29,960	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100118012065	BUELA B	D BEULA	68,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101126688246	DEVARAJU G M	DEVARAJU G M	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
29	100133850837	DEVARAJU	DEVARAJU	31,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100235375693	MRINALINI MENON	DR MRINALINI MENON	62,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100110572614	G C BHANUPRAKASH	G C BHANUPRAKASH	1,32,493	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100196739288	KRISHNAIAH G M	G M KRISHNAIAH	1,16,986	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100149507710	GAJENDRA	GAJENDRA U	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100025737151	GANAPATI BHAT	GANAPATI BHAT	16,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100156189527	GOVINDA RAJU	GOVINDA RAJU	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100155679652	GOWRI D	GOWRI D	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100310787977	RAVIKUMAR	H R RAVIKUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
38	100160228549	HALESH SIVANI BASAPPA	HALESH SIVANI BASAPPA	69,819	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100160226008	HALIMA R	HALIMA R	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100160335397	HANAMANTRAY GOUDA M B	HANAMANTRAY GOUDA M B	57,902	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100141170272	HARIHARAN NALATORE	HARIHARAN NALATORE	1,01,709	15,000	15,000	15,000	1,800	1,250	550	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	
42	100247995723	NAGENDRA H G	HOLENARASI PUR GUNDURAO NAGENDRA	1,16,263	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100168015974	ISHWAR CHANDRA	ISHWAR CHANDRA	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	100169970487	JAGADISH KUMAR D	JAGADEESHA KUMAR D	59,238	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100169962835	JAGADISH H S	JAGADISH H S	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100172428796	JANARDHAN K	JANARDHAN A K	57,302	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100145481756	ESWARA RAJU K	K ESWARA RAJU	28,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100153417553	K GIRIDHAR RAJU	K GIRIDHAR	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100198980073	KUPPA RAKU K	K KUPPARAJU	27,124	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100254628274	NETHRAVATHI K	K NETHRAVATHI	35,788	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100298766688	RAJU K S	K S RAJU	14,880	14,880	14,880	14,880	1,786	1,240	546	5	0	-	-	-	N.A.
52	100362990773	SRINIVASULU K	K SRINIVASULU	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100391033299	THEJASHEKHAR GUPTA K	K THEJASEKHAR GUPTHA	43,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100249956891	NARASA RAJU K	K.NARASA RAJU	31,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100189101204	KANNAN V	KANNAN V	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100190007713	KARIBASAIH H S	KARIBASAIA H H S	21,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100192942928	KHALIQUE EJAZ AHMED	KHALIQUE EJAZ AHMED	68,758	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100193834586	KIRAN KUMAR M	KIRAN KUMAR M	63,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100277386620	PRASAD K V R	KOTA VEERA RAGHAVA PRASAD	69,819	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100196972709	KRISHNAPRIYA SHARMA	KRISHNAPRIYA S SHARMA	70,732	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100198485029	KUMAR SWAMY K	KUMAR SWAMY R	50,112	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100198232079	KUMAR SWAMY R	KUMARASWAMY R	46,129	15,000	15,000	15,000	1,800	1,250	550	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	
63	100247296667	NAGABHUSHAN L	L NAGABHUSHANA	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100202180683	LAKAMMA	LAKAMMA	8,028	8,028	0	8,028	963	0	963	0	0	-	-	-	N.A.
65	100181435220	LATHARANI K	LATHA RANI K	35,315	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	100400382234	VARMA M L	M L VARMA	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100340804255	SATHYANARAYANA M	M SATHYANARAYANA	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	100390843109	THANGAVELU M	M THANGAVELU	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	100212415123	MADHUKUMAR K	MADHUKUMAR K	53,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	100212881980	MAHABOOB BASHA D	MAHABOOB BASHA DODDAMANI	52,470	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100213069667	MAHADEVA PRASAD	MAHADEVAPRASAD K B	14,400	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
72	100214580285	MAHESH K V	MAHESH K V	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100216015377	MALASHRI S	MALASHRI.S	46,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100216330224	MALLAPPA	MALLAPPA L GHATANI	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100219901283	MANJU N	MANJU N	31,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	100220388480	MANJUNATH R	MANJUNATH R	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100220889695	MANOHAR R	MANOHAR R	52,642	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	100224609847	MAYURI K P	MAYURI.K.P	44,794	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	101848072450	MEGHA S PATIL	MEGHA S PATIL	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
80	100228860858	MOHAMADI GHOSIYA K	MOHAMADI GHOSIYA KOUSAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
81	100229407990	MOHAMMED YONUS	MOHAMMED YONUS	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100229412595	MOHAMMED ZABEER	MOHAMMED ZABEER	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	100111605290	BHASKAR N	N BHASKAR	27,440	15,000	15,000	15,000	1,800	1,250	550	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	
84	100388596942	TAMIL SELVI N	N TAMIL SELVI	46,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	100247793783	NAGARAJU N	NAGARAJU.N	16,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100249314473	NANDA M SHIVAMOGGI	NANDA M SHIVAMOGGI	44,544	15,000	0	15,000	1,800	0	1,800	3	0	-	-	-	N.A.
87	100250005644	NARASIMHA MURTHY	NARASIMHA MURTHY B	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	100250416397	NARAYANA R	NARAYANA R	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	100252143599	NATARAJA M	NATARAJA M	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100253278973	NAYANA B R	NAYANA B R	41,840	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
91	100254633032	NETHRAVATHI S	NETHRAVATHI S	18,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100258087319	NIVEDITHA A	NIVEDITHA A	33,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	100145033293	ELAYARAJA P	P ELAIYARAJA	37,647	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100365805043	SUDHARSHAN REDDY P	P SUDARSHAN A REDDY	38,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100267554934	PARANDHAMA S H	PARANDHAM A S H	31,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	100268800835	PARTHASARATHI K	PARTHASARATHI KONDURU	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	100368308758	SUMALATHA P	PASUPULETI SUMALATHA	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	100271093634	PEETHAMBARA M N	PEETHAMBARA M N	26,810	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100271408587	PHANINDER RAVI P	PHANINDAR RAVI PARIMI	53,303	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	100273371733	PRABHAKAR S	PRABHAKAR A S	29,567	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	100274664675	PRADEEPA S	PRADEEPA S	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	100276432387	B M PRAMILA	PRAMILA B M	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100277563381	PRASANNA KUMAR	PRASANNAK UMAR S	20,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100278381173	PRASHANTH S H	PRASHANTH S	56,272	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100278393050	PRASHANTH G K	PRASHANTH G K	56,895	15,000	15,000	15,000	1,800	1,250	550	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	
106	100278415564	PRASHANTH L	PRASHANTH L	47,178	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	100278384697	PRASHANTH B B	PRASHANTH A B B	41,048	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	100279557559	PRAVENN N	PRAVEENA N	51,915	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	100281369627	PRIYA NARAYAN	PRIYA NARAYAN	62,602	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	100272935139	POORNIMA	PURNIMAA SASIKUMAR DIXIT	55,090	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	100283380666	PUTTA SWAMY	PUTTASWAMY	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100111622271	BHASKAR R	R BHASKAR	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100140580006	DIVYA R	R DIVYA	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100191928233	KAVITHA R	R KAVITHA	21,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100204350742	LATHA R	R LATHA	55,708	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	100252144644	NATARAJA R	R NATARAJA	55,630	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100292751989	RAJA R	R RAJA	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	100289646891	RADHAKRISHN A K	RADHA KRISHNA K	40,198	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	100289966527	RADHIKA R	RADHIKA R	20,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100290155589	RAGHAV S	RAGHAV S	59,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100290263680	RAGHAVENDRA RAO B G	RAGHAVENDRA RAO B G	53,648	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	100290687306	RAGINI B H	RAGINI B H	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	100292666636	RAJA D	RAJA.D	26,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100293364038	RAJANNA S	RAJANNA S	29,330	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	100294934181	RAJENDRA SINGH	RAJENDRA SINGH C	61,511	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100296885205	RAJESH Y H	RAJESH Y H	52,220	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100297193371	RAJESWARI K N	RAJESHWARI K.N	47,505	15,000	15,000	15,000	1,800	1,250	550	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	
128	100302997541	RAMAKRISHNA GOWDA	RAMAKRISHNA GOWDA	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	100303434293	RAMANJINAPPA	RAMANJINAPPA	28,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	100458955329	RAMESH	RAMESH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	100304437697	RAMESH C G	RAMESH C.G	53,303	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	100304921469	RAMESH KUMAR K	RAMESH KUMAR K	21,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	100305088576	RAMESH N R	RAMESH N R	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100306901236	RAMYA N	RAMYA. N	44,794	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	100308723045	RASHMI K V	RASHMI K V	52,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	100309281659	RATHNAMMA B S	RATHNAMMA B S	8,028	8,028	8,028	8,028	963	669	294	0	0	-	-	-	N.A.
137	100310213929	RAVI KUMAR H	RAVI KUMAR H	73,703	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	100310194855	RAVI KUMAR B K	RAVIKUMAR B K	31,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	100311658641	RAVISH P Y	RAVISH P Y	42,270	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	100312355083	REKHA B N	REKHA B N	63,106	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	100312480701	REKHA R	REKHA R	35,788	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	100312483047	REKHA RADHAKRISHNA	REKHA RADHAKRISHNAN	47,874	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	100312926405	RENUKA K	RENUKA.K	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	101546151853	ROHINI	ROHINI	7,355	7,355	7,355	7,355	883	613	270	11	0	-	-	-	N.A.
145	100350275729	SHERY MOL	S M SHERY MOL	23,267	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	100290317691	RAGHU	S N RAGHU	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
147	100350305774	S HESHAPPA S N	S N S HESHAPPA	83,582	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
148	100802542407	NAGARAJU S	S NAGARAJU	34,213	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	100330107253	SAMPATH KUMAR L	SAMPATH KUMAR.L	46,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
150	100338125431	SARALAMMA	SARALA	8,129	8,129	8,129	8,129	975	677	298	2	0	-	-	-	N.A.
151	100338356649	SARASWATHI R RAO	SARASWATHI R RAO	43,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	100338679396	SARAVANAN K	SARAVANAN K	28,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	100339473907	SAROJA	SAROJA	6,422	6,422	6,422	6,422	771	535	236	5	0	-	-	-	N.A.
154	100339872425	SASHI KUMAR N	SASIKUMAR N	60,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
155	100340050827	SASMITA MOHAPATRA	SASMITA MOHAPATRA	90,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	100340796430	H M SATHYANANDA	SATHYANANDA H M	48,954	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	100340807381	S M SATHYANARAYANA	SATHYANARAYANA S M	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	100342814200	SAVITHA A HARKUDE	SAVITHA A HARKUDE	62,287	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
159	100342821762	SAVITHA CHOUDHARY	SAVITHA CHOUDHARY	87,775	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	100342838197	SAVITHA M	SAVITHA M	34,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
161	100342866866	SAVITHA P	SAVITHA.P	46,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
162	100342909478	C SAVITHRI	SAVITHRI C	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	100342918066	SAVITHRI R	SAVITHRI R	37,205	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
164	100343482724	SEEMA S	SEEMA S	53,778	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	100346663653	SHALINI P	SHALINI P	54,956	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
166	100348008452	SHANTHA H BIRADAR	SHANTA H BIRADAR	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	100347985287	SHANTH KUMAR K S	SHANTHAKUMAR K S	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	100349015887	G SHASHI BHUSHAN	SHASHIBHUSHANA GADIGI	57,570	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	100582545960	SHIVA KUMAR S	SHIVA KUMAR.S	17,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
170	100351831859	SHIVA KUMAR G R	SHIVAKUMAR G R	21,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	100351819287	SHIVA KUMAR S	SHIVAKUMAR S	54,893	15,000	15,000	15,000	1,800	1,250	550	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	
172	100352409121	SHIVANNA S	SHIVANNA S	73,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
173	100354553100	SHUBA R N	SHUBA R N	47,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
174	100351884014	SHIVA PRIYAN R	SIVAPRIYAN	61,411	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
175	100358766176	SNEHA BHARATHI	SNEHA BHARTI	48,183	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
176	100376245919	SOUMYA PATIL	SOUMYA PATIL	76,345	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	100361690112	SREENIVASA B C	SREENIVASA B C	74,589	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	100362212512	SRIDHAR V	SRIDHAR V	25,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	100362777735	SRINIVASA RAJU R	SRINIVASA RAJU R	31,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	100362847123	SRINIVASAIH R	SRINIVASU	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	100363536721	SUBBA RAJU N C	SUBBA RAJU N C	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
182	100364642977	SUBRA CHAKRABORTH Y	SUBHAR CHAKRAVARTY	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
183	100364790781	SUBRAMANYA H R	SUBRAMANYA H R	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	100365394590	SUDEVI BASU	SUDEVI BASU	54,766	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
185	100366508296	SUGUNA M K	SUGUNA M K	50,034	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	100368273713	SUMA SWAMY M S	SUMA SWAMY	1,17,947	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	100369496300	SUNDAR G	SUNDAR G	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
188	100461232198	SUNDARAGURU R	SUNDARAGURU R	1,26,709	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
189	100370704167	SUNIL KUMAR J S	SUNIL KUMAR J S	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	100373807929	SURESH D S	SURESH D S	31,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
191	100373801774	SURESH D	SURESH D	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
192	100374282720	SURESH M S	SURESH M S	77,262	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
193	100377520734	SWETHA L	SWETHA L	0	0	0	0	0	0	0	30	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	
194	100377697777	SYED IQBAL	SYED IQBAL	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
195	100377786452	SYED SAMIULLA	SYED SAMIULLA	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
196	100264922599	PADMA GAYATHRI T	T K PADMA GAYATHRI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
197	100206478446	LOKESH T	T LOKESH	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
198	100361630293	SREELAKSHMI T	TADIGOTLA SREELAKSHMI	50,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
199	100115023678	BINDIYA TYAGI	TYAGI BINDIYA	48,883	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
200	100394728451	S UMA	UMA S	67,598	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100394729615	UMA S K	UMA S K	1,03,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	100364692349	SUBRAMANI RAJU V M	V M SUBRAMANI RAJU	78,352	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	100220433286	V R MANJUNATH	V R MANJUNATH	2,10,000	15,000	0	15,000	8,200	0	1,800	0	0	-	-	-	N.A.
204	100362836797	SRINIVASA V	V. SRINIVAS	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	100196980255	KRISHNARAJU V	V. KRISHNARAJU	28,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	100348028152	SHANTHA V	V.SHANTHA	1,20,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	100400012470	VANI HARAVE	VANI HARAVE	53,648	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
208	100400800644	VASANTHA S	VASANTHA S	50,771	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	100401003078	VASU C	VASU C	28,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
210	100458949334	VEENA B G	VEENA.B.G	39,834	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
211	100401652078	VEERESH S	VEERESH SAGARAD	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	100402268255	VENKATASWAM APPA	VENKATASWAM APPA	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
213	100402506632	VENKATESH S	VENKATESH S	28,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
214	100404776817	VIJAYA KUMAR Y M	VIJAYAKUMARA Y M	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
215	100404801097	VIJAYA LAKSHMI Y	VIJAYALAKSHMI S	59,074	15,000	15,000	15,000	1,800	1,250	550	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	
216	100405196754	VIJAYASHREE V BELGANKAR	VIJAYASHRI VRUSHABHA NATH BELGAONKAR	47,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
217	100461266723	VYSHNAVI D R	VYSHNAVI D R	37,566	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
218	100415414073	YESHVANTH H S	YESHVANTH A H S	51,527	15,000	15,000	15,000	1,800	1,250	550	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 2402210002580

ECR Id

LIN : 1929102392

Establishment Code & Name BGBNG0014248000 SRI KRISHNADEVARAYA EDUCATIONAL TRUST

Dues for the wage month of May 2021

Address : ROYAL COTTAGE , BANGALORE PALACE, BANGALORE, BENGALURU (BANGALORE) URBAN, KARNATAKA

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	537	17	275	17	0	846
Grand Total : Eight Hundred Forty-Six Rupees Only							846

(This is a system generated challan on 06-OCT-2022 18:11, 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.) -	846	
F) Total amount of uploaded ECR (D + E) (	846	





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

TRRN 2402211004062

ECR Id 80501845

LIN : 1929102392

Establishment Code & Name BGBNG0014248000 SRI KRISHNADEVARAYA EDUCATIONAL TRUST

Dues for the wage month of October 2022

Address : ROYAL COTTAGE , BANGALORE PALACE, BANGALORE, BANGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 210	EPS 206	EDLI 210
Total Wages :	31,04,874	30,54,790	31,04,874

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	15,524	0	0	0	15,524
2	Employer's Share Of	1,18,021	0	2,54,564	15,523	0	388,108
3	Employee's Share Of	3,78,985	0	0	0	0	378,985
Grand Total : Seven Lakh Eighty-Two Thousand Six Hundred Seventeen Rupees Only							7,82,617

(This is a system generated challan on 08-NOV-2022 11:25, 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.) -	7,82,617	
F) Total amount of uploaded ECR (D + E) (	7,82,617	





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

Name of Establishment	SRI KRISHNADEVARAYA EDUCATIONAL TRUST		
Establishment Id	BGBNG0014248000	LIN	1929102392
Wage Month	OCT-2022	Return Month	NOV-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	31-OCT-2022	Uploaded Date Time	08-NOV-2022 11:09
Exemption Status	Unexempted	TRRN Number	
Remarks	Regular ECR - Oct 2022	ECR Id	80501845
Total Members	216		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,78,985	Total EPS Contribution Remitted	2,54,564
Total EPF-EPS Contribution Remitted	1,18,021	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 scheme benefit as scheme declaration is not submitted.		

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	100122853861	CHANDRA KALAR	.R. CHANDRAKALAR	26,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100258087326	NIVEDITHA A	A NIVEDITHA	59,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100085623539	ANITHA A P	A P ANITHA	23,267	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100082639070	ANANDA	ANANDA M	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100463648763	ANCHAL C	ANCHAL CHHABRA	45,831	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100085651363	ANITHA JAYARAMAN	ANITHA J	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100088875272	ARAVIND P N	ARAVIND P N	48,183	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100094262385	ASHOK S H	ASHOK S H	33,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100095000504	ASHWINI	ASHWINI R	33,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100107960379	B BAPUJEE	B BAPUJEE	54,688	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100239880715	MUTHURAMALINGAM	B MUTHURAMALINGAM	53,648	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100362362967	B S SRIKANTH	B S SRIKANTH	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100106068869	BALAKUMAR G	BALAKUMAR GARDAMPALI	93,103	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100458942131	CHETANA M B	BANUVALLI CHETANA M	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100108623320	H BASAVARAJU	BASAVARAJAH	39,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100113550579	BHUVANESWARIN	BHUVANESWARIN	54,212	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100118205030	BYRE GOWDA B K	BYREGOWDA B K	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100104530045	C BABU	C BABU RAJU	52,010	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100202606094	LAKSHMAPPA	C LAKSHMAPPA	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100959053746	POONGOTHAI C	C POONGOTHAI	48,922	15,000	15,000	15,000	1,800	1,250	550	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	
21	100229525214	C V MOHAN	C V MOHAN	75,636	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100400019787	VANI PRIYA C H	CH VANI PRIYA	98,755	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100123722406	CHANDRASEKHAR B	CHANDRASEKHAR B	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100124665261	CHAYA T	CHAYA T Y	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100125115786	CHEZHAN D	CHEZHAN D	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
26	100125588547	CHINABBA RAJUS	CHINABBA RAJUS	29,960	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100118012065	BUELA B	D BEULA	68,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101126688246	DEVARAJU G M	DEVARAJU G M	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
29	100133850837	DEVARAJU	DEVARAJU	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100235375693	MRINALINI MENON	DR MRINALINI MENON	62,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100110572614	G C BHANUPRAKASH	G C BHANUPRAKASH	1,42,583	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100196739288	KRISHNAIAH G M	G M KRISHNAIAH	1,30,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100149507710	GAJENDRA	GAJENDRA U	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100025737151	GANAPATI BHAT	GANAPATI BHAT	16,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100156189527	GOVINDA RAJU	GOVINDA RAJU	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100155679652	GOWRI D	GOWRI D	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100310787977	RAVIKUMAR	H R RAVIKUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
38	100160228549	HALESH SIVANI BASAPPA	HALESH SIVANI BASAPPA	69,819	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100160226008	HALIMA R	HALIMA R	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100160335397	HANAMANTRAY GOUDA M B	HANAMANTRAY GOUDA M B	57,902	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100141170272	HARIHARAN NALATORE	HARIHARAN NALATORE	1,01,709	15,000	15,000	15,000	1,800	1,250	550	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	
42	100247995723	NAGENDRA H G	HOLENARASI PUR GUNDURAO NAGENDRA	1,16,263	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100168015974	ISHWAR CHANDRA	ISHWAR CHANDRA	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	100169970487	JAGADISH KUMAR D	JAGADEESHA KUMAR D	59,238	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100169962835	JAGADISH H S	JAGADISH H S	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100172428796	JANARDHAN K	JANARDHAN A K	57,302	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100145481756	ESWARA RAJU K	K ESWARA RAJU	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100153417553	K GIRIDHAR RAJU	K GIRIDHAR	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100198980073	KUPPA RAKU K	K KUPPARAJU	26,023	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100254628274	NETHRAVATHI K	K NETHRAVATHI	35,788	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100298766688	RAJU K S	K S RAJU	8,680	8,680	8,680	8,680	1,042	723	319	17	0	-	-	-	N.A.
52	100362990773	SRINIVASULU K	K SRINIVASULU	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100391033299	THEJASHEKHAR GUPTA K	K THEJASEKHAR GUPTHA	43,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100249956891	NARASA RAJU K	K.NARASA RAJU	31,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100189101204	KANNAN V	KANNAN V	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100190007713	KARIBASAIH H S	KARIBASAIA H H S	21,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100192942928	KHALIQUE EJAZ AHMED	KHALIQUE EJAZ AHMED	68,758	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100193834586	KIRAN KUMAR M	KIRAN KUMAR M	63,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100277386620	PRASAD K V R	KOTA VEERA RAGHAVA PRASAD	69,819	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100196972709	KRISHNAPRIYA SHARMA	KRISHNAPRIYA S SHARMA	70,732	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100198485029	KUMAR SWAMY K	KUMAR SWAMY R	45,143	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100198232079	KUMAR SWAMY R	KUMARASWAMY R	46,129	15,000	15,000	15,000	1,800	1,250	550	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	
63	100247296667	NAGABHUSHAN L	L NAGABHUSHANA	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100202180683	LAKAMMA	LAKAMMA	5,084	5,084	0	5,084	610	0	610	12	0	-	-	-	N.A.
65	100181435220	LATHARANI K	LATHA RANI K	35,315	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	100400382234	VARMA M L	M L VARMA	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100340804255	SATHYANARAYANA M	M SATHYANARAYANA	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	100390843109	THANGAVELU M	M THANGAVELU	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	100212415123	MADHUKUMAR K	MADHUKUMAR.K	53,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	100212881980	MAHABOOB BASHA D	MAHABOOB BASHA DODDAMANI	52,470	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100213069667	MAHADEVA PRASAD	MAHADEVAPRASAD K B	14,400	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
72	100214580285	MAHESH K V	MAHESH K V	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100216015377	MALASHRI S	MALASHRI.S	46,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100216330224	MALLAPPA	MALLAPPA L GHATANI	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100219901283	MANJU N	MANJU N	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	100220388480	MANJUNATH R	MANJUNATH R	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100220889695	MANOHAR R	MANOHAR R	52,642	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	100224609847	MAYURI K P	MAYURI.K.P	56,604	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	101848072450	MEGHA S PATIL	MEGHA S PATIL	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
80	100229407990	MOHAMMED YONUS	MOHAMMED YUNUS	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100229412595	MOHAMMED ZABEER	MOHAMMED ZABEER	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100111605290	BHASKAR N	N BHASKAR	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	100388596942	TAMIL SELVI N	N TAMIL SELVI	46,129	15,000	15,000	15,000	1,800	1,250	550	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	
84	100247793783	NAGARAJU N	NAGARAJU.N	16,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	100249314473	NANDA M SHIVAMOGGI	NANDA M SHIVAMOGGI	58,890	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
86	100250005644	NARASIMHA MURTHY	NARASIMHA MURTHY B	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100250416397	NARAYANA R	NARAYANA R	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	100252143599	NATARAJA M	NATARAJA M	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	100253278973	NAYANA B R	NAYANA B R	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
90	100254633032	NETHRAVATHI S	NETHRAVATHI S	18,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100258087319	NIVEDITHA A	NIVEDITHA A	33,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100145033293	ELAYARAJA P	P ELAIYARAJA	37,647	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	100365805043	SUDHARSHAN REDDY P	P SUDARSHAN A REDDY	38,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100267554934	PARANDHAMA S H	PARANDHAM A S H	31,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100268800835	PARTHASARATHI K	PARTHASARATHI KONDURU	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	100368308758	SUMALATHA P	PASUPULETI SUMALATHA	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	100271093634	PEETHAMBARA M N	PEETHAMBARA M N	26,810	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	100271408587	PHANINDER RAVI P	PHANINDAR RAVI PARIMI	53,303	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100273371733	PRABHAKAR S	PRABHAKAR A S	29,567	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	100274664675	PRADEEPA S	PRADEEPA S	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	100276432387	B M PRAMILA	PRAMILA B M	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	100277563381	PRASANNA KUMAR	PRASANNAK UMAR S	20,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100278381173	PRASHANTH S H	PRASHANTH S	74,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100278393050	PRASHANTH G K	PRASHANTH G K	61,988	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100278415564	PRASHANTH L	PRASHANTH L	47,178	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
106	100278384697	PRASHANTH B B	PRASHANTH A B B	41,048	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	100279557559	PRAVENN N	PRAVEENA N	48,453	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
108	100281369627	PRIYA NARAYAN	PRIYA NARAYAN	62,602	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	100272935139	POORNIMA	PURNIMAA SASIKUMAR DIXIT	58,890	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	100283380666	PUTTA SWAMY	PUTTASWAMY	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	100111622271	BHASKAR R	R BHASKAR	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100140580006	DIVYA R	R DIVYA	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100191928233	KAVITHA R	R KAVITHA	21,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100204350742	LATHA R	R LATHA	55,708	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100252144644	NATARAJA R	R NATARAJA	55,630	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	100292751989	RAJA R	R RAJA	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100289646891	RADHAKRISHN A K	RADHA KRISHNA K	40,198	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	100289966527	RADHIKA R	RADHIKA R	20,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	100290155589	RAGHAV S	RAGHAV S	59,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100290263680	RAGHAVENDRA RAO B G	RAGHAVENDRA RAO B G	53,648	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100290687306	RAGINI B H	RAGINI B H	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	100292666636	RAJA D	RAJA.D	26,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	100293364038	RAJANNA S	RAJANNA S	29,330	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100294934181	RAJENDRA SINGH	RAJENDRA SINGH C	57,369	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	100296885205	RAJESH Y H	RAJESH Y H	52,220	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100297193371	RAJESWARI K N	RAJESHWARI K.N	47,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100302997541	RAMAKRISHNA GOWDA	RAMAKRISHN E Gowda	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
128	100303434293	RAMANJINAPPA	RAMANJINAPPA	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	100458955329	RAMESH	RAMESH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	100304437697	RAMESH C G	RAMESH C.G	77,898	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	100304921469	RAMESH KUMAR K	RAMESH KUMAR K	21,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	100305088576	RAMESH N R	RAMESH N R	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	100306901236	RAMYA N	RAMYA. N	51,412	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100308723045	RASHMI K V	RASHMI K V	52,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	100309281659	RATHNAMMA B S	RATHNAMMA	6,690	6,690	6,690	6,690	803	557	246	6	0	-	-	-	N.A.
136	100310213929	RAVI KUMAR H	RAVI KUMAR H	73,703	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	100310194855	RAVI KUMAR B K	RAVIKUMAR B K	31,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	100311658641	RAVISH P Y	RAVISH P Y	44,108	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	100312355083	REKHA B N	REKHA B N	63,106	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	100312480701	REKHA R	REKHA R	35,788	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	100312483047	REKHA RADHAKRISHNA	REKHA RADHAKRISHNANAN	44,682	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
142	100312926405	RENUKA K	RENUKA.K	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	100350275729	SHERY MOL	S M SHERY MOL	23,267	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	100290317691	RAGHU	S N RAGHU	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	100350305774	SHESHAPPA S N	S N SHESHAPPA	83,582	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	100802542407	NAGARAJU S	S NAGARAJU	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
147	100330107253	SAMPATH KUMAR L	SAMPATH KUMAR.L	46,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
148	100338125431	SARALAMMA	SARALA	8,400	8,400	8,400	8,400	1,008	700	308	3	0	-	-	-	N.A.
149	100338356649	SARASWATHI RAO	SARASWATHI RAO	43,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
150	100338679396	SARAVANAN K	SARAVANAN K	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
151	100339473907	SAROJA	SAROJA	5,620	5,620	5,620	5,620	674	468	206	10	0	-	-	-	N.A.
152	100339872425	SASHI KUMAR N	SASIKUMAR N	60,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	100340050827	SASMITA MOHAPATRA	SASMITA MOHAPATRA	90,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
154	100340796430	H M SATHYANANDA	SATHYANAN DA H M	48,954	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
155	100340807381	S M SATHYANARAY ANA	SATHYANAR AYANA S M	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	100342814200	SAVITHA A HARKUDE	SAVITA A HARKUDE	62,287	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	100342821762	SAVITHA CHOUDHARY	SAVITHA CHOUDHARY	87,775	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	100342838197	SAVITHA M	SAVITHA M	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
159	100342866866	SAVITHA P	SAVITHA.P	46,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	100342909478	C SAVITHRI	SAVITHRI C	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
161	100342918066	SAVITHRI R	SAVITHRI R	37,205	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
162	100343482724	SEEMA S	SEEMA S	53,778	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	100346663653	SHALINI P	SHALINI P	54,956	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
164	100348008452	SHANTHA H BIRADAR	SHANTA H BIRADAR	55,179	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	100347985287	SHANTH KUMAR K S	SHANTHAKU MAR K S	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
166	100349015887	G SHASHI BHUSHAN	SHASHIBHUS HANA GADIGI	57,570	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	100582545960	SHIVA KUMAR S	SHIVA KUMAR.S	17,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	100351831859	SHIVA KUMAR G R	SHIVAKUMAR G R	21,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	100351819287	SHIVA KUMAR	SHIVAKUMAR S	54,893	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
170	100352409121	SHIVANNA S	SHIVANNA S	73,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	100354553100	SHUBA R N	SHUBA R N	47,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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172	100351884014	SHIVA PRIYAN R	SIVAPRIYAN	61,411	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
173	100358766176	SNEHA BHARATHI	SNEHA BHARTI	55,303	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
174	100376245919	SOUMYA PATIL	SOUMYA PATIL	76,345	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
175	100361690112	SREENIVASA B C	SREENIVASA B C	83,507	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
176	100362212512	SRIDHAR V	SRIDHAR V	25,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	100362777735	SRINIVASA RAJU R	SRINIVASA RAJU R	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	100362847123	SRINIVASIAH R	SRINIVASU	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	100363536721	SUBBA RAJU N C	SUBBA RAJU N C	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	100364642977	SUBRA CHAKRABORTH Y	SUBHAR CHAKRAVARTY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
181	100364790781	SUBRAMANYA H R	SUBRAMANYA H R	24,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
182	100365394590	SUDEVI BASU	SUDEVI BASU	25,558	15,000	15,000	15,000	1,800	1,250	550	9	0	-	-	-	N.A.
183	100366508296	SUGUNA M K	SUGUNA M K	57,428	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	100368273713	SUMA SWAMY M S	SUMA SWAMY	1,17,947	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
185	100369496300	SUNDAR G	SUNDAR G	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	100461232198	SUNDARAGURU R	SUNDARAGURU R	1,26,709	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	100370704167	SUNIL KUMAR J S	SUNIL KUMAR J S	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
188	100373807929	SURESH D S	SURESH D S	31,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
189	100373801774	SURESH D	SURESH D	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	100374282720	SURESH M S	SURESH M S	77,262	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
191	100377520734	SWETHA L	SWETHA L	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
192	100377697777	SYED IQBAL	SYED IQBAL	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	100377786452	SYED SAMIULLA	SYED SAMIULLA	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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194	100264922599	PADMA GAYATHRI T	T K PADMA GAYATHRI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
195	100206478446	LOKESH T	T LOKESH	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
196	100361630293	SREELAKSHMI T	TADIGOTLA SREELAKSHMI	50,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	100115023678	BINDIYA TYAGI	TYAGI BINDIYA	48,883	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
198	100394728451	S UMA	UMA S	67,598	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
199	100394729615	UMA S K	UMA S K	1,13,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
200	100364692349	SUBRAMANI RAJU V M	V M SUBRAMANI RAJU	78,352	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100220433286	V R MANJUNATH	V R MANJUNATH	2,10,000	15,000	0	15,000	8,200	0	1,800	0	0	-	-	-	N.A.
202	100362836797	SRINIVASA V	V. SRINIVAS	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	100196980255	KRISHNARAJU V	V. KRISHNARAJU	28,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	100348028152	SHANTHA V	V.SHANTHA	1,20,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	100400012470	VANI HARAVE	VANI HARAVE	53,648	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	100400800644	VASANTHA S	VASANTHA S	50,771	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	100401003078	VASU C	VASU C	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
208	100458949334	VEENA B G	VEENA.B.G	39,834	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	100401652078	VEERESH S	VEERESH SAGARAD	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
210	100402268255	VENKATASWAM APPA	VENKATASW AMAPPA	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
211	100402506632	VENKATESH S	VENKATESH S	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	100404776817	VIJAYA KUMAR Y M	VIJAYAKUMARA Y M	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
213	100404801097	VIJAYA LAKSHMI Y	VIJAYALAKSHMI S	69,495	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
214	100405196754	VIJAYASHREE V BELGANKAR	VIJAYASHRI VRUSHABHATH NATH BELGAONKAR	41,169	15,000	15,000	15,000	1,800	1,250	550	3	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	
215	100461266723	VYSHNAVI D R	VYSHNAVI D R	46,305	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
216	100415414073	YESHVANTH H S	YESHVANTH A H S	51,527	15,000	15,000	15,000	1,800	1,250	550	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 2402212001669

ECR Id 81602718

LIN : 1929102392

Establishment Code & Name BGBNG0014248000 SRI KRISHNADEVARAYA EDUCATIONAL TRUST

Dues for the wage month of November 2022

Address : ROYAL COTTAGE , BANGALORE PALACE, BANGALORE, BANGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 210	EPS 206	EDLI 210
Total Wages :	31,28,534	30,61,576	31,13,534

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	15,643	0	0	0	15,643
2	Employer's Share Of	1,20,296	0	2,55,129	15,567	0	390,992
3	Employee's Share Of	3,81,825	0	0	0	0	381,825
Grand Total : Seven Lakh Eighty-Eight Thousand Four Hundred Sixty Rupees Only							7,88,460

(This is a system generated challan on 03-DEC-2022 19:59, 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.) -	7,88,460	
F) Total amount of uploaded ECR (D + E) (	7,88,460	





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

Name of Establishment	SRI KRISHNADEVARAYA EDUCATIONAL TRUST		
Establishment Id	BGBNG0014248000	LIN	1929102392
Wage Month	NOV-2022	Return Month	DEC-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	30-NOV-2022	Uploaded Date Time	03-DEC-2022 17:52
Exemption Status	Unexempted	TRRN Number	
Remarks	Regular ECR - NOV 2022	ECR Id	81602718
Total Members	213		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,81,825	Total EPS Contribution Remitted	2,55,129
Total EPF-EPS Contribution Remitted	1,20,296	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 scheme benefit as scheme declaration is not submitted.		

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	100122853861	CHANDRA KALAR	.R. CHANDRAKALAR	26,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100258087326	NIVEDITHA A	A NIVEDITHA	59,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100085623539	ANITHA A P	A P ANITHA	23,267	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100082639070	ANANDA	ANANDA M	19,535	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100463648763	ANCHAL C	ANCHAL CHHABRA	42,172	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100085651363	ANITHA JAYARAMAN	ANITHA J	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100088875272	ARAVIND P N	ARAVIND P N	48,183	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100094262385	ASHOK S H	ASHOK S H	33,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100095000504	ASHWINI	ASHWINI R	33,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100107960379	B BAPUJEE	B BAPUJEE	54,688	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100239880715	MUTHURAMALINGAM	B MUTHURAMALINGAM	54,448	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100362362967	B S SRIKANTH	B S SRIKANTH	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100106068869	BALAKUMAR G	BALAKUMAR GARDAMPALI	93,103	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100458942131	CHETANA M B	BANUVALLI CHETANA M	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100108623320	H BASAVARAJU	BASAVARAJAH	39,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100113550579	BHUVANESWARIN	BHUVANESWARIN	55,012	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100118205030	BYRE GOWDA B K	BYREGOWDA B K	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100104530045	C BABU	C BABU RAJU	53,010	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100202606094	LAKSHMAPPA	C LAKSHMAPPA	19,335	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100959053746	POONGOTHAI C	C POONGOTHAI	48,922	15,000	15,000	15,000	1,800	1,250	550	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	
21	100229525214	C V MOHAN	C V MOHAN	75,636	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100400019787	VANI PRIYA C H	CH VANI PRIYA	98,755	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100123722406	CHANDRASEKHAR B	CHANDRASEKHAR B	52,327	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100124665261	CHAYA T	CHAYA T Y	50,101	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100125588547	CHINABBA RAJUS	CHINNABBA RAJUS	31,360	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100118012065	BUELA B	D BEULA	68,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101126688246	DEVARAJU G M	DEVARAJ G M	12,100	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
28	100133850837	DEVARAJU	DEVARAJU	30,675	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100235375693	MRINALINI MENON	DR MRINALINI MENON	62,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100110572614	G C BHANUPRAKASH	G C BHANU PRAKASH	1,37,857	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100196739288	KRISHNAIAH G M	G M KRISHNAIAH	1,23,285	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100149507710	GAJENDRA	GAJENDRA U	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100025737151	GANAPATI BHAT	GANAPATI BHAT	16,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100156189527	GOVINDA RAJU	GOVINDA RAJU	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100155679652	GOWRI D	GOWRI D	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100310787977	RAVIKUMAR	H R RAVIKUMAR	48,921	15,000	15,000	15,000	1,800	1,250	550	25	0	-	-	-	N.A.
37	100160228549	HALESH SIVANI BASAPPA	HALESH SIVANI BASAPPA	69,819	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100160226008	HALIMA R	HALIMA R	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100160335397	HANAMANTRAY GOUDA M B	HANAMANTRAY GOUDA M B	58,702	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100141170272	HARIHARAN NALATORE	HARIHARAN NALATORE	1,01,709	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100247995723	NAGENDRA H G	HOLENARASIPUR GUNDURAO NAGENDRA	1,16,263	15,000	15,000	15,000	1,800	1,250	550	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	
42	100168015974	ISHWAR CHANDRA	ISHWAR CHANDRA	50,101	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100169970487	JAGADISH KUMAR D	JAGADEESHA KUMAR D	59,238	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	100169962835	JAGADISH H S	JAGADISH H S	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100172428796	JANARDHAN K	JANARDHAN A K	57,302	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100145481756	ESWARA RAJU K	K ESWARA RAJU	28,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100153417553	K GIRIDHAR RAJU	K GIRIDHAR	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100198980073	KUPPA RAKU K	K KUPPARAJU	26,023	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100254628274	NETHRAVATHI K	K NETHRAVATHI	35,788	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100298766688	RAJU K S	K S RAJU	18,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100362990773	SRINIVASULU K	K SRINIVASULU	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100391033299	THEJASHEKHAR GUPTA K	K THEJASEKHARGUPHTHA	43,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100249956891	NARASA RAJU K	K.NARASA RAJU	31,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100189101204	KANNAN V	KANNAN V	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100190007713	KARIBASAIH H S	KARIBASAIA H H S	21,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100192942928	KHALIQUE EJAZ AHMED	KHALIQUE EJAZ AHMED	68,758	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100193834586	KIRAN KUMAR M	KIRAN KUMAR M	63,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100277386620	PRASAD K V R	KOTA VEERA RAGHAVA PRASAD	69,819	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100196972709	KRISHNAPRIYA SHARMA	KRISHNAPRIYA S SHARMA	70,732	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100198485029	KUMAR SWAMY K	KUMAR SWAMY R	59,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100198232079	KUMAR SWAMY R	KUMARASWAMY R	46,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100247296667	NAGABHUSHAN L	L NAGABHUSHANA	30,275	15,000	15,000	15,000	1,800	1,250	550	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	
63	100202180683	LAKAMMA	LAKAMMA	6,958	6,958	0	6,958	835	0	835	4	0	-	-	-	N.A.
64	100181435220	LATHARANI K	LATHA RANI K	35,315	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	100400382234	VARMA M L	M L VARMA	22,170	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	100340804255	SATHYANARAYANA M	M SATHYANARAYANA	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100390843109	THANGAVELU M	M THANGAVELU	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	100212415123	MADHUKUMAR K	MADHUKUMAR.K	53,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	100212881980	MAHABOOB BASHA D	MAHABOOB BASHA DODDAMANI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
70	100213069667	MAHADEVA PRASAD	MAHADEVAPRASAD K B	16,200	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
71	100214580285	MAHESH K V	MAHESH K V	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100216015377	MALASHRI S	MALASHRI.S	46,929	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100216330224	MALLAPPA	MALLAPPA L GHATANI	20,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100219901283	MANJU N	MANJU N	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100220388480	MANJUNATH R	MANJUNATH R	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	100220889695	MANOHAR R	MANOHAR R	53,442	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100224609847	MAYURI K P	MAYURI.K.P	46,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	101848072450	MEGHA S PATIL	MEGHA S PATIL	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
79	100229407990	MOHAMMED YONUS	MOHAMMED YONUS	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	100229412595	MOHAMMED ZABEER	MOHAMMED ZABEER	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100111605290	BHASKAR N	N BHASKAR	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100388596942	TAMIL SELVI N	N TAMIL SELVI	46,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	100247793783	NAGARAJU N	NAGARAJU.N	16,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	100249314473	NANDA M SHIVAMOGGI	NANDA M SHIVAMOGGI	58,890	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
85	100250005644	NARASIMHA MURTHY	NARASIMHA MURTHY B	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100250416397	NARAYANA R	NARAYANA R	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100252143599	NATARAJA M	NATARAJA M	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	100254633032	NETHRAVATHI S	NETHRAVATHI S	18,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	100258087319	NIVEDITHA A	NIVEDITHA A	33,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100145033293	ELAYARAJA P	P ELAIYARAJA	45,647	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100365805043	SUDHARSHAN REDDY P	P SUDARSHAN A REDDY	38,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100267554934	PARANDHAMA S H	PARANDHAM A S H	31,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	100268800835	PARTHASARATHI K	PARTHASARATHI KONDURU	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100368308758	SUMALATHA P	PASUPULETI SUMALATHA	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100271093634	PEETHAMBARA M N	PEETHAMBARA M N	33,610	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	100271408587	PHANINDER RAVI P	PHANINDAR RAVI PARIMI	53,303	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	100273371733	PRABHAKAR S	PRABHAKAR A S	29,567	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	100274664675	PRADEEPA S	PRADEEPA S	57,675	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100276432387	B M PRAMILA	PRAMILA B M	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	100277563381	PRASANNA KUMAR	PRASANNAK UMAR S	22,625	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	100278381173	PRASHANTH S H	PRASHANTH S	57,904	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	100278393050	PRASHANTH G K	PRASHANTH G K	59,393	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100278415564	PRASHANTH L	PRASHANTH L	47,978	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100278384697	PRASHANTH B B	PRASHANTH A B B	41,848	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100279557559	PRAVENN N	PRAVEENA N	51,915	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	100281369627	PRIYA NARAYAN	PRIYA NARAYAN	62,602	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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107	100272935139	POORNIMA	PURNIMAA SASIKUMAR DIXIT	58,890	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	100283380666	PUTTA SWAMY	PUTTASWAMY	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	100111622271	BHASKAR R	R BHASKAR	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	100140580006	DIVYA R	R DIVYA	28,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	100191928233	KAVITHA R	R KAVITHA	21,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100204350742	LATHA R	R LATHA	55,708	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100252144644	NATARAJA R	R NATARAJA	55,630	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100292751989	RAJA R	R RAJA	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100289646891	RADHAKRISHNA K	RADHA KRISHNA K	40,198	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	100289966527	RADHIKA R	RADHIKA R	23,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100290155589	RAGHAV S	RAGHAV S	59,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	100290263680	RAGHAVENDRA RAO B G	RAGHAVENDRA RAO B G	54,448	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	100290687306	RAGINI B H	RAGINI B H	32,075	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100292666636	RAJA D	RAJA.D	26,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100293364038	RAJANNA S	RAJANNA S	29,330	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	100294934181	RAJENDRA SINGH	RAJENDRA SINGH C	57,369	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	100296885205	RAJESH Y H	RAJESH Y H	52,220	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100297193371	RAJESHWARI K N	RAJESHWARI K.N	48,305	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	100302997541	RAMAKRISHNA GOWDA	RAMAKRISHNA EGOWDA	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100303434293	RAMANJINAPPA	RAMANJINAPPA	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100458955329	RAMESH	RAMESH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	100304437697	RAMESH C G	RAMESH C.G	55,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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129	100304921469	RAMESH KUMAR K	RAMESH KUMAR K	21,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	100305088576	RAMESH N R	RAMESH N R	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	100306901236	RAMYA N	RAMYA. N	46,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	100308723045	RASHMI K V	RASHMI K V	53,040	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	100309281659	RATHNAMMA B S	RATHNAMMA	5,888	5,888	5,888	5,888	707	490	217	8	0	-	-	-	N.A.
134	100310213929	RAVI KUMAR H	RAVI KUMAR H	73,703	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	100310194855	RAVI KUMAR B K	RAVIKUMAR B K	31,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	100311658641	RAVISH P Y	RAVISH P Y	2,60,815	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	100312355083	REKHA B N	REKHA B N	63,106	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	100312480701	REKHA R	REKHA R	35,788	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	100312483047	REKHA RADHAKRISHN A	REKHA RADHAKRISHN ANAN	41,698	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
140	100312926405	RENUKA K	RENUKA.K	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	100350275729	SHERY MOL	S M SHERY MOL	25,067	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	100290317691	RAGHU	S N RAGHU	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	100350305774	SHESHAPPA S N	S N SHESHAPPA	83,582	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	100802542407	NAGARAJU S	S NAGARAJU	33,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	100330107253	SAMPATH KUMAR L	SAMPATH KUMAR.L	46,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	100338125431	SARALAMMA	SARALA	9,400	9,400	9,400	9,400	1,128	783	345	0	0	-	-	-	N.A.
147	100338356649	SARASWATHI R RAO	SARASWATHI R RAO	43,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
148	100338679396	SARAVANAN K	SARAVANAN K	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	100339473907	SAROJA	SAROJA	5,888	5,888	5,888	5,888	707	490	217	8	0	-	-	-	N.A.
150	100339872425	SASHI KUMAR N	SASIKUMAR N	60,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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151	100340050827	SASMITA MOHAPATRA	SASMITA MOHAPATRA	90,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	100340796430	H M SATHYANANDA	SATHYANANDA H M	48,954	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	100340807381	S M SATHYANARAYANA	SATHYANARAYANA S M	31,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
154	100342814200	SAVITHA A HARKUDE	SAVITA A HARKUDE	62,287	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
155	100342821762	SAVITHA CHOUDHARY	SAVITHA CHOUDHARY	87,775	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	100342838197	SAVITHA M	SAVITHA M	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	100342866866	SAVITHA P	SAVITHA.P	46,929	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	100342909478	C SAVITHRI	SAVITHRI C	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
159	100342918066	SAVITHRI R	SAVITHRI R	37,205	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	100343482724	SEEMA S	SEEMA S	54,578	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
161	100346663653	SHALINI P	SHALINI P	52,210	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
162	100348008452	SHANTHA H BIRADAR	SHANTA H BIRADAR	51,571	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	100347985287	SHANTH KUMAR K S	SHANTHAKUMAR K S	21,032	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
164	100349015887	G SHASHI BHUSHAN	SHASHIBHUSHANA GADIGI	58,370	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	100582545960	SHIVA KUMAR S	SHIVA KUMAR.S	17,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
166	100351831859	SHIVA KUMAR G R	SHIVAKUMAR G R	21,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	100351819287	SHIVA KUMAR	SHIVAKUMAR S	54,893	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	100352409121	SHIVANNA S	SHIVANNA S	75,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	100354553100	SHUBA R N	SHUBA R N	47,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
170	100351884014	SHIVA PRIYAN R	SIVAPRIYAN	61,411	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	100358766176	SNEHA BHARATHI	SNEHA BHARTI	49,620	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
172	100376245919	SOUMYA PATIL	SOUMYA PATIL	76,345	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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173	100361690112	SREENIVASA B C	SREENIVASA B C	78,319	30,000	15,000	15,000	3,600	1,250	2,350	0	0	-	-	-	N.A.
174	100362212512	SRIDHAR V	SRIDHAR V	25,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
175	100362777735	SRINIVASA RAJU R	SRINIVASA RAJU R	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
176	100362847123	SRINIVASIAH R	SRINIVASU	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	100363536721	SUBBA RAJU N C	SUBBA RAJU N C	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	100364790781	SUBRAMANYA H R	SUBRAMANYA H R	25,290	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	100365394590	SUDEVI BASU	SUDEVI BASU	54,766	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	100366508296	SUGUNA M K	SUGUNA M K	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	100368273713	SUMA SWAMY M S	SUMA SWAMY	1,19,634	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
182	100369496300	SUNDAR G	SUNDAR G	20,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	100461232198	SUNDARAGURU R	SUNDARAGURU R	1,26,709	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	100370704167	SUNIL KUMAR J S	SUNIL KUMAR J S	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
185	100373807929	SURESH D S	SURESH D S	31,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	100373801774	SURESH D	SURESH D	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	100374282720	SURESH M S	SURESH M S	77,262	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
188	100377520734	SWETHA L	SWETHA L	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
189	100377697777	SYED IQBAL	SYED IQBAL	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	100377786452	SYED SAMIULLA	SYED SAMIULLA	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
191	100264922599	PADMA GAYATHRI T	T K PADMA GAYATHRI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
192	100206478446	LOKESH T	T LOKESH	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	100361630293	SREELAKSHMI T	TADIGOTLA SREELAKSHMI	50,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
194	100115023678	BINDIYA TYAGI	TYAGI BINDIYA	48,883	15,000	15,000	15,000	1,800	1,250	550	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	
195	100394728451	S UMA	UMA S	67,598	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
196	100394729615	UMA S K	UMA S K	1,06,999	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	100364692349	SUBRAMANI RAJU V M	V M SUBRAMANI RAJU	78,352	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
198	100220433286	V R MANJUNATH	V R MANJUNATH	2,14,000	15,000	0	15,000	8,200	0	1,800	0	0	-	-	-	N.A.
199	100362836797	SRINIVASA V	V. SRINIVAS	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
200	100196980255	KRISHNARAJU V	V. KRISHNARAJU	28,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100348028152	SHANTHA V	V.SHANTHA	1,20,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	100400012470	VANI HARAVE	VANI HARAVE	53,648	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	100400800644	VASANTHA S	VASANTHA S	50,771	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	100401003078	VASU C	VASU C	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	100458949334	VEENA B G	VEENA.B.G	40,634	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	100401652078	VEERESH S	VEERESH SAGARAD	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	100402268255	VENKATASWAM APPA	VENKATASW AMAPPA	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
208	100402506632	VENKATESH S	VENKATESH S	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	100404776817	VIJAYA KUMAR Y M	VIJAYAKUMARA Y M	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
210	100404801097	VIJAYA LAKSHMI Y	VIJAYALAKSHMI S	60,837	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
211	100405196754	VIJAYASHREE V BELGANKAR	VIJAYASHRI VRUSHABHATH BELGAONKAR	18,389	15,000	15,000	15,000	1,800	1,250	550	18	0	-	-	-	N.A.
212	100461266723	VYSHNAVI D R	VYSHNAVI D R	36,187	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
213	100415414073	YESHVANTH H S	YESHVANTH A H S	52,327	15,000	15,000	15,000	1,800	1,250	550	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 2402301005286

ECR Id 83178071

LIN : 1929102392

Establishment Code & Name BGBNG0014248000 SRI KRISHNADEVARAYA EDUCATIONAL TRUST

Dues for the wage month of December 2022

Address : ROYAL COTTAGE , BANGALORE PALACE, BANGALORE, BANGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 207	EPS 204	EDLI 207
Total Wages :	30,69,438	30,31,945	30,69,438

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	15,347	0	0	0	15,347
2	Employer's Share Of	1,15,672	0	2,52,661	15,347	0	383,680
3	Employee's Share Of	3,68,333	0	0	0	0	368,333
Grand Total : Seven Lakh Sixty-Seven Thousand Three Hundred Sixty Rupees Only							7,67,360

(This is a system generated challan on 08-JAN-2023 13:57, 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.) -	7,67,360	
F) Total amount of uploaded ECR (D + E) (	7,67,360	





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

Name of Establishment	SRI KRISHNADEVARAYA EDUCATIONAL TRUST		
Establishment Id	BGBNG0014248000	LIN	1929102392
Wage Month	DEC-2022	Return Month	JAN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	31-DEC-2022	Uploaded Date Time	08-JAN-2023 13:26
Exemption Status	Unexempted	TRRN Number	
Remarks	Regular ECR - DEC 2022	ECR Id	83178071
Total Members	212		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,68,333	Total EPS Contribution Remitted	2,52,661
Total EPF-EPS Contribution Remitted	1,15,672	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 scheme benefit as scheme declaration is not submitted.		

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	100122853861	R CHANDRAKALA	.R. CHANDRAKALA	28,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100258087326	A NIVEDITHA	A NIVEDITHA	59,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100085623539	A P ANITHA	A P ANITHA	23,267	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100082639070	ANANDA M	ANANDA M	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100463648763	ANCHAL CHHABRA	ANCHAL CHHABRA	42,172	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100085651363	ANITHA J	ANITHA J	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100088875272	ARAVIND P N	ARAVIND P N	48,183	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100094262385	ASHOK S H	ASHOK S H	33,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100095000504	ASHWINI R	ASHWINI R	33,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100107960379	B BAPUJEE	B BAPUJEE	54,688	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100239880715	B MUTHURAMALI NGAM	B MUTHURAMALINGAM	53,648	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100362362967	B S SRIKANTH	B S SRIKANTH	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100106068869	BALAKUMAR GARDAMPAALI	BALAKUMAR GARDAMPALI	93,103	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100458942131	BANUVALLI CHETANA M	BANUVALLI CHETANA M	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100108623320	BASAVARAJA H	BASAVARAJA H	39,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100113550579	BHUVANESWARIN	BHUVANESWARIN	54,212	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100118205030	BYREGOWDA B K	BYREGOWDA B K	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100104530045	C BABU RAJU	C BABU RAJU	52,010	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100202606094	C LAKSHMAPPA	C LAKSHMAPPA	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100959053746	C POONGOTHAI	C POONGOTHAI	48,922	15,000	15,000	15,000	1,800	1,250	550	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	
21	100229525214	C V MOHAN	C V MOHAN	75,636	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100400019787	CH VANI PRIYA	CH VANI PRIYA	98,755	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100123722406	CHANDRASEKHAR B	CHANDRASEKHAR B	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100124665261	CHAYA T Y	CHAYA T Y	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100125588547	CHINNABBA RAJU S	CHINNABBA RAJU S	29,960	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100118012065	D BEULA	D BEULA	68,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101126688246	DEVARAJ G M	DEVARAJ G M	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
28	100133850837	DEVARAJU	DEVARAJU	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100235375693	DR MRINALINI MENON	DR MRINALINI MENON	62,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100110572614	G C BHANU PRAKASH	G C BHANU PRAKASH	1,35,857	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100196739288	G M KRISHNAIAH	G M KRISHNAIAH	1,20,285	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100149507710	GAJENDRA U	GAJENDRA U	21,612	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100025737151	GANAPATI BHAT	GANAPATI BHAT	16,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100156189527	GOVINDA RAJU	GOVINDA RAJU	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100155679652	GOWRI D	GOWRI D	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100310787977	H R RAVIKUMAR	H R RAVIKUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
37	100160228549	HALESH SIVANI BASAPPA	HALESH SIVANI BASAPPA	69,819	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100160226008	HALIMA R	HALIMA R	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100160335397	HANAMANTRAY GOUDA M B	HANAMANTRAY GOUDA M B	57,902	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100141170272	HARIHARAN NALATORE	HARIHARAN NALATORE	1,01,709	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100247995723	HOLENARASIPUR GUNDURAO NAGENDRA	HOLENARASIPUR GUNDURAO NAGENDRA	1,16,263	15,000	15,000	15,000	1,800	1,250	550	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	
42	100168015974	ISHWAR CHANDRA	ISHWAR CHANDRA	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100169970487	JAGADEESHA KUMAR D	JAGADEESHA KUMAR D	59,238	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	100169962835	JAGADISH H S	JAGADISH H S	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100172428796	JANARDHANA K	JANARDHAN A K	57,302	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100145481756	K ESWARA RAJU	K ESWARA RAJU	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100153417553	K GIRIDHAR	K GIRIDHAR	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100198980073	K KUPPARAJU	K KUPPARAJU	26,023	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100254628274	K NETHRAVATHI	K NETHRAVATHI	35,788	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100298766688	K S RAJU	K S RAJU	18,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100362990773	K SRINIVASULU	K SRINIVASULU	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100391033299	K THEJASEKHARG UPTHA	K THEJASEKHARG UPTHA	43,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100249956891	K NARASA RAJU	K.NARASA RAJU	31,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100189101204	KANNAN V	KANNAN V	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100190007713	KARIBASAIH H S	KARIBASAIH H S	21,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100192942928	KHALIQUE EJAZ AHMED	KHALIQUE EJAZ AHMED	68,758	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100193834586	KIRAN KUMAR M	KIRAN KUMAR M	63,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100277386620	KOTA VEERA RAGHAVA PRASAD	KOTA VEERA RAGHAVA PRASAD	69,819	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100196972709	KRISHNAPRIYA S SHARMA	KRISHNAPRIYA S SHARMA	70,732	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100198485029	KUMAR SWAMY R	KUMAR SWAMY R	45,143	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100198232079	KUMARASWAMY R	KUMARASWAMY R	46,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100247296667	L NAGABHUSHANA	L NAGABHUSHANA	30,275	15,000	15,000	15,000	1,800	1,250	550	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	
63	100202180683	LAKAMMA	LAKAMMA	7,493	7,493	0	7,493	899	0	899	3	0	-	-	-	N.A.
64	100181435220	LATHA RANI K	LATHA RANI K	35,315	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	100400382234	M L VARMA	M L VARMA	23,661	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	100340804255	M SATHYANARAYANA	M SATHYANARAYANA	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100390843109	M THANGAVELU	M THANGAVELU	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	100212415123	MADHUKUMAR K	MADHUKUMAR K	53,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	100213069667	MAHADEVAPRASAD K B	MAHADEVAPRASAD K B	14,400	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
70	100214580285	MAHESH K V	MAHESH K V	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100216015377	MALASHRI S	MALASHRI S	46,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100216330224	MALLAPPA L GHATANI	MALLAPPA L GHATANI	21,612	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100219901283	MANJU N	MANJU N	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100220388480	MANJUNATH R	MANJUNATH R	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100220889695	MANOHAR R	MANOHAR R	52,642	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	100224609847	MAYURI K P	MAYURI.K.P	46,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	101848072450	MEGHA S PATIL	MEGHA S PATIL	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
78	100229407990	MOHAMMED YUNUS	MOHAMMED YUNUS	28,070	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100229412595	MOHAMMED ZABEER	MOHAMMED ZABEER	21,612	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	100111605290	N BHASKAR	N BHASKAR	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100388596942	N TAMIL SELVI	N TAMIL SELVI	46,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100247793783	NAGARAJU N	NAGARAJU.N	16,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	100249314473	NANDA M SHIVAMOGGI	NANDA M SHIVAMOGGI	43,186	15,000	0	15,000	1,800	0	1,800	5	0	-	-	-	N.A.
84	100250005644	NARASIMHAMURTHY B	NARASIMHAMURTHY B	30,275	15,000	15,000	15,000	1,800	1,250	550	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	
85	100250416397	NARAYANA R	NARAYANA R	21,612	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100252143599	NATARAJA M	NATARAJA M	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100254633032	NETHRAVATHI S	NETHRAVATHI S	18,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	100258087319	NIVEDITHA A	NIVEDITHA A	33,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	100145033293	P ELAIYARAJA	P ELAIYARAJA	37,647	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100365805043	P SUDARSHANA REDDY	P SUDARSHANA REDDY	38,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100267554934	PARANDHAMASH	PARANDHAMASH	31,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100268800835	PARTHASARATHI KONDURU	PARTHASARATHI KONDURU	23,661	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	100368308758	PASUPULETI SUMALATHA	PASUPULETI SUMALATHA	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100271093634	PEETHAMBARAM N	PEETHAMBARAM N	30,590	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100271408587	PHANINDAR RAVI PARIMI	PHANINDAR RAVI PARIMI	53,303	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	100273371733	PRABHAKARAS	PRABHAKARAS	29,567	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	100274664675	PRADEEPA S	PRADEEPA S	53,061	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	100276432387	PRAMILA B M	PRAMILA B M	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100277563381	PRASANNAKUMARS	PRASANNAKUMARS	20,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	100278381173	PRASHANTHS	PRASHANTHS	57,904	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	100278393050	PRASHANTHGK	PRASHANTHGK	58,593	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	100278415564	PRASHANTHL	PRASHANTHL	47,178	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100278384697	PRASHANTHABB	PRASHANTHABB	41,048	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100279557559	PRAVEENA N	PRAVEENA N	44,993	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
105	100281369627	PRIYA NARAYAN	PRIYA NARAYAN	62,602	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	100272935139	PURNIMAA SASIKUMAR DIXIT	PURNIMAA SASIKUMAR DIXIT	56,926	15,000	15,000	15,000	1,800	1,250	550	1	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	
107	100283380666	PUTTASWAMY	PUTTASWAMY	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	100111622271	R BHASKAR	R BHASKAR	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	100140580006	R DIVYA	R DIVYA	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	100191928233	R KAVITHA	R KAVITHA	21,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	100204350742	R LATHA	R LATHA	55,708	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100252144644	R NATARAJA	R NATARAJA	55,630	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100292751989	R RAJA	R RAJA	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100289646891	RADHA KRISHNA K	RADHA KRISHNA K	40,198	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100289966527	RADHIKA R	RADHIKA R	20,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	100290155589	RAGHAV S	RAGHAV S	59,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100290263680	RAGHAVENDRA RAO B G	RAGHAVENDRA RAO B G	53,648	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	100290687306	RAGINI B H	RAGINI B H	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	100292666636	RAJA D	RAJA.D	26,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100293364038	RAJANNA S	RAJANNA S	29,330	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100294934181	RAJENDRA SINGH C	RAJENDRA SINGH C	57,369	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	100296885205	RAJESH Y H	RAJESH Y H	52,220	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	100297193371	RAJESHWARI K N	RAJESHWARI K.N	47,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100302997541	RAMAKRISHNE GOWDA	RAMAKRISHNE GOWDA	15,000	15,000	15,000	15,000	1,800	1,250	550	10	0	-	-	-	N.A.
125	100303434293	RAMANJINAPPA	RAMANJINAPPA	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100458955329	RAMESH	RAMESH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100304437697	RAMESH C G	RAMESH C.G	54,893	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	100304921469	RAMESH KUMAR K	RAMESH KUMAR K	21,298	15,000	15,000	15,000	1,800	1,250	550	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	
129	100305088576	RAMESH N R	RAMESH N R	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	100306901236	RAMYA N	RAMYA. N	46,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	100308723045	RASHMI K V	RASHMI K V	52,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	100309281659	RATHNAMMA	RATHNAMMA	6,155	6,155	6,155	6,155	739	513	226	8	0	-	-	-	N.A.
133	100310213929	RAVI KUMAR H	RAVI KUMAR H	73,703	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100310194855	RAVIKUMAR B K	RAVIKUMAR B K	31,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	100311658641	RAVISH P Y	RAVISH P Y	46,162	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	100312355083	REKHA B N	REKHA B N	63,106	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	100312480701	REKHA R	REKHA R	35,788	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	100312483047	REKHA RADHAKRISHN AN	REKHA RADHAKRISHN AN	47,874	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	100312926405	RENUKA K	RENUKA.K	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	100350275729	S M SHERY MOL	S M SHERY MOL	23,267	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	100290317691	S N RAGHU	S N RAGHU	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	100350305774	S N SHESHAPPA	S N SHESHAPPA	83,582	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	100802542407	S NAGARAJU	S NAGARAJU	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	100330107253	SAMPATH KUMAR L	SAMPATH KUMAR.L	46,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	100338125431	SARALA	SARALA	8,700	8,700	8,700	8,700	1,044	725	319	2	0	-	-	-	N.A.
146	100338356649	SARASWATHI R RAO	SARASWATHI R RAO	43,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
147	100338679396	SARAVANAN K	SARAVANAN K	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
148	100339473907	SAROJA	SAROJA	6,690	6,690	6,690	6,690	803	557	246	6	0	-	-	-	N.A.
149	100339872425	SASIKUMAR N	SASIKUMAR N	60,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
150	100340050827	SASMITA MOHAPATRA	SASMITA MOHAPATRA	90,400	15,000	15,000	15,000	1,800	1,250	550	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	
151	100340796430	SATHYANANDA H M	SATHYANANDA H M	48,954	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	100340807381	SATHYANARAYANA S M	SATHYANARAYANA S M	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	100342814200	SAVITA A HARKUDE	SAVITA A HARKUDE	62,287	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
154	100342821762	SAVITHA CHOUDHARY	SAVITHA CHOUDHARY	46,813	15,000	15,000	15,000	1,800	1,250	550	8	0	-	-	-	N.A.
155	100342838197	SAVITHA M	SAVITHA M	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	100342866866	SAVITHA P	SAVITHA.P	43,053	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
157	100342909478	SAVITHRI C	SAVITHRI C	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	100342918066	SAVITHRI R	SAVITHRI R	37,205	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
159	100343482724	SEEMA S	SEEMA S	53,778	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	100346663653	SHALINI P	SHALINI P	54,956	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
161	100348008452	SHANTA H BIRADAR	SHANTA H BIRADAR	50,771	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
162	100347985287	SHANTHAKUMAR K S	SHANTHAKUMAR K S	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	100349015887	SHASHIBHUSHANA GADIGI	SHASHIBHUSHANA GADIGI	57,570	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
164	100582545960	SHIVA KUMAR S	SHIVA KUMAR.S	17,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	100351831859	SHIVAKUMAR G R	SHIVAKUMAR G R	21,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
166	100351819287	SHIVAKUMAR S	SHIVAKUMAR S	54,893	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	100352409121	SHIVANNA S	SHIVANNA S	73,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	100354553100	SHUBA R N	SHUBA R N	47,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	100351884014	SIVAPRIYAN	SIVAPRIYAN	61,411	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
170	100358766176	SNEHA BHARTI	SNEHA BHARTI	49,620	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	100376245919	SOUMYA PATIL	SOUMYA PATIL	76,345	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
172	100361690112	SREENIVASA B C	SREENIVASA B C	76,819	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
173	100362212512	SRIDHAR V	SRIDHAR V	25,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
174	100362777735	SRINIVASA RAJU R	SRINIVASA RAJU R	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
175	100362847123	SRINIVASU	SRINIVASU	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
176	100363536721	SUBBA RAJU N C	SUBBA RAJU N C	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	100364790781	SUBRAMANYA H R	SUBRAMANYA H R	21,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	100365394590	SUDEVI BASU	SUDEVI BASU	54,766	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	100366508296	SUGUNA M K	SUGUNA M K	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	100368273713	SUMA SWAMY	SUMA SWAMY	1,17,947	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	100369496300	SUNDAR G	SUNDAR G	21,612	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
182	100461232198	SUNDARAGURU R	SUNDARAGURU R	1,26,709	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	100370704167	SUNIL KUMAR J S	SUNIL KUMAR J S	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	100373807929	SURESH D S	SURESH D S	31,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
185	100373801774	SURESH D	SURESH D	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	100374282720	SURESH M S	SURESH M S	77,262	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
187	100377520734	SWETHA L	SWETHA L	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
188	100377697777	SYED IQBAL	SYED IQBAL	21,612	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
189	100377786452	SYED SAMIULLA	SYED SAMIULLA	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	100264922599	T K PADMA GAYATHRI	T K PADMA GAYATHRI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
191	100206478446	T LOKESH	T LOKESH	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
192	100361630293	TADIGOTLA SREELAKSHMI	TADIGOTLA SREELAKSHMI	50,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	100115023678	TYAGI BINDIYA	TYAGI BINDIYA	48,883	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
194	100394728451	UMA S	UMA S	67,598	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
195	100394729615	UMA S K	UMA S K	1,06,999	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
196	100364692349	V M SUBRAMANI RAJU	V M SUBRAMANI RAJU	78,352	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	100220433286	V R MANJUNATH	V R MANJUNATH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
198	100362836797	V SRINIVAS	V. SRINIVAS	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
199	100196980255	V KRISHNARAJU	V. KRISHNARAJU	28,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
200	100348028152	V SHANTHA	V.SHANTHA	1,20,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100400012470	VANI HARAVE	VANI HARAVE	53,648	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	100400800644	VASANTHA S	VASANTHA S	50,771	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	100401003078	VASU C	VASU C	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	100458949334	VEENA B G	VEENA.B.G	39,834	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	100401652078	VEERESH SAGARAD	VEERESH SAGARAD	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	100402268255	VENKATASWAM APPA	VENKATASWAM APPA	21,612	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	100402506632	VENKATESH S	VENKATESH S	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
208	100404776817	VIJAYAKUMARA Y M	VIJAYAKUMARA Y M	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	100404801097	VIJAYALAKSHMI S	VIJAYALAKSHMI S	60,837	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
210	100405196754	VIJAYASHRI VRUSHABHANTH BELGAONKAR	VIJAYASHRI VRUSHABHANTH BELGAONKAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
211	100461266723	VYSHNAVI D R	VYSHNAVI D R	38,683	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	100415414073	YESHVANTH H S	YESHVANTH H S	51,527	15,000	15,000	15,000	1,800	1,250	550	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 2402302003324

ECR Id 84370165

LIN : 1929102392

Establishment Code & Name BGBNG0014248000 SRI KRISHNADEVARAYA EDUCATIONAL TRUST

Dues for the wage month of January 2023

Address : ROYAL COTTAGE , BANGALORE PALACE, BANGALORE, BANGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 208	EPS 205	EDLI 208
Total Wages :	30,87,635	30,49,875	30,87,635

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	15,438	0	0	0	15,438
2	Employer's Share Of	1,16,360	0	2,54,155	15,438	0	385,953
3	Employee's Share Of	3,70,515	0	0	0	0	370,515
Grand Total : Seven Lakh Seventy-One Thousand Nine Hundred Six Rupees Only							7,71,906

(This is a system generated challan on 06-FEB-2023 18:20, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of 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.) -	7,71,906	
F) Total amount of uploaded ECR (D + E) (	7,71,906	





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

Name of Establishment	SRI KRISHNADEVARAYA EDUCATIONAL TRUST		
Establishment Id	BGBNG0014248000	LIN	1929102392
Wage Month	JAN-2023	Return Month	FEB-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	31-JAN-2023	Uploaded Date Time	06-FEB-2023 18:19
Exemption Status	Unexempted	TRRN Number	
Remarks	Regular ECR - JAN 2023	ECR Id	84370165
Total Members	212		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,70,515	Total EPS Contribution Remitted	2,54,155
Total EPF-EPS Contribution Remitted	1,16,360	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 scheme benefit as scheme declaration is not submitted.		

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	100122853861	R CHANDRAKALA	.R. CHANDRAKALA	26,810	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100258087326	A NIVEDITHA	A NIVEDITHA	59,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100085623539	A P ANITHA	A P ANITHA	23,267	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100082639070	ANANDA M	ANANDA M	20,635	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100463648763	ANCHAL CHHABRA	ANCHAL CHHABRA	42,172	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100085651363	ANITHA J	ANITHA J	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100088875272	ARAVIND P N	ARAVIND P N	59,613	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100094262385	ASHOK S H	ASHOK S H	33,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100095000504	ASHWINI R	ASHWINI R	33,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100107960379	B BAPUJEE	B BAPUJEE	54,688	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100239880715	B MUTHURAMALI NGAM	B MUTHURAMA LINGAM	63,255	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100362362967	B S SRIKANTH	B S SRIKANTH	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100106068869	BALAKUMAR GARDAMPAALI	BALAKUMAR GARDAMPAA LI	1,17,914	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100458942131	BANUVALLI CHETANA M	BANUVALLI CHETANA M	32,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100108623320	BASAVARAJA H	BASAVARAJA H	44,608	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100113550579	BHUVANESWAR I N	BHUVANESW ARI N	54,212	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100118205030	BYREGOWDA B K	BYREGOWDA B K	53,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100104530045	C BABU RAJU	C BABU RAJU	58,310	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100202606094	C LAKSHMAPPA	C LAKSHMAPP A	19,535	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100959053746	C POONGOTHAI	C POONGOTHA I	57,674	15,000	15,000	15,000	1,800	1,250	550	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	
21	100229525214	C V MOHAN	C V MOHAN	1,10,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100400019787	CH VANI PRIYA	CH VANI PRIYA	1,30,251	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100123722406	CHANDRASEKHAR B	CHANDRASEKHAR B	53,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100124665261	CHAYA T Y	CHAYA T Y	59,588	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100125588547	CHINNABBA RAJU S	CHINNABBA RAJU S	32,960	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100118012065	D BEULA	D BEULA	68,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101126688246	DEVARAJ G M	DEVARAJ G M	13,600	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
28	100133850837	DEVARAJU	DEVARAJU	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100235375693	DR MRINALINI MENON	DR MRINALINI MENON	62,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100110572614	G C BHANU PRAKASH	G C BHANU PRAKASH	1,43,857	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100196739288	G M KRISHNAIAH	G M KRISHNAIAH	1,20,285	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100149507710	GAJENDRA U	GAJENDRA U	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100025737151	GANAPATI BHAT	GANAPATI BHAT	16,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100156189527	GOVINDA RAJU	GOVINDA RAJU	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100155679652	GOWRI D	GOWRI D	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100310787977	H R RAVIKUMAR	H R RAVIKUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	18	0	-	-	-	N.A.
37	100160228549	HALESH SIVANI BASAPPA	HALESH SIVANI BASAPPA	81,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100160226008	HALIMA R	HALIMA R	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100160335397	HANAMANTRAY GOUDA M B	HANAMANTRAY GOUDA M B	57,902	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100141170272	HARIHARAN NALATORE	HARIHARAN NALATORE	1,01,709	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100247995723	HOLENARASIPUR GUNDURAO NAGENDRA	HOLENARASIPUR GUNDURAO NAGENDRA	1,73,717	15,000	15,000	15,000	1,800	1,250	550	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	
42	100168015974	ISHWAR CHANDRA	ISHWAR CHANDRA	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100169970487	JAGADEESHA KUMAR D	JAGADEESHA KUMAR D	59,238	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	100169962835	JAGADISH H S	JAGADISH H S	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100172428796	JANARDHANA K	JANARDHAN A K	75,804	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100145481756	K ESWARA RAJU	K ESWARA RAJU	44,290	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100153417553	K GIRIDHAR	K GIRIDHAR	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100198980073	K KUPPARAJU	K KUPPARAJU	26,023	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100254628274	K NETHRAVATHI	K NETHRAVATHI	35,788	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100298766688	K S RAJU	K S RAJU	18,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100362990773	K SRINIVASULU	K SRINIVASULU	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100391033299	K THEJASEKHARG UPTHA	K THEJASEKHARG UPTHA	43,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100249956891	K NARASA RAJU	K.NARASA RAJU	31,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100189101204	KANNAN V	KANNAN V	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100190007713	KARIBASAIH H S	KARIBASAIH H S	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100192942928	KHALIQUE EJAZ AHMED	KHALIQUE EJAZ AHMED	68,758	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100193834586	KIRAN KUMAR M	KIRAN KUMAR M	63,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100277386620	KOTA VEERA RAGHAVA PRASAD	KOTA VEERA RAGHAVA PRASAD	83,211	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100196972709	KRISHNAPRIYA S SHARMA	KRISHNAPRIYA S SHARMA	70,732	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100198485029	KUMAR SWAMY R	KUMAR SWAMY R	47,143	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100198232079	KUMARASWAMY R	KUMARASWAMY R	46,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100247296667	L NAGABHUSHANA	L NAGABHUSHANA	30,275	15,000	15,000	15,000	1,800	1,250	550	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	
63	100202180683	LAKAMMA	LAKAMMA	7,760	7,760	0	7,760	931	0	931	1	0	-	-	-	N.A.
64	100181435220	LATHA RANI K	LATHA RANI K	35,315	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	100400382234	M L VARMA	M L VARMA	22,243	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	100340804255	M SATHYANARAYANA	M SATHYANARAYANA	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100390843109	M THANGAVELU	M THANGAVELU	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	100212415123	MADHUKUMAR K	MADHUKUMAR K	61,382	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	100213069667	MAHADEVAPRASAD K B	MAHADEVAPRASAD K B	15,200	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
70	100214580285	MAHESH K V	MAHESH K V	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100216015377	MALASHRI S	MALASHRI S	51,631	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100216330224	MALLAPPA L GHATANI	MALLAPPA L GHATANI	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100219901283	MANJU N	MANJU N	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100220388480	MANJUNATH R	MANJUNATH R	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100220889695	MANOHAR R	MANOHAR R	61,353	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	100224609847	MAYURI K P	MAYURI.K.P	50,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	101848072450	MEGHA S PATIL	MEGHA S PATIL	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
78	100229407990	MOHAMMED YUNUS	MOHAMMED YUNUS	26,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100229412595	MOHAMMED ZABEER	MOHAMMED ZABEER	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	100111605290	N BHASKAR	N BHASKAR	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100388596942	N TAMIL SELVI	N TAMIL SELVI	46,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100247793783	NAGARAJU N	NAGARAJU.N	16,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	100249314473	NANDA M SHIVAMOGGI	NANDA M SHIVAMOGGI	58,890	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
84	100250005644	NARASIMHAMURTHY B	NARASIMHAMURTHY B	30,275	15,000	15,000	15,000	1,800	1,250	550	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	
85	100250416397	NARAYANA R	NARAYANA R	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100252143599	NATARAJA M	NATARAJA M	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100254633032	NETHRAVATHI S	NETHRAVATHI S	18,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	100258087319	NIVEDITHA A	NIVEDITHA A	34,625	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	100145033293	P ELAIYARAJA	P ELAIYARAJA	65,147	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100365805043	P SUDARSHANA REDDY	P SUDARSHANA REDDY	38,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100267554934	PARANDHAMASH	PARANDHAMASH	34,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100268800835	PARTHASARATHI KONDURU	PARTHASARATHI KONDURU	24,243	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	100368308758	PASUPULETI SUMALATHA	PASUPULETI SUMALATHA	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100271093634	PEETHAMBARAM N	PEETHAMBARAM N	30,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100271408587	PHANINDAR RAVI PARIMI	PHANINDAR RAVI PARIMI	53,303	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	100273371733	PRABHAKARAS	PRABHAKARAS	29,567	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	100274664675	PRADEEPA S	PRADEEPA S	53,061	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	100276432387	PRAMILA B M	PRAMILA B M	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100277563381	PRASANNAKUMARS	PRASANNAKUMARS	24,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	100278381173	PRASHANTHS	PRASHANTHS	63,086	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	100278393050	PRASHANTHGK	PRASHANTHGK	77,163	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	100278415564	PRASHANTHL	PRASHANTHL	47,178	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100278384697	PRASHANTHABB	PRASHANTHABB	41,048	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100279557559	PRAVEENA N	PRAVEENA N	28,469	15,000	15,000	15,000	1,800	1,250	550	7	0	-	-	-	N.A.
105	100281369627	PRIYA NARAYAN	PRIYA NARAYAN	62,602	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	100272935139	PURNIMAA SASIKUMAR DIXIT	PURNIMAA SASIKUMAR DIXIT	67,677	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
107	100283380666	PUTTASWAMY	PUTTASWAMY	21,032	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	100111622271	R BHASKAR	R BHASKAR	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	100140580006	R DIVYA	R DIVYA	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	100191928233	R KAVITHA	R KAVITHA	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	100204350742	R LATHA	R LATHA	65,677	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100252144644	R NATARAJA	R NATARAJA	55,630	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100292751989	R RAJA	R RAJA	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100289646891	RADHA KRISHNA K	RADHA KRISHNA K	42,402	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100289966527	RADHIKA R	RADHIKA R	25,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	100290155589	RAGHAV S	RAGHAV S	63,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100290263680	RAGHAVENDRA RAO B G	RAGHAVENDRA RAO B G	63,255	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	100290687306	RAGINI B H	RAGINI B H	35,475	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	100292666636	RAJA D	RAJA.D	26,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100293364038	RAJANNA S	RAJANNA S	29,330	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100294934181	RAJENDRA SINGH C	RAJENDRA SINGH C	57,369	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	100296885205	RAJESH Y H	RAJESH Y H	61,566	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	100297193371	RAJESHWARI K N	RAJESHWARI K.N	47,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100302997541	RAMAKRISHNE GOWDA	RAMAKRISHNE GOWDA	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	100303434293	RAMANJINAPPA	RAMANJINAPPA	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100458955329	RAMESH	RAMESH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100304437697	RAMESH C G	RAMESH C.G	66,360	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	100304921469	RAMESH KUMAR K	RAMESH KUMAR K	21,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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129	100305088576	RAMESH N R	RAMESH N R	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	100306901236	RAMYA N	RAMYA. N	46,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	100308723045	RASHMI K V	RASHMI K V	52,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	100309281659	RATHNAMMA	RATHNAMMA	8,028	8,028	8,028	8,028	963	669	294	0	0	-	-	-	N.A.
133	100310213929	RAVI KUMAR H	RAVI KUMAR H	73,703	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100310194855	RAVIKUMAR B K	RAVIKUMAR B K	31,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	100311658641	RAVISH P Y	RAVISH P Y	46,162	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	100312355083	REKHA B N	REKHA B N	67,106	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	100312480701	REKHA R	REKHA R	35,788	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	100312483047	REKHA RADHAKRISHN AN	REKHA RADHAKRISHN AN	41,698	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
139	100312926405	RENUKA K	RENUKA.K	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	100350275729	S M SHERY MOL	S M SHERY MOL	27,267	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	100290317691	S N RAGHU	S N RAGHU	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	100350305774	S N SHESHAPPA	S N SHESHAPPA	99,578	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	100802542407	S NAGARAJU	S NAGARAJU	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	100330107253	SAMPATH KUMAR L	SAMPATH KUMAR.L	54,382	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	100338125431	SARALA	SARALA	8,419	8,419	8,419	8,419	1,010	701	309	2	0	-	-	-	N.A.
146	100338356649	SARASWATHI R RAO	SARASWATHI R RAO	43,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
147	100338679396	SARAVANAN K	SARAVANAN K	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
148	100339473907	SAROJA	SAROJA	8,028	8,028	8,028	8,028	963	669	294	0	0	-	-	-	N.A.
149	100339872425	SASIKUMAR N	SASIKUMAR N	60,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
150	100340050827	SASMITA MOHAPATRA	SASMITA MOHAPATRA	1,03,915	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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151	100340796430	SATHYANANDA H M	SATHYANANDA H M	48,954	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	100340807381	SATHYANARAYANA S M	SATHYANARAYANA S M	32,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	100342814200	SAVITA A HARKUDE	SAVITA A HARKUDE	75,302	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
154	100342821762	SAVITHA CHOUDHARY	SAVITHA CHOUDHARY	1,01,649	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
155	100342838197	SAVITHA M	SAVITHA M	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	100342866866	SAVITHA P	SAVITHA.P	57,006	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	100342909478	SAVITHRI C	SAVITHRI C	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	100342918066	SAVITHRI R	SAVITHRI R	38,405	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
159	100343482724	SEEMA S	SEEMA S	53,778	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	100346663653	SHALINI P	SHALINI P	2,61,470	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
161	100348008452	SHANTA H BIRADAR	SHANTA H BIRADAR	54,771	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
162	100347985287	SHANTHAKUMAR K S	SHANTHAKUMAR K S	21,532	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	100349015887	SHASHIBHUSHANA GADIGI	SHASHIBHUSHANA GADIGI	57,570	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
164	100582545960	SHIVA KUMAR S	SHIVA KUMAR.S	17,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	100351831859	SHIVAKUMAR G R	SHIVAKUMAR G R	21,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
166	100351819287	SHIVAKUMAR S	SHIVAKUMAR S	54,893	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	100352409121	SHIVANNA S	SHIVANNA S	73,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	100354553100	SHUBA R N	SHUBA R N	47,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	100351884014	SIVAPRIYAN	SIVAPRIYAN	61,411	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
170	100358766176	SNEHA BHARTI	SNEHA BHARTI	49,620	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	100376245919	SOUMYA PATIL	SOUMYA PATIL	82,345	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
172	100361690112	SREENIVASA B C	SREENIVASA B C	82,819	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
173	100362212512	SRIDHAR V	SRIDHAR V	25,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
174	100362777735	SRINIVASA RAJU R	SRINIVASA RAJU R	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
175	100362847123	SRINIVASU	SRINIVASU	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
176	100363536721	SUBBA RAJU N C	SUBBA RAJU N C	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	100364790781	SUBRAMANYA H R	SUBRAMANYA H R	21,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	100365394590	SUDEVI BASU	SUDEVI BASU	54,766	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	100366508296	SUGUNA M K	SUGUNA M K	55,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	100368273713	SUMA SWAMY	SUMA SWAMY	1,34,925	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	100369496300	SUNDAR G	SUNDAR G	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
182	100461232198	SUNDARAGURU R	SUNDARAGURU R	1,44,955	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	100370704167	SUNIL KUMAR J S	SUNIL KUMAR J S	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	100373807929	SURESH D S	SURESH D S	34,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
185	100373801774	SURESH D	SURESH D	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	100374282720	SURESH M S	SURESH M S	77,262	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
187	100377520734	SWETHA L	SWETHA L	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
188	100377697777	SYED IQBAL	SYED IQBAL	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
189	100377786452	SYED SAMIULLA	SYED SAMIULLA	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	100264922599	T K PADMA GAYATHRI	T K PADMA GAYATHRI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
191	100206478446	T LOKESH	T LOKESH	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
192	100361630293	TADIGOTLA SREELAKSHMI	TADIGOTLA SREELAKSHMI	56,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	100115023678	TYAGI BINDIYA	TYAGI BINDIYA	48,883	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
194	100394728451	UMA S	UMA S	67,598	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
195	100394729615	UMA S K	UMA S K	1,06,999	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
196	100364692349	V M SUBRAMANI RAJU	V M SUBRAMANI RAJU	78,352	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	100220433286	V R MANJUNATH	V R MANJUNATH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
198	100362836797	V SRINIVAS	V. SRINIVAS	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
199	100196980255	V KRISHNARAJU	V. KRISHNARAJU	28,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
200	100348028152	V SHANTHA	V.SHANTHA	1,41,999	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100400012470	VANI HARAVE	VANI HARAVE	63,255	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	100400800644	VASANTHA S	VASANTHA S	50,771	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	100401003078	VASU C	VASU C	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	100458949334	VEENA B G	VEENA.B.G	48,132	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	100401652078	VEERESH SAGARAD	VEERESH SAGARAD	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	100402268255	VENKATASWAM APPA	VENKATASWAM APPA	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	100402506632	VENKATESH S	VENKATESH S	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
208	100404776817	VIJAYAKUMARA Y M	VIJAYAKUMARA Y M	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	100404801097	VIJAYALAKSHMI S	VIJAYALAKSHMI S	60,837	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
210	100405196754	VIJAYASHRI VRUSHABHANTH BELGAONKAR	VIJAYASHRI VRUSHABHANTH BELGAONKAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
211	100461266723	VYSHNAVI D R	VYSHNAVI D R	38,683	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	100415414073	YESHVANTH H S	YESHVANTH H S	68,152	15,000	15,000	15,000	1,800	1,250	550	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 2402303001683

ECR Id 85552427

LIN : 1929102392

Establishment Code & Name BGBNG0014248000 SRI KRISHNADEVARAYA EDUCATIONAL TRUST

Dues for the wage month of February 2023

Address : ROYAL COTTAGE , BANGALORE PALACE, BANGALORE, BANGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 210	EPS 207	EDLI 210
Total Wages :	31,49,584	30,81,556	31,19,584

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	15,748	0	0	0	15,748
2	Employer's Share Of	1,21,154	0	2,56,795	15,598	0	393,547
3	Employee's Share Of	4,21,949	0	0	0	0	421,949
Grand Total : Eight Lakh Thirty-One Thousand Two Hundred Forty-Four Rupees Only							8,31,244

(This is a system generated challan on 03-MAR-2023 13:13, 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.) -	8,31,244	
F) Total amount of uploaded ECR (D + E) (	8,31,244	





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

Name of Establishment	SRI KRISHNADEVARAYA EDUCATIONAL TRUST		
Establishment Id	BGBNG0014248000	LIN	1929102392
Wage Month	FEB-2023	Return Month	MAR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	28-FEB-2023	Uploaded Date Time	03-MAR-2023 13:06
Exemption Status	Unexempted	TRRN Number	
Remarks	Regular ECR - FEB 2023	ECR Id	85552427
Total Members	214		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,21,949	Total EPS Contribution Remitted	2,56,795
Total EPF-EPS Contribution Remitted	1,21,154	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 scheme benefit as scheme declaration is not submitted.		

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	100122853861	R CHANDRAKALA	.R. CHANDRAKALA	26,810	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100258087326	A NIVEDITHA	A NIVEDITHA	59,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100085623539	A P ANITHA	A P ANITHA	23,267	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100082639070	ANANDA M	ANANDA M	19,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100463648763	ANCHAL CHHABRA	ANCHAL CHHABRA	42,172	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100085651363	ANITHA J	ANITHA J	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100088875272	ARAVIND P N	ARAVIND P N	49,620	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100094262385	ASHOK S H	ASHOK S H	33,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100095000504	ASHWINI R	ASHWINI R	33,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100107960379	B BAPUJEE	B BAPUJEE	54,688	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100239880715	B MUTHURAMALI NGAM	B MUTHURAMALINGAM	55,249	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100362362967	B S SRIKANTH	B S SRIKANTH	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100106068869	BALAKUMAR GARDAMPAALI	BALAKUMAR GARDAMPALI	95,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100458942131	BANUVALLI CHETANA M	BANUVALLI CHETANA M	32,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100108623320	BASAVARAJA H	BASAVARAJA H	40,198	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100113550579	BHUVANESWARIN	BHUVANESWARIN	54,212	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100118205030	BYREGOWDA B K	BYREGOWDA B K	53,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100104530045	C BABU RAJU	C BABU RAJU	53,270	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100202606094	C LAKSHMAPPA	C LAKSHMAPPA	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100959053746	C POONGOTHAI	C POONGOTHAI	50,381	15,000	15,000	15,000	1,800	1,250	550	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	
21	100229525214	C V MOHAN	C V MOHAN	77,897	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100400019787	CH VANI PRIYA	CH VANI PRIYA	1,09,709	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100123722406	CHANDRASEKHAR B	CHANDRASEKHAR B	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100124665261	CHAYA T Y	CHAYA T Y	50,771	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100125588547	CHINNABBA RAJU S	CHINNABBA RAJU S	30,660	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100118012065	D BEULA	D BEULA	68,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101126688246	DEVARAJ G M	DEVARAJ G M	12,600	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
28	100133850837	DEVARAJU	DEVARAJU	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100235375693	DR MRINALINI MENON	DR MRINALINI MENON	62,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100110572614	G C BHANU PRAKASH	G C BHANU PRAKASH	1,43,857	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100196739288	G M KRISHNAIAH	G M KRISHNAIAH	1,20,285	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100149507710	GAJENDRA U	GAJENDRA U	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100025737151	GANAPATI BHAT	GANAPATI BHAT	16,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100156189527	GOVINDA RAJU	GOVINDA RAJU	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100155679652	GOWRI D	GOWRI D	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100310787977	H R RAVIKUMAR	H R RAVIKUMAR	48,921	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100160228549	HALESH SIVANI BASAPPA	HALESH SIVANI BASAPPA	71,733	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100160226008	HALIMA R	HALIMA R	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100160335397	HANAMANTRAY GOUDA M B	HANAMANTRAY GOUDA M B	57,902	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100141170272	HARIHARAN NALATORE	HARIHARAN NALATORE	1,01,709	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100247995723	HOLENARASIPUR GUNDURAO NAGENDRA	HOLENARASIPUR GUNDURAO NAGENDRA	1,19,545	15,000	15,000	15,000	1,800	1,250	550	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	
42	100168015974	ISHWAR CHANDRA	ISHWAR CHANDRA	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100169970487	JAGADEESHA KUMAR D	JAGADEESHA KUMAR D	59,238	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	100169962835	JAGADISH H S	JAGADISH H S	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100172428796	JANARDHANA K	JANARDHAN A K	59,012	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100145481756	K ESWARA RAJU	K ESWARA RAJU	32,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100153417553	K GIRIDHAR	K GIRIDHAR	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100198980073	K KUPPARAJU	K KUPPARAJU	26,023	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100254628274	K NETHRAVATHI	K NETHRAVATHI	35,788	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100298766688	K S RAJU	K S RAJU	18,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100362990773	K SRINIVASULU	K SRINIVASULU	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100391033299	K THEJASEKHARG UPTHA	K THEJASEKHARG UPTHA	43,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100249956891	K NARASA RAJU	K.NARASA RAJU	31,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100189101204	KANNAN V	KANNAN V	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100190007713	KARIBASAIH H S	KARIBASAIH H S	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100192942928	KHALIQUE EJAZ AHMED	KHALIQUE EJAZ AHMED	68,758	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100193834586	KIRAN KUMAR M	KIRAN KUMAR M	63,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100277386620	KOTA VEERA RAGHAVA PRASAD	KOTA VEERA RAGHAVA PRASAD	71,733	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100196972709	KRISHNAPRIYA S SHARMA	KRISHNAPRIYA S SHARMA	70,732	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100198485029	KUMAR SWAMY R	KUMAR SWAMY R	45,143	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100198232079	KUMARASWAMY R	KUMARASWAMY R	47,329	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100247296667	L NAGABHUSHANA	L NAGABHUSHANA	30,275	15,000	15,000	15,000	1,800	1,250	550	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	
63	100202180683	LAKAMMA	LAKAMMA	8,028	8,028	0	8,028	963	0	963	0	0	-	-	-	N.A.
64	100181435220	LATHA RANI K	LATHA RANI K	35,315	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	100400382234	M L VARMA	M L VARMA	22,243	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	100340804255	M SATHYANARAYANA	M SATHYANARAYANA	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100390843109	M THANGAVELU	M THANGAVELU	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	100212415123	MADHUKUMAR K	MADHUKUMAR K	54,504	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	100213069667	MAHADEVAPRASAD K B	MAHADEVAPRASAD K B	14,400	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
70	100214580285	MAHESH K V	MAHESH K V	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100216015377	MALASHRI S	MALASHRI S	47,504	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100216330224	MALLAPPA L GHATANI	MALLAPPA L GHATANI	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100219901283	MANJU N	MANJU N	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100220388480	MANJUNATH R	MANJUNATH R	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100220889695	MANOHAR R	MANOHAR R	58,212	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	100224609847	MAYURI K P	MAYURI.K.P	50,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	101848072450	MEGHA S PATIL	MEGHA S PATIL	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
78	100229407990	MOHAMMED YUNUS	MOHAMMED YUNUS	26,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100229412595	MOHAMMED ZABEER	MOHAMMED ZABEER	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	100111605290	N BHASKAR	N BHASKAR	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100388596942	N TAMIL SELVI	N TAMIL SELVI	46,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100247793783	NAGARAJU N	NAGARAJU.N	16,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	100249314473	NANDA M SHIVAMOGGI	NANDA M SHIVAMOGGI	58,890	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
84	100250005644	NARASIMHAMURTHY B	NARASIMHAMURTHY B	30,275	15,000	15,000	15,000	1,800	1,250	550	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	
85	100250416397	NARAYANA R	NARAYANA R	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100252143599	NATARAJA M	NATARAJA M	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100254633032	NETHRAVATHI S	NETHRAVATHI S	18,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	100258087319	NIVEDITHA A	NIVEDITHA A	33,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	100145033293	P ELAIYARAJA	P ELAIYARAJA	48,430	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100365805043	P SUDARSHANA REDDY	P SUDARSHANA REDDY	38,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100267554934	PARANDHAMASH	PARANDHAMASH	31,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100268800835	PARTHASARATHI KONDURU	PARTHASARATHI KONDURU	22,243	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	100368308758	PASUPULETI SUMALATHA	PASUPULETI SUMALATHA	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100271093634	PEETHAMBARAM N	PEETHAMBARAM N	28,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100271408587	PHANINDAR RAVI PARIMI	PHANINDAR RAVI PARIMI	53,303	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	100273371733	PRABHAKARAS	PRABHAKARAS	29,567	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	100274664675	PRADEEPA S	PRADEEPA S	53,061	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	100276432387	PRAMILA B M	PRAMILA B M	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100277563381	PRASANNAKUMAR S	PRASANNAKUMAR S	21,525	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	100278381173	PRASHANTH S	PRASHANTH S	59,631	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	100278393050	PRASHANTH G K	PRASHANTH G K	67,878	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	100278415564	PRASHANTH L	PRASHANTH L	47,178	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100278384697	PRASHANTHABB	PRASHANTHABB	41,048	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100279557559	PRAVEENA N	PRAVEENA N	51,915	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100281369627	PRIYA NARAYAN	PRIYA NARAYAN	62,602	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	100272935139	PURNIMAA SASIKUMAR DIXIT	PURNIMAA SASIKUMAR DIXIT	60,647	15,000	15,000	15,000	1,800	1,250	550	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	
107	100283380666	PUTTASWAMY	PUTTASWAMY	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	100111622271	R BHASKAR	R BHASKAR	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	100140580006	R DIVYA	R DIVYA	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	100191928233	R KAVITHA	R KAVITHA	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	100204350742	R LATHA	R LATHA	57,369	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100252144644	R NATARAJA	R NATARAJA	55,630	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100292751989	R RAJA	R RAJA	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100289646891	RADHA KRISHNA K	RADHA KRISHNA K	41,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100289966527	RADHIKA R	RADHIKA R	21,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	100290155589	RAGHAV S	RAGHAV S	63,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100290263680	RAGHAVENDRA RAO B G	RAGHAVENDRA RAO B G	55,249	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	100290687306	RAGINI B H	RAGINI B H	31,475	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	100292666636	RAJA D	RAJA.D	26,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100293364038	RAJANNA S	RAJANNA S	29,330	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100294934181	RAJENDRA SINGH C	RAJENDRA SINGH C	57,369	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	100296885205	RAJESH Y H	RAJESH Y H	53,778	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	100297193371	RAJESHWARI K N	RAJESHWARI K.N	47,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100300443976	RAKESH S G	RAKESH S G	4,40,000	30,000	15,000	15,000	47,600	1,250	2,350	0	0	-	-	-	N.A.
125	100302997541	RAMAKRISHNE GOWDA	RAMAKRISHNE GOWDA	36,381	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100303434293	RAMANJINAPPA	RAMANJINAPPA	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100458955329	RAMESH	RAMESH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	100304437697	RAMESH C G	RAMESH C.G	56,532	15,000	15,000	15,000	1,800	1,250	550	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	
129	100304921469	RAMESH KUMAR K	RAMESH KUMAR K	21,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	100305088576	RAMESH N R	RAMESH N R	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	100306901236	RAMYA N	RAMYA. N	46,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	100308723045	RASHMI K V	RASHMI K V	52,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	100309281659	RATHNAMMA	RATHNAMMA	8,028	8,028	8,028	8,028	963	669	294	0	0	-	-	-	N.A.
134	100310213929	RAVI KUMAR H	RAVI KUMAR H	73,703	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	100310194855	RAVIKUMAR B K	RAVIKUMAR B K	31,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	100311658641	RAVISH P Y	RAVISH P Y	46,162	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	100312355083	REKHA B N	REKHA B N	67,106	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	100312480701	REKHA R	REKHA R	35,788	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	100312483047	REKHA RADHAKRISHN AN	REKHA RADHAKRISHN AN	47,874	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	100312926405	RENUKA K	RENUKA.K	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	101739255135	S ADITYA	S ADITYA	30,000	30,000	15,000	15,000	3,600	1,250	2,350	0	0	-	-	-	N.A.
142	100350275729	S M SHERY MOL	S M SHERY MOL	24,467	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	100290317691	S N RAGHU	S N RAGHU	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	100350305774	S N SHESHAPPA	S N SHESHAPPA	92,081	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	100802542407	S NAGARAJU	S NAGARAJU	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	100330107253	SAMPATH KUMAR L	SAMPATH KUMAR.L	47,504	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
147	100338125431	SARALA	SARALA	10,100	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
148	100338356649	SARASWATHI R RAO	SARASWATHI R RAO	43,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	100338679396	SARAVANAN K	SARAVANAN K	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
150	100339473907	SAROJA	SAROJA	8,028	8,028	8,028	8,028	963	669	294	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	
151	100339872425	SASIKUMAR N	SASIKUMAR N	60,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	100340050827	SASMITA MOHAPATRA	SASMITA MOHAPATRA	93,103	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	100340796430	SATHYANANDA H M	SATHYANANDA H M	48,954	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
154	100340807381	SATHYANARAYANA S M	SATHYANARAYANA S M	30,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
155	100342814200	SAVITA A HARKUDE	SAVITA A HARKUDE	64,146	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	100342821762	SAVITHA CHOUDHARY	SAVITHA CHOUDHARY	96,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	100342838197	SAVITHA M	SAVITHA M	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	100342866866	SAVITHA P	SAVITHA.P	51,504	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
159	100342909478	SAVITHRI C	SAVITHRI C	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	100342918066	SAVITHRI R	SAVITHRI R	37,205	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
161	100343482724	SEEMA S	SEEMA S	53,778	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
162	100346663653	SHALINI P	SHALINI P	55,687	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	100348008452	SHANTA H BIRADAR	SHANTA H BIRADAR	54,771	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
164	100347985287	SHANTHAKUMAR K S	SHANTHAKUMAR K S	20,932	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	100349015887	SHASHIBHUSHANA GADIGI	SHASHIBHUSHANA GADIGI	57,570	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
166	100582545960	SHIVA KUMAR S	SHIVA KUMAR.S	17,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	100351831859	SHIVAKUMAR G R	SHIVAKUMAR G R	21,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	100351819287	SHIVAKUMAR S	SHIVAKUMAR S	54,893	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	100352409121	SHIVANNA S	SHIVANNA S	73,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
170	100354553100	SHUBA R N	SHUBA R N	47,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	100351884014	SIVAPRIYAN	SIVAPRIYAN	61,411	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
172	100358766176	SNEHA BHARTI	SNEHA BHARTI	49,620	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
173	100376245919	SOUMYA PATIL	SOUMYA PATIL	82,345	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
174	100361690112	SREENIVASA B C	SREENIVASA B C	82,819	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
175	100362212512	SRIDHAR V	SRIDHAR V	25,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
176	100362777735	SRINIVASA RAJU R	SRINIVASA RAJU R	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	100362847123	SRINIVASU	SRINIVASU	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	100363536721	SUBBA RAJU N C	SUBBA RAJU N C	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	100364790781	SUBRAMANYA H R	SUBRAMANYA H R	21,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	100365394590	SUDEVI BASU	SUDEVI BASU	54,766	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	100366508296	SUGUNA M K	SUGUNA M K	55,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
182	100368273713	SUMA SWAMY	SUMA SWAMY	1,28,877	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	100369496300	SUNDAR G	SUNDAR G	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	100461232198	SUNDARAGURU R	SUNDARAGURU R	1,29,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
185	100370704167	SUNIL KUMAR J S	SUNIL KUMAR J S	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	100373807929	SURESH D S	SURESH D S	31,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	100373801774	SURESH D	SURESH D	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
188	100374282720	SURESH M S	SURESH M S	77,262	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
189	100377520734	SWETHA L	SWETHA L	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
190	100377697777	SYED IQBAL	SYED IQBAL	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
191	100377786452	SYED SAMIULLA	SYED SAMIULLA	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
192	100264922599	T K PADMA GAYATHRI	T K PADMA GAYATHRI	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
193	100206478446	T LOKESH	T LOKESH	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
194	100361630293	TADIGOTLA SREELAKSHMI	TADIGOTLA SREELAKSHMI	51,919	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
195	100115023678	TYAGI BINDIYA	TYAGI BINDIYA	48,883	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
196	100394728451	UMA S	UMA S	67,598	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	100394729615	UMA S K	UMA S K	1,06,999	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
198	100364692349	V M SUBRAMANI RAJU	V M SUBRAMANI RAJU	78,352	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
199	100220433286	V R MANJUNATH	V R MANJUNATH	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
200	100362836797	V SRINIVAS	V. SRINIVAS	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100196980255	V KRISHNARAJU	V. KRISHNARAJU	28,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	100348028152	V SHANTHA	V.SHANTHA	1,23,893	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	100400012470	VANI HARAVE	VANI HARAVE	55,249	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	100400800644	VASANTHA S	VASANTHA S	50,771	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	100401003078	VASU C	VASU C	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	100458949334	VEENA B G	VEENA.B.G	41,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	100401652078	VEERESH SAGARAD	VEERESH SAGARAD	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
208	100402268255	VENKATASWAM APPA	VENKATASWAM APPA	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	100402506632	VENKATESH S	VENKATESH S	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
210	100404776817	VIJAYAKUMARA Y M	VIJAYAKUMARA Y M	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
211	100404801097	VIJAYALAKSHMI S	VIJAYALAKSHMI S	60,837	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	100405196754	VIJAYASHRI VRUSHABHANTH BELGAONKAR	VIJAYASHRI VRUSHABHANTH BELGAONKAR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
213	100461266723	VYSHNAVI D R	VYSHNAVI D R	38,683	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
214	100415414073	YESHVANTHA H S	YESHVANTHA H S	53,063	15,000	15,000	15,000	1,800	1,250	550	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 2402304001727

ECR Id 87020664

LIN : 1929102392

Establishment Code & Name BGBNG0014248000 SRI KRISHNADEVARAYA EDUCATIONAL TRUST

Dues for the wage month of March 2023

Address : ROYAL COTTAGE , BANGALORE PALACE, BANGALORE, BENGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 210	EPS 208	EDLI 210
Total Wages :	31,25,456	30,95,456	31,25,456

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	15,627	0	0	0	15,627
2	Employer's Share Of	1,17,100	0	2,57,954	15,627	0	390,681
3	Employee's Share Of	3,97,054	0	0	0	0	397,054
Grand Total : Eight Lakh Three Thousand Three Hundred Sixty-Two Rupees Only							8,03,362

(This is a system generated challan on 04-APR-2023 21:01, 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.) -	8,03,362	
F) Total amount of uploaded ECR (D + E) (	8,03,362	





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

Name of Establishment	SRI KRISHNADEVARAYA EDUCATIONAL TRUST		
Establishment Id	BGBNG0014248000	LIN	1929102392
Wage Month	MAR-2023	Return Month	APR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	31-MAR-2023	Uploaded Date Time	04-APR-2023 20:47
Exemption Status	Unexempted	TRRN Number	
Remarks	Regular ECR - MAR 2023	ECR Id	87020664
Total Members	212		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,97,054	Total EPS Contribution Remitted	2,57,954
Total EPF-EPS Contribution Remitted	1,17,100	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 scheme benefit as scheme declaration is not submitted.		

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	100122853861	R CHANDRAKALA	.R. CHANDRAKALA	26,810	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100258087326	A NIVEDITHA	A NIVEDITHA	60,971	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100085623539	A P ANITHA	A P ANITHA	23,267	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100082639070	ANANDA M	ANANDA M	19,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100463648763	ANCHAL CHHABRA	ANCHAL CHHABRA	44,561	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100085651363	ANITHA J	ANITHA J	63,982	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100088875272	ARAVIND P N	ARAVIND P N	50,470	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100094262385	ASHOK S H	ASHOK S H	37,925	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100095000504	ASHWINI R	ASHWINI R	36,732	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100107960379	B BAPUJEE	B BAPUJEE	54,688	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100239880715	B MUTHURAMALI NGAM	B MUTHURAMALINGAM	60,977	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100362362967	B S SRIKANTH	B S SRIKANTH	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100106068869	BALAKUMAR GARDAMPAALI	BALAKUMAR GARDAMPALI	99,834	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100458942131	BANUVALLI CHETANA M	BANUVALLI CHETANA M	31,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100108623320	BASAVARAJA H	BASAVARAJA H	40,198	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100113550579	BHUVANESWARIN	BHUVANESWARIN	57,074	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100118205030	BYREGOWDA B K	BYREGOWDA B K	53,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100104530045	C BABU RAJU	C BABU RAJU	53,270	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100202606094	C LAKSHMAPPA	C LAKSHMAPPA	22,351	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100959053746	C POONGOTHAI	C POONGOTHAI	52,932	15,000	15,000	15,000	1,800	1,250	550	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	
21	100229525214	C V MOHAN	C V MOHAN	79,481	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100400019787	CH VANI PRIYA	CH VANI PRIYA	1,15,999	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100123722406	CHANDRASEKHAR B	CHANDRASEKHAR B	52,607	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100124665261	CHAYA T Y	CHAYA T Y	51,338	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100125588547	CHINNABBA RAJU S	CHINNABBA RAJU S	31,245	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100118012065	D BEULA	D BEULA	84,611	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101126688246	DEVARAJ G M	DEVARAJ G M	13,559	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
28	100133850837	DEVARAJU	DEVARAJU	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100235375693	DR MRINALINI MENON	DR MRINALINI MENON	63,217	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100110572614	G C BHANU PRAKASH	G C BHANU PRAKASH	1,47,604	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100196739288	G M KRISHNAIAH	G M KRISHNAIAH	1,27,048	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100149507710	GAJENDRA U	GAJENDRA U	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100025737151	GANAPATI BHAT	GANAPATI BHAT	16,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100156189527	GOVINDA RAJU	GOVINDA RAJU	28,854	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100155679652	GOWRI D	GOWRI D	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100310787977	H R RAVIKUMAR	H R RAVIKUMAR	41,441	15,000	15,000	15,000	1,800	1,250	550	14	0	-	-	-	N.A.
37	100160228549	HALESH SIVANI BASAPPA	HALESH SIVANI BASAPPA	75,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100160226008	HALIMA R	HALIMA R	51,717	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100160335397	HANAMANTRAY GOUDA M B	HANAMANTRAY GOUDA M B	66,675	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100141170272	HARIHARAN NALATORE	HARIHARAN NALATORE	1,05,801	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100247995723	HOLENARASIPUR GUNDURAO NAGENDRA	HOLENARASIPUR GUNDURAO NAGENDRA	1,19,837	15,000	15,000	15,000	1,800	1,250	550	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	
42	100168015974	ISHWAR CHANDRA	ISHWAR CHANDRA	52,590	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100169970487	JAGADEESHA KUMAR D	JAGADEESHA KUMAR D	60,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	100169962835	JAGADISH H S	JAGADISH H S	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100172428796	JANARDHANA K	JANARDHAN A K	64,898	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100145481756	K ESWARA RAJU	K ESWARA RAJU	31,590	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100153417553	K GIRIDHAR	K GIRIDHAR	40,528	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100198980073	K KUPPARAJU	K KUPPARAJU	28,976	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100254628274	K NETHRAVATHI	K NETHRAVATHI	35,788	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100298766688	K S RAJU	K S RAJU	18,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100362990773	K SRINIVASULU	K SRINIVASULU	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100391033299	K THEJASEKHARG UPTHA	K THEJASEKHARG UPTHA	50,417	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100249956891	K NARASA RAJU	K.NARASA RAJU	33,264	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100189101204	KANNAN V	KANNAN V	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100190007713	KARIBASAIH H S	KARIBASAIH H S	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100192942928	KHALIQUE EJAZ AHMED	KHALIQUE EJAZ AHMED	74,810	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100193834586	KIRAN KUMAR M	KIRAN KUMAR M	65,998	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100277386620	KOTA VEERA RAGHAVA PRASAD	KOTA VEERA RAGHAVA PRASAD	73,762	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100196972709	KRISHNAPRIYA S SHARMA	KRISHNAPRIYA S SHARMA	75,344	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100198485029	KUMAR SWAMY R	KUMAR SWAMY R	50,190	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100198232079	KUMARASWAMY R	KUMARASWAMY R	49,504	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100247296667	L NAGABHUSHANA	L NAGABHUSHANA	30,275	15,000	15,000	15,000	1,800	1,250	550	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	
63	100181435220	LATHA RANI K	LATHA RANI K	35,315	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100400382234	M L VARMA	M L VARMA	23,202	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	100340804255	M SATHYANARAYANA	M SATHYANARAYANA	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	100390843109	M THANGAVELU	M THANGAVELU	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100212415123	MADHUKUMAR K	MADHUKUMAR.K	56,259	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	100213069667	MAHADEVAPRASAD K B	MAHADEVAPRASAD K B	20,016	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
69	100214580285	MAHESH K V	MAHESH K V	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	100216015377	MALASHRI S	MALASHRI.S	48,165	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100216330224	MALLAPPA L GHATANI	MALLAPPA L GHATANI	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100219901283	MANJU N	MANJU N	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100220388480	MANJUNATH R	MANJUNATH R	52,404	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100220889695	MANOHAR R	MANOHAR R	65,101	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100224609847	MAYURI K P	MAYURI.K.P	50,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	101848072450	MEGHA S PATIL	MEGHA S PATIL	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
77	100229407990	MOHAMMED YUNUS	MOHAMMED YUNUS	26,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	100229412595	MOHAMMED ZABEER	MOHAMMED ZABEER	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100111605290	N BHASKAR	N BHASKAR	34,208	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	100388596942	N TAMIL SELVI	N TAMIL SELVI	50,383	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100247793783	NAGARAJU N	NAGARAJU.N	16,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100249314473	NANDA M SHIVAMOGGI	NANDA M SHIVAMOGGI	61,531	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
83	100250005644	NARASIMHAMURTHY B	NARASIMHAMURTHY B	32,172	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	100250416397	NARAYANA R	NARAYANA R	20,432	15,000	15,000	15,000	1,800	1,250	550	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	
85	100252143599	NATARAJA M	NATARAJA M	54,462	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100254633032	NETHRAVATHI S	NETHRAVATHI S	26,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100258087319	NIVEDITHA A	NIVEDITHA A	36,732	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	100145033293	P ELAIYARAJA	P ELAIYARAJA	50,314	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	100365805043	P SUDARSHANA REDDY	P SUDARSHANA REDDY	40,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100267554934	PARANDHAMASH	PARANDHAMASH	40,058	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100268800835	PARTHASARATHI KONDURU	PARTHASARATHI KONDURU	22,828	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100368308758	PASUPULETI SUMALATHA	PASUPULETI SUMALATHA	51,785	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	100271093634	PEETHAMBARAM N	PEETHAMBARAM N	28,448	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100271408587	PHANINDAR RAVI PARIMI	PHANINDAR RAVI PARIMI	56,988	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100273371733	PRABHAKARAS	PRABHAKARAS	29,567	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	100274664675	PRADEEPA S	PRADEEPA S	55,675	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	100276432387	PRAMILA B M	PRAMILA B M	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	100277563381	PRASANNAKUMAR S	PRASANNAKUMAR S	32,968	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100278381173	PRASHANTHS	PRASHANTHS	62,194	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	100278393050	PRASHANTH GK	PRASHANTH GK	73,759	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	100278415564	PRASHANTH L	PRASHANTH L	49,311	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	100278384697	PRASHANTHAB	PRASHANTHAB	43,287	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100279557559	PRAVEENA N	PRAVEENA N	53,310	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100281369627	PRIYA NARAYAN	PRIYA NARAYAN	64,046	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100272935139	PURNIMAA SASIKUMAR DIXIT	PURNIMAA SASIKUMAR DIXIT	64,634	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	100283380666	PUTTASWAMY	PUTTASWAMY	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
107	100111622271	R BHASKAR	R BHASKAR	26,964	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	100140580006	R DIVYA	R DIVYA	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	100191928233	R KAVITHA	R KAVITHA	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	100204350742	R LATHA	R LATHA	60,276	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	100252144644	R NATARAJA	R NATARAJA	61,111	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100292751989	R RAJA	R RAJA	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100289646891	RADHA KRISHNA K	RADHA KRISHNA K	45,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100289966527	RADHIKA R	RADHIKA R	26,405	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100290155589	RAGHAV S	RAGHAV S	68,547	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	100290263680	RAGHAVENDRA RAO B G	RAGHAVENDRA RAO B G	59,920	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100290687306	RAGINI B H	RAGINI B H	34,703	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	100292666636	RAJA D	RAJA.D	27,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	100293364038	RAJANNA S	RAJANNA S	30,452	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100294934181	RAJENDRA SINGH C	RAJENDRA SINGH C	59,011	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100296885205	RAJESH Y H	RAJESH Y H	53,778	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	100297193371	RAJESHWARI K N	RAJESHWARI K.N	51,244	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	100300443976	RAKESH S G	RAKESH S G	2,20,000	15,000	15,000	15,000	23,800	1,250	550	0	0	-	-	-	N.A.
124	100302997541	RAMAKRISHNE GOWDA	RAMAKRISHNE GOWDA	28,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	100303434293	RAMANJINAPPA	RAMANJINAPPA	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100458955329	RAMESH	RAMESH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100304437697	RAMESH C G	RAMESH C.G	58,948	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	100304921469	RAMESH KUMAR K	RAMESH KUMAR K	23,444	15,000	15,000	15,000	1,800	1,250	550	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	
129	100305088576	RAMESH N R	RAMESH N R	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	100306901236	RAMYA N	RAMYA. N	47,960	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	100308723045	RASHMI K V	RASHMI K V	55,856	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	100309281659	RATHNAMMA	RATHNAMMA	8,028	8,028	8,028	8,028	963	669	294	0	0	-	-	-	N.A.
133	100310213929	RAVI KUMAR H	RAVI KUMAR H	74,288	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100310194855	RAVIKUMAR B K	RAVIKUMAR B K	34,213	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	100311658641	RAVISH P Y	RAVISH P Y	46,162	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	100312355083	REKHA B N	REKHA B N	72,443	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	100312480701	REKHA R	REKHA R	40,288	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	100312483047	REKHA RADHAKRISHN AN	REKHA RADHAKRISHN AN	50,196	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	100312926405	RENUKA K	RENUKA.K	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	101739255135	S ADITYA	S ADITYA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	100350275729	S M SHERY MOL	S M SHERY MOL	23,267	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	100290317691	S N RAGHU	S N RAGHU	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	100350305774	S N SHESHAPPA	S N SHESHAPPA	95,280	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	100802542407	S NAGARAJU	S NAGARAJU	47,755	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	100330107253	SAMPATH KUMAR L	SAMPATH KUMAR.L	51,671	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	100338125431	SARALA	SARALA	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
147	100338356649	SARASWATHI R RAO	SARASWATHI R RAO	43,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
148	100338679396	SARAVANAN K	SARAVANAN K	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	100339473907	SAROJA	SAROJA	8,028	8,028	8,028	8,028	963	669	294	0	0	-	-	-	N.A.
150	100339872425	SASIKUMAR N	SASIKUMAR N	64,777	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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151	100340050827	SASMITA MOHAPATRA	SASMITA MOHAPATRA	98,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	100340796430	SATHYANANDA H M	SATHYANANDA H M	54,133	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	100340807381	SATHYANARAYANA S M	SATHYANARAYANA S M	44,273	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
154	100342814200	SAVITA A HARKUDE	SAVITA A HARKUDE	67,525	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
155	100342821762	SAVITHA CHOUDHARY	SAVITHA CHOUDHARY	97,061	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	100342838197	SAVITHA M	SAVITHA M	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	100342866866	SAVITHA P	SAVITHA.P	57,426	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	100342909478	SAVITHRI C	SAVITHRI C	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
159	100342918066	SAVITHRI R	SAVITHRI R	42,322	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	100343482724	SEEMA S	SEEMA S	58,219	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
161	100346663653	SHALINI P	SHALINI P	59,381	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
162	100348008452	SHANTA H BIRADAR	SHANTA H BIRADAR	57,385	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	100347985287	SHANTHAKUMAR K S	SHANTHAKUMAR K S	20,932	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
164	100349015887	SHASHIBHUSHANA GADIGI	SHASHIBHUSHANA GADIGI	60,733	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	100582545960	SHIVA KUMAR S	SHIVA KUMAR.S	17,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
166	100351831859	SHIVAKUMAR G R	SHIVAKUMAR G R	23,998	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	100351819287	SHIVAKUMAR S	SHIVAKUMAR S	57,278	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	100352409121	SHIVANNA S	SHIVANNA S	74,790	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	100354553100	SHUBA R N	SHUBA R N	48,261	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
170	100351884014	SIVAPRIYAN	SIVAPRIYAN	64,084	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	100358766176	SNEHA BHARTI	SNEHA BHARTI	51,747	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
172	100376245919	SOUMYA PATIL	SOUMYA PATIL	85,787	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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173	100361690112	SREENIVASA B C	SREENIVASA B C	87,049	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
174	100362212512	SRIDHAR V	SRIDHAR V	28,791	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
175	100362777735	SRINIVASA RAJU R	SRINIVASA RAJU R	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
176	100362847123	SRINIVASU	SRINIVASU	20,087	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	100363536721	SUBBA RAJU N C	SUBBA RAJU N C	34,208	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	100364790781	SUBRAMANYA H R	SUBRAMANYA H R	21,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	100365394590	SUDEVI BASU	SUDEVI BASU	56,885	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	100366508296	SUGUNA M K	SUGUNA M K	60,909	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	100368273713	SUMA SWAMY	SUMA SWAMY	1,32,859	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
182	100369496300	SUNDAR G	SUNDAR G	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	100461232198	SUNDARAGURU R	SUNDARAGURU R	1,31,054	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	100370704167	SUNIL KUMAR J S	SUNIL KUMAR J S	28,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
185	100373807929	SURESH D S	SURESH D S	38,330	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	100373801774	SURESH D	SURESH D	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	100374282720	SURESH M S	SURESH M S	80,763	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
188	100377520734	SWETHA L	SWETHA L	52,611	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
189	100377697777	SYED IQBAL	SYED IQBAL	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	100377786452	SYED SAMIULLA	SYED SAMIULLA	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
191	100264922599	T K PADMA GAYATHRI	T K PADMA GAYATHRI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
192	100206478446	T LOKESH	T LOKESH	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	100361630293	TADIGOTLA SREELAKSHMI	TADIGOTLA SREELAKSHMI	54,043	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
194	100115023678	TYAGI BINDIYA	TYAGI BINDIYA	62,368	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
195	100394728451	UMA S	UMA S	68,165	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
196	100394729615	UMA S K	UMA S K	1,08,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	100364692349	V M SUBRAMANI RAJU	V M SUBRAMANI RAJU	78,352	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
198	100362836797	V SRINIVAS	V. SRINIVAS	17,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
199	100196980255	V KRISHNARAJU	V. KRISHNARAJU	28,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
200	100348028152	V SHANTHA	V.SHANTHA	1,24,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100400012470	VANI HARAVE	VANI HARAVE	60,005	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	100400800644	VASANTHA S	VASANTHA S	55,158	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	100401003078	VASU C	VASU C	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	100458949334	VEENA B G	VEENA.B.G	43,936	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	100401652078	VEERESH SAGARAD	VEERESH SAGARAD	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	100402268255	VENKATASWAM APPA	VENKATASWAM APPA	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	100402506632	VENKATESH S	VENKATESH S	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
208	100404776817	VIJAYAKUMARA Y M	VIJAYAKUMARA Y M	59,339	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	100404801097	VIJAYALAKSHMI S	VIJAYALAKSHMI S	65,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
210	100405196754	VIJAYASHRI VRUSHABHANTH BELGAONKAR	VIJAYASHRI VRUSHABHANTH BELGAONKAR	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
211	100461266723	VYSHNAVI D R	VYSHNAVI D R	41,005	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	100415414073	YESHVANTH H S	YESHVANTH H S	56,555	15,000	15,000	15,000	1,800	1,250	550	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 2402305002356

ECR Id 88343367

LIN : 1929102392

Establishment Code & Name BGBNG0014248000 SRI KRISHNADEVARAYA EDUCATIONAL TRUST

Dues for the wage month of April 2023

Address : ROYAL COTTAGE , BANGALORE PALACE, BANGALORE, BANGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 210	EPS 208	EDLI 210
Total Wages :	31,08,646	30,78,646	31,08,646

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	15,543	0	0	0	15,543
2	Employer's Share Of	1,16,484	0	2,56,553	15,543	0	388,580
3	Employee's Share Of	3,95,037	0	0	0	0	395,037
Grand Total : Seven Lakh Ninety-Nine Thousand One Hundred Sixty Rupees Only							7,99,160

(This is a system generated challan on 06-MAY-2023 05:54, 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.) -	7,99,160	
F) Total amount of uploaded ECR (D + E) (	7,99,160	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SRI KRISHNADEVARAYA EDUCATIONAL TRUST		
Establishment Id	BGBNG0014248000	LIN	1929102392
Wage Month	APR-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	30-APR-2023	Uploaded Date Time	06-MAY-2023 05:48
Exemption Status	Unexempted	TRRN Number	
Remarks	Regular ECR - APR 2023	ECR Id	88343367
Total Members	212		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,95,037	Total EPS Contribution Remitted	2,56,553
Total EPF-EPS Contribution Remitted	1,16,484	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 scheme benefit as scheme declaration is not submitted.		

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	100122853861	R CHANDRAKALA	.R. CHANDRAKALA	26,810	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100258087326	A NIVEDITHA	A NIVEDITHA	59,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100085623539	A P ANITHA	A P ANITHA	23,267	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100082639070	ANANDA M	ANANDA M	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100463648763	ANCHAL CHHABRA	ANCHAL CHHABRA	42,172	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100085651363	ANITHA J	ANITHA J	53,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100088875272	ARAVIND P N	ARAVIND P N	49,620	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100094262385	ASHOK S H	ASHOK S H	33,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100095000504	ASHWINI R	ASHWINI R	33,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100107960379	B BAPUJEE	B BAPUJEE	54,688	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100239880715	B MUTHURAMALI NGAM	B MUTHURAMALINGAM	55,249	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100362362967	B S SRIKANTH	B S SRIKANTH	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100106068869	BALAKUMAR GARDAMPAALI	BALAKUMAR GARDAMPALI	97,238	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100458942131	BANUVALLI CHETANA M	BANUVALLI CHETANA M	30,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100108623320	BASAVARAJA H	BASAVARAJA H	40,198	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100113550579	BHUVANESWARIN	BHUVANESWARIN	54,212	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100118205030	BYREGOWDA B K	BYREGOWDA B K	53,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100104530045	C BABU RAJU	C BABU RAJU	53,270	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100202606094	C LAKSHMAPPA	C LAKSHMAPPA	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100959053746	C POONGOTHAI	C POONGOTHAI	50,381	15,000	15,000	15,000	1,800	1,250	550	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	
21	100229525214	C V MOHAN	C V MOHAN	77,645	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100400019787	CH VANI PRIYA	CH VANI PRIYA	1,09,709	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100123722406	CHANDRASEKHAR B	CHANDRASEKHAR B	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100124665261	CHAYA T Y	CHAYA T Y	50,771	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100125588547	CHINNABBA RAJU S	CHINNABBA RAJU S	29,960	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100118012065	D BEULA	D BEULA	70,832	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101126688246	DEVARAJ G M	DEVARAJ G M	13,200	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
28	100133850837	DEVARAJU	DEVARAJU	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100235375693	DR MRINALINI MENON	DR MRINALINI MENON	62,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100110572614	G C BHANU PRAKASH	G C BHANU PRAKASH	1,43,857	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100196739288	G M KRISHNAIAH	G M KRISHNAIAH	1,20,285	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100149507710	GAJENDRA U	GAJENDRA U	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100025737151	GANAPATI BHAT	GANAPATI BHAT	16,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100156189527	GOVINDA RAJU	GOVINDA RAJU	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100155679652	GOWRI D	GOWRI D	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100310787977	H R RAVIKUMAR	H R RAVIKUMAR	45,765	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100160228549	HALESH SIVANI BASAPPA	HALESH SIVANI BASAPPA	71,733	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100160226008	HALIMA R	HALIMA R	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100160335397	HANAMANTRAY GOUDA M B	HANAMANTRAY GOUDA M B	60,902	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100141170272	HARIHARAN NALATORE	HARIHARAN NALATORE	1,01,709	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100247995723	HOLENARASIPUR GUNDURAO NAGENDRA	HOLENARASIPUR GUNDURAO NAGENDRA	1,19,545	15,000	15,000	15,000	1,800	1,250	550	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	
42	100168015974	ISHWAR CHANDRA	ISHWAR CHANDRA	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100169970487	JAGADEESHA KUMAR D	JAGADEESHA KUMAR D	59,238	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	100169962835	JAGADISH H S	JAGADISH H S	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100172428796	JANARDHANA K	JANARDHAN A K	60,512	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100145481756	K ESWARA RAJU	K ESWARA RAJU	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100153417553	K GIRIDHAR	K GIRIDHAR	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100198980073	K KUPPARAJU	K KUPPARAJU	26,023	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100254628274	K NETHRAVATHI	K NETHRAVATHI	35,788	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100298766688	K S RAJU	K S RAJU	18,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100362990773	K SRINIVASULU	K SRINIVASULU	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100391033299	K THEJASEKHARGUPHTHA	K THEJASEKHARGUPHTHA	43,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100249956891	K NARASA RAJU	K.NARASA RAJU	31,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100189101204	KANNAN V	KANNAN V	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100190007713	KARIBASAIH H S	KARIBASAIH H S	20,364	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100192942928	KHALIQUE EJAZ AHMED	KHALIQUE EJAZ AHMED	71,758	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100193834586	KIRAN KUMAR M	KIRAN KUMAR M	63,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100277386620	KOTA VEERA RAGHAVA PRASAD	KOTA VEERA RAGHAVA PRASAD	71,733	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100196972709	KRISHNAPRIYA S SHARMA	KRISHNAPRIYA S SHARMA	70,732	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100198485029	KUMAR SWAMY R	KUMAR SWAMY R	45,143	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100198232079	KUMARASWAMY R	KUMARASWAMY R	46,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100247296667	L NAGABHUSHANA	L NAGABHUSHANA	30,275	15,000	15,000	15,000	1,800	1,250	550	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	
63	100181435220	LATHA RANI K	LATHA RANI K	35,315	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100400382234	M L VARMA	M L VARMA	22,243	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	100340804255	M SATHYANARAYANA	M SATHYANARAYANA	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	100390843109	M THANGAVELU	M THANGAVELU	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100212415123	MADHUKUMAR K	MADHUKUMAR.K	54,504	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	100213069667	MAHADEVAPRASAD K B	MAHADEVAPRASAD K B	14,400	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
69	100214580285	MAHESH K V	MAHESH K V	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	100216015377	MALASHRI S	MALASHRI.S	48,254	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100216330224	MALLAPPA L GHATANI	MALLAPPA L GHATANI	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100219901283	MANJU N	MANJU N	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100220388480	MANJUNATH R	MANJUNATH R	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100220889695	MANOHAR R	MANOHAR R	58,212	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100224609847	MAYURI K P	MAYURI.K.P	50,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	101848072450	MEGHA S PATIL	MEGHA S PATIL	13,548	13,548	13,548	13,548	1,626	1,129	497	0	0	-	-	-	N.A.
77	100229407990	MOHAMMED YUNUS	MOHAMMED YUNUS	26,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	100229412595	MOHAMMED ZABEER	MOHAMMED ZABEER	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100111605290	N BHASKAR	N BHASKAR	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	100388596942	N TAMIL SELVI	N TAMIL SELVI	46,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100247793783	NAGARAJU N	NAGARAJU.N	16,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100249314473	NANDA M SHIVAMOGGI	NANDA M SHIVAMOGGI	58,890	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
83	100250005644	NARASIMHAMURTHY B	NARASIMHAMURTHY B	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	100250416397	NARAYANA R	NARAYANA R	20,432	15,000	15,000	15,000	1,800	1,250	550	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	
85	100252143599	NATARAJA M	NATARAJA M	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100254633032	NETHRAVATHI S	NETHRAVATHI S	18,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100258087319	NIVEDITHA A	NIVEDITHA A	33,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	100145033293	P ELAIYARAJA	P ELAIYARAJA	41,647	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	100365805043	P SUDARSHANA REDDY	P SUDARSHANA REDDY	38,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100267554934	PARANDHAMAS H	PARANDHAMAS H	31,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100268800835	PARTHASARATHI KONDURU	PARTHASARATHI KONDURU	22,243	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100368308758	PASUPULETI SUMALATHA	PASUPULETI SUMALATHA	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	100271093634	PEETHAMBARAM N	PEETHAMBARAM N	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100271408587	PHANINDAR RAVI PARIMI	PHANINDAR RAVI PARIMI	53,303	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100273371733	PRABHAKARAS S	PRABHAKARAS S	29,567	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	100274664675	PRADEEPA S	PRADEEPA S	53,061	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	100276432387	PRAMILA B M	PRAMILA B M	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	100277563381	PRASANNAKUMAR S	PRASANNAKUMAR S	20,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100278381173	PRASHANT H S	PRASHANT H S	59,631	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	100278393050	PRASHANTH G K	PRASHANTH G K	67,878	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	100278415564	PRASHANTH L	PRASHANTH L	47,178	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	100278384697	PRASHANTHAB B	PRASHANTHAB B	41,048	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100279557559	PRAVEENA N	PRAVEENA N	51,915	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100281369627	PRIYA NARAYAN	PRIYA NARAYAN	62,602	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100272935139	PURNIMAA SASIKUMAR DIXIT	PURNIMAA SASIKUMAR DIXIT	60,647	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	100283380666	PUTTASWAMY	PUTTASWAMY	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
107	100111622271	R BHASKAR	R BHASKAR	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	100140580006	R DIVYA	R DIVYA	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	100191928233	R KAVITHA	R KAVITHA	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	100204350742	R LATHA	R LATHA	57,369	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	100252144644	R NATARAJA	R NATARAJA	55,630	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100292751989	R RAJA	R RAJA	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100289646891	RADHA KRISHNA K	RADHA KRISHNA K	41,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100289966527	RADHIKA R	RADHIKA R	20,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100290155589	RAGHAV S	RAGHAV S	63,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	100290263680	RAGHAVENDRA RAO B G	RAGHAVENDRA RAO B G	55,249	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100290687306	RAGINI B H	RAGINI B H	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	100292666636	RAJA D	RAJA.D	26,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	100293364038	RAJANNA S	RAJANNA S	29,330	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100294934181	RAJENDRA SINGH C	RAJENDRA SINGH C	57,369	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100296885205	RAJESH Y H	RAJESH Y H	53,778	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	100297193371	RAJESHWARI K N	RAJESHWARI K.N	47,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	100300443976	RAKESH S G	RAKESH S G	2,20,000	15,000	15,000	15,000	23,800	1,250	550	0	0	-	-	-	N.A.
124	100302997541	RAMAKRISHNE GOWDA	RAMAKRISHNE GOWDA	28,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	100303434293	RAMANJINAPPA	RAMANJINAPPA	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100458955329	RAMESH	RAMESH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100304437697	RAMESH C G	RAMESH C.G	56,532	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	100304921469	RAMESH KUMAR K	RAMESH KUMAR K	21,298	15,000	15,000	15,000	1,800	1,250	550	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	
129	100305088576	RAMESH N R	RAMESH N R	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	100306901236	RAMYA N	RAMYA. N	46,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	100308723045	RASHMI K V	RASHMI K V	52,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	100309281659	RATHNAMMA	RATHNAMMA	8,028	8,028	8,028	8,028	963	669	294	0	0	-	-	-	N.A.
133	100310213929	RAVI KUMAR H	RAVI KUMAR H	73,703	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100310194855	RAVIKUMAR B K	RAVIKUMAR B K	31,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	100311658641	RAVISH P Y	RAVISH P Y	46,162	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	100312355083	REKHA B N	REKHA B N	67,106	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	100312480701	REKHA R	REKHA R	35,788	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	100312483047	REKHA RADHAKRISHN AN	REKHA RADHAKRISHN AN	47,874	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	100312926405	RENUKA K	RENUKA.K	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	101739255135	S ADITYA	S ADITYA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	100350275729	S M SHERY MOL	S M SHERY MOL	23,267	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	100290317691	S N RAGHU	S N RAGHU	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	100350305774	S N SHESHAPPA	S N SHESHAPPA	92,081	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	100802542407	S NAGARAJU	S NAGARAJU	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	100330107253	SAMPATH KUMAR L	SAMPATH KUMAR.L	47,504	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	100338125431	SARALA	SARALA	6,677	6,677	6,677	6,677	801	556	245	7	0	-	-	-	N.A.
147	100338356649	SARASWATHI R RAO	SARASWATHI R RAO	43,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
148	100338679396	SARAVANAN K	SARAVANAN K	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	100339473907	SAROJA	SAROJA	7,493	7,493	7,493	7,493	899	624	275	1	0	-	-	-	N.A.
150	100339872425	SASIKUMAR N	SASIKUMAR N	60,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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151	100340050827	SASMITA MOHAPATRA	SASMITA MOHAPATRA	93,103	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	100340796430	SATHYANANDA H M	SATHYANANDA H M	48,954	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	100340807381	SATHYANARAYANA S M	SATHYANARAYANA S M	31,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
154	100342814200	SAVITA A HARKUDE	SAVITA A HARKUDE	64,146	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
155	100342821762	SAVITHA CHOUDHARY	SAVITHA CHOUDHARY	96,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	100342838197	SAVITHA M	SAVITHA M	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	100342866866	SAVITHA P	SAVITHA.P	51,504	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	100342909478	SAVITHRI C	SAVITHRI C	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
159	100342918066	SAVITHRI R	SAVITHRI R	37,205	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	100343482724	SEEMA S	SEEMA S	53,778	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
161	100346663653	SHALINI P	SHALINI P	55,687	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
162	100348008452	SHANTA H BIRADAR	SHANTA H BIRADAR	54,771	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	100347985287	SHANTHAKUMAR K S	SHANTHAKUMAR K S	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
164	100349015887	SHASHIBHUSHANA GADIGI	SHASHIBHUSHANA GADIGI	57,570	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	100582545960	SHIVA KUMAR S	SHIVA KUMAR.S	17,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
166	100351831859	SHIVAKUMAR G R	SHIVAKUMAR G R	21,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	100351819287	SHIVAKUMAR S	SHIVAKUMAR S	54,893	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	100352409121	SHIVANNA S	SHIVANNA S	73,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	100354553100	SHUBA R N	SHUBA R N	47,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
170	100351884014	SIVAPRIYAN	SIVAPRIYAN	61,411	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	100358766176	SNEHA BHARTI	SNEHA BHARTI	49,620	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
172	100376245919	SOUMYA PATIL	SOUMYA PATIL	82,345	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
173	100361690112	SREENIVASA B C	SREENIVASA B C	82,819	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
174	100362212512	SRIDHAR V	SRIDHAR V	25,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
175	100362777735	SRINIVASA RAJU R	SRINIVASA RAJU R	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
176	100362847123	SRINIVASU	SRINIVASU	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	100363536721	SUBBA RAJU N C	SUBBA RAJU N C	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	100364790781	SUBRAMANYA H R	SUBRAMANYA H R	21,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	100365394590	SUDEVI BASU	SUDEVI BASU	54,766	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	100366508296	SUGUNA M K	SUGUNA M K	55,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	100368273713	SUMA SWAMY	SUMA SWAMY	1,28,877	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
182	100369496300	SUNDAR G	SUNDAR G	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	100461232198	SUNDARAGURU R	SUNDARAGURU R	1,29,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	100370704167	SUNIL KUMAR J S	SUNIL KUMAR J S	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
185	100373807929	SURESH D S	SURESH D S	31,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	100373801774	SURESH D	SURESH D	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	100374282720	SURESH M S	SURESH M S	77,262	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
188	100377520734	SWETHA L	SWETHA L	50,411	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
189	100377697777	SYED IQBAL	SYED IQBAL	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	100377786452	SYED SAMIULLA	SYED SAMIULLA	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
191	100264922599	T K PADMA GAYATHRI	T K PADMA GAYATHRI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
192	100206478446	T LOKESH	T LOKESH	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	100361630293	TADIGOTLA SREELAKSHMI	TADIGOTLA SREELAKSHMI	51,919	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
194	100115023678	TYAGI BINDIYA	TYAGI BINDIYA	50,341	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
195	100394728451	UMA S	UMA S	67,598	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
196	100394729615	UMA S K	UMA S K	1,06,999	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	100364692349	V M SUBRAMANI RAJU	V M SUBRAMANI RAJU	78,352	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
198	100362836797	V SRINIVAS	V. SRINIVAS	27,440	1,500	1,500	1,500	180	125	55	0	0	-	-	-	N.A.
199	100196980255	V KRISHNARAJU	V. KRISHNARAJU	28,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
200	100348028152	V SHANTHA	V.SHANTHA	1,23,893	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100400012470	VANI HARAVE	VANI HARAVE	55,249	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	100400800644	VASANTHA S	VASANTHA S	50,771	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	100401003078	VASU C	VASU C	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	100458949334	VEENA B G	VEENA.B.G	41,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	100401652078	VEERESH SAGARAD	VEERESH SAGARAD	20,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	100402268255	VENKATASWAM APPA	VENKATASWAM APPA	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	100402506632	VENKATESH S	VENKATESH S	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
208	100404776817	VIJAYAKUMARA Y M	VIJAYAKUMARA Y M	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	100404801097	VIJAYALAKSHMIS	VIJAYALAKSHMIS	60,837	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
210	100405196754	VIJAYASHRI VRUSHABHANTH BELGAONKAR	VIJAYASHRI VRUSHABHANTH BELGAONKAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
211	100461266723	VYSHNAVI D R	VYSHNAVI D R	38,683	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	100415414073	YESHVANTH H S	YESHVANTH H S	53,063	15,000	15,000	15,000	1,800	1,250	550	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 2402306003300

ECR Id 89742653

LIN : 1929102392

Establishment Code & Name BGBNG0014248000 SRI KRISHNADEVARAYA EDUCATIONAL TRUST

Dues for the wage month of May 2023

Address : ROYAL COTTAGE , BANGALORE PALACE, BANGALORE, BENGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 210	EPS 208	EDLI 210
Total Wages :	31,12,560	30,71,915	31,12,560

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	15,563	0	0	0	15,563
2	Employer's Share Of	1,17,515	0	2,55,992	15,563	0	389,070
3	Employee's Share Of	3,95,507	0	0	0	0	395,507
Grand Total : Eight Lakh One Hundred Forty Rupees Only							8,00,140

(This is a system generated challan on 06-JUN-2023 20:44, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / 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.) -	8,00,140	
F) Total amount of uploaded ECR (D + E) (	8,00,140	





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

Name of Establishment	SRI KRISHNADEVARAYA EDUCATIONAL TRUST		
Establishment Id	BGBNG0014248000	LIN	1929102392
Wage Month	MAY-2023	Return Month	JUN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	31-MAY-2023	Uploaded Date Time	06-JUN-2023 20:41
Exemption Status	Unexempted	TRRN Number	
Remarks	Regular ECR - MAY 2023	ECR Id	89742653
Total Members	212		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,95,507	Total EPS Contribution Remitted	2,55,992
Total EPF-EPS Contribution Remitted	1,17,515	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 scheme benefit as scheme declaration is not submitted.		

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	100122853861	R CHANDRAKALA	.R. CHANDRAKALA	26,810	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100258087326	A NIVEDITHA	A NIVEDITHA	59,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100085623539	A P ANITHA	A P ANITHA	24,919	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100082639070	ANANDA M	ANANDA M	19,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100463648763	ANCHAL CHHABRA	ANCHAL CHHABRA	15,000	15,000	15,000	15,000	1,800	1,250	550	15	0	-	-	-	N.A.
6	100085651363	ANITHA J	ANITHA J	53,813	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100088875272	ARAVIND P N	ARAVIND P N	49,620	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100094262385	ASHOK S H	ASHOK S H	38,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100095000504	ASHWINI R	ASHWINI R	37,205	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100107960379	B BAPUJEE	B BAPUJEE	51,042	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
11	100239880715	B MUTHURAMALI NGAM	B MUTHURAMALINGAM	55,249	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100362362967	B S SRIKANTH	B S SRIKANTH	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100106068869	BALAKUMAR GARDAMPAALI	BALAKUMAR GARDAMPALI	95,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100458942131	BANUVALLI CHETANA M	BANUVALLI CHETANA M	30,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100108623320	BASAVARAJA H	BASAVARAJA H	40,198	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100113550579	BHUVANESWARIN	BHUVANESWARIN	54,212	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100118205030	BYREGOWDA B K	BYREGOWDA B K	53,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100104530045	C BABU RAJU	C BABU RAJU	53,270	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100202606094	C LAKSHMAPPA	C LAKSHMAPPA	19,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100959053746	C POONGOTHAI	C POONGOTHAI	50,381	15,000	15,000	15,000	1,800	1,250	550	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	
21	100229525214	C V MOHAN	C V MOHAN	77,645	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100400019787	CH VANI PRIYA	CH VANI PRIYA	1,09,709	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100123722406	CHANDRASEKHAR B	CHANDRASEKHAR B	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100124665261	CHAYA T Y	CHAYA T Y	50,771	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100125588547	CHINNABBA RAJU S	CHINNABBA RAJU S	29,960	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100118012065	D BEULA	D BEULA	14,071	14,071	14,071	14,071	1,689	1,172	517	24	0	-	-	-	N.A.
27	101126688246	DEVARAJ G M	DEVARAJ G M	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
28	100133850837	DEVARAJU	DEVARAJU	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100235375693	DR MRINALINI MENON	DR MRINALINI MENON	62,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100110572614	G C BHANU PRAKASH	G C BHANU PRAKASH	1,43,857	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100196739288	G M KRISHNAIAH	G M KRISHNAIAH	1,20,285	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100149507710	GAJENDRA U	GAJENDRA U	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100025737151	GANAPATI BHAT	GANAPATI BHAT	16,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100156189527	GOVINDA RAJU	GOVINDA RAJU	28,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100155679652	GOWRI D	GOWRI D	34,213	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100310787977	H R RAVIKUMAR	H R RAVIKUMAR	48,921	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100160228549	HALESH SIVANI BASAPPA	HALESH SIVANI BASAPPA	71,733	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100160226008	HALIMA R	HALIMA R	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100160335397	HANAMANTRAY GOUDA M B	HANAMANTRAY GOUDA M B	57,902	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100141170272	HARIHARAN NALATORE	HARIHARAN NALATORE	1,01,709	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100247995723	HOLENARASIPUR GUNDURAO NAGENDRA	HOLENARASIPUR GUNDURAO NAGENDRA	1,19,545	15,000	15,000	15,000	1,800	1,250	550	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	
42	100168015974	ISHWAR CHANDRA	ISHWAR CHANDRA	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100169970487	JAGADEESHA KUMAR D	JAGADEESHA KUMAR D	59,238	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	100169962835	JAGADISH H S	JAGADISH H S	23,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100172428796	JANARDHANA K	JANARDHAN A K	59,012	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100145481756	K ESWARA RAJU	K ESWARA RAJU	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100153417553	K GIRIDHAR	K GIRIDHAR	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100198980073	K KUPPARAJU	K KUPPARAJU	26,023	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100254628274	K NETHRAVATHI	K NETHRAVATHI	35,788	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100298766688	K S RAJU	K S RAJU	18,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100362990773	K SRINIVASULU	K SRINIVASULU	19,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100391033299	K THEJASEKHARG UPTHA	K THEJASEKHARG UPTHA	43,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100249956891	K NARASA RAJU	K.NARASA RAJU	32,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100189101204	KANNAN V	KANNAN V	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100190007713	KARIBASAIH H S	KARIBASAIH H S	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100192942928	KHALIQUE EJAZ AHMED	KHALIQUE EJAZ AHMED	68,758	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100193834586	KIRAN KUMAR M	KIRAN KUMAR M	63,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100277386620	KOTA VEERA RAGHAVA PRASAD	KOTA VEERA RAGHAVA PRASAD	72,483	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100196972709	KRISHNAPRIYA S SHARMA	KRISHNAPRIYA S SHARMA	70,732	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100198485029	KUMAR SWAMY R	KUMAR SWAMY R	45,143	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100198232079	KUMARASWAMY R	KUMARASWAMY R	46,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100247296667	L NAGABHUSHANA	L NAGABHUSHANA	35,001	15,000	15,000	15,000	1,800	1,250	550	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	
63	100181435220	LATHA RANI K	LATHA RANI K	40,985	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100400382234	M L VARMA	M L VARMA	22,243	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	100340804255	M SATHYANARAYANA	M SATHYANARAYANA	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	100390843109	M THANGAVELU	M THANGAVELU	19,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100212415123	MADHUKUMAR K	MADHUKUMAR.K	54,504	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	100213069667	MAHADEVAPRASAD K B	MAHADEVAPRASAD K B	14,400	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
69	100214580285	MAHESH K V	MAHESH K V	28,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	100216015377	MALASHRI S	MALASHRI.S	47,504	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100216330224	MALLAPPA L GHATANI	MALLAPPA L GHATANI	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100219901283	MANJU N	MANJU N	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100220388480	MANJUNATH R	MANJUNATH R	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100220889695	MANOHAR R	MANOHAR R	58,212	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100224609847	MAYURI K P	MAYURI.K.P	50,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	101848072450	MEGHA S PATIL	MEGHA S PATIL	13,533	13,533	13,533	13,533	1,624	1,127	497	2	0	-	-	-	N.A.
77	100229407990	MOHAMMED YUNUS	MOHAMMED YUNUS	26,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	100229412595	MOHAMMED ZABEER	MOHAMMED ZABEER	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100111605290	N BHASKAR	N BHASKAR	28,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	100388596942	N TAMIL SELVI	N TAMIL SELVI	46,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100247793783	NAGARAJU N	NAGARAJU.N	16,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100249314473	NANDA M SHIVAMOGGI	NANDA M SHIVAMOGGI	58,890	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
83	100250005644	NARASIMHAMURTHY B	NARASIMHAMURTHY B	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	100250416397	NARAYANA R	NARAYANA R	20,432	15,000	15,000	15,000	1,800	1,250	550	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	
85	100252143599	NATARAJA M	NATARAJA M	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100254633032	NETHRAVATHI S	NETHRAVATHI S	18,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100258087319	NIVEDITHA A	NIVEDITHA A	36,260	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	100145033293	P ELAIYARAJA	P ELAIYARAJA	41,647	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	100365805043	P SUDARSHANA REDDY	P SUDARSHANA REDDY	44,765	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100267554934	PARANDHAMAS H	PARANDHAMAS H	31,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100268800835	PARTHASARATHI KONDURU	PARTHASARATHI KONDURU	22,243	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100368308758	PASUPULETI SUMALATHA	PASUPULETI SUMALATHA	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	100271093634	PEETHAMBARAM N	PEETHAMBARAM N	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100271408587	PHANINDAR RAVI PARIMI	PHANINDAR RAVI PARIMI	53,303	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100273371733	PRABHAKARAS S	PRABHAKARAS S	29,567	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	100274664675	PRADEEPA S	PRADEEPA S	53,811	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	100276432387	PRAMILA B M	PRAMILA B M	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	100277563381	PRASANNAKUMAR S	PRASANNAKUMAR S	20,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100278381173	PRASHANT H S	PRASHANT H S	59,631	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	100278393050	PRASHANTH G K	PRASHANTH G K	67,878	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	100278415564	PRASHANTH L	PRASHANTH L	47,178	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	100278384697	PRASHANTHAB B	PRASHANTHAB B	41,048	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100279557559	PRAVEENA N	PRAVEENA N	51,915	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100281369627	PRIYA NARAYAN	PRIYA NARAYAN	62,602	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100272935139	PURNIMAA SASIKUMAR DIXIT	PURNIMAA SASIKUMAR DIXIT	60,647	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	100283380666	PUTTASWAMY	PUTTASWAMY	21,611	15,000	15,000	15,000	1,800	1,250	550	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	
107	100111622271	R BHASKAR	R BHASKAR	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	100140580006	R DIVYA	R DIVYA	28,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	100191928233	R KAVITHA	R KAVITHA	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	100204350742	R LATHA	R LATHA	57,369	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	100252144644	R NATARAJA	R NATARAJA	55,630	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100292751989	R RAJA	R RAJA	19,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100289646891	RADHA KRISHNA K	RADHA KRISHNA K	41,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100289966527	RADHIKA R	RADHIKA R	20,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100290155589	RAGHAV S	RAGHAV S	63,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	100290263680	RAGHAVENDRA RAO B G	RAGHAVENDRA RAO B G	55,249	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100290687306	RAGINI B H	RAGINI B H	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	100292666636	RAJA D	RAJA.D	31,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	100293364038	RAJANNA S	RAJANNA S	29,330	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100294934181	RAJENDRA SINGH C	RAJENDRA SINGH C	57,369	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100296885205	RAJESH Y H	RAJESH Y H	53,778	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	100297193371	RAJESHWARI K N	RAJESHWARI K.N	47,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	100300443976	RAKESH S G	RAKESH S G	2,20,000	15,000	15,000	15,000	23,800	1,250	550	0	0	-	-	-	N.A.
124	100302997541	RAMAKRISHNE GOWDA	RAMAKRISHNE GOWDA	28,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	100303434293	RAMANJINAPPA	RAMANJINAPPA	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100458955329	RAMESH	RAMESH	3,500	3,500	3,500	3,500	420	292	128	23	0	-	-	-	N.A.
127	100304437697	RAMESH C G	RAMESH C.G	56,532	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	100304921469	RAMESH KUMAR K	RAMESH KUMAR K	21,298	15,000	15,000	15,000	1,800	1,250	550	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	
129	100305088576	RAMESH N R	RAMESH N R	19,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	100306901236	RAMYA N	RAMYA. N	47,629	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	100308723045	RASHMI K V	RASHMI K V	52,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	100309281659	RATHNAMMA	RATHNAMMA	8,028	8,028	8,028	8,028	963	669	294	0	0	-	-	-	N.A.
133	100310213929	RAVI KUMAR H	RAVI KUMAR H	75,203	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100310194855	RAVIKUMAR B K	RAVIKUMAR B K	31,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	100311658641	RAVISH P Y	RAVISH P Y	46,162	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	100312355083	REKHA B N	REKHA B N	67,106	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	100312480701	REKHA R	REKHA R	35,788	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	100312483047	REKHA RADHAKRISHN AN	REKHA RADHAKRISHN AN	31,916	15,000	15,000	15,000	1,800	1,250	550	6	0	-	-	-	N.A.
139	100312926405	RENUKA K	RENUKA.K	28,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	101739255135	S ADITYA	S ADITYA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	100350275729	S M SHERY MOL	S M SHERY MOL	24,919	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	100290317691	S N RAGHU	S N RAGHU	19,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	100350305774	S N SHESHAPPA	S N SHESHAPPA	92,081	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	100802542407	S NAGARAJU	S NAGARAJU	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	100330107253	SAMPATH KUMAR L	SAMPATH KUMAR.L	47,504	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	100338125431	SARALA	SARALA	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
147	100338356649	SARASWATHI R RAO	SARASWATHI R RAO	45,711	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
148	100338679396	SARAVANAN K	SARAVANAN K	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	100339473907	SAROJA	SAROJA	8,028	8,028	8,028	8,028	963	669	294	0	0	-	-	-	N.A.
150	100339872425	SASIKUMAR N	SASIKUMAR N	60,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
151	100340050827	SASMITA MOHAPATRA	SASMITA MOHAPATRA	93,103	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	100340796430	SATHYANANDA H M	SATHYANANDA H M	48,954	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	100340807381	SATHYANARAYANA S M	SATHYANARAYANA S M	31,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
154	100342814200	SAVITA A HARKUDE	SAVITA A HARKUDE	64,146	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
155	100342821762	SAVITHA CHOUDHARY	SAVITHA CHOUDHARY	96,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	100342838197	SAVITHA M	SAVITHA M	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	100342866866	SAVITHA P	SAVITHA.P	51,504	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	100342909478	SAVITHRI C	SAVITHRI C	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
159	100342918066	SAVITHRI R	SAVITHRI R	40,040	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	100343482724	SEEMA S	SEEMA S	53,778	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
161	100346663653	SHALINI P	SHALINI P	55,687	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
162	100348008452	SHANTA H BIRADAR	SHANTA H BIRADAR	54,771	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	100347985287	SHANTHAKUMAR K S	SHANTHAKUMAR K S	21,611	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
164	100349015887	SHASHIBHUSHANA GADIGI	SHASHIBHUSHANA GADIGI	57,570	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	100582545960	SHIVA KUMAR S	SHIVA KUMAR.S	17,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
166	100351831859	SHIVAKUMAR G R	SHIVAKUMAR G R	23,658	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	100351819287	SHIVAKUMAR S	SHIVAKUMAR S	54,893	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	100352409121	SHIVANNA S	SHIVANNA S	74,388	15,000	4,355	15,000	1,800	363	1,437	0	0	-	-	-	N.A.
169	100354553100	SHUBA R N	SHUBA R N	47,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
170	100351884014	SIVAPRIYAN	SIVAPRIYAN	61,411	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	100358766176	SNEHA BHARTI	SNEHA BHARTI	49,620	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
172	100376245919	SOUMYA PATIL	SOUMYA PATIL	82,345	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
173	100361690112	SREENIVASA B C	SREENIVASA B C	82,819	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
174	100362212512	SRIDHAR V	SRIDHAR V	25,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
175	100362777735	SRINIVASA RAJU R	SRINIVASA RAJU R	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
176	100362847123	SRINIVASU	SRINIVASU	20,780	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	100363536721	SUBBA RAJU N C	SUBBA RAJU N C	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	100364790781	SUBRAMANYA H R	SUBRAMANYA H R	21,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	100365394590	SUDEVI BASU	SUDEVI BASU	54,766	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	100366508296	SUGUNA M K	SUGUNA M K	55,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	100368273713	SUMA SWAMY	SUMA SWAMY	1,28,877	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
182	100369496300	SUNDAR G	SUNDAR G	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	100461232198	SUNDARAGURU R	SUNDARAGURU R	1,29,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	100370704167	SUNIL KUMAR J S	SUNIL KUMAR J S	30,984	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
185	100373807929	SURESH D S	SURESH D S	31,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	100373801774	SURESH D	SURESH D	23,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	100374282720	SURESH M S	SURESH M S	77,262	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
188	100377520734	SWETHA L	SWETHA L	50,411	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
189	100377697777	SYED IQBAL	SYED IQBAL	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	100377786452	SYED SAMIULLA	SYED SAMIULLA	21,611	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
191	100264922599	T K PADMA GAYATHRI	T K PADMA GAYATHRI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
192	100206478446	T LOKESH	T LOKESH	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	100361630293	TADIGOTLA SREELAKSHMI	TADIGOTLA SREELAKSHMI	51,919	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
194	100115023678	TYAGI BINDIYA	TYAGI BINDIYA	50,341	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
195	100394728451	UMA S	UMA S	67,598	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
196	100394729615	UMA S K	UMA S K	1,06,999	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	100364692349	V M SUBRAMANI RAJU	V M SUBRAMANI RAJU	81,658	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
198	100362836797	V SRINIVAS	V. SRINIVAS	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
199	100196980255	V KRISHNARAJU	V. KRISHNARAJU	28,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
200	100348028152	V SHANTHA	V.SHANTHA	1,23,893	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100400012470	VANI HARAVE	VANI HARAVE	55,249	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	100400800644	VASANTHA S	VASANTHA S	50,771	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	100401003078	VASU C	VASU C	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	100458949334	VEENA B G	VEENA.B.G	41,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	100401652078	VEERESH SAGARAD	VEERESH SAGARAD	22,005	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	100402268255	VENKATASWAM APPA	VENKATASWAM APPA	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	100402506632	VENKATESH S	VENKATESH S	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
208	100404776817	VIJAYAKUMARA Y M	VIJAYAKUMARA Y M	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	100404801097	VIJAYALAKSHMIS	VIJAYALAKSHMIS	60,837	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
210	100405196754	VIJAYASHRI VRUSHABHANTH BELGAONKAR	VIJAYASHRI VRUSHABHANTH BELGAONKAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
211	100461266723	VYSHNAVI D R	VYSHNAVI D R	39,433	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	100415414073	YESHVANTH H S	YESHVANTH H S	53,063	15,000	15,000	15,000	1,800	1,250	550	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 2402307002078

ECR Id 90989266

LIN : 1929102392

Establishment Code & Name BGBNG0014248000 SRI KRISHNADEVARAYA EDUCATIONAL TRUST

Dues for the wage month of June 2023

Address : ROYAL COTTAGE , BANGALORE PALACE, BANGALORE, BANGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 203	EPS 201	EDLI 203
Total Wages :	30,22,004	29,92,004	30,22,004

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	15,110	0	0	0	15,110
2	Employer's Share Of	1,13,307	0	2,49,333	15,110	0	377,750
3	Employee's Share Of	3,84,640	0	0	0	0	384,640
Grand Total : Seven Lakh Seventy-Seven Thousand Five Hundred Rupees Only							7,77,500

(This is a system generated challan on 05-JUL-2023 13:07, 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.) -	7,77,500	
F) Total amount of uploaded ECR (D + E) (	7,77,500	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SRI KRISHNADEVARAYA EDUCATIONAL TRUST		
Establishment Id	BGBNG0014248000	LIN	1929102392
Wage Month	JUN-2023	Return Month	JUL-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	30-JUN-2023	Uploaded Date Time	05-JUL-2023 12:44
Exemption Status	Unexempted	TRRN Number	
Remarks	Regular ECR - JUN 2023	ECR Id	90989266
Total Members	207		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,84,640	Total EPS Contribution Remitted	2,49,333
Total EPF-EPS Contribution Remitted	1,13,307	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 scheme benefit as scheme declaration is not submitted.		

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	100122853861	R CHANDRAKALA	.R. CHANDRAKALA	26,810	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100258087326	A NIVEDITHA	A NIVEDITHA	1,07,918	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100085623539	A P ANITHA	A P ANITHA	23,818	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100082639070	ANANDA M	ANANDA M	19,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100085651363	ANITHA J	ANITHA J	53,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100088875272	ARAVIND P N	ARAVIND P N	49,820	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100094262385	ASHOK S H	ASHOK S H	34,370	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100095000504	ASHWINI R	ASHWINI R	34,370	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100107960379	B BAPUJEE	B BAPUJEE	56,511	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100239880715	B MUTHURAMALI NGAM	B MUTHURAMALINGAM	55,249	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100362362967	B S SRIKANTH	B S SRIKANTH	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100106068869	BALAKUMAR GARDAMPAALI	BALAKUMAR GARDAMPALI	95,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100458942131	BANUVALLI CHETANA M	BANUVALLI CHETANA M	0	0	0	0	0	0	0	27	0	-	-	-	N.A.
14	100108623320	BASAVARAJA H	BASAVARAJA H	40,198	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100113550579	BHUVANESWARIN	BHUVANESWARIN	60,680	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100118205030	BYREGOWDA B K	BYREGOWDA B K	53,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100202606094	C LAKSHMAPPA	C LAKSHMAPPA	19,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100959053746	C POONGOTHAI	C POONGOTHAI	50,381	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100229525214	C V MOHAN	C V MOHAN	95,718	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100400019787	CH VANI PRIYA	CH VANI PRIYA	1,09,709	15,000	15,000	15,000	1,800	1,250	550	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	
21	100123722406	CHANDRASEKHAR B	CHANDRASEKHAR B	59,208	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100124665261	CHAYA T Y	CHAYA T Y	50,771	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100125588547	CHINNABBA RAJU S	CHINNABBA RAJU S	30,590	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100118012065	D BEULA	D BEULA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
25	101126688246	DEVARAJ G M	DEVARAJ G M	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
26	100133850837	DEVARAJU	DEVARAJU	28,323	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100235375693	DR MRINALINI MENON	DR MRINALINI MENON	62,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100110572614	G C BHANU PRAKASH	G C BHANU PRAKASH	1,43,857	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100196739288	G M KRISHNAIAH	G M KRISHNAIAH	1,20,285	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100149507710	GAJENDRA U	GAJENDRA U	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100025737151	GANAPATI BHAT	GANAPATI BHAT	16,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100156189527	GOVINDA RAJU	GOVINDA RAJU	28,070	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100155679652	GOWRI D	GOWRI D	33,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100310787977	H R RAVIKUMAR	H R RAVIKUMAR	48,921	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100160228549	HALESH SIVANI BASAPPA	HALESH SIVANI BASAPPA	71,733	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100160226008	HALIMA R	HALIMA R	65,466	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100160335397	HANAMANTRAY GOUDA M B	HANAMANTRAY GOUDA M B	66,548	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100141170272	HARIHARAN NALATORE	HARIHARAN NALATORE	1,01,709	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100247995723	HOLENARASIPUR GUNDURAO NAGENDRA	HOLENARASIPUR GUNDURAO NAGENDRA	1,19,545	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100168015974	ISHWAR CHANDRA	ISHWAR CHANDRA	49,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100169970487	JAGADEESHA KUMAR D	JAGADEESHA KUMAR D	76,922	15,000	15,000	15,000	1,800	1,250	550	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	
42	100169962835	JAGADISH H S	JAGADISH H S	22,243	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100172428796	JANARDHANA K	JANARDHAN A K	66,058	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	100145481756	K ESWARA RAJU	K ESWARA RAJU	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100153417553	K GIRIDHAR	K GIRIDHAR	34,999	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100198980073	K KUPPARAJU	K KUPPARAJU	26,023	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100254628274	K NETHRAVATHI	K NETHRAVATHI	38,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100298766688	K S RAJU	K S RAJU	18,290	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100362990773	K SRINIVASULU	K SRINIVASULU	19,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100391033299	K THEJASEKHARG UPTHA	K THEJASEKHARG UPTHA	46,813	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100249956891	K NARASA RAJU	K.NARASA RAJU	35,113	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100189101204	KANNAN V	KANNAN V	32,402	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100190007713	KARIBASAIH H S	KARIBASAIA H H S	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100192942928	KHALIQUE EJAZ AHMED	KHALIQUE EJAZ AHMED	2,29,396	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100193834586	KIRAN KUMAR M	KIRAN KUMAR M	70,889	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100277386620	KOTA VEERA RAGHAVA PRASAD	KOTA VEERA RAGHAVA PRASAD	71,733	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100196972709	KRISHNAPRIYA S SHARMA	KRISHNAPRIYA S SHARMA	70,732	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100198485029	KUMAR SWAMY R	KUMAR SWAMY R	45,143	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100198232079	KUMARASWAMY R	KUMARASWAMY R	46,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100247296667	L NAGABHUSHANA	L NAGABHUSHANA	31,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100181435220	LATHA RANI K	LATHA RANI K	36,260	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100400382234	M L VARMA	M L VARMA	22,243	15,000	15,000	15,000	1,800	1,250	550	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	
63	100340804255	M SATHYANARAYANA	M SATHYANARAYANA	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100390843109	M THANGAVELU	M THANGAVELU	19,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	100212415123	MADHUKUMAR K	MADHUKUMAR K	54,504	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	100213069667	MAHADEVAPRASAD K B	MAHADEVAPRASAD K B	14,400	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
67	100214580285	MAHESH K V	MAHESH K V	28,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	100216015377	MALASHRI S	MALASHRI.S	47,504	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	100216330224	MALLAPPA L GHATANI	MALLAPPA L GHATANI	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	100219901283	MANJU N	MANJU N	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100220388480	MANJUNATH R	MANJUNATH R	53,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100220889695	MANOHAR R	MANOHAR R	58,212	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100224609847	MAYURI K P	MAYURI.K.P	54,382	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	101848072450	MEGHA S PATIL	MEGHA S PATIL	13,548	13,548	13,548	13,548	1,626	1,129	497	0	0	-	-	-	N.A.
75	100229407990	MOHAMMED YUNUS	MOHAMMED YUNUS	26,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	100229412595	MOHAMMED ZABEER	MOHAMMED ZABEER	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100111605290	N BHASKAR	N BHASKAR	28,070	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	100388596942	N TAMIL SELVI	N TAMIL SELVI	53,006	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100247793783	NAGARAJU N	NAGARAJU.N	16,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	100249314473	NANDA M SHIVAMOGGI	NANDA M SHIVAMOGGI	15,000	15,000	0	15,000	1,800	0	1,800	19	0	-	-	-	N.A.
81	100250005644	NARASIMHAMURTHY B	NARASIMHAMURTHY B	31,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100250416397	NARAYANA R	NARAYANA R	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	100252143599	NATARAJA M	NATARAJA M	56,649	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	100254633032	NETHRAVATHI S	NETHRAVATHI S	18,240	15,000	15,000	15,000	1,800	1,250	550	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	
85	100258087319	NIVEDITHA A	NIVEDITHA A	34,370	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100145033293	P ELAIYARAJA	P ELAIYARAJA	41,647	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100365805043	P SUDARSHANA REDDY	P SUDARSHANA REDDY	39,845	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	100267554934	PARANDHAMASH	PARANDHAMASH	31,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	100268800835	PARTHASARATHI KONDURU	PARTHASARATHI KONDURU	22,243	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100368308758	PASUPULETI SUMALATHA	PASUPULETI SUMALATHA	65,466	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100271093634	PEETHAMBARAMN	PEETHAMBARAMN	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100271408587	PHANINDAR RAVI PARIMI	PHANINDAR RAVI PARIMI	53,303	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	100273371733	PRABHAKARAS	PRABHAKARAS	29,567	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100274664675	PRADEEPA S	PRADEEPA S	53,061	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100276432387	PRAMILA B M	PRAMILA B M	37,363	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	100277563381	PRASANNAKUMARS	PRASANNAKUMARS	20,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	100278381173	PRASHANTHS	PRASHANTHS	59,631	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	100278393050	PRASHANTH GK	PRASHANTH GK	67,878	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100278415564	PRASHANTH L	PRASHANTH L	47,178	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	100278384697	PRASHANTHABB	PRASHANTHABB	41,048	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	100279557559	PRAVEENA N	PRAVEENA N	51,915	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	100281369627	PRIYA NARAYAN	PRIYA NARAYAN	81,289	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100272935139	PURNIMAA SASIKUMAR DIXIT	PURNIMAA SASIKUMAR DIXIT	60,647	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100283380666	PUTTASWAMY	PUTTASWAMY	20,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100111622271	R BHASKAR	R BHASKAR	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	100140580006	R DIVYA	R DIVYA	28,149	15,000	15,000	15,000	1,800	1,250	550	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	
107	100191928233	R KAVITHA	R KAVITHA	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	100204350742	R LATHA	R LATHA	57,369	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	100252144644	R NATARAJA	R NATARAJA	55,630	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	100292751989	R RAJA	R RAJA	19,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	100289646891	RADHA KRISHNA K	RADHA KRISHNA K	41,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100289966527	RADHIKA R	RADHIKA R	20,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100290155589	RAGHAV S	RAGHAV S	63,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100290263680	RAGHAVENDRA RAO B G	RAGHAVENDRA RAO B G	55,249	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100290687306	RAGINI B H	RAGINI B H	31,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	100292666636	RAJA D	RAJA.D	26,810	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100293364038	RAJANNA S	RAJANNA S	31,220	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	100294934181	RAJENDRA SINGH C	RAJENDRA SINGH C	57,369	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	100296885205	RAJESH Y H	RAJESH Y H	53,778	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100297193371	RAJESHWARI K N	RAJESHWARI K.N	47,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100300443976	RAKESH S G	RAKESH S G	2,20,000	15,000	15,000	15,000	23,800	1,250	550	0	0	-	-	-	N.A.
122	100302997541	RAMAKRISHNE GOWDA	RAMAKRISHNE GOWDA	28,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	100303434293	RAMANJINAPPA	RAMANJINAPPA	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100458955329	RAMESH	RAMESH	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
125	100304437697	RAMESH C G	RAMESH C.G	56,532	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100304921469	RAMESH KUMAR K	RAMESH KUMAR K	22,714	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100305088576	RAMESH N R	RAMESH N R	19,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	100306901236	RAMYA N	RAMYA. N	46,129	15,000	15,000	15,000	1,800	1,250	550	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	
129	100308723045	RASHMI K V	RASHMI K V	66,264	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	100309281659	RATHNAMMA	RATHNAMMA	8,028	8,028	8,028	8,028	963	669	294	0	0	-	-	-	N.A.
131	100310213929	RAVI KUMAR H	RAVI KUMAR H	75,103	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	100310194855	RAVIKUMAR B K	RAVIKUMAR B K	31,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	100311658641	RAVISH P Y	RAVISH P Y	46,162	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100312355083	REKHA B N	REKHA B N	67,106	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	100312480701	REKHA R	REKHA R	38,622	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	100312483047	REKHA RADHAKRISHN AN	REKHA RADHAKRISHN AN	15,000	15,000	15,000	15,000	1,800	1,250	550	15	0	-	-	-	N.A.
137	100312926405	RENUKA K	RENUKA.K	28,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	101739255135	S ADITYA	S ADITYA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	100350275729	S M SHERY MOL	S M SHERY MOL	23,818	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	100290317691	S N RAGHU	S N RAGHU	19,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	100350305774	S N SHESHAPPA	S N SHESHAPPA	92,081	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	100802542407	S NAGARAJU	S NAGARAJU	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	100330107253	SAMPATH KUMAR L	SAMPATH KUMAR.L	47,504	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	100338125431	SARALA	SARALA	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
145	100338356649	SARASWATHI R RAO	SARASWATHI R RAO	44,608	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	100338679396	SARAVANAN K	SARAVANAN K	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
147	100339473907	SAROJA	SAROJA	8,028	8,028	8,028	8,028	963	669	294	0	0	-	-	-	N.A.
148	100339872425	SASIKUMAR N	SASIKUMAR N	74,612	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	100340050827	SASMITA MOHAPATRA	SASMITA MOHAPATRA	93,103	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
150	100340796430	SATHYANANDA H M	SATHYANANDA H M	48,954	15,000	15,000	15,000	1,800	1,250	550	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	
151	100340807381	SATHYANARAYANA S M	SATHYANARAYANA S M	31,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	100342814200	SAVITA A HARKUDE	SAVITA A HARKUDE	64,146	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	100342821762	SAVITHA CHOUDHARY	SAVITHA CHOUDHARY	96,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
154	100342838197	SAVITHA M	SAVITHA M	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
155	100342866866	SAVITHA P	SAVITHA.P	51,504	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	100342909478	SAVITHRI C	SAVITHRI C	34,999	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	100342918066	SAVITHRI R	SAVITHRI R	38,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	100343482724	SEEMA S	SEEMA S	53,778	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
159	100346663653	SHALINI P	SHALINI P	55,687	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	100348008452	SHANTA H BIRADAR	SHANTA H BIRADAR	54,771	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
161	100347985287	SHANTHAKUMAR K S	SHANTHAKUMAR K S	20,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
162	100349015887	SHASHIBHUSHANA GADIGI	SHASHIBHUSHANA GADIGI	66,042	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	100582545960	SHIVA KUMAR S	SHIVA KUMAR.S	17,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
164	100351831859	SHIVAKUMAR G R	SHIVAKUMAR G R	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	100351819287	SHIVAKUMAR S	SHIVAKUMAR S	65,084	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
166	100352409121	SHIVANNA S	SHIVANNA S	85,740	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
167	100354553100	SHUBA R N	SHUBA R N	58,833	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	100351884014	SIVAPRIYAN	SIVAPRIYAN	61,411	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	100358766176	SNEHA BHARTI	SNEHA BHARTI	49,620	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
170	100376245919	SOUMYA PATIL	SOUMYA PATIL	82,345	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	100361690112	SREENIVASA B C	SREENIVASA B C	82,819	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
172	100362212512	SRIDHAR V	SRIDHAR V	25,200	15,000	15,000	15,000	1,800	1,250	550	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	
173	100362777735	SRINIVASA RAJU R	SRINIVASA RAJU R	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
174	100362847123	SRINIVASU	SRINIVASU	20,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
175	100363536721	SUBBA RAJU N C	SUBBA RAJU N C	29,330	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
176	100364790781	SUBRAMANYA H R	SUBRAMANYA H R	21,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	100365394590	SUDEVI BASU	SUDEVI BASU	54,766	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	100366508296	SUGUNA M K	SUGUNA M K	55,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	100368273713	SUMA SWAMY	SUMA SWAMY	1,28,877	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	100369496300	SUNDAR G	SUNDAR G	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	100461232198	SUNDARAGURU R	SUNDARAGURU R	1,29,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
182	100370704167	SUNIL KUMAR J S	SUNIL KUMAR J S	28,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	100373807929	SURESH D S	SURESH D S	31,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	100373801774	SURESH D	SURESH D	22,243	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
185	100377520734	SWETHA L	SWETHA L	56,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	100377697777	SYED IQBAL	SYED IQBAL	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	100377786452	SYED SAMIULLA	SYED SAMIULLA	20,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
188	100206478446	T LOKESH	T LOKESH	29,567	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
189	100115023678	TYAGI BINDIYA	TYAGI BINDIYA	50,341	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	100394728451	UMA S	UMA S	67,598	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
191	100394729615	UMA S K	UMA S K	1,06,999	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
192	100364692349	V M SUBRAMANI RAJU	V M SUBRAMANI RAJU	80,005	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	100362836797	V SRINIVAS	V. SRINIVAS	29,567	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
194	100196980255	V KRISHNARAJU	V. KRISHNARAJU	30,330	15,000	15,000	15,000	1,800	1,250	550	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	
195	100348028152	V SHANTHA	V.SHANTHA	1,23,893	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
196	100400012470	VANI HARAVE	VANI HARAVE	55,249	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	100400800644	VASANTHA S	VASANTHA S	57,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
198	100401003078	VASU C	VASU C	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
199	100458949334	VEENA B G	VEENA.B.G	41,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
200	100401652078	VEERESH SAGARAD	VEERESH SAGARAD	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100402268255	VENKATASWAM APPA	VENKATASW AMAPPA	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	100402506632	VENKATESH S	VENKATESH S	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	100404776817	VIJAYAKUMARA Y M	VIJAYAKUMARA Y M	51,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	100404801097	VIJAYALAKSHMIS	VIJAYALAKSHMIS	60,837	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	100405196754	VIJAYASHRI VRUSHABHANTH BELGAONKAR	VIJAYASHRI VRUSHABHANTH BELGAONKAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
206	100461266723	VYSHNAVI D R	VYSHNAVI D R	38,683	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	100415414073	YESHVANTHA HS	YESHVANTHA HS	53,063	15,000	15,000	15,000	1,800	1,250	550	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 2402308002100

ECR Id 92485708

LIN : 1929102392

Establishment Code & Name BGBNG0014248000 SRI KRISHNADEVARAYA EDUCATIONAL TRUST

Dues for the wage month of July 2023

Address : ROYAL COTTAGE , BANGALORE PALACE, BANGALORE, BANGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 201	EPS 200	EDLI 201
Total Wages :	29,89,418	29,66,676	29,89,418

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	14,947	0	0	0	14,947
2	Employer's Share Of	1,11,508	0	2,47,222	14,947	0	373,677
3	Employee's Share Of	3,80,730	0	0	0	0	380,730
Grand Total : Seven Lakh Sixty-Nine Thousand Three Hundred Fifty-Four Rupees Only							7,69,354

(This is a system generated challan on 04-AUG-2023 10:32, 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.) -	7,69,354	
F) Total amount of uploaded ECR (D + E) (	7,69,354	





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

Name of Establishment	SRI KRISHNADEVARAYA EDUCATIONAL TRUST		
Establishment Id	BGBNG0014248000	LIN	1929102392
Wage Month	JUL-2023	Return Month	AUG-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	31-JUL-2023	Uploaded Date Time	04-AUG-2023 10:30
Exemption Status	Unexempted	TRRN Number	
Remarks	Regular ECR - JUL 2023	ECR Id	92485708
Total Members	207		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,80,730	Total EPS Contribution Remitted	2,47,222
Total EPF-EPS Contribution Remitted	1,11,508	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 scheme benefit as scheme declaration is not submitted.		

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	100122853861	R CHANDRAKALA	.R. CHANDRAKALA	26,810	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100258087326	A NIVEDITHA	A NIVEDITHA	64,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100085623539	A P ANITHA	A P ANITHA	23,818	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100082639070	ANANDA M	ANANDA M	20,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100085651363	ANITHA J	ANITHA J	57,005	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100088875272	ARAVIND P N	ARAVIND P N	50,137	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100094262385	ASHOK S H	ASHOK S H	39,824	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100095000504	ASHWINI R	ASHWINI R	35,787	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100107960379	B BAPUJEE	B BAPUJEE	54,688	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100239880715	B MUTHURAMALI NGAM	B MUTHURAMALINGAM	55,249	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100362362967	B S SRIKANTH	B S SRIKANTH	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100106068869	BALAKUMAR GARDAMPAALI	BALAKUMAR GARDAMPALI	97,791	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100458942131	BANUVALLI CHETANA M	BANUVALLI CHETANA M	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
14	100108623320	BASAVARAJA H	BASAVARAJA H	40,198	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100113550579	BHUVANESWARIN	BHUVANESWARIN	62,411	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100118205030	BYREGOWDA B K	BYREGOWDA B K	57,994	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100202606094	C LAKSHMAPPA	C LAKSHMAPPA	24,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100959053746	C POONGOTHAI	C POONGOTHAI	53,391	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100229525214	C V MOHAN	C V MOHAN	87,127	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100400019787	CH VANI PRIYA	CH VANI PRIYA	1,12,665	15,000	15,000	15,000	1,800	1,250	550	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	
21	100123722406	CHANDRASEKHAR B	CHANDRASEKHAR B	59,444	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100124665261	CHAYA T Y	CHAYA T Y	51,702	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100125588547	CHINNABBA RAJU S	CHINNABBA RAJU S	32,667	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100118012065	D BEULA	D BEULA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
25	101126688246	DEVARAJ G M	DEVARAJ G M	16,200	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
26	100133850837	DEVARAJU	DEVARAJU	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100235375693	DR MRINALINI MENON	DR MRINALINI MENON	64,922	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100110572614	G C BHANU PRAKASH	G C BHANU PRAKASH	1,47,686	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100196739288	G M KRISHNAIAH	G M KRISHNAIAH	1,24,717	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100149507710	GAJENDRA U	GAJENDRA U	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100025737151	GANAPATI BHAT	GANAPATI BHAT	16,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100156189527	GOVINDA RAJU	GOVINDA RAJU	30,959	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100155679652	GOWRI D	GOWRI D	33,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100310787977	H R RAVIKUMAR	H R RAVIKUMAR	52,566	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100160228549	HALESH SIVANI BASAPPA	HALESH SIVANI BASAPPA	73,245	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100160226008	HALIMA R	HALIMA R	52,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100160335397	HANAMANTRAY GOUDA M B	HANAMANTRAY GOUDA M B	69,949	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100141170272	HARIHARAN NALATORE	HARIHARAN NALATORE	1,07,806	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100247995723	HOLENARASIPUR GUNDURAO NAGENDRA	HOLENARASIPUR GUNDURAO NAGENDRA	1,23,415	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100168015974	ISHWAR CHANDRA	ISHWAR CHANDRA	51,695	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100169970487	JAGADEESHA KUMAR D	JAGADEESHA KUMAR D	64,602	15,000	15,000	15,000	1,800	1,250	550	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	
42	100169962835	JAGADISH H S	JAGADISH H S	22,243	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100172428796	JANARDHANA K	JANARDHAN A K	67,092	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	100145481756	K ESWARA RAJU	K ESWARA RAJU	39,390	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100153417553	K GIRIDHAR	K GIRIDHAR	42,429	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100198980073	K KUPPARAJU	K KUPPARAJU	32,287	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100254628274	K NETHRAVATHI	K NETHRAVATHI	36,575	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100298766688	K S RAJU	K S RAJU	18,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100362990773	K SRINIVASULU	K SRINIVASULU	19,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100391033299	K THEJASEKHARG UPTHA	K THEJASEKHARG UPTHA	52,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100249956891	K NARASA RAJU	K.NARASA RAJU	34,663	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100189101204	KANNAN V	KANNAN V	30,984	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100190007713	KARIBASAIH H S	KARIBASAIA H H S	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100192942928	KHALIQUE EJAZ AHMED	KHALIQUE EJAZ AHMED	78,424	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100193834586	KIRAN KUMAR M	KIRAN KUMAR M	90,270	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100277386620	KOTA VEERA RAGHAVA PRASAD	KOTA VEERA RAGHAVA PRASAD	74,433	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100196972709	KRISHNAPRIYA S SHARMA	KRISHNAPRIYA S SHARMA	75,070	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100198485029	KUMAR SWAMY R	KUMAR SWAMY R	51,863	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100198232079	KUMARASWAMY R	KUMARASWAMY R	49,891	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100247296667	L NAGABHUSHANA	L NAGABHUSHANA	31,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100181435220	LATHA RANI K	LATHA RANI K	36,260	15,000	7,258	15,000	1,800	605	1,195	0	0	-	-	-	N.A.
62	100400382234	M L VARMA	M L VARMA	25,081	15,000	15,000	15,000	1,800	1,250	550	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	
63	100340804255	M SATHYANARAYANA	M SATHYANARAYANA	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100390843109	M THANGAVELU	M THANGAVELU	19,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	100212415123	MADHUKUMAR K	MADHUKUMAR K	55,516	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	100213069667	MAHADEVAPRASAD K B	MAHADEVAPRASAD K B	22,648	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
67	100214580285	MAHESH K V	MAHESH K V	28,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	100216015377	MALASHRI S	MALASHRI.S	48,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	100216330224	MALLAPPA L GHATANI	MALLAPPA L GHATANI	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	100219901283	MANJU N	MANJU N	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100220388480	MANJUNATH R	MANJUNATH R	53,093	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100220889695	MANOHAR R	MANOHAR R	61,191	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100224609847	MAYURI K P	MAYURI.K.P	53,939	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	101848072450	MEGHA S PATIL	MEGHA S PATIL	13,900	12,600	12,600	12,600	1,512	1,050	462	4	0	-	-	-	N.A.
75	100229407990	MOHAMMED YUNUS	MOHAMMED YUNUS	26,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	100229412595	MOHAMMED ZABEER	MOHAMMED ZABEER	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100111605290	N BHASKAR	N BHASKAR	35,846	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	100388596942	N TAMIL SELVI	N TAMIL SELVI	50,276	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100247793783	NAGARAJU N	NAGARAJU.N	16,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	100249314473	NANDA M SHIVAMOGGI	NANDA M SHIVAMOGGI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
81	100250005644	NARASIMHAMURTHY B	NARASIMHAMURTHY B	33,763	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100250416397	NARAYANA R	NARAYANA R	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	100252143599	NATARAJA M	NATARAJA M	52,485	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	100254633032	NETHRAVATHI S	NETHRAVATHI S	30,384	15,000	15,000	15,000	1,800	1,250	550	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	
85	100258087319	NIVEDITHA A	NIVEDITHA A	35,787	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100145033293	P ELAIYARAJA	P ELAIYARAJA	68,471	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100365805043	P SUDARSHANA REDDY	P SUDARSHANA REDDY	41,120	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	100267554934	PARANDHAMASH	PARANDHAMASH	43,905	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	100268800835	PARTHASARATHI KONDURU	PARTHASARATHI KONDURU	23,354	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100368308758	PASUPULETI SUMALATHA	PASUPULETI SUMALATHA	57,462	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100271093634	PEETHAMBARAMN	PEETHAMBARAMN	33,827	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100271408587	PHANINDAR RAVI PARIMI	PHANINDAR RAVI PARIMI	58,757	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	100273371733	PRABHAKARAS	PRABHAKARAS	29,567	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100274664675	PRADEEPA S	PRADEEPA S	56,418	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100276432387	PRAMILA B M	PRAMILA B M	35,788	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	100277563381	PRASANNAKUMARS	PRASANNAKUMARS	33,482	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	100278381173	PRASHANTHS	PRASHANTHS	64,824	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	100278393050	PRASHANTH GK	PRASHANTH GK	71,829	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100278415564	PRASHANTH L	PRASHANTH L	50,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	100278384697	PRASHANTHABB	PRASHANTHABB	41,876	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	100279557559	PRAVEENA N	PRAVEENA N	54,655	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	100281369627	PRIYA NARAYAN	PRIYA NARAYAN	67,639	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100272935139	PURNIMAA SASIKUMAR DIXIT	PURNIMAA SASIKUMAR DIXIT	42,857	15,000	15,000	15,000	1,800	1,250	550	6	0	-	-	-	N.A.
104	100283380666	PUTTASWAMY	PUTTASWAMY	21,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100111622271	R BHASKAR	R BHASKAR	28,439	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	100140580006	R DIVYA	R DIVYA	29,349	15,000	15,000	15,000	1,800	1,250	550	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	
107	100191928233	R KAVITHA	R KAVITHA	20,320	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
108	100204350742	R LATHA	R LATHA	59,745	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	100252144644	R NATARAJA	R NATARAJA	62,924	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	100292751989	R RAJA	R RAJA	19,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	100289646891	RADHA KRISHNA K	RADHA KRISHNA K	46,754	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100289966527	RADHIKA R	RADHIKA R	28,489	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100290155589	RAGHAV S	RAGHAV S	65,685	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100290263680	RAGHAVENDRA RAO B G	RAGHAVENDRA RAO B G	58,606	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100290687306	RAGINI B H	RAGINI B H	40,317	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	100292666636	RAJA D	RAJA.D	28,146	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100293364038	RAJANNA S	RAJANNA S	31,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	100294934181	RAJENDRA SINGH C	RAJENDRA SINGH C	59,538	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	100296885205	RAJESH Y H	RAJESH Y H	53,778	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100297193371	RAJESHWARI K N	RAJESHWARI K.N	53,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100300443976	RAKESH S G	RAKESH S G	2,20,000	15,000	15,000	15,000	23,800	1,250	550	0	0	-	-	-	N.A.
122	100302997541	RAMAKRISHNE GOWDA	RAMAKRISHNE GOWDA	28,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	100303434293	RAMANJINAPPA	RAMANJINAPPA	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100458955329	RAMESH	RAMESH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
125	100304437697	RAMESH C G	RAMESH C.G	58,687	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100304921469	RAMESH KUMAR K	RAMESH KUMAR K	25,226	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100305088576	RAMESH N R	RAMESH N R	19,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	100306901236	RAMYA N	RAMYA. N	48,212	15,000	15,000	15,000	1,800	1,250	550	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	
129	100308723045	RASHMI K V	RASHMI K V	57,155	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	100309281659	RATHNAMMA	RATHNAMMA	8,028	8,028	8,028	8,028	963	669	294	0	0	-	-	-	N.A.
131	100310213929	RAVI KUMAR H	RAVI KUMAR H	78,608	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	100310194855	RAVIKUMAR B K	RAVIKUMAR B K	35,741	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	100311658641	RAVISH P Y	RAVISH P Y	46,162	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100312355083	REKHA B N	REKHA B N	74,702	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	100312480701	REKHA R	REKHA R	42,187	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	100312483047	REKHA RADHAKRISHN AN	REKHA RADHAKRISHN AN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
137	100312926405	RENUKA K	RENUKA.K	28,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	101739255135	S ADITYA	S ADITYA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	100350275729	S M SHERY MOL	S M SHERY MOL	27,618	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	100290317691	S N RAGHU	S N RAGHU	19,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	100350305774	S N SHESHAPPA	S N SHESHAPPA	98,426	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	100802542407	S NAGARAJU	S NAGARAJU	52,235	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	100330107253	SAMPATH KUMAR L	SAMPATH KUMAR.L	51,567	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	100338125431	SARALA	SARALA	8,700	8,700	8,700	8,700	1,044	725	319	2	0	-	-	-	N.A.
145	100338356649	SARASWATHI R RAO	SARASWATHI R RAO	44,608	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	100338679396	SARAVANAN K	SARAVANAN K	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
147	100339473907	SAROJA	SAROJA	6,690	6,690	6,690	6,690	803	557	246	5	0	-	-	-	N.A.
148	100339872425	SASIKUMAR N	SASIKUMAR N	68,798	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	100340050827	SASMITA MOHAPATRA	SASMITA MOHAPATRA	1,17,108	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
150	100340796430	SATHYANANDA H M	SATHYANANDA H M	52,675	15,000	15,000	15,000	1,800	1,250	550	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	
151	100340807381	SATHYANARAYANA S M	SATHYANARAYANA S M	49,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	100342814200	SAVITA A HARKUDE	SAVITA A HARKUDE	67,620	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	100342821762	SAVITHA CHOUDHARY	SAVITHA CHOUDHARY	98,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
154	100342838197	SAVITHA M	SAVITHA M	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
155	100342866866	SAVITHA P	SAVITHA.P	57,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	100342909478	SAVITHRI C	SAVITHRI C	33,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	100342918066	SAVITHRI R	SAVITHRI R	44,569	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	100343482724	SEEMA S	SEEMA S	59,812	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
159	100346663653	SHALINI P	SHALINI P	61,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	100348008452	SHANTA H BIRADAR	SHANTA H BIRADAR	57,561	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
161	100347985287	SHANTHAKUMAR K S	SHANTHAKUMAR K S	21,625	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
162	100349015887	SHASHIBHUSHANA GADIGI	SHASHIBHUSHANA GADIGI	63,945	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	100582545960	SHIVA KUMAR S	SHIVA KUMAR.S	17,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
164	100351831859	SHIVAKUMAR G R	SHIVAKUMAR G R	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	100351819287	SHIVAKUMAR S	SHIVAKUMAR S	57,702	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
166	100352409121	SHIVANNA S	SHIVANNA S	81,572	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
167	100354553100	SHUBA R N	SHUBA R N	49,645	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	100351884014	SIVAPRIYAN	SIVAPRIYAN	67,193	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	100358766176	SNEHA BHARTI	SNEHA BHARTI	52,099	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
170	100376245919	SOUMYA PATIL	SOUMYA PATIL	87,475	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	100361690112	SREENIVASA B C	SREENIVASA B C	88,781	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
172	100362212512	SRIDHAR V	SRIDHAR V	29,250	15,000	15,000	15,000	1,800	1,250	550	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	
173	100362777735	SRINIVASA RAJU R	SRINIVASA RAJU R	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
174	100362847123	SRINIVASU	SRINIVASU	21,662	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
175	100363536721	SUBBA RAJU N C	SUBBA RAJU N C	35,846	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
176	100364790781	SUBRAMANYA H R	SUBRAMANYA H R	21,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	100365394590	SUDEVI BASU	SUDEVI BASU	55,076	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	100366508296	SUGUNA M K	SUGUNA M K	56,940	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	100368273713	SUMA SWAMY	SUMA SWAMY	1,31,703	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	100369496300	SUNDAR G	SUNDAR G	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	100461232198	SUNDARAGURU R	SUNDARAGURU R	1,31,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
182	100370704167	SUNIL KUMAR J S	SUNIL KUMAR J S	34,949	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	100373807929	SURESH D S	SURESH D S	41,367	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	100373801774	SURESH D	SURESH D	22,243	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
185	100377520734	SWETHA L	SWETHA L	51,915	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	100377697777	SYED IQBAL	SYED IQBAL	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	100377786452	SYED SAMIULLA	SYED SAMIULLA	20,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
188	100206478446	T LOKESH	T LOKESH	28,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
189	100115023678	TYAGI BINDIYA	TYAGI BINDIYA	54,593	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	100394728451	UMA S	UMA S	68,408	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
191	100394729615	UMA S K	UMA S K	1,06,999	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
192	100364692349	V M SUBRAMANI RAJU	V M SUBRAMANI RAJU	80,005	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	100362836797	V SRINIVAS	V. SRINIVAS	28,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
194	100196980255	V KRISHNARAJU	V. KRISHNARAJU	29,070	15,000	15,000	15,000	1,800	1,250	550	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	
195	100348028152	V SHANTHA	V.SHANTHA	1,26,372	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
196	100400012470	VANI HARAVE	VANI HARAVE	57,625	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	100400800644	VASANTHA S	VASANTHA S	55,642	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
198	100401003078	VASU C	VASU C	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
199	100458949334	VEENA B G	VEENA.B.G	48,567	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
200	100401652078	VEERESH SAGARAD	VEERESH SAGARAD	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100402268255	VENKATASWAM APPA	VENKATASW AMAPPA	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	100402506632	VENKATESH S	VENKATESH S	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	100404776817	VIJAYAKUMARA Y M	VIJAYAKUMARA Y M	54,402	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	100404801097	VIJAYALAKSHMIS	VIJAYALAKSHMIS	64,504	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	100405196754	VIJAYASHRI VRUSHABHANTH BELGAONKAR	VIJAYASHRI VRUSHABHANTH BELGAONKAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
206	100461266723	VYSHNAVI D R	VYSHNAVI D R	42,436	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	100415414073	YESHVANTHA HS	YESHVANTHA HS	54,233	15,000	15,000	15,000	1,800	1,250	550	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



Approved Member Registration Details

Est Id : BGBNG0014248000

Note : DSC/eSign is not required in case of verified

Est Name : SRI KRISHNADEVARAYA EDUCATIONAL TRUST

1. Member

Name: RAKESH S G

Member Id : BGBNG00142480000011345

UAN/Previous Member	100300443976		
Name	RAKESH S G		
Date of joining	01-Feb-2023	Date of Birth	22-Dec-1966
Gender	Male	Marital Status	Married
(F)ather's/(H)usband's	S P GANESH (F)		
Nationality	Indian		
Mobile	9845442229	e-Mail ID	rakeshsg@gmail.com
Is International Worker	No		
Qualification	DOCTORATE	Monthly EPF Wages as on Joining	15000
Disability Type	No		
Member is from Assam, Meghalaya, Nagaland, Nepal	No		

Note : * means employee is not eligible to become the member of EPS 1995.

KYC Details Pending For Digital Signatory

SI No	KYC Document	Document Number	Name As Per Document	Document Information	Verification Status
1.	PAN	XXNPR907XX	SIRANGALA GANESH RAKESH	--	--
2.	AADHAAR	XXXX XXXX 4526	RAKESH S G	--	VERIFIED

Following transfer claims will be auto initiated upon approval of this pdf by the employer

SI No	UAN	Previous Member ID	Present Member ID	Member Name	Establishment
1	100300443976	PYBOM003430200000000 19	BGBNG0014248000011 345	RAKESH S G	AMRITA VISHWA VIDYA PEETHAM SCHOOL OF ENGINEERING

The above transfer claims will be auto initiated upon satisfying the following conditions :

- 1) Previous establishment Date of Joining, Date of Exit, Reason of Exit is available.
- 2) All previous member ID's against linking UAN should have Date of Joining available.
- 3) UAN is activated & Mobile Number is available.
- 4) a. Previous DOJ (EPF) < Current Date
b. Previous DOJ (EPF) >= 01-JAN-1952
c. Previous DOJ (EPF) > Member Date of Birth
d. Previous DOE (EPF) < Current Date
e. Previous DOJ (EPF) <= Previous DOE (EPF)
f. Previous DOE (EPF) <= Present DOJ (EPF)
- 5) ECR containing the member's contribution is reconciled at the Unified Portal.
- 6) Member ID should be available in field office PDB.
- 7) Transfer claim request is not submitted for mentioned accounts. (As per Unified Portal database)

Note: It is hereby certified that Form-11 duly filled and countersigned by employee has been taken and all the information given for UAN linking is as per Form-11.

Note: You can stop generation of Auto Transfer Claim within 10 days at <https://unifiedportal-emp.epfindia.gov.in/epfo> if sufficient and valid reasons are available to do so.



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

Name of Establishment	SRI KRISHNADEVARAYA EDUCATIONAL TRUST		
Establishment Id	BGBNG0014248000	LIN	1929102392
Wage Month	JUL-2023	Return Month	AUG-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	31-JUL-2023	Uploaded Date Time	04-AUG-2023 10:30
Exemption Status	Unexempted	TRRN Number	
Remarks	Regular ECR - JUL 2023	ECR Id	92485708
Total Members	207		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,80,730	Total EPS Contribution Remitted	2,47,222
Total EPF-EPS Contribution Remitted	1,11,508	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 scheme benefit as scheme declaration is not submitted.		

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	100122853861	R CHANDRAKALA	.R. CHANDRAKALA	26,810	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100258087326	A NIVEDITHA	A NIVEDITHA	64,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100085623539	A P ANITHA	A P ANITHA	23,818	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100082639070	ANANDA M	ANANDA M	20,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100085651363	ANITHA J	ANITHA J	57,005	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100088875272	ARAVIND P N	ARAVIND P N	50,137	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100094262385	ASHOK S H	ASHOK S H	39,824	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100095000504	ASHWINI R	ASHWINI R	35,787	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100107960379	B BAPUJEE	B BAPUJEE	54,688	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100239880715	B MUTHURAMALI NGAM	B MUTHURAMALINGAM	55,249	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100362362967	B S SRIKANTH	B S SRIKANTH	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100106068869	BALAKUMAR GARDAMPAALI	BALAKUMAR GARDAMPALI	97,791	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100458942131	BANUVALLI CHETANA M	BANUVALLI CHETANA M	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
14	100108623320	BASAVARAJA H	BASAVARAJA H	40,198	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100113550579	BHUVANESWARIN	BHUVANESWARIN	62,411	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100118205030	BYREGOWDA B K	BYREGOWDA B K	57,994	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100202606094	C LAKSHMAPPA	C LAKSHMAPPA	24,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100959053746	C POONGOTHAI	C POONGOTHAI	53,391	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100229525214	C V MOHAN	C V MOHAN	87,127	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100400019787	CH VANI PRIYA	CH VANI PRIYA	1,12,665	15,000	15,000	15,000	1,800	1,250	550	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	
21	100123722406	CHANDRASEKHAR B	CHANDRASEKHAR B	59,444	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100124665261	CHAYA T Y	CHAYA T Y	51,702	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100125588547	CHINNABBA RAJU S	CHINNABBA RAJU S	32,667	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100118012065	D BEULA	D BEULA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
25	101126688246	DEVARAJ G M	DEVARAJ G M	16,200	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
26	100133850837	DEVARAJU	DEVARAJU	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100235375693	DR MRINALINI MENON	DR MRINALINI MENON	64,922	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100110572614	G C BHANU PRAKASH	G C BHANU PRAKASH	1,47,686	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100196739288	G M KRISHNAIAH	G M KRISHNAIAH	1,24,717	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100149507710	GAJENDRA U	GAJENDRA U	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100025737151	GANAPATI BHAT	GANAPATI BHAT	16,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100156189527	GOVINDA RAJU	GOVINDA RAJU	30,959	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100155679652	GOWRI D	GOWRI D	33,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100310787977	H R RAVIKUMAR	H R RAVIKUMAR	52,566	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100160228549	HALESH SIVANI BASAPPA	HALESH SIVANI BASAPPA	73,245	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100160226008	HALIMA R	HALIMA R	52,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100160335397	HANAMANTRAY GOUDA M B	HANAMANTRAY GOUDA M B	69,949	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100141170272	HARIHARAN NALATORE	HARIHARAN NALATORE	1,07,806	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100247995723	HOLENARASIPUR GUNDURAO NAGENDRA	HOLENARASIPUR GUNDURAO NAGENDRA	1,23,415	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100168015974	ISHWAR CHANDRA	ISHWAR CHANDRA	51,695	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100169970487	JAGADEESHA KUMAR D	JAGADEESHA KUMAR D	64,602	15,000	15,000	15,000	1,800	1,250	550	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	
42	100169962835	JAGADISH H S	JAGADISH H S	22,243	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100172428796	JANARDHANA K	JANARDHAN A K	67,092	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	100145481756	K ESWARA RAJU	K ESWARA RAJU	39,390	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100153417553	K GIRIDHAR	K GIRIDHAR	42,429	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100198980073	K KUPPARAJU	K KUPPARAJU	32,287	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100254628274	K NETHRAVATHI	K NETHRAVATHI	36,575	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100298766688	K S RAJU	K S RAJU	18,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100362990773	K SRINIVASULU	K SRINIVASULU	19,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100391033299	K THEJASEKHARG UPTHA	K THEJASEKHARG UPTHA	52,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100249956891	K NARASA RAJU	K.NARASA RAJU	34,663	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100189101204	KANNAN V	KANNAN V	30,984	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100190007713	KARIBASAIH H S	KARIBASAIA H H S	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100192942928	KHALIQUE EJAZ AHMED	KHALIQUE EJAZ AHMED	78,424	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100193834586	KIRAN KUMAR M	KIRAN KUMAR M	90,270	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100277386620	KOTA VEERA RAGHAVA PRASAD	KOTA VEERA RAGHAVA PRASAD	74,433	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100196972709	KRISHNAPRIYA S SHARMA	KRISHNAPRIYA S SHARMA	75,070	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100198485029	KUMAR SWAMY R	KUMAR SWAMY R	51,863	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100198232079	KUMARASWAMY R	KUMARASWAMY R	49,891	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100247296667	L NAGABHUSHANA	L NAGABHUSHANA	31,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100181435220	LATHA RANI K	LATHA RANI K	36,260	15,000	7,258	15,000	1,800	605	1,195	0	0	-	-	-	N.A.
62	100400382234	M L VARMA	M L VARMA	25,081	15,000	15,000	15,000	1,800	1,250	550	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	
63	100340804255	M SATHYANARAYANA	M SATHYANARAYANA	18,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100390843109	M THANGAVELU	M THANGAVELU	19,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	100212415123	MADHUKUMAR K	MADHUKUMAR K	55,516	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	100213069667	MAHADEVAPRASAD K B	MAHADEVAPRASAD K B	22,648	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
67	100214580285	MAHESH K V	MAHESH K V	28,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	100216015377	MALASHRI S	MALASHRI.S	48,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	100216330224	MALLAPPA L GHATANI	MALLAPPA L GHATANI	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	100219901283	MANJU N	MANJU N	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100220388480	MANJUNATH R	MANJUNATH R	53,093	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100220889695	MANOHAR R	MANOHAR R	61,191	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100224609847	MAYURI K P	MAYURI.K.P	53,939	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	101848072450	MEGHA S PATIL	MEGHA S PATIL	13,900	12,600	12,600	12,600	1,512	1,050	462	4	0	-	-	-	N.A.
75	100229407990	MOHAMMED YUNUS	MOHAMMED YUNUS	26,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	100229412595	MOHAMMED ZABEER	MOHAMMED ZABEER	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100111605290	N BHASKAR	N BHASKAR	35,846	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	100388596942	N TAMIL SELVI	N TAMIL SELVI	50,276	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100247793783	NAGARAJU N	NAGARAJU.N	16,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	100249314473	NANDA M SHIVAMOGGI	NANDA M SHIVAMOGGI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
81	100250005644	NARASIMHAMURTHY B	NARASIMHAMURTHY B	33,763	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100250416397	NARAYANA R	NARAYANA R	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	100252143599	NATARAJA M	NATARAJA M	52,485	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	100254633032	NETHRAVATHI S	NETHRAVATHI S	30,384	15,000	15,000	15,000	1,800	1,250	550	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	
85	100258087319	NIVEDITHA A	NIVEDITHA A	35,787	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100145033293	P ELAIYARAJA	P ELAIYARAJA	68,471	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100365805043	P SUDARSHANA REDDY	P SUDARSHANA REDDY	41,120	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	100267554934	PARANDHAMASH	PARANDHAMASH	43,905	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	100268800835	PARTHASARATHI KONDURU	PARTHASARATHI KONDURU	23,354	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100368308758	PASUPULETI SUMALATHA	PASUPULETI SUMALATHA	57,462	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100271093634	PEETHAMBARAMN	PEETHAMBARAMN	33,827	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100271408587	PHANINDAR RAVI PARIMI	PHANINDAR RAVI PARIMI	58,757	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	100273371733	PRABHAKARAS	PRABHAKARAS	29,567	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100274664675	PRADEEPA S	PRADEEPA S	56,418	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100276432387	PRAMILA B M	PRAMILA B M	35,788	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	100277563381	PRASANNAKUMARS	PRASANNAKUMARS	33,482	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	100278381173	PRASHANTHS	PRASHANTHS	64,824	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	100278393050	PRASHANTH GK	PRASHANTH GK	71,829	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100278415564	PRASHANTH L	PRASHANTH L	50,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	100278384697	PRASHANTHABB	PRASHANTHABB	41,876	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	100279557559	PRAVEENA N	PRAVEENA N	54,655	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	100281369627	PRIYA NARAYAN	PRIYA NARAYAN	67,639	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100272935139	PURNIMAA SASIKUMAR DIXIT	PURNIMAA SASIKUMAR DIXIT	42,857	15,000	15,000	15,000	1,800	1,250	550	6	0	-	-	-	N.A.
104	100283380666	PUTTASWAMY	PUTTASWAMY	21,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100111622271	R BHASKAR	R BHASKAR	28,439	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	100140580006	R DIVYA	R DIVYA	29,349	15,000	15,000	15,000	1,800	1,250	550	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	
107	100191928233	R KAVITHA	R KAVITHA	20,320	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
108	100204350742	R LATHA	R LATHA	59,745	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	100252144644	R NATARAJA	R NATARAJA	62,924	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	100292751989	R RAJA	R RAJA	19,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	100289646891	RADHA KRISHNA K	RADHA KRISHNA K	46,754	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100289966527	RADHIKA R	RADHIKA R	28,489	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100290155589	RAGHAV S	RAGHAV S	65,685	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100290263680	RAGHAVENDRA RAO B G	RAGHAVENDRA RAO B G	58,606	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100290687306	RAGINI B H	RAGINI B H	40,317	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	100292666636	RAJA D	RAJA.D	28,146	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100293364038	RAJANNA S	RAJANNA S	31,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	100294934181	RAJENDRA SINGH C	RAJENDRA SINGH C	59,538	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	100296885205	RAJESH Y H	RAJESH Y H	53,778	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100297193371	RAJESHWARI K N	RAJESHWARI K.N	53,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100300443976	RAKESH S G	RAKESH S G	2,20,000	15,000	15,000	15,000	23,800	1,250	550	0	0	-	-	-	N.A.
122	100302997541	RAMAKRISHNE GOWDA	RAMAKRISHNE GOWDA	28,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	100303434293	RAMANJINAPPA	RAMANJINAPPA	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100458955329	RAMESH	RAMESH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
125	100304437697	RAMESH C G	RAMESH C.G	58,687	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100304921469	RAMESH KUMAR K	RAMESH KUMAR K	25,226	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100305088576	RAMESH N R	RAMESH N R	19,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	100306901236	RAMYA N	RAMYA. N	48,212	15,000	15,000	15,000	1,800	1,250	550	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	
129	100308723045	RASHMI K V	RASHMI K V	57,155	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	100309281659	RATHNAMMA	RATHNAMMA	8,028	8,028	8,028	8,028	963	669	294	0	0	-	-	-	N.A.
131	100310213929	RAVI KUMAR H	RAVI KUMAR H	78,608	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	100310194855	RAVIKUMAR B K	RAVIKUMAR B K	35,741	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	100311658641	RAVISH P Y	RAVISH P Y	46,162	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100312355083	REKHA B N	REKHA B N	74,702	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	100312480701	REKHA R	REKHA R	42,187	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	100312483047	REKHA RADHAKRISHN AN	REKHA RADHAKRISHN AN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
137	100312926405	RENUKA K	RENUKA.K	28,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	101739255135	S ADITYA	S ADITYA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	100350275729	S M SHERY MOL	S M SHERY MOL	27,618	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	100290317691	S N RAGHU	S N RAGHU	19,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	100350305774	S N SHESHAPPA	S N SHESHAPPA	98,426	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	100802542407	S NAGARAJU	S NAGARAJU	52,235	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	100330107253	SAMPATH KUMAR L	SAMPATH KUMAR.L	51,567	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	100338125431	SARALA	SARALA	8,700	8,700	8,700	8,700	1,044	725	319	2	0	-	-	-	N.A.
145	100338356649	SARASWATHI R RAO	SARASWATHI R RAO	44,608	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	100338679396	SARAVANAN K	SARAVANAN K	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
147	100339473907	SAROJA	SAROJA	6,690	6,690	6,690	6,690	803	557	246	5	0	-	-	-	N.A.
148	100339872425	SASIKUMAR N	SASIKUMAR N	68,798	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	100340050827	SASMITA MOHAPATRA	SASMITA MOHAPATRA	1,17,108	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
150	100340796430	SATHYANANDA H M	SATHYANANDA H M	52,675	15,000	15,000	15,000	1,800	1,250	550	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	
151	100340807381	SATHYANARAYANA S M	SATHYANARAYANA S M	49,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	100342814200	SAVITA A HARKUDE	SAVITA A HARKUDE	67,620	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	100342821762	SAVITHA CHOUDHARY	SAVITHA CHOUDHARY	98,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
154	100342838197	SAVITHA M	SAVITHA M	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
155	100342866866	SAVITHA P	SAVITHA.P	57,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	100342909478	SAVITHRI C	SAVITHRI C	33,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	100342918066	SAVITHRI R	SAVITHRI R	44,569	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	100343482724	SEEMA S	SEEMA S	59,812	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
159	100346663653	SHALINI P	SHALINI P	61,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	100348008452	SHANTA H BIRADAR	SHANTA H BIRADAR	57,561	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
161	100347985287	SHANTHAKUMAR K S	SHANTHAKUMAR K S	21,625	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
162	100349015887	SHASHIBHUSHANA GADIGI	SHASHIBHUSHANA GADIGI	63,945	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	100582545960	SHIVA KUMAR S	SHIVA KUMAR.S	17,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
164	100351831859	SHIVAKUMAR G R	SHIVAKUMAR G R	21,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	100351819287	SHIVAKUMAR S	SHIVAKUMAR S	57,702	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
166	100352409121	SHIVANNA S	SHIVANNA S	81,572	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
167	100354553100	SHUBA R N	SHUBA R N	49,645	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	100351884014	SIVAPRIYAN	SIVAPRIYAN	67,193	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	100358766176	SNEHA BHARTI	SNEHA BHARTI	52,099	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
170	100376245919	SOUMYA PATIL	SOUMYA PATIL	87,475	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	100361690112	SREENIVASA B C	SREENIVASA B C	88,781	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
172	100362212512	SRIDHAR V	SRIDHAR V	29,250	15,000	15,000	15,000	1,800	1,250	550	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	
173	100362777735	SRINIVASA RAJU R	SRINIVASA RAJU R	30,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
174	100362847123	SRINIVASU	SRINIVASU	21,662	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
175	100363536721	SUBBA RAJU N C	SUBBA RAJU N C	35,846	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
176	100364790781	SUBRAMANYA H R	SUBRAMANYA H R	21,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	100365394590	SUDEVI BASU	SUDEVI BASU	55,076	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	100366508296	SUGUNA M K	SUGUNA M K	56,940	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	100368273713	SUMA SWAMY	SUMA SWAMY	1,31,703	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	100369496300	SUNDAR G	SUNDAR G	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	100461232198	SUNDARAGURU R	SUNDARAGURU R	1,31,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
182	100370704167	SUNIL KUMAR J S	SUNIL KUMAR J S	34,949	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	100373807929	SURESH D S	SURESH D S	41,367	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	100373801774	SURESH D	SURESH D	22,243	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
185	100377520734	SWETHA L	SWETHA L	51,915	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	100377697777	SYED IQBAL	SYED IQBAL	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	100377786452	SYED SAMIULLA	SYED SAMIULLA	20,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
188	100206478446	T LOKESH	T LOKESH	28,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
189	100115023678	TYAGI BINDIYA	TYAGI BINDIYA	54,593	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	100394728451	UMA S	UMA S	68,408	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
191	100394729615	UMA S K	UMA S K	1,06,999	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
192	100364692349	V M SUBRAMANI RAJU	V M SUBRAMANI RAJU	80,005	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	100362836797	V SRINIVAS	V. SRINIVAS	28,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
194	100196980255	V KRISHNARAJU	V. KRISHNARAJU	29,070	15,000	15,000	15,000	1,800	1,250	550	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	
195	100348028152	V SHANTHA	V.SHANTHA	1,26,372	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
196	100400012470	VANI HARAVE	VANI HARAVE	57,625	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	100400800644	VASANTHA S	VASANTHA S	55,642	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
198	100401003078	VASU C	VASU C	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
199	100458949334	VEENA B G	VEENA.B.G	48,567	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
200	100401652078	VEERESH SAGARAD	VEERESH SAGARAD	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100402268255	VENKATASWAM APPA	VENKATASW AMAPPA	20,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	100402506632	VENKATESH S	VENKATESH S	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	100404776817	VIJAYAKUMARA Y M	VIJAYAKUMARA Y M	54,402	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	100404801097	VIJAYALAKSHMIS	VIJAYALAKSHMIS	64,504	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	100405196754	VIJAYASHRI VRUSHABHANTH BELGAONKAR	VIJAYASHRI VRUSHABHANTH BELGAONKAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
206	100461266723	VYSHNAVI D R	VYSHNAVI D R	42,436	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	100415414073	YESHVANTHA HS	YESHVANTHA HS	54,233	15,000	15,000	15,000	1,800	1,250	550	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



Approved Member Registration Details

Est Id : BGBNG0014248000

Note : DSC/eSign is not required in case of verified

Est Name : SRI KRISHNADEVARAYA EDUCATIONAL TRUST

1. Member

Name: RAKESH S G

Member Id : BGBNG00142480000011345

UAN/Previous Member	100300443976		
Name	RAKESH S G		
Date of joining	01-Feb-2023	Date of Birth	22-Dec-1966
Gender	Male	Marital Status	Married
(F)ather's/(H)usband's	S P GANESH (F)		
Nationality	Indian		
Mobile	9845442229	e-Mail ID	rakeshsg@gmail.com
Is International Worker	No		
Qualification	DOCTORATE	Monthly EPF Wages as on Joining	15000
Disability Type	No		
Member is from Assam, Meghalaya, Nagaland, Nepal	No		

Note : * means employee is not eligible to become the member of EPS 1995.

KYC Details Pending For Digital Signatory

SI No	KYC Document	Document Number	Name As Per Document	Document Information	Verification Status
1.	PAN	XXNPR907XX	SIRANGALA GANESH RAKESH	--	--
2.	AADHAAR	XXXX XXXX 4526	RAKESH S G	--	VERIFIED

Following transfer claims will be auto initiated upon approval of this pdf by the employer

SI No	UAN	Previous Member ID	Present Member ID	Member Name	Establishment
1	100300443976	PYBOM003430200000000 19	BGBNG0014248000011 345	RAKESH S G	AMRITA VISHWA VIDYA PEETHAM SCHOOL OF ENGINEERING

The above transfer claims will be auto initiated upon satisfying the following conditions :

- 1) Previous establishment Date of Joining, Date of Exit, Reason of Exit is available.
- 2) All previous member ID's against linking UAN should have Date of Joining available.
- 3) UAN is activated & Mobile Number is available.
- 4) a. Previous DOJ (EPF) < Current Date
b. Previous DOJ (EPF) >= 01-JAN-1952
c. Previous DOJ (EPF) > Member Date of Birth
d. Previous DOE (EPF) < Current Date
e. Previous DOJ (EPF) <= Previous DOE (EPF)
f. Previous DOE (EPF) <= Present DOJ (EPF)
- 5) ECR containing the member's contribution is reconciled at the Unified Portal.
- 6) Member ID should be available in field office PDB.
- 7) Transfer claim request is not submitted for mentioned accounts. (As per Unified Portal database)

Note: It is hereby certified that Form-11 duly filled and countersigned by employee has been taken and all the information given for UAN linking is as per Form-11.

Note: You can stop generation of Auto Transfer Claim within 10 days at <https://unifiedportal-emp.epfindia.gov.in/epfo> if sufficient and valid reasons are available to do so.



Employees' State Insurance Corporation

Contribution History Of 49000331420001304 for Apr2023

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
5,334.00		23,004.00		28,338.00		0.00		707,797.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	49383352346	RADHIKA	30	20700.00	156.00	-		
2	-	4939428680	DEVARAJ G M	30	12000.00	90.00	-		
3	-	49383352367	MAHADEVA PRASAD	30	14400.00	108.00	-		
4	-	49383352353	NETHRAVATHI S	30	18240.00	137.00	-		
5	-	4938334590	PADMANABHA.K.N	30	15000.00	113.00	-		
6	-	4938335199	THANGAVELU	30	18935.00	143.00	-		
7	-	4938335212	RAJARR	30	18935.00	143.00	-		
8	-	4938335263	ANANDAM	30	18935.00	143.00	-		
9	-	4938334570	SRINIVASULU.K	30	18935.00	143.00	-		
10	-	4938334572	SRINIVASAIHA R	30	18935.00	143.00	-		
11	-	4938334575	RAGHU	30	18935.00	143.00	-		
12	-	4938334602	SUNDER.G	30	20432.00	154.00	-		
13	-	4938335257	SATHYANARAYANA.M	30	18935.00	143.00	-		
14	-	4938334583	NARAYAN.R	30	20432.00	154.00	-		
15	-	4938334585	GAJENDRA	30	20432.00	154.00	-		
16	-	4938334595	SYED IQBAL	30	20432.00	154.00	-		
17	-	4938334597	VENKATASWAMAPPA	30	20432.00	154.00	-		
18	-	4938334598	MALLAPPA	30	20432.00	154.00	-		
19	-	4938334601	MOHAMMED ZABEER	30	20432.00	154.00	-		

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S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	4938352318	VEERESH S	30	20038.00	151.00	-
21	-	4938335204	SYED SAMIULLA	30	20432.00	154.00	-
22	-	4938335260	SHANTHAKUMAR.K.S	30	20432.00	154.00	-
23	-	4938335261	PUTTASWAMY	30	20432.00	154.00	-
24	-	4938334582	PRASANNA KUMAR.S	30	20825.00	157.00	-
25	-	4940994508	MEGHA S PATIL	30	13548.00	102.00	-
26	-	4939291862	RAGHUNATHA B N	0	0.00	0.00	On Leave
27	-	4938335188	MALLARADHYA	30	14000.00	105.00	-
28	-	4940176227	SHIVA KUMAR S	30	17000.00	128.00	-
29	-	4941035062	K R MANU	30	18000.00	135.00	-
30	-	4941035072	VANI R	30	16000.00	120.00	-
31	-	4939486822	KEMPANNA .K.N	0	0.00	0.00	On Leave
32	-	4940804482	K RAMESH	30	16800.00	126.00	-
33	-	4941159759	S ADITYA	30	15000.00	113.00	-
34	-	4941232288	MUNI RAJU V	4	12613.00	95.00	-
35	-	4938352298	LAKSMAPPA	30	18935.00	143.00	-
36	-	4938335259	RAMESH.N.R	30	18935.00	143.00	-
38	-	4938379074	SARALAMMA	23	6677.00	51.00	-
39	-	5341513183	N. NAGARAJU	30	16600.00	125.00	-
40	-	4938405739	GANAPATI BHAT	30	16500.00	124.00	-
41	-	4938379056	RAJU.K.S	30	18600.00	140.00	-
42	-	4938379063	RATHNAMMA.B.S	30	8028.00	61.00	-
43	-	4938379065	SAROJA	29	7493.00	57.00	-
44	-	4938607033	RAMESH	30	15000.00	113.00	-
44	-	49388283296	SUBRAMANYA.H.R	0	0.00	0.00	Out of Coverage

5:59:01AM

Printed On: 5/6/2023

PayOrder Details

PayOrder Details

PayOrder Number: CHM5217879
Debit Status: Success



08-May-2023

Employees' State Insurance Corporation

Twenty Eight Thousand Three Hundred and

28,338.00

0000054045312712

RAJAMAHAL VILAS EXTN

bapuji
MAKER
"CHM5217879"

Syama Raju
Authorizer 1

04923115346901



Counterfoil Description

Transaction Type: Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000054045312712	RAJAMAHAL VILAS EXTN	28,338.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
00000031804042663	NEW DELHI MAIN BRANCH	28,338.00	Success

Other Details

Label: Value
Party Reference Number:
Party Name: SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY

ESI



Employees' State Insurance Corporation

Contribution History Of 49000331420001304 for Jan2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
6,319.00		27,279.00		33,598.00	0.00		839,324.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	4938352346	RADHIKA	31	19100.00	144.00	-
2	-	4939428680	DEVARAJ G M	31	12800.00	96.00	-
3	-	4938352367	MAHADEVA PRASAD	31	12400.00	93.00	-
4	-	4938352353	NETHRAVATHI.S	31	16240.00	122.00	-
5	-	4938334590	PADMANABHA.K.N	0	0.00	0.00	On Leave
6	-	4938335199	THANGAVELU	31	17750.00	134.00	-
7	-	4938335212	RAJA.R	31	17750.00	134.00	-
8	-	4938335263	ANANDA.M	31	19150.00	144.00	-
9	-	4938334570	SRINIVASULU.K	31	17750.00	134.00	-
10	-	4938334572	SRINIVASIAH.R	31	18050.00	136.00	-
11	-	4938334573	RAMESH.T	31	17466.00	131.00	-
12	-	4938334575	RAGHU	31	17750.00	134.00	-
13	-	4938334602	SUNDER.G	31	19100.00	144.00	-
14	-	4938335257	SATHYANARAYANA.M	31	18050.00	136.00	-
15	-	4938334583	NARAYAN.R	31	19100.00	144.00	-
16	-	4938334585	GAJENDRA	31	19100.00	144.00	-
17	-	4938334595	SYED IQBAL	31	19100.00	144.00	-
18	-	4938334597	VENKATASWAMAPPA	31	19100.00	144.00	-
19	-	4938334598	MALLAPPA	31	19100.00	144.00	-

1:12:34PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	4938334601	MOHAMMED ZABEER	31	19100.00	144.00	-
21	-	4938352318	VEERESH.S	31	18725.00	141.00	-
22	-	4938335204	SYED SAMIULLA	31	19100.00	144.00	-
23	-	4938335260	SHANTHAKUMAR.K.S	31	20500.00	154.00	-
24	-	4938335261	PUTTASWAMY	31	19100.00	144.00	-
25	-	4938335252	RAMESH KUMAR.K	31	19850.00	149.00	-
26	-	4938334593	SHIVAKUMAR.G.R	31	19850.00	149.00	-
27	-	4938335338	KARIBASAIH.H.S	31	19850.00	149.00	-
28	-	4938335336	KAVITHA.R	31	19850.00	149.00	-
29	-	4938335207	JAGADISH.H.S	31	20300.00	153.00	-
30	-	4938335210	SURESH.D	31	20300.00	153.00	-
31	-	4938335256	PARTHASARTHI .K	31	20300.00	153.00	-
32	-	4938334582	PRASANNA KUMAR.S	31	19866.00	149.00	-
33	-	4939291862	RAGHUNATHA B N	26	17733.00	133.00	-
34	-	4938335188	MALLARADHYA	31	13000.00	98.00	-
35	-	4940176227	SHIVA KUMAR S	31	16000.00	120.00	-
36	-	4940176236	MURALIDHARA L K	31	20000.00	150.00	-
37	-	4940225498	ROHINI M R	31	12000.00	90.00	-
38	-	4939486822	KEMPANNA .K.N	31	10000.00	75.00	-
39	-	4938335245	VARMA.M.L	31	20750.00	156.00	-
40	-	4940804482	K RAMESH	5	15800.00	119.00	-
41	-	4938352298	LAKSMAPPA	31	17750.00	134.00	-
42	-	4938335259	RAMESH.N.R	31	17750.00	134.00	-
43	-	4938379074	SARALAMMA	12	3097.00	24.00	-
44	-	4938283296	SUBRAMANYA.H.R	31	19850.00	149.00	-
45	-	5341513183	N, NAGARAJU	31	15800.00	119.00	-
46	-	4938405739	GANAPATI BHAT	31	15200.00	114.00	-
47	-	4939617662	VASANT KUMAR S R	0	0.00	0.00	On Leave
48	-	4938379056	RAJU.K.S	31	17100.00	129.00	-

1:12:34PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	4938379063	RATHNAMMA.B.S	31	7228.00	55.00	-
50	-	4938379065	SAROJA	23	5291.00	40.00	-
51	-	4938607033	RAMESH	31	12200.00	92.00	-
52	-	4940574574	LAKKAMMA	31	7228.00	55.00	-

1:12:34PM



Employees' State Insurance Corporation

Contribution History Of 49000331420001304 for Jan2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
5,519.00		23,822.00		29,341.00	0.00		732,978.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	4938352346	RADHIKA	31	20800.00	156.00	-
2	-	4939428680	DEVARAJ G M	31	12000.00	90.00	-
3	-	4938352367	MAHADEVA PRASAD	31	14400.00	108.00	-
4	-	4938352353	NETHRAVATHI.S	31	18240.00	137.00	-
5	-	4938334590	PADMANABHA.K.N	31	15000.00	113.00	-
6	-	4938335199	THANGAVELU	31	18935.00	143.00	-
7	-	4938335212	RAJA.R	31	18935.00	143.00	-
8	-	4938335263	ANANDA.M	31	19066.00	143.00	-
9	-	4938334570	SRINIVASULU.K	31	18935.00	143.00	-
10	-	4938334572	SRINIVASIAH.R	31	18935.00	143.00	-
11	-	4938334575	RAGHU	31	18935.00	143.00	-
12	-	4938334602	SUNDER.G	31	20432.00	154.00	-
13	-	4938335257	SATHYANARAYANA.M	31	18935.00	143.00	-
14	-	4938334583	NARAYAN.R	31	20432.00	154.00	-
15	-	4938334585	GAJENDRA	31	20432.00	154.00	-
16	-	4938334595	SYED IQBAL	31	20432.00	154.00	-
17	-	4938334597	VENKATASWAMAPPA	31	20432.00	154.00	-
18	-	4938334598	MALLAPPA	31	20432.00	154.00	-
19	-	4938334601	MOHAMMED ZABEER	31	20432.00	154.00	-

6:33:54PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	4938352318	VEERESH.S	31	20038.00	151.00	-
21	-	4938335204	SYED SAMIULLA	31	20432.00	154.00	-
22	-	4938335260	SHANTHAKUMAR.K.S	31	20533.00	154.00	-
23	-	4938335261	PUTTASWAMY	31	20533.00	154.00	-
24	-	4938334582	PRASANNA KUMAR.S	31	20933.00	157.00	-
25	-	4940994508	MEGHA S PATIL	31	14000.00	105.00	-
26	-	4939291862	RAGHUNATHA B N	31	21000.00	158.00	-
27	-	4938335188	MALLARADHYA	31	14000.00	105.00	-
28	-	4940176227	SHIVA KUMAR S	31	17000.00	128.00	-
29	-	4941035062	K R MANU	31	18000.00	135.00	-
30	-	4941035072	VANI R	31	16000.00	120.00	-
31	-	4939486822	KEMPANNA .K.N	0	0.00	0.00	On Leave
32	-	4940804482	K RAMESH	30	16266.00	122.00	-
33	-	4938352298	LAKSMAPPA	31	18935.00	143.00	-
34	-	4938335259	RAMESH.N.R	31	18935.00	143.00	-
35	-	4938379074	SARALAMMA	29	8419.00	64.00	-
36	-	4938283296	SUBRAMANYA.H.R	31	21298.00	160.00	-
37	-	5341513183	N, NAGARAJU	31	16600.00	125.00	-
38	-	4938405739	GANAPATI BHAT	31	16500.00	124.00	-
39	-	4938379056	RAJU.K.S	31	18600.00	140.00	-
40	-	4938379063	RATHNAMMA.B.S	31	8028.00	61.00	-
41	-	4938379065	SAROJA	31	8028.00	61.00	-
42	-	4938607033	RAMESH	31	15000.00	113.00	-
43	-	4940574574	LAKKAMMA	30	7760.00	59.00	-

6:33:54PM



Employees' State Insurance Corporation

Contribution History Of 49000331420001304 for Feb2021

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
7,819.00		33,778.00		41,597.00	0.00		1,039,323.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	4938352346	RADHIKA	28	44100.00	331.00	-
2	-	4939428680	DEVARAJ G M	28	10000.00	75.00	-
3	-	4938352367	MAHADEVA PRASAD	28	37400.00	281.00	-
4	-	4938352353	NETHRAVATHI.S	28	53740.00	404.00	-
5	-	4938334590	PADMANABHA.K.N	28	15000.00	113.00	-
6	-	4938352298	LAKSMAPPA	28	17450.00	131.00	-
7	-	4938335199	THANGAVELU	28	17450.00	131.00	-
8	-	4938335212	RAJA.R	28	17450.00	131.00	-
9	-	4938335263	ANANDA.M	28	17450.00	131.00	-
10	-	4938334570	SRINIVASULU.K	28	17450.00	131.00	-
11	-	4938334572	SRINIVASIAH.R	28	17450.00	131.00	-
12	-	4938334573	RAMESH.T	28	17450.00	131.00	-
13	-	4938334575	RAGHU	28	17450.00	131.00	-
14	-	4938334602	SUNDER.G	28	18350.00	138.00	-
15	-	4938335257	SATHYANARAYANA.M	28	17750.00	134.00	-
16	-	4938334583	NARAYAN.R	28	18350.00	138.00	-
17	-	4938334585	GAJENDRA	28	18350.00	138.00	-
18	-	4938334595	SYED IQBAL	28	18350.00	138.00	-
19	-	4938334597	VENKATASWAMAPPA	28	18350.00	138.00	-

4:12:46PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	4938334598	MALLAPPA	28	18350.00	138.00	-
21	-	4938334601	MOHAMMED ZABEER	28	18350.00	138.00	-
22	-	4938352318	VEERESH.S	28	18350.00	138.00	-
23	-	4938335204	SYED SAMIULLA	28	18726.00	141.00	-
24	-	4938335260	SHANTHAKUMAR.K.S	28	18726.00	141.00	-
25	-	4938335261	PUTTASWAMY	28	18726.00	141.00	-
26	-	4938335252	RAMESH KUMAR.K	28	19476.00	147.00	-
27	-	4938334593	SHIVAKUMAR.G.R	28	20224.00	152.00	-
28	-	4938335338	KARIBASIAH.H.S	28	20224.00	152.00	-
29	-	4938335336	KAVITHA.R	28	20224.00	152.00	-
30	-	4938335207	JAGADISH.H.S	28	19850.00	149.00	-
31	-	4938335210	SURESH.D	28	19850.00	149.00	-
32	-	4938335256	PARTHASARTHI .K	28	20300.00	153.00	-
33	-	4938335245	VARMA.M.L	28	19476.00	147.00	-
34	-	4938334582	PRASANNA KUMAR.S	28	19850.00	149.00	-
35	-	4938352337	SRIDHAR.V	28	72600.00	545.00	-
36	-	4938334587	BALAN.P.K	28	12680.00	96.00	-
37	-	4939291862	RAGHUNATHA B N	28	21000.00	158.00	-
38	-	4938335188	MALLARADHYA	28	13000.00	98.00	-
39	-	4940176227	SHIVA KUMAR S	28	17000.00	128.00	-
40	-	4940176236	MURALIDHARA L K	18	11613.00	88.00	-
41	-	4940225498	ROHINI M R	28	11355.00	86.00	-
42	-	4940225536	MUNIRAJU V	0	0.00	0.00	On Leave
43	-	4940293723	RAGHU M R	11	5677.00	43.00	-
44	-	4940461973	KRISHNAMURTHY U RAO K	28	18000.00	135.00	-
45	-	4939486822	KEMPANNA .K.N	20	6452.00	49.00	-
46	-	4938335259	RAMESH.N.R	28	17450.00	131.00	-
47	-	4938379074	SARALAMMA	21	5419.00	41.00	-
48	-	4940273950	VASUDEVA	3	1403.00	11.00	-

4:12:46PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	4938283296	SUBRAMANYA.H.R	28	19476.00	147.00	-
50	-	4938379050	VENKATARAJU.N.C	28	17800.00	134.00	-
51	-	5341513183	N, NAGARAJU	28	15800.00	119.00	-
52	-	4938405739	GANAPATI BHAT	28	15200.00	114.00	-
53	-	4939617662	VASANT KUMAR S R	28	13600.00	102.00	-
54	-	4938379056	RAJU.K.S	28	17100.00	129.00	-
55	-	4938379063	RATHNAMMA.B.S	28	7228.00	55.00	-
56	-	4938379065	SAROJA	28	7228.00	55.00	-
57	-	4938607033	RAMESH	28	12200.00	92.00	-
58	-	4938334568	SHANTHAVEERASWAMY	0	0.00	0.00	Left Service

4:12:46PM



Employees' State Insurance Corporation

Contribution History Of 49000331420001304 for Feb2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
6,604.00		28,500.00		35,104.00	0.00		876,895.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	4938352346	RADHIKA	28	19100.00	144.00	-
2	-	4939428680	DEVARAJ G M	28	11000.00	83.00	-
3	-	4938352367	MAHADEVA PRASAD	28	12400.00	93.00	-
4	-	4938352353	NETHRAVATHI.S	28	16240.00	122.00	-
5	-	4938334590	PADMANABHA.K.N	28	39677.00	298.00	-
6	-	4938335199	THANGAVELU	28	17750.00	134.00	-
7	-	4938335212	RAJA.R	28	17750.00	134.00	-
8	-	4938335263	ANANDA.M	28	17750.00	134.00	-
9	-	4938334570	SRINIVASULU.K	28	17750.00	134.00	-
10	-	4938334572	SRINIVASIAH.R	28	18050.00	136.00	-
11	-	4938334573	RAMESH.T	28	17450.00	131.00	-
12	-	4938334575	RAGHU	28	17750.00	134.00	-
13	-	4938334602	SUNDER.G	28	19100.00	144.00	-
14	-	4938335257	SATHYANARAYANA.M	28	18050.00	136.00	-
15	-	4938334583	NARAYAN.R	28	19100.00	144.00	-
16	-	4938334585	GAJENDRA	28	19100.00	144.00	-
17	-	4938334595	SYED IQBAL	28	19100.00	144.00	-
18	-	4938334597	VENKATASWAMAPPA	28	19100.00	144.00	-
19	-	4938334598	MALLAPPA	28	19100.00	144.00	-

10:16:13AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	4938334601	MOHAMMED ZABEER	28	19100.00	144.00	-
21	-	4938352318	VEERESH.S	28	18725.00	141.00	-
22	-	4938335204	SYED SAMIULLA	28	19100.00	144.00	-
23	-	4938335260	SHANTHAKUMAR.K.S	28	19100.00	144.00	-
24	-	4938335261	PUTTASWAMY	28	19100.00	144.00	-
25	-	4938335252	RAMESH KUMAR.K	28	19850.00	149.00	-
26	-	4938334593	SHIVAKUMAR.G.R	28	19850.00	149.00	-
27	-	4938335338	KARIBASAIH.H.S	28	20750.00	156.00	-
28	-	4938335336	KAVITHA.R	28	20750.00	156.00	-
29	-	4938335207	JAGADISH.H.S	28	20300.00	153.00	-
30	-	4938335210	SURESH.D	28	20300.00	153.00	-
31	-	4938335256	PARTHASARTHI .K	28	23000.00	173.00	-
32	-	4938334582	PRASANNA KUMAR.S	28	19850.00	149.00	-
33	-	4939291862	RAGHUNATHA B N	28	21000.00	158.00	-
34	-	4938335188	MALLARADHYA	28	13500.00	102.00	-
35	-	4940176227	SHIVA KUMAR S	28	16000.00	120.00	-
36	-	4940176236	MURALIDHARA L K	28	20000.00	150.00	-
37	-	4940225498	ROHINI M R	28	12000.00	90.00	-
38	-	4939486822	KEMPANNA .K.N	0	0.00	0.00	On Leave
39	-	4938335245	VARMA.M.L	28	20750.00	156.00	-
40	-	4940804482	K RAMESH	28	15800.00	119.00	-
41	-	4938352298	LAKSMAPPA	28	17750.00	134.00	-
42	-	4938335259	RAMESH.N.R	28	17750.00	134.00	-
43	-	4938379074	SARALAMMA	21	5419.00	41.00	-
44	-	4938283296	SUBRAMANYA.H.R	28	19850.00	149.00	-
45	-	5341513183	N, NAGARAJU	28	15800.00	119.00	-
46	-	4938405739	GANAPATI BHAT	28	15200.00	114.00	-
47	-	4939617662	VASANT KUMAR S R	0	0.00	0.00	Left Service
48	-	4938379056	RAJU.K.S	28	17100.00	129.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	4938379063	RATHNAMMA.B.S	28	7228.00	55.00	-
50	-	4938379065	SAROJA	28	7228.00	55.00	-
51	-	4938607033	RAMESH	28	12200.00	92.00	-
52	-	4940574574	LAKKAMMA	28	7228.00	55.00	-

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Employees' State Insurance Corporation

Contribution History Of 49000331420001304 for Feb2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
5,754.00		24,839.00		30,593.00	0.00		764,260.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	4938352346	RADHIKA	28	20800.00	156.00	-
2	-	4939428680	DEVARAJ G M	28	12000.00	90.00	-
3	-	4938352367	MAHADEVA PRASAD	28	14400.00	108.00	-
4	-	4938352353	NETHRAVATHI.S	28	18240.00	137.00	-
5	-	4938334590	PADMANABHA.K.N	28	15000.00	113.00	-
6	-	4938335199	THANGAVELU	28	18935.00	143.00	-
7	-	4938335212	RAJA.R	28	18935.00	143.00	-
8	-	4938335263	ANANDA.M	28	19066.00	143.00	-
9	-	4938334570	SRINIVASULU.K	28	18935.00	143.00	-
10	-	4938334572	SRINIVASIAH.R	28	18935.00	143.00	-
11	-	4938334575	RAGHU	28	18935.00	143.00	-
12	-	4938334602	SUNDER.G	28	20432.00	154.00	-
13	-	4938335257	SATHYANARAYANA.M	28	18935.00	143.00	-
14	-	4938334583	NARAYAN.R	28	20432.00	154.00	-
15	-	4938334585	GAJENDRA	28	20432.00	154.00	-
16	-	4938334595	SYED IQBAL	28	20432.00	154.00	-
17	-	4938334597	VENKATASWAMAPPA	28	20432.00	154.00	-
18	-	4938334598	MALLAPPA	28	20432.00	154.00	-
19	-	4938334601	MOHAMMED ZABEER	28	20432.00	154.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	4938352318	VEERESH.S	28	20038.00	151.00	-
21	-	4938335204	SYED SAMIULLA	28	20432.00	154.00	-
22	-	4938335260	SHANTHAKUMAR.K.S	28	20533.00	154.00	-
23	-	4938335261	PUTTASWAMY	28	20432.00	154.00	-
24	-	4938334582	PRASANNA KUMAR.S	28	20933.00	157.00	-
25	-	4940994508	MEGHA S PATIL	28	14000.00	105.00	-
26	-	4939291862	RAGHUNATHA B N	28	21000.00	158.00	-
27	-	4938335188	MALLARADHYA	28	14000.00	105.00	-
28	-	4940176227	SHIVA KUMAR S	28	17000.00	128.00	-
29	-	4941035062	K R MANU	28	18000.00	135.00	-
30	-	4941035072	VANI R	28	16000.00	120.00	-
31	-	4939486822	KEMPANNA .K.N	0	0.00	0.00	On Leave
32	-	4940804482	K RAMESH	28	16800.00	126.00	-
33	-	4941159759	S ADITYA	28	30000.00	225.00	-
34	-	4938352298	LAKSMAPPA	28	18935.00	143.00	-
35	-	4938335259	RAMESH.N.R	28	18935.00	143.00	-
36	-	4938379074	SARALAMMA	28	9000.00	68.00	-
37	-	4938283296	SUBRAMANYA.H.R	28	21298.00	160.00	-
38	-	5341513183	N, NAGARAJU	28	16600.00	125.00	-
39	-	4938405739	GANAPATI BHAT	28	16500.00	124.00	-
40	-	4938379056	RAJU.K.S	28	18600.00	140.00	-
41	-	4938379063	RATHNAMMA.B.S	28	8028.00	61.00	-
42	-	4938379065	SAROJA	28	8028.00	61.00	-
43	-	4938607033	RAMESH	28	15000.00	113.00	-
44	-	4940574574	LAKKAMMA	28	8028.00	61.00	-

1:16:18PM



Employees' State Insurance Corporation

Contribution History Of 49000331420001304 for Mar2021

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
6,782.00		29,304.00		36,086.00	0.00		901,653.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	4938352346	RADHIKA	31	19100.00	144.00	-
2	-	4939428680	DEVARAJ G M	31	10000.00	75.00	-
3	-	4938352367	MAHADEVA PRASAD	31	12400.00	93.00	-
4	-	4938352353	NETHRAVATHI.S	31	16240.00	122.00	-
5	-	4938334590	PADMANABHA.K.N	31	15000.00	113.00	-
6	-	4938352298	LAKSMAPPA	31	17450.00	131.00	-
7	-	4938335199	THANGAVELU	31	17450.00	131.00	-
8	-	4938335212	RAJA.R	31	17450.00	131.00	-
9	-	4938335263	ANANDA.M	31	17450.00	131.00	-
10	-	4938334570	SRINIVASULU.K	31	17450.00	131.00	-
11	-	4938334572	SRINIVASIAH.R	31	17450.00	131.00	-
12	-	4938334573	RAMESH.T	31	17450.00	131.00	-
13	-	4938334575	RAGHU	31	17450.00	131.00	-
14	-	4938334602	SUNDER.G	31	18350.00	138.00	-
15	-	4938335257	SATHYANARAYANA.M	31	17750.00	134.00	-
16	-	4938334583	NARAYAN.R	31	18350.00	138.00	-
17	-	4938334585	GAJENDRA	31	18350.00	138.00	-
18	-	4938334595	SYED IQBAL	31	18350.00	138.00	-
19	-	4938334597	VENKATASWAMAPPA	31	18350.00	138.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	4938334598	MALLAPPA	31	18350.00	138.00	-
21	-	4938334601	MOHAMMED ZABEER	31	18350.00	138.00	-
22	-	4938352318	VEERESH.S	31	18350.00	138.00	-
23	-	4938335204	SYED SAMIULLA	31	18726.00	141.00	-
24	-	4938335260	SHANTHAKUMAR.K.S	31	18726.00	141.00	-
25	-	4938335261	PUTTASWAMY	31	18726.00	141.00	-
26	-	4938335252	RAMESH KUMAR.K	31	19476.00	147.00	-
27	-	4938334593	SHIVAKUMAR.G.R	31	19850.00	149.00	-
28	-	4938335338	KARIBASIAH.H.S	31	19850.00	149.00	-
29	-	4938335336	KAVITHA.R	31	19850.00	149.00	-
30	-	4938335207	JAGADISH.H.S	31	19850.00	149.00	-
31	-	4938335210	SURESH.D	31	19850.00	149.00	-
32	-	4938335256	PARTHASARTHI .K	31	20300.00	153.00	-
33	-	4938335245	VARMA.M.L	31	19476.00	147.00	-
34	-	4938334582	PRASANNA KUMAR.S	31	19850.00	149.00	-
35	-	4938352337	SRIDHAR.V	31	22600.00	170.00	-
36	-	4938334587	BALAN.P.K	31	11231.00	85.00	-
37	-	4939291862	RAGHUNATHA B N	26	19500.00	147.00	-
38	-	4938335188	MALLARADHYA	31	13000.00	98.00	-
39	-	4940176227	SHIVA KUMAR S	31	16000.00	120.00	-
40	-	4940176236	MURALIDHARA L K	31	20000.00	150.00	-
41	-	4940225498	ROHINI M R	31	11000.00	83.00	-
42	-	4940225536	MUNIRAJU V	0	0.00	0.00	On Leave
43	-	4940293723	RAGHU M R	0	0.00	0.00	On Leave
44	-	4940461973	KRISHNAMURTHY U RAO K	31	18000.00	135.00	-
45	-	4939486822	KEMPANNA .K.N	31	10000.00	75.00	-
46	-	4938335259	RAMESH.N.R	31	17450.00	131.00	-
47	-	4938379074	SARALAMMA	22	6286.00	48.00	-
48	-	4940273950	VASUDEVA	0	0.00	0.00	On Leave

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	4938283296	SUBRAMANYA.H.R	31	19476.00	147.00	-
50	-	4938379050	VENKATARAJU.N.C	31	17800.00	134.00	-
51	-	5341513183	N, NAGARAJU	31	15800.00	119.00	-
52	-	4938405739	GANAPATI BHAT	31	15200.00	114.00	-
53	-	4939617662	VASANT KUMAR S R	31	13600.00	102.00	-
54	-	4938379056	RAJU.K.S	31	17100.00	129.00	-
55	-	4938379063	RATHNAMMA.B.S	30	6995.00	53.00	-
56	-	4938379065	SAROJA	30	6995.00	53.00	-
57	-	4938607033	RAMESH	31	12200.00	92.00	-

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Employees' State Insurance Corporation

Contribution History Of 49000331420001304 for Mar2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
6,405.00		27,633.00		34,038.00	0.00		850,220.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	4938352346	RADHIKA	31	19100.00	144.00	-
2	-	4939428680	DEVARAJ G M	31	11000.00	83.00	-
3	-	4938352367	MAHADEVA PRASAD	31	12400.00	93.00	-
4	-	4938352353	NETHRAVATHI.S	31	16240.00	122.00	-
5	-	4938334590	PADMANABHA.K.N	31	15000.00	113.00	-
6	-	4938335199	THANGAVELU	31	17750.00	134.00	-
7	-	4938335212	RAJA.R	31	17750.00	134.00	-
8	-	4938335263	ANANDA.M	31	17750.00	134.00	-
9	-	4938334570	SRINIVASULU.K	31	17750.00	134.00	-
10	-	4938334572	SRINIVASIAH.R	31	18050.00	136.00	-
11	-	4938334573	RAMESH.T	31	17450.00	131.00	-
12	-	4938334575	RAGHU	31	17750.00	134.00	-
13	-	4938334602	SUNDER.G	31	19100.00	144.00	-
14	-	4938335257	SATHYANARAYANA.M	31	18050.00	136.00	-
15	-	4938334583	NARAYAN.R	31	19100.00	144.00	-
16	-	4938334585	GAJENDRA	31	19100.00	144.00	-
17	-	4938334595	SYED IQBAL	31	19100.00	144.00	-
18	-	4938334597	VENKATASWAMAPPA	31	19100.00	144.00	-
19	-	4938334598	MALLAPPA	31	19100.00	144.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	4938334601	MOHAMMED ZABEER	31	19100.00	144.00	-
21	-	4938352318	VEERESH.S	31	18725.00	141.00	-
22	-	4938335204	SYED SAMIULLA	31	19100.00	144.00	-
23	-	4938335260	SHANTHAKUMAR.K.S	31	19100.00	144.00	-
24	-	4938335261	PUTTASWAMY	31	19100.00	144.00	-
25	-	4938335252	RAMESH KUMAR.K	31	19850.00	149.00	-
26	-	4938334593	SHIVAKUMAR.G.R	31	19850.00	149.00	-
27	-	4938335338	KARIBASALIAH.H.S	31	20300.00	153.00	-
28	-	4938335336	KAVITHA.R	31	20300.00	153.00	-
29	-	4938335207	JAGADISH.H.S	31	20300.00	153.00	-
30	-	4938335210	SURESH.D	31	20300.00	153.00	-
31	-	4938335256	PARTHASARTHI .K	31	20750.00	156.00	-
32	-	4938334582	PRASANNA KUMAR.S	31	19850.00	149.00	-
33	-	4939291862	RAGHUNATHA B N	31	21000.00	158.00	-
34	-	4938335188	MALLARADHYA	31	13500.00	102.00	-
35	-	4940176227	SHIVA KUMAR S	31	16000.00	120.00	-
36	-	4940176236	MURALIDHARA L K	31	20000.00	150.00	-
37	-	4940225498	ROHINI M R	31	12000.00	90.00	-
38	-	4939486822	KEMPANNA .K.N	0	0.00	0.00	On Leave
39	-	4938335245	VARMA.M.L	31	20750.00	156.00	-
40	-	4940804482	K RAMESH	31	15800.00	119.00	-
41	-	4938352298	LAKSMAPPA	31	17750.00	134.00	-
42	-	4938335259	RAMESH.N.R	31	17750.00	134.00	-
43	-	4938379074	SARALAMMA	23	6571.00	50.00	-
44	-	4938283296	SUBRAMANYA.H.R	31	19850.00	149.00	-
45	-	5341513183	N, NAGARAJU	31	15800.00	119.00	-
46	-	4938405739	GANAPATI BHAT	31	15200.00	114.00	-
47	-	4938379056	RAJU.K.S	31	17100.00	129.00	-
48	-	4938379063	RATHNAMMA.B.S	31	7228.00	55.00	-

7:49:13PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	4938379065	SAROJA	31	7228.00	55.00	-
50	-	4938607033	RAMESH	31	12200.00	92.00	-
51	-	4940574574	LAKKAMMA	31	7228.00	55.00	-

7:49:13PM



Employees' State Insurance Corporation

Contribution History Of 49000331420001304 for Mar2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
5,435.00		23,453.00		28,888.00	0.00		721,624.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	4938352346	RADHIKA	31	20800.00	156.00	-
2	-	4939428680	DEVARAJ G M	31	12000.00	90.00	-
3	-	4938352367	MAHADEVA PRASAD	31	14400.00	108.00	-
4	-	4938352353	NETHRAVATHI.S	31	18240.00	137.00	-
5	-	4938334590	PADMANABHA.K.N	31	15000.00	113.00	-
6	-	4938335199	THANGAVELU	31	18935.00	143.00	-
7	-	4938335212	RAJA.R	31	18935.00	143.00	-
8	-	4938335263	ANANDA.M	31	19066.00	143.00	-
9	-	4938334570	SRINIVASULU.K	31	18935.00	143.00	-
10	-	4938334572	SRINIVASIAH.R	31	18935.00	143.00	-
11	-	4938334575	RAGHU	31	18935.00	143.00	-
12	-	4938334602	SUNDER.G	31	20432.00	154.00	-
13	-	4938335257	SATHYANARAYANA.M	31	18935.00	143.00	-
14	-	4938334583	NARAYAN.R	31	20432.00	154.00	-
15	-	4938334585	GAJENDRA	31	20432.00	154.00	-
16	-	4938334595	SYED IQBAL	31	20432.00	154.00	-
17	-	4938334597	VENKATASWAMAPPA	31	20432.00	154.00	-
18	-	4938334598	MALLAPPA	31	20432.00	154.00	-
19	-	4938334601	MOHAMMED ZABEER	31	20432.00	154.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	4938352318	VEERESH.S	31	20038.00	151.00	-
21	-	4938335204	SYED SAMIULLA	31	20432.00	154.00	-
22	-	4938335260	SHANTHAKUMAR.K.S	31	20533.00	154.00	-
23	-	4938335261	PUTTASWAMY	31	20432.00	154.00	-
24	-	4938334582	PRASANNA KUMAR.S	31	20825.00	157.00	-
25	-	4940994508	MEGHA S PATIL	31	14000.00	105.00	-
26	-	4939291862	RAGHUNATHA B N	2	1500.00	12.00	-
27	-	4938335188	MALLARADHYA	31	14000.00	105.00	-
28	-	4940176227	SHIVA KUMAR S	31	17000.00	128.00	-
29	-	4941035062	K R MANU	31	18000.00	135.00	-
30	-	4941035072	VANI R	31	16000.00	120.00	-
31	-	4939486822	KEMPANNA .K.N	0	0.00	0.00	On Leave
32	-	4940804482	K RAMESH	31	16800.00	126.00	-
33	-	4941159759	S ADITYA	31	15000.00	113.00	-
34	-	4938352298	LAKSMAPPA	31	18935.00	143.00	-
35	-	4938335259	RAMESH.N.R	31	18935.00	143.00	-
36	-	4938379074	SARALAMMA	31	9000.00	68.00	-
37	-	4938283296	SUBRAMANYA.H.R	31	21298.00	160.00	-
38	-	5341513183	N, NAGARAJU	31	16600.00	125.00	-
39	-	4938405739	GANAPATI BHAT	31	16500.00	124.00	-
40	-	4938379056	RAJU.K.S	31	18600.00	140.00	-
41	-	4938379063	RATHNAMMA.B.S	31	8028.00	61.00	-
42	-	4938379065	SAROJA	31	8028.00	61.00	-
43	-	4938607033	RAMESH	31	15000.00	113.00	-
44	-	4940574574	LAKKAMMA	0	0.00	0.00	Left Service

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Employees' State Insurance Corporation

Contribution History Of 49000331420001304 for Apr2021

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
6,628.00		28,640.00		35,268.00	0.00		881,201.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	4938352346	RADHIKA	30	19100.00	144.00	-
2	-	4939428680	DEVARAJ G M	30	10000.00	75.00	-
3	-	4938352367	MAHADEVA PRASAD	30	12400.00	93.00	-
4	-	4938352353	NETHRAVATHI.S	30	16240.00	122.00	-
5	-	4938334590	PADMANABHA.K.N	30	15000.00	113.00	-
6	-	4938352298	LAKSMAPPA	30	17450.00	131.00	-
7	-	4938335199	THANGAVELU	30	17450.00	131.00	-
8	-	4938335212	RAJA.R	30	17450.00	131.00	-
9	-	4938335263	ANANDA.M	30	17450.00	131.00	-
10	-	4938334570	SRINIVASULU.K	30	18050.00	136.00	-
11	-	4938334572	SRINIVASIAH.R	30	17450.00	131.00	-
12	-	4938334573	RAMESH.T	30	17450.00	131.00	-
13	-	4938334575	RAGHU	30	17450.00	131.00	-
14	-	4938334602	SUNDER.G	30	18350.00	138.00	-
15	-	4938335257	SATHYANARAYANA.M	30	17750.00	134.00	-
16	-	4938334583	NARAYAN.R	30	18350.00	138.00	-
17	-	4938334585	GAJENDRA	30	18350.00	138.00	-
18	-	4938334595	SYED IQBAL	30	18350.00	138.00	-
19	-	4938334597	VENKATASWAMAPPA	30	18350.00	138.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	4938334598	MALLAPPA	30	18350.00	138.00	-
21	-	4938334601	MOHAMMED ZABEER	30	18350.00	138.00	-
22	-	4938352318	VEERESH.S	30	18350.00	138.00	-
23	-	4938335204	SYED SAMIULLA	30	18726.00	141.00	-
24	-	4938335260	SHANTHAKUMAR.K.S	30	18726.00	141.00	-
25	-	4938335261	PUTTASWAMY	30	18726.00	141.00	-
26	-	4938335252	RAMESH KUMAR.K	30	19476.00	147.00	-
27	-	4938334593	SHIVAKUMAR.G.R	30	19850.00	149.00	-
28	-	4938335338	KARIBASIAH.H.S	30	19850.00	149.00	-
29	-	4938335336	KAVITHA.R	30	19850.00	149.00	-
30	-	4938335207	JAGADISH.H.S	30	19850.00	149.00	-
31	-	4938335210	SURESH.D	30	19850.00	149.00	-
32	-	4938335256	PARTHASARTHI .K	30	20300.00	153.00	-
33	-	4938335245	VARMA.M.L	30	21000.00	158.00	-
34	-	4938334582	PRASANNA KUMAR.S	30	19850.00	149.00	-
35	-	4938334587	BALAN.P.K	30	11231.00	85.00	-
36	-	4939291862	RAGHUNATHA B N	29	18290.00	138.00	-
37	-	4938335188	MALLARADHYA	30	13000.00	98.00	-
38	-	4940176227	SHIVA KUMAR S	30	16000.00	120.00	-
39	-	4940176236	MURALIDHARA L K	30	20000.00	150.00	-
40	-	4940225498	ROHINI M R	30	11000.00	83.00	-
41	-	4940461973	KRISHNAMURTHY U RAO K	30	18000.00	135.00	-
42	-	4939486822	KEMPANNA .K.N	30	10000.00	75.00	-
43	-	4938335259	RAMESH.N.R	30	17450.00	131.00	-
44	-	4938379074	SARALAMMA	28	8000.00	60.00	-
45	-	4940273950	VASUDEVA	0	0.00	0.00	On Leave
46	-	4938283296	SUBRAMANYA.H.R	30	19476.00	147.00	-
47	-	4938379050	VENKATARAJU.N.C	30	17800.00	134.00	-
48	-	5341513183	N, NAGARAJU	30	15800.00	119.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	4938405739	GANAPATI BHAT	30	15200.00	114.00	-
50	-	4939617662	VASANT KUMAR S R	30	13600.00	102.00	-
51	-	4938379056	RAJU.K.S	29	16548.00	125.00	-
52	-	4938379063	RATHNAMMA.B.S	30	7228.00	55.00	-
53	-	4938379065	SAROJA	30	7228.00	55.00	-
54	-	4938607033	RAMESH	29	11806.00	89.00	-
55	-	4938352337	SRIDHAR.V	0	0.00	0.00	Out of Coverage
56	-	4940225536	MUNIRAJU V	0	0.00	0.00	Left Service
57	-	4940293723	RAGHU M R	0	0.00	0.00	Left Service

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Printed On: 5/7/2021



Employees' State Insurance Corporation

Contribution History Of 49000331420001304 for Apr2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
6,355.00		27,416.00		33,771.00	0.00		843,549.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	4938352346	RADHIKA	30	20700.00	156.00	-
2	-	4939428680	DEVARAJ G M	30	11000.00	83.00	-
3	-	4938352367	MAHADEVA PRASAD	30	14400.00	108.00	-
4	-	4938352353	NETHRAVATHI.S	30	18240.00	137.00	-
5	-	4938334590	PADMANABHA.K.N	30	15000.00	113.00	-
6	-	4938335199	THANGAVELU	30	17750.00	134.00	-
7	-	4938335212	RAJA.R	30	17750.00	134.00	-
8	-	4938335263	ANANDA.M	30	17750.00	134.00	-
9	-	4938334570	SRINIVASULU.K	30	17750.00	134.00	-
10	-	4938334572	SRINIVASIAH.R	30	18050.00	136.00	-
11	-	4938334573	RAMESH.T	30	17450.00	131.00	-
12	-	4938334575	RAGHU	30	17750.00	134.00	-
13	-	4938334602	SUNDER.G	30	19100.00	144.00	-
14	-	4938335257	SATHYANARAYANA.M	30	18050.00	136.00	-
15	-	4938334583	NARAYAN.R	30	19100.00	144.00	-
16	-	4938334585	GAJENDRA	30	19100.00	144.00	-
17	-	4938334595	SYED IQBAL	30	19100.00	144.00	-
18	-	4938334597	VENKATASWAMAPPA	30	19100.00	144.00	-
19	-	4938334598	MALLAPPA	30	19100.00	144.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	4938334601	MOHAMMED ZABEER	30	19100.00	144.00	-
21	-	4938352318	VEERESH.S	30	18725.00	141.00	-
22	-	4938335204	SYED SAMIULLA	30	19100.00	144.00	-
23	-	4938335260	SHANTHAKUMAR.K.S	30	19100.00	144.00	-
24	-	4938335261	PUTTASWAMY	30	19100.00	144.00	-
25	-	4938335252	RAMESH KUMAR.K	30	19850.00	149.00	-
26	-	4938334593	SHIVAKUMAR.G.R	30	19850.00	149.00	-
27	-	4938335338	KARIBASAIH.H.S	30	20300.00	153.00	-
28	-	4938335336	KAVITHA.R	30	20300.00	153.00	-
29	-	4938335207	JAGADISH.H.S	30	20300.00	153.00	-
30	-	4938335210	SURESH.D	30	20300.00	153.00	-
31	-	4938335256	PARTHASARTHI .K	30	20750.00	156.00	-
32	-	4938334582	PRASANNA KUMAR.S	30	19850.00	149.00	-
33	-	4939291862	RAGHUNATHA B N	17	11516.00	87.00	-
34	-	4938335188	MALLARADHYA	30	13500.00	102.00	-
35	-	4940176227	SHIVA KUMAR S	30	17000.00	128.00	-
36	-	4940176236	MURALIDHARA L K	30	20000.00	150.00	-
37	-	4940225498	ROHINI M R	0	0.00	0.00	On Leave
38	-	4939486822	KEMPANNA .K.N	0	0.00	0.00	On Leave
39	-	4938335245	VARMA.M.L	30	20750.00	156.00	-
40	-	4940804482	K RAMESH	30	15800.00	119.00	-
41	-	4938352298	LAKSMAPPA	30	17750.00	134.00	-
42	-	4938335259	RAMESH.N.R	30	18050.00	136.00	-
43	-	4938379074	SARALAMMA	29	7484.00	57.00	-
44	-	4938283296	SUBRAMANYA.H.R	30	19850.00	149.00	-
45	-	5341513183	N, NAGARAJU	30	16600.00	125.00	-
46	-	4938405739	GANAPATI BHAT	30	16000.00	120.00	-
47	-	4938379056	RAJU.K.S	30	18600.00	140.00	-
48	-	4938379063	RATHNAMMA.B.S	30	8028.00	61.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	4938379065	SAROJA	30	8028.00	61.00	-
50	-	4938607033	RAMESH	30	13700.00	103.00	-
51	-	4940574574	LAKKAMMA	30	8028.00	61.00	-

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Employees' State Insurance Corporation

Contribution History Of 49000331420001304 for Apr2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
5,334.00		23,004.00		28,338.00	0.00		707,797.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	4938352346	RADHIKA	30	20700.00	156.00	-
2	-	4939428680	DEVARAJ G M	30	12000.00	90.00	-
3	-	4938352367	MAHADEVA PRASAD	30	14400.00	108.00	-
4	-	4938352353	NETHRAVATHI.S	30	18240.00	137.00	-
5	-	4938334590	PADMANABHA.K.N	30	15000.00	113.00	-
6	-	4938335199	THANGAVELU	30	18935.00	143.00	-
7	-	4938335212	RAJA.R	30	18935.00	143.00	-
8	-	4938335263	ANANDA.M	30	18935.00	143.00	-
9	-	4938334570	SRINIVASULU.K	30	18935.00	143.00	-
10	-	4938334572	SRINIVASIAH.R	30	18935.00	143.00	-
11	-	4938334575	RAGHU	30	18935.00	143.00	-
12	-	4938334602	SUNDER.G	30	20432.00	154.00	-
13	-	4938335257	SATHYANARAYANA.M	30	18935.00	143.00	-
14	-	4938334583	NARAYAN.R	30	20432.00	154.00	-
15	-	4938334585	GAJENDRA	30	20432.00	154.00	-
16	-	4938334595	SYED IQBAL	30	20432.00	154.00	-
17	-	4938334597	VENKATASWAMAPPA	30	20432.00	154.00	-
18	-	4938334598	MALLAPPA	30	20432.00	154.00	-
19	-	4938334601	MOHAMMED ZABEER	30	20432.00	154.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	4938352318	VEERESH.S	30	20038.00	151.00	-
21	-	4938335204	SYED SAMIULLA	30	20432.00	154.00	-
22	-	4938335260	SHANTHAKUMAR.K.S	30	20432.00	154.00	-
23	-	4938335261	PUTTASWAMY	30	20432.00	154.00	-
24	-	4938334582	PRASANNA KUMAR.S	30	20825.00	157.00	-
25	-	4940994508	MEGHA S PATIL	30	13548.00	102.00	-
26	-	4939291862	RAGHUNATHA B N	0	0.00	0.00	On Leave
27	-	4938335188	MALLARADHYA	30	14000.00	105.00	-
28	-	4940176227	SHIVA KUMAR S	30	17000.00	128.00	-
29	-	4941035062	K R MANU	30	18000.00	135.00	-
30	-	4941035072	VANI R	30	16000.00	120.00	-
31	-	4939486822	KEMPANNA .K.N	0	0.00	0.00	On Leave
32	-	4940804482	K RAMESH	30	16800.00	126.00	-
33	-	4941159759	S ADITYA	30	15000.00	113.00	-
34	-	4941232288	MUNI RAJU V	4	12613.00	95.00	-
35	-	4938352298	LAKSMAPPA	30	18935.00	143.00	-
36	-	4938335259	RAMESH.N.R	30	18935.00	143.00	-
37	-	4938379074	SARALAMMA	23	6677.00	51.00	-
38	-	5341513183	N, NAGARAJU	30	16600.00	125.00	-
39	-	4938405739	GANAPATI BHAT	30	16500.00	124.00	-
40	-	4938379056	RAJU.K.S	30	18600.00	140.00	-
41	-	4938379063	RATHNAMMA.B.S	30	8028.00	61.00	-
42	-	4938379065	SAROJA	29	7493.00	57.00	-
43	-	4938607033	RAMESH	30	15000.00	113.00	-
44	-	4938283296	SUBRAMANYA.H.R	0	0.00	0.00	Out of Coverage

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Employees' State Insurance Corporation

Contribution History Of 49000331420001304 for May2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
6,395.00		27,597.00		33,992.00	0.00		849,121.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	4938352346	RADHIKA	31	20700.00	156.00	-
2	-	4939428680	DEVARAJ G M	31	11000.00	83.00	-
3	-	4938352367	MAHADEVA PRASAD	31	14400.00	108.00	-
4	-	4938352353	NETHRAVATHI.S	31	18240.00	137.00	-
5	-	4938334590	PADMANABHA.K.N	31	15000.00	113.00	-
6	-	4938335199	THANGAVELU	31	17750.00	134.00	-
7	-	4938335212	RAJA.R	31	17750.00	134.00	-
8	-	4938335263	ANANDA.M	31	17750.00	134.00	-
9	-	4938334570	SRINIVASULU.K	31	17750.00	134.00	-
10	-	4938334572	SRINIVASIAH.R	31	18050.00	136.00	-
11	-	4938334573	RAMESH.T	31	17450.00	131.00	-
12	-	4938334575	RAGHU	31	17750.00	134.00	-
13	-	4938334602	SUNDER.G	31	19100.00	144.00	-
14	-	4938335257	SATHYANARAYANA.M	31	18050.00	136.00	-
15	-	4938334583	NARAYAN.R	31	19100.00	144.00	-
16	-	4938334585	GAJENDRA	31	19100.00	144.00	-
17	-	4938334595	SYED IQBAL	31	19100.00	144.00	-
18	-	4938334597	VENKATASWAMAPPA	31	19100.00	144.00	-
19	-	4938334598	MALLAPPA	31	19100.00	144.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	4938334601	MOHAMMED ZABEER	31	19100.00	144.00	-
21	-	4938352318	VEERESH.S	31	18725.00	141.00	-
22	-	4938335204	SYED SAMIULLA	31	19100.00	144.00	-
23	-	4938335260	SHANTHAKUMAR.K.S	31	19100.00	144.00	-
24	-	4938335261	PUTTASWAMY	31	19100.00	144.00	-
25	-	4938335252	RAMESH KUMAR.K	31	19850.00	149.00	-
26	-	4938334593	SHIVAKUMAR.G.R	31	19850.00	149.00	-
27	-	4938335338	KARIBASAIH.H.S	31	20300.00	153.00	-
28	-	4938335336	KAVITHA.R	31	20300.00	153.00	-
29	-	4938335207	JAGADISH.H.S	31	20300.00	153.00	-
30	-	4938335210	SURESH.D	31	20300.00	153.00	-
31	-	4938335256	PARTHASARTHI .K	31	20750.00	156.00	-
32	-	4938334582	PRASANNA KUMAR.S	31	19850.00	149.00	-
33	-	4939291862	RAGHUNATHA B N	12	8400.00	63.00	-
34	-	4938335188	MALLARADHYA	31	13500.00	102.00	-
35	-	4940176227	SHIVA KUMAR S	31	17000.00	128.00	-
36	-	4940176236	MURALIDHARA L K	31	20000.00	150.00	-
37	-	4940225498	ROHINI M R	24	9600.00	72.00	-
38	-	4939486822	KEMPANNA .K.N	0	0.00	0.00	On Leave
39	-	4938335245	VARMA.M.L	31	20750.00	156.00	-
40	-	4940804482	K RAMESH	31	15800.00	119.00	-
41	-	4938352298	LAKSMAPPA	31	17750.00	134.00	-
42	-	4938335259	RAMESH.N.R	31	18350.00	138.00	-
43	-	4938379074	SARALAMMA	28	8400.00	63.00	-
44	-	4938283296	SUBRAMANYA.H.R	31	19850.00	149.00	-
45	-	5341513183	N, NAGARAJU	31	16600.00	125.00	-
46	-	4938405739	GANAPATI BHAT	31	16000.00	120.00	-
47	-	4938379056	RAJU.K.S	27	16740.00	126.00	-
48	-	4938379063	RATHNAMMA.B.S	31	8028.00	61.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	4938379065	SAROJA	29	7760.00	59.00	-
50	-	4938607033	RAMESH	31	13700.00	103.00	-
51	-	4940574574	LAKKAMMA	31	8028.00	61.00	-

6:50:36PM



Employees' State Insurance Corporation

Contribution History Of 49000331420001304 for May2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
5,568.00		24,030.00		29,598.00	0.00		739,370.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	4938352346	RADHIKA	31	20700.00	156.00	-
2	-	4939428680	DEVARAJ G M	31	12000.00	90.00	-
3	-	4938352367	MAHADEVA PRASAD	31	14400.00	108.00	-
4	-	4938352353	NETHRAVATHI.S	31	18240.00	137.00	-
5	-	4938334590	PADMANABHA.K.N	31	15000.00	113.00	-
6	-	4938335199	THANGAVELU	31	19250.00	145.00	-
7	-	4938335212	RAJA.R	31	19250.00	145.00	-
8	-	4938335263	ANANDA.M	31	19250.00	145.00	-
9	-	4938334570	SRINIVASULU.K	31	19250.00	145.00	-
10	-	4938334572	SRINIVASIAH.R	31	20150.00	152.00	-
11	-	4938334575	RAGHU	31	19250.00	145.00	-
12	-	4938334602	SUNDER.G	31	20432.00	154.00	-
13	-	4938335257	SATHYANARAYANA.M	31	18935.00	143.00	-
14	-	4938334583	NARAYAN.R	31	20432.00	154.00	-
15	-	4938334585	GAJENDRA	31	20432.00	154.00	-
16	-	4938334595	SYED IQBAL	31	20432.00	154.00	-
17	-	4938334597	VENKATASWAMAPPA	31	20432.00	154.00	-
18	-	4938334598	MALLAPPA	31	20432.00	154.00	-
19	-	4938334601	MOHAMMED ZABEER	31	20432.00	154.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	4938352318	VEERESH.S	31	20432.00	154.00	-
21	-	4938335204	SYED SAMIULLA	31	20825.00	157.00	-
22	-	4938335260	SHANTHAKUMAR.K.S	31	20825.00	157.00	-
23	-	4938335261	PUTTASWAMY	31	20825.00	157.00	-
24	-	4938334582	PRASANNA KUMAR.S	31	20825.00	157.00	-
25	-	4940994508	MEGHA S PATIL	29	13533.00	102.00	-
26	-	4939291862	RAGHUNATHA B N	27	18900.00	142.00	-
27	-	4938335188	MALLARADHYA	31	14000.00	105.00	-
28	-	4940176227	SHIVA KUMAR S	31	17000.00	128.00	-
29	-	4941035062	K R MANU	31	18000.00	135.00	-
30	-	4941035072	VANI R	31	16000.00	120.00	-
31	-	4939486822	KEMPANNA .K.N	0	0.00	0.00	On Leave
32	-	4940804482	K RAMESH	31	16800.00	126.00	-
33	-	4941159759	S ADITYA	31	15000.00	113.00	-
34	-	4941232288	MUNI RAJU V	31	17000.00	128.00	-
35	-	5344925182	LAVANYA H L	3	12000.00	90.00	-
36	-	4938352298	LAKSMAPPA	31	19250.00	145.00	-
37	-	4938335259	RAMESH.N.R	31	19200.00	144.00	-
38	-	4938379074	SARALAMMA	31	9000.00	68.00	-
39	-	5341513183	N, NAGARAJU	31	16600.00	125.00	-
40	-	4938405739	GANAPATI BHAT	31	16500.00	124.00	-
41	-	4938379056	RAJU.K.S	31	18600.00	140.00	-
42	-	4938379063	RATHNAMMA.B.S	31	8028.00	61.00	-
43	-	4938379065	SAROJA	31	8028.00	61.00	-
44	-	4938607033	RAMESH	8	3500.00	27.00	-

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Employees' State Insurance Corporation

Contribution History Of 49000331420001304 for Jun2021

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
6,392.00		27,608.00	34,000.00	0.00		849,472.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	4938352346	RADHIKA	30	19100.00	144.00	-
2	-	4939428680	DEVARAJ G M	23	7417.00	56.00	-
3	-	4938352367	MAHADEVA PRASAD	30	12400.00	93.00	-
4	-	4938352353	NETHRAVATHI.S	30	16240.00	122.00	-
5	-	4938334590	PADMANABHA.K.N	30	15000.00	113.00	-
6	-	4938352298	LAKSMAPPA	30	17450.00	131.00	-
7	-	4938335199	THANGAVELU	30	17450.00	131.00	-
8	-	4938335212	RAJA.R	30	17450.00	131.00	-
9	-	4938335263	ANANDA.M	30	17450.00	131.00	-
10	-	4938334570	SRINIVASULU.K	30	17750.00	134.00	-
11	-	4938334572	SRINIVASIAH.R	30	17450.00	131.00	-
12	-	4938334573	RAMESH.T	30	17450.00	131.00	-
13	-	4938334575	RAGHU	30	17450.00	131.00	-
14	-	4938334602	SUNDER.G	30	18350.00	138.00	-
15	-	4938335257	SATHYANARAYANA.M	30	17750.00	134.00	-
16	-	4938334583	NARAYAN.R	30	18350.00	138.00	-
17	-	4938334585	GAJENDRA	30	18350.00	138.00	-
18	-	4938334595	SYED IQBAL	30	18350.00	138.00	-
19	-	4938334597	VENKATASWAMAPPA	30	21350.00	161.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	4938334598	MALLAPPA	30	18350.00	138.00	-
21	-	4938334601	MOHAMMED ZABEER	30	18350.00	138.00	-
22	-	4938352318	VEERESH.S	30	18350.00	138.00	-
23	-	4938335204	SYED SAMIULLA	30	18726.00	141.00	-
24	-	4938335260	SHANTHAKUMAR.K.S	30	18726.00	141.00	-
25	-	4938335261	PUTTASWAMY	30	18726.00	141.00	-
26	-	4938335252	RAMESH KUMAR.K	30	19476.00	147.00	-
27	-	4938334593	SHIVAKUMAR.G.R	30	19850.00	149.00	-
28	-	4938335338	KARIBASIAH.H.S	30	19850.00	149.00	-
29	-	4938335336	KAVITHA.R	30	19850.00	149.00	-
30	-	4938335207	JAGADISH.H.S	30	19850.00	149.00	-
31	-	4938335210	SURESH.D	30	19850.00	149.00	-
32	-	4938335256	PARTHASARTHI .K	30	20300.00	153.00	-
33	-	4938335245	VARMA.M.L	30	19850.00	149.00	-
34	-	4938334582	PRASANNA KUMAR.S	30	19850.00	149.00	-
35	-	4938334587	BALAN.P.K	30	11231.00	85.00	-
36	-	4939291862	RAGHUNATHA B N	0	0.00	0.00	On Leave
37	-	4938335188	MALLARADHYA	30	13000.00	98.00	-
38	-	4940176227	SHIVA KUMAR S	30	16000.00	120.00	-
39	-	4940176236	MURALIDHARA L K	30	20000.00	150.00	-
40	-	4940225498	ROHINI M R	30	11000.00	83.00	-
41	-	4940461973	KRISHNAMURTHY U RAO K	30	18000.00	135.00	-
42	-	4939486822	KEMPANNA .K.N	30	10000.00	75.00	-
43	-	4938335259	RAMESH.N.R	30	17750.00	134.00	-
44	-	4938379074	SARALAMMA	15	4000.00	30.00	-
45	-	4938283296	SUBRAMANYA.H.R	30	19476.00	147.00	-
46	-	4938379050	VENKATARAJU.N.C	18	10680.00	81.00	-
47	-	5341513183	N, NAGARAJU	30	15800.00	119.00	-
48	-	4938405739	GANAPATI BHAT	30	15200.00	114.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	4939617662	VASANT KUMAR S R	30	13600.00	102.00	-
50	-	4938379056	RAJU.K.S	30	17100.00	129.00	-
51	-	4938379063	RATHNAMMA.B.S	30	7228.00	55.00	-
52	-	4938379065	SAROJA	30	7228.00	55.00	-
53	-	4938607033	RAMESH	6	2440.00	19.00	-
54	-	4940574574	LAKKAMMA	30	7228.00	55.00	-
55	-	4940273950	VASUDEVA	0	0.00	0.00	Left Service

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Employees' State Insurance Corporation

Contribution History Of 49000331420001304 for Jun2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
6,401.00		27,627.00		34,028.00	0.00		850,054.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	4938352346	RADHIKA	30	20800.00	156.00	-
2	-	4939428680	DEVARAJ G M	30	11000.00	83.00	-
3	-	4938352367	MAHADEVA PRASAD	30	14400.00	108.00	-
4	-	4938352353	NETHRAVATHI.S	30	18240.00	137.00	-
5	-	4938334590	PADMANABHA.K.N	30	15000.00	113.00	-
6	-	4938335199	THANGAVELU	30	18050.00	136.00	-
7	-	4938335212	RAJA.R	30	18050.00	136.00	-
8	-	4938335263	ANANDA.M	30	18050.00	136.00	-
9	-	4938334570	SRINIVASULU.K	30	18050.00	136.00	-
10	-	4938334572	SRINIVASIAH.R	30	18050.00	136.00	-
11	-	4938334573	RAMESH.T	30	18050.00	136.00	-
12	-	4938334575	RAGHU	30	18050.00	136.00	-
13	-	4938334602	SUNDER.G	30	19100.00	144.00	-
14	-	4938335257	SATHYANARAYANA.M	30	18050.00	136.00	-
15	-	4938334583	NARAYAN.R	30	19100.00	144.00	-
16	-	4938334585	GAJENDRA	30	19100.00	144.00	-
17	-	4938334595	SYED IQBAL	30	19100.00	144.00	-
18	-	4938334597	VENKATASWAMAPPA	30	19100.00	144.00	-
19	-	4938334598	MALLAPPA	30	19100.00	144.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	4938334601	MOHAMMED ZABEER	30	19100.00	144.00	-
21	-	4938352318	VEERESH.S	30	19100.00	144.00	-
22	-	4938335204	SYED SAMIULLA	30	19476.00	147.00	-
23	-	4938335260	SHANTHAKUMAR.K.S	30	19476.00	147.00	-
24	-	4938335261	PUTTASWAMY	30	19476.00	147.00	-
25	-	4938335252	RAMESH KUMAR.K	30	19850.00	149.00	-
26	-	4938334593	SHIVAKUMAR.G.R	30	20400.00	153.00	-
27	-	4938335338	KARIBASAIH.H.S	30	20300.00	153.00	-
28	-	4938335336	KAVITHA.R	30	20300.00	153.00	-
29	-	4938335207	JAGADISH.H.S	30	20750.00	156.00	-
30	-	4938335210	SURESH.D	30	20750.00	156.00	-
31	-	4938335256	PARTHASARTHI .K	30	20750.00	156.00	-
32	-	4938334582	PRASANNA KUMAR.S	30	19850.00	149.00	-
33	-	4939291862	RAGHUNATHA B N	24	16800.00	126.00	-
34	-	4938335188	MALLARADHYA	30	13500.00	102.00	-
35	-	4940176227	SHIVA KUMAR S	30	17000.00	128.00	-
36	-	4940176236	MURALIDHARA L K	30	20000.00	150.00	-
37	-	4940225498	ROHINI M R	30	12000.00	90.00	-
38	-	4939486822	KEMPANNA .K.N	0	0.00	0.00	On Leave
39	-	4938335245	VARMA.M.L	30	20800.00	156.00	-
40	-	4940804482	K RAMESH	30	15800.00	119.00	-
41	-	4938352298	LAKSMAPPA	30	18050.00	136.00	-
42	-	4938335259	RAMESH.N.R	30	18050.00	136.00	-
43	-	4938379074	SARALAMMA	30	8710.00	66.00	-
44	-	4938283296	SUBRAMANYA.H.R	30	19850.00	149.00	-
45	-	5341513183	N, NAGARAJU	30	16600.00	125.00	-
46	-	4938405739	GANAPATI BHAT	0	0.00	0.00	On Leave
47	-	4938379056	RAJU.K.S	28	17360.00	131.00	-
48	-	4938379063	RATHNAMMA.B.S	30	8028.00	61.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	4938379065	SAROJA	29	7760.00	59.00	-
50	-	4938607033	RAMESH	30	13700.00	103.00	-
51	-	4940574574	LAKKAMMA	30	8028.00	61.00	-

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Employees' State Insurance Corporation

Contribution History Of 49000331420001304 for Jun2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
5,631.00		24,302.00		29,933.00	0.00		747,725.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	4938352346	RADHIKA	30	20700.00	156.00	-
2	-	4939428680	DEVARAJ G M	30	14000.00	105.00	-
3	-	4938352367	MAHADEVA PRASAD	30	14400.00	108.00	-
4	-	4938352353	NETHRAVATHI.S	30	18240.00	137.00	-
5	-	4938334590	PADMANABHA.K.N	30	15000.00	113.00	-
6	-	4938335199	THANGAVELU	30	19250.00	145.00	-
7	-	4938335212	RAJA.R	30	19250.00	145.00	-
8	-	4938335263	ANANDA.M	30	19250.00	145.00	-
9	-	4938334570	SRINIVASULU.K	30	19250.00	145.00	-
10	-	4938334572	SRINIVASIAH.R	30	20150.00	152.00	-
11	-	4938334575	RAGHU	30	19250.00	145.00	-
12	-	4938334602	SUNDER.G	30	20432.00	154.00	-
13	-	4938335257	SATHYANARAYANA.M	30	18935.00	143.00	-
14	-	4938334583	NARAYAN.R	30	20432.00	154.00	-
15	-	4938334585	GAJENDRA	30	20432.00	154.00	-
16	-	4938334595	SYED IQBAL	30	20432.00	154.00	-
17	-	4938334597	VENKATASWAMAPPA	30	20432.00	154.00	-
18	-	4938334598	MALLAPPA	30	20432.00	154.00	-
19	-	4938334601	MOHAMMED ZABEER	30	20432.00	154.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	4938352318	VEERESH.S	30	20432.00	154.00	-
21	-	4938335204	SYED SAMIULLA	30	20825.00	157.00	-
22	-	4938335260	SHANTHAKUMAR.K.S	30	20825.00	157.00	-
23	-	4938335261	PUTTASWAMY	30	20825.00	157.00	-
24	-	4938334582	PRASANNA KUMAR.S	30	20825.00	157.00	-
25	-	4940994508	MEGHA S PATIL	30	13548.00	102.00	-
26	-	4939291862	RAGHUNATHA B N	30	21000.00	158.00	-
27	-	4938335188	MALLARADHYA	30	14000.00	105.00	-
28	-	4940176227	SHIVA KUMAR S	30	17000.00	128.00	-
29	-	4941035062	K R MANU	30	18000.00	135.00	-
30	-	4941035072	VANI R	30	16000.00	120.00	-
31	-	4939486822	KEMPANNA .K.N	0	0.00	0.00	On Leave
32	-	4940804482	K RAMESH	30	16800.00	126.00	-
33	-	4941159759	S ADITYA	30	15000.00	113.00	-
34	-	4941232288	MUNI RAJU V	30	17000.00	128.00	-
35	-	5344925182	LAVANYA H L	30	20000.00	150.00	-
36	-	4938352298	LAKSMAPPA	30	19250.00	145.00	-
37	-	4938335259	RAMESH.N.R	30	19250.00	145.00	-
38	-	4938379074	SARALAMMA	30	9000.00	68.00	-
39	-	5341513183	N, NAGARAJU	30	16600.00	125.00	-
40	-	4938405739	GANAPATI BHAT	30	16500.00	124.00	-
41	-	4938379056	RAJU.K.S	30	18290.00	138.00	-
42	-	4938379063	RATHNAMMA.B.S	30	8028.00	61.00	-
43	-	4938379065	SAROJA	30	8028.00	61.00	-
44	-	4938607033	RAMESH	0	0.00	0.00	On Leave

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Employees' State Insurance Corporation

Contribution History Of 49000331420001304 for Jul2021

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
6,523.00		28,173.00		34,696.00	0.00		866,847.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	4938352346	RADHIKA	31	19100.00	144.00	-
2	-	4939428680	DEVARAJ G M	31	10000.00	75.00	-
3	-	4938352367	MAHADEVA PRASAD	31	12400.00	93.00	-
4	-	4938352353	NETHRAVATHI.S	31	16240.00	122.00	-
5	-	4938334590	PADMANABHA.K.N	31	15000.00	113.00	-
6	-	4938352298	LAKSMAPPA	31	18950.00	143.00	-
7	-	4938335199	THANGAVELU	31	18950.00	143.00	-
8	-	4938335212	RAJA.R	31	18950.00	143.00	-
9	-	4938335263	ANANDA.M	31	14850.00	112.00	-
10	-	4938334570	SRINIVASULU.K	31	17750.00	134.00	-
11	-	4938334572	SRINIVASIAH.R	31	19250.00	145.00	-
12	-	4938334573	RAMESH.T	31	17450.00	131.00	-
13	-	4938334575	RAGHU	31	18950.00	143.00	-
14	-	4938334602	SUNDER.G	31	22475.00	169.00	-
15	-	4938335257	SATHYANARAYANA.M	31	17750.00	134.00	-
16	-	4938334583	NARAYAN.R	31	22475.00	169.00	-
17	-	4938334585	GAJENDRA	31	22475.00	169.00	-
18	-	4938334595	SYED IQBAL	31	22475.00	169.00	-
19	-	4938334597	VENKATASWAMAPPA	31	22475.00	169.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	4938334598	MALLAPPA	31	22475.00	169.00	-
21	-	4938334601	MOHAMMED ZABEER	31	22475.00	169.00	-
22	-	4938352318	VEERESH.S	31	20975.00	158.00	-
23	-	4938335204	SYED SAMIULLA	31	20596.00	155.00	-
24	-	4938335260	SHANTHAKUMAR.K.S	31	20600.00	155.00	-
25	-	4938335261	PUTTASWAMY	31	20600.00	155.00	-
26	-	4938335252	RAMESH KUMAR.K	31	19476.00	147.00	-
27	-	4938334593	SHIVAKUMAR.G.R	31	19850.00	149.00	-
28	-	4938335338	KARIBASIAH.H.S	31	19850.00	149.00	-
29	-	4938335336	KAVITHA.R	31	19850.00	149.00	-
30	-	4938335207	JAGADISH.H.S	31	22100.00	166.00	-
31	-	4938335210	SURESH.D	31	22100.00	166.00	-
32	-	4938335256	PARTHASARTHI .K	31	20300.00	153.00	-
33	-	4938335245	VARMA.M.L	31	19850.00	149.00	-
34	-	4938334582	PRASANNA KUMAR.S	31	19850.00	149.00	-
35	-	4938334587	BALAN.P.K	31	11231.00	85.00	-
36	-	4939291862	RAGHUNATHA B N	15	7000.00	53.00	-
37	-	4938335188	MALLARADHYA	20	13000.00	98.00	-
38	-	4940176227	SHIVA KUMAR S	31	16000.00	120.00	-
39	-	4940176236	MURALIDHARA L K	31	20000.00	150.00	-
40	-	4940225498	ROHINI M R	31	11000.00	83.00	-
41	-	4940461973	KRISHNAMURTHY U RAO K	0	0.00	0.00	Left Service
42	-	4939486822	KEMPANNA .K.N	31	10000.00	75.00	-
43	-	4938335259	RAMESH.N.R	31	17750.00	134.00	-
44	-	4938379074	SARALAMMA	6	1600.00	12.00	-
45	-	4938283296	SUBRAMANYA.H.R	31	19850.00	149.00	-
46	-	5341513183	N, NAGARAJU	31	15800.00	119.00	-
47	-	4938405739	GANAPATI BHAT	31	15200.00	114.00	-
48	-	4939617662	VASANT KUMAR S R	31	13600.00	102.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	4938379056	RAJU.K.S	31	17100.00	129.00	-
50	-	4938379063	RATHNAMMA.B.S	23	5308.00	40.00	-
51	-	4938379065	SAROJA	28	6508.00	49.00	-
52	-	4938607033	RAMESH	0	0.00	0.00	On Leave
53	-	4940574574	LAKKAMMA	30	6988.00	53.00	-
54	-	4938379050	VENKATARAJU.N.C	0	0.00	0.00	Left Service

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Employees' State Insurance Corporation

Contribution History Of 49000331420001304 for Jul2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
6,716.00		28,974.00		35,690.00	0.00		891,489.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	4938352346	RADHIKA	31	20700.00	156.00	-
2	-	4939428680	DEVARAJ G M	31	12000.00	90.00	-
3	-	4938352367	MAHADEVA PRASAD	31	14400.00	108.00	-
4	-	4938352353	NETHRAVATHI.S	31	18240.00	137.00	-
5	-	4938334590	PADMANABHA.K.N	31	15000.00	113.00	-
6	-	4938335199	THANGAVELU	31	18935.00	143.00	-
7	-	4938335212	RAJA.R	31	18935.00	143.00	-
8	-	4938335263	ANANDA.M	31	18935.00	143.00	-
9	-	4938334570	SRINIVASULU.K	31	18935.00	143.00	-
10	-	4938334572	SRINIVASIAH.R	31	18935.00	143.00	-
11	-	4938334575	RAGHU	31	18935.00	143.00	-
12	-	4938334602	SUNDER.G	31	20038.00	151.00	-
13	-	4938335257	SATHYANARAYANA.M	31	18935.00	143.00	-
14	-	4938334583	NARAYAN.R	31	20038.00	151.00	-
15	-	4938334585	GAJENDRA	31	20038.00	151.00	-
16	-	4938334595	SYED IQBAL	31	20038.00	151.00	-
17	-	4938334597	VENKATASWAMAPPA	31	20038.00	151.00	-
18	-	4938334598	MALLAPPA	31	20038.00	151.00	-
19	-	4938334601	MOHAMMED ZABEER	31	20038.00	151.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	4938352318	VEERESH.S	31	20038.00	151.00	-
21	-	4938335204	SYED SAMIULLA	31	20432.00	154.00	-
22	-	4938335260	SHANTHAKUMAR.K.S	31	20432.00	154.00	-
23	-	4938335261	PUTTASWAMY	31	20432.00	154.00	-
24	-	4938335252	RAMESH KUMAR.K	31	22648.00	170.00	-
25	-	4938334593	SHIVAKUMAR.G.R	31	21298.00	160.00	-
26	-	4938335338	KARIBASAIH.H.S	31	21298.00	160.00	-
27	-	4938335336	KAVITHA.R	31	21298.00	160.00	-
28	-	4938335207	JAGADISH.H.S	31	21770.00	164.00	-
29	-	4938335210	SURESH.D	31	21770.00	164.00	-
30	-	4938335256	PARTHASARTHI .K	31	23770.00	179.00	-
31	-	4938334582	PRASANNA KUMAR.S	31	20825.00	157.00	-
32	-	4940994508	MEGHA S PATIL	5	10733.00	81.00	-
33	-	4939291862	RAGHUNATHA B N	0	0.00	0.00	On Leave
34	-	4938335188	MALLARADHYA	31	13500.00	102.00	-
35	-	4940176227	SHIVA KUMAR S	31	17000.00	128.00	-
36	-	4940176236	MURALIDHARA L K	31	20000.00	150.00	-
37	-	4940225498	ROHINI M R	29	11800.00	89.00	-
38	-	4939486822	KEMPANNA .K.N	0	0.00	0.00	On Leave
39	-	4938335245	VARMA.M.L	31	21770.00	164.00	-
40	-	4940804482	K RAMESH	31	16800.00	126.00	-
41	-	4938352298	LAKSMAPPA	31	18935.00	143.00	-
42	-	4938335259	RAMESH.N.R	31	18935.00	143.00	-
43	-	4938379074	SARALAMMA	31	9000.00	68.00	-
44	-	4938283296	SUBRAMANYA.H.R	31	19850.00	149.00	-
45	-	5341513183	N, NAGARAJU	31	16600.00	125.00	-
46	-	4938405739	GANAPATI BHAT	30	33500.00	252.00	-
47	-	4938379056	RAJU.K.S	27	16120.00	121.00	-
48	-	4938379063	RATHNAMMA.B.S	31	8028.00	61.00	-

7:29:48PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	4938379065	SAROJA	31	8028.00	61.00	-
50	-	4938607033	RAMESH	31	13700.00	103.00	-
51	-	4940574574	LAKKAMMA	31	8028.00	61.00	-
52	-	4938334573	RAMESH.T	0	0.00	0.00	Left Service

7:29:48PM



Employees' State Insurance Corporation

Contribution History Of 49000331420001304 for Aug2021

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
6,213.00		26,815.00		33,028.00	0.00		825,065.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	4938352346	RADHIKA	31	19100.00	144.00	-
2	-	4939428680	DEVARAJ G M	31	14250.00	107.00	-
3	-	4938352367	MAHADEVA PRASAD	31	12400.00	93.00	-
4	-	4938352353	NETHRAVATHI.S	31	16250.00	122.00	-
5	-	4938334590	PADMANABHA.K.N	31	15000.00	113.00	-
6	-	4938352298	LAKSMAPPA	31	17750.00	134.00	-
7	-	4938335199	THANGAVELU	31	17750.00	134.00	-
8	-	4938335212	RAJA.R	31	17750.00	134.00	-
9	-	4938335263	ANANDA.M	31	17750.00	134.00	-
10	-	4938334570	SRINIVASULU.K	31	17750.00	134.00	-
11	-	4938334572	SRINIVASIAH.R	31	18050.00	136.00	-
12	-	4938334573	RAMESH.T	31	17450.00	131.00	-
13	-	4938334575	RAGHU	31	17750.00	134.00	-
14	-	4938334602	SUNDER.G	31	18725.00	141.00	-
15	-	4938335257	SATHYANARAYANA.M	31	17750.00	134.00	-
16	-	4938334583	NARAYAN.R	31	18725.00	141.00	-
17	-	4938334585	GAJENDRA	31	18725.00	141.00	-
18	-	4938334595	SYED IQBAL	31	18725.00	141.00	-
19	-	4938334597	VENKATASWAMAPPA	31	18725.00	141.00	-

7:29:03PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	4938334598	MALLAPPA	31	18725.00	141.00	-
21	-	4938334601	MOHAMMED ZABEER	31	18725.00	141.00	-
22	-	4938352318	VEERESH.S	31	18725.00	141.00	-
23	-	4938335204	SYED SAMIULLA	31	19100.00	144.00	-
24	-	4938335260	SHANTHAKUMAR.K.S	31	19100.00	144.00	-
25	-	4938335261	PUTTASWAMY	31	19100.00	144.00	-
26	-	4938335252	RAMESH KUMAR.K	31	19476.00	147.00	-
27	-	4938334593	SHIVAKUMAR.G.R	31	19850.00	149.00	-
28	-	4938335338	KARIBASIAH.H.S	31	19850.00	149.00	-
29	-	4938335336	KAVITHA.R	31	19850.00	149.00	-
30	-	4938335207	JAGADISH.H.S	31	20300.00	153.00	-
31	-	4938335210	SURESH.D	31	20300.00	153.00	-
32	-	4938335256	PARTHASARTHI .K	31	20300.00	153.00	-
33	-	4938335245	VARMA.M.L	31	19850.00	149.00	-
34	-	4938334582	PRASANNA KUMAR.S	31	19850.00	149.00	-
35	-	4938334587	BALAN.P.K	0	0.00	0.00	Expired
36	-	4939291862	RAGHUNATHA B N	31	21000.00	158.00	-
37	-	4938335188	MALLARADHYA	0	0.00	0.00	On Leave
38	-	4940176227	SHIVA KUMAR S	31	16000.00	120.00	-
39	-	4940176236	MURALIDHARA L K	31	20000.00	150.00	-
40	-	4940225498	ROHINI M R	31	11000.00	83.00	-
41	-	4939486822	KEMPANNA .K.N	31	10000.00	75.00	-
42	-	4938335259	RAMESH.N.R	31	17750.00	134.00	-
43	-	4938379074	SARALAMMA	7	1806.00	14.00	-
44	-	4938283296	SUBRAMANYA.H.R	31	22094.00	166.00	-
45	-	5341513183	N, NAGARAJU	31	15800.00	119.00	-
46	-	4938405739	GANAPATI BHAT	31	15200.00	114.00	-
47	-	4939617662	VASANT KUMAR S R	31	13600.00	102.00	-
48	-	4938379056	RAJU.K.S	31	17100.00	129.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	4938379063	RATHNAMMA.B.S	31	7228.00	55.00	-
50	-	4938379065	SAROJA	25	5783.00	44.00	-
51	-	4938607033	RAMESH	0	0.00	0.00	On Leave
52	-	4940574574	LAKKAMMA	31	7228.00	55.00	-

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Employees' State Insurance Corporation

Contribution History Of 49000331420001304 for Aug2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
6,490.00		27,997.00		34,487.00	0.00		861,430.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	4938352346	RADHIKA	31	20700.00	156.00	-
2	-	4939428680	DEVARAJ G M	31	12000.00	90.00	-
3	-	4938352367	MAHADEVA PRASAD	31	14400.00	108.00	-
4	-	4938352353	NETHRAVATHI.S	31	18240.00	137.00	-
5	-	4938334590	PADMANABHA.K.N	31	15000.00	113.00	-
6	-	4938335199	THANGAVELU	31	18935.00	143.00	-
7	-	4938335212	RAJA.R	31	18935.00	143.00	-
8	-	4938335263	ANANDA.M	31	18935.00	143.00	-
9	-	4938334570	SRINIVASULU.K	31	18935.00	143.00	-
10	-	4938334572	SRINIVASIAH.R	31	18935.00	143.00	-
11	-	4938334575	RAGHU	31	18935.00	143.00	-
12	-	4938334602	SUNDER.G	31	20038.00	151.00	-
13	-	4938335257	SATHYANARAYANA.M	31	18935.00	143.00	-
14	-	4938334583	NARAYAN.R	31	20038.00	151.00	-
15	-	4938334585	GAJENDRA	31	20038.00	151.00	-
16	-	4938334595	SYED IQBAL	31	20038.00	151.00	-
17	-	4938334597	VENKATASWAMAPPA	31	20038.00	151.00	-
18	-	4938334598	MALLAPPA	31	20038.00	151.00	-
19	-	4938334601	MOHAMMED ZABEER	31	20038.00	151.00	-

9:55:58AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	4938352318	VEERESH.S	31	20038.00	151.00	-
21	-	4938335204	SYED SAMIULLA	31	20432.00	154.00	-
22	-	4938335260	SHANTHAKUMAR.K.S	31	20432.00	154.00	-
23	-	4938335261	PUTTASWAMY	31	20432.00	154.00	-
24	-	4938335252	RAMESH KUMAR.K	31	21298.00	160.00	-
25	-	4938334593	SHIVAKUMAR.G.R	31	21298.00	160.00	-
26	-	4938335338	KARIBASAIH.H.S	31	21298.00	160.00	-
27	-	4938335336	KAVITHA.R	31	21298.00	160.00	-
28	-	4938335207	JAGADISH.H.S	31	21770.00	164.00	-
29	-	4938335210	SURESH.D	31	21770.00	164.00	-
30	-	4938335256	PARTHASARTHI .K	31	21770.00	164.00	-
31	-	4938334582	PRASANNA KUMAR.S	31	20825.00	157.00	-
32	-	4940994508	MEGHA S PATIL	27	12419.00	94.00	-
33	-	4939291862	RAGHUNATHA B N	0	0.00	0.00	On Leave
34	-	4938335188	MALLARADHYA	31	14000.00	105.00	-
35	-	4940176227	SHIVA KUMAR S	31	17000.00	128.00	-
36	-	4940176236	MURALIDHARA L K	31	20000.00	150.00	-
37	-	4940225498	ROHINI M R	27	10452.00	79.00	-
38	-	4939486822	KEMPANNA .K.N	0	0.00	0.00	On Leave
39	-	4938335245	VARMA.M.L	31	21770.00	164.00	-
40	-	4940804482	K RAMESH	31	16800.00	126.00	-
41	-	4938352298	LAKSMAPPA	31	18935.00	143.00	-
42	-	4938335259	RAMESH.N.R	31	18935.00	143.00	-
43	-	4938379074	SARALAMMA	2	581.00	5.00	-
44	-	4938283296	SUBRAMANYA.H.R	31	19850.00	149.00	-
45	-	5341513183	N, NAGARAJU	31	16600.00	125.00	-
46	-	4938405739	GANAPATI BHAT	31	16500.00	124.00	-
47	-	4938379056	RAJU.K.S	24	14260.00	107.00	-
48	-	4938379063	RATHNAMMA.B.S	31	8028.00	61.00	-

9:55:58AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	4938379065	SAROJA	30	7760.00	59.00	-
50	-	4938607033	RAMESH	31	13700.00	103.00	-
51	-	4940574574	LAKKAMMA	31	8028.00	61.00	-

9:55:58AM



Employees' State Insurance Corporation

Contribution History Of 49000331420001304 for Sep2021

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
6,471.00		27,927.00		34,398.00	0.00		859,271.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	4938352346	RADHIKA	30	19100.00	144.00	-
2	-	4939428680	DEVARAJ G M	30	11000.00	83.00	-
3	-	4938352367	MAHADEVA PRASAD	30	12400.00	93.00	-
4	-	4938352353	NETHRAVATHI.S	30	16240.00	122.00	-
5	-	4938334590	PADMANABHA.K.N	30	15000.00	113.00	-
6	-	4938352298	LAKSMAPPA	30	17750.00	134.00	-
7	-	4938335199	THANGAVELU	30	17750.00	134.00	-
8	-	4938335212	RAJA.R	30	17750.00	134.00	-
9	-	4938335263	ANANDA.M	30	17750.00	134.00	-
10	-	4938334570	SRINIVASULU.K	30	17750.00	134.00	-
11	-	4938334572	SRINIVASIAH.R	30	18050.00	136.00	-
12	-	4938334573	RAMESH.T	30	17450.00	131.00	-
13	-	4938334575	RAGHU	30	17750.00	134.00	-
14	-	4938334602	SUNDER.G	30	18725.00	141.00	-
15	-	4938335257	SATHYANARAYANA.M	30	17750.00	134.00	-
16	-	4938334583	NARAYAN.R	30	18725.00	141.00	-
17	-	4938334585	GAJENDRA	30	18725.00	141.00	-
18	-	4938334595	SYED IQBAL	30	18725.00	141.00	-
19	-	4938334597	VENKATASWAMAPPA	30	18725.00	141.00	-

3:10:46PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	4938334598	MALLAPPA	30	18725.00	141.00	-
21	-	4938334601	MOHAMMED ZABEER	30	18725.00	141.00	-
22	-	4938352318	VEERESH.S	30	18725.00	141.00	-
23	-	4938335204	SYED SAMIULLA	30	19100.00	144.00	-
24	-	4938335260	SHANTHAKUMAR.K.S	30	19100.00	144.00	-
25	-	4938335261	PUTTASWAMY	30	19100.00	144.00	-
26	-	4938335252	RAMESH KUMAR.K	30	21720.00	163.00	-
27	-	4938334593	SHIVAKUMAR.G.R	30	19850.00	149.00	-
28	-	4938335338	KARIBASIAH.H.S	30	19850.00	149.00	-
29	-	4938335336	KAVITHA.R	30	19850.00	149.00	-
30	-	4938335207	JAGADISH.H.S	30	20300.00	153.00	-
31	-	4938335210	SURESH.D	30	20300.00	153.00	-
32	-	4938335256	PARTHASARTHI .K	30	20300.00	153.00	-
33	-	4938335245	VARMA.M.L	30	19530.00	147.00	-
34	-	4938334582	PRASANNA KUMAR.S	30	19850.00	149.00	-
35	-	4939291862	RAGHUNATHA B N	30	21000.00	158.00	-
36	-	4938335188	MALLARADHYA	30	26000.00	195.00	-
37	-	4940176227	SHIVA KUMAR S	30	16000.00	120.00	-
38	-	4940176236	MURALIDHARA L K	30	20000.00	150.00	-
39	-	4940225498	ROHINI M R	29	10290.00	78.00	-
40	-	4939486822	KEMPANNA .K.N	30	10000.00	75.00	-
41	-	4938335259	RAMESH.N.R	30	17750.00	134.00	-
42	-	4938379074	SARALAMMA	12	3097.00	24.00	-
43	-	4938283296	SUBRAMANYA.H.R	30	19850.00	149.00	-
44	-	5341513183	N, NAGARAJU	30	15800.00	119.00	-
45	-	4938405739	GANAPATI BHAT	30	15200.00	114.00	-
46	-	4939617662	VASANT KUMAR S R	30	13600.00	102.00	-
47	-	4938379056	RAJU.K.S	30	17100.00	129.00	-
48	-	4938379063	RATHNAMMA.B.S	30	7228.00	55.00	-

3:10:46PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	4938379065	SAROJA	25	7228.00	55.00	-
50	-	4938607033	RAMESH	30	9760.00	74.00	-
51	-	4940574574	LAKKAMMA	30	7228.00	55.00	-

3:10:46PM



Employees' State Insurance Corporation

Contribution History Of 49000331420001304 for Dec2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
5,489.00		23,673.00		29,162.00	0.00		728,374.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	4938352346	RADHIKA	31	20700.00	156.00	-
2	-	4939428680	DEVARAJ G M	31	12000.00	90.00	-
3	-	4938352367	MAHADEVA PRASAD	31	14400.00	108.00	-
4	-	4938352353	NETHRAVATHI.S	31	18240.00	137.00	-
5	-	4938334590	PADMANABHA.K.N	31	15000.00	113.00	-
6	-	4938335199	THANGAVELU	31	18935.00	143.00	-
7	-	4938335212	RAJA.R	31	18935.00	143.00	-
8	-	4938335263	ANANDA.M	31	18935.00	143.00	-
9	-	4938334570	SRINIVASULU.K	31	18935.00	143.00	-
10	-	4938334572	SRINIVASIAH.R	31	18935.00	143.00	-
11	-	4938334575	RAGHU	31	18935.00	143.00	-
12	-	4938334602	SUNDER.G	31	20432.00	154.00	-
13	-	4938335257	SATHYANARAYANA.M	31	18935.00	143.00	-
14	-	4938334583	NARAYAN.R	31	20432.00	154.00	-
15	-	4938334585	GAJENDRA	31	20432.00	154.00	-
16	-	4938334595	SYED IQBAL	31	20432.00	154.00	-
17	-	4938334597	VENKATASWAMAPPA	31	20432.00	154.00	-
18	-	4938334598	MALLAPPA	31	20432.00	154.00	-
19	-	4938334601	MOHAMMED ZABEER	31	20432.00	154.00	-

2:08:42PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	4938352318	VEERESH.S	31	20038.00	151.00	-
21	-	4938335204	SYED SAMIULLA	31	20432.00	154.00	-
22	-	4938335260	SHANTHAKUMAR.K.S	31	20432.00	154.00	-
23	-	4938335261	PUTTASWAMY	31	20432.00	154.00	-
24	-	4938334582	PRASANNA KUMAR.S	31	20825.00	157.00	-
25	-	4940994508	MEGHA S PATIL	31	14000.00	105.00	-
26	-	4939291862	RAGHUNATHA B N	31	21000.00	158.00	-
27	-	4938335188	MALLARADHYA	31	14000.00	105.00	-
28	-	4940176227	SHIVA KUMAR S	31	17000.00	128.00	-
29	-	4941035062	K R MANU	31	18000.00	135.00	-
30	-	4941035072	VANI R	31	16000.00	120.00	-
31	-	4939486822	KEMPANNA .K.N	0	0.00	0.00	On Leave
32	-	4940804482	K RAMESH	31	15400.00	116.00	-
33	-	4938352298	LAKSMAPPA	31	18935.00	143.00	-
34	-	4938335259	RAMESH.N.R	31	18935.00	143.00	-
35	-	4938379074	SARALAMMA	29	8700.00	66.00	-
36	-	4938283296	SUBRAMANYA.H.R	31	21298.00	160.00	-
37	-	5341513183	N, NAGARAJU	31	16600.00	125.00	-
38	-	4938405739	GANAPATI BHAT	31	16500.00	124.00	-
39	-	4938379056	RAJU.K.S	31	18600.00	140.00	-
40	-	4938379063	RATHNAMMA.B.S	23	6155.00	47.00	-
41	-	4938379065	SAROJA	25	6690.00	51.00	-
42	-	4938607033	RAMESH	31	15000.00	113.00	-
43	-	4940574574	LAKKAMMA	28	7493.00	57.00	-

2:08:42PM



Employees' State Insurance Corporation

Contribution History Of 49000331420001304 for Jul2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
5,603.00		24,182.00		29,785.00	0.00		744,049.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	4938352346	RADHIKA	31	20700.00	156.00	-
2	-	4939428680	DEVARAJ G M	31	14000.00	105.00	-
3	-	4938352367	MAHADEVA PRASAD	31	14400.00	108.00	-
4	-	4938352353	NETHRAVATHI.S	31	18240.00	137.00	-
5	-	4938334590	PADMANABHA.K.N	31	15000.00	113.00	-
6	-	4938335199	THANGAVELU	31	19250.00	145.00	-
7	-	4938335212	RAJA.R	31	19250.00	145.00	-
8	-	4938335263	ANANDA.M	31	19250.00	145.00	-
9	-	4938334570	SRINIVASULU.K	31	19250.00	145.00	-
10	-	4938334572	SRINIVASIAH.R	31	20150.00	152.00	-
11	-	4938334575	RAGHU	31	19250.00	145.00	-
12	-	4938334602	SUNDER.G	31	20432.00	154.00	-
13	-	4938335257	SATHYANARAYANA.M	31	18935.00	143.00	-
14	-	4938334583	NARAYAN.R	31	20432.00	154.00	-
15	-	4938334585	GAJENDRA	31	20432.00	154.00	-
16	-	4938334595	SYED IQBAL	31	20432.00	154.00	-
17	-	4938334597	VENKATASWAMAPPA	31	20432.00	154.00	-
18	-	4938334598	MALLAPPA	31	20432.00	154.00	-
19	-	4938334601	MOHAMMED ZABEER	31	20432.00	154.00	-

12:56:23PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	4938352318	VEERESH.S	31	20432.00	154.00	-
21	-	4938335204	SYED SAMIULLA	31	20825.00	157.00	-
22	-	4938335260	SHANTHAKUMAR.K.S	31	20825.00	157.00	-
23	-	4938335261	PUTTASWAMY	31	20825.00	157.00	-
24	-	4938334582	PRASANNA KUMAR.S	31	20825.00	157.00	-
25	-	4940994508	MEGHA S PATIL	31	12600.00	95.00	-
26	-	4939291862	RAGHUNATHA B N	31	19600.00	147.00	-
27	-	4938335188	MALLARADHYA	31	14000.00	105.00	-
28	-	4940176227	SHIVA KUMAR S	31	17000.00	128.00	-
29	-	4941035062	K R MANU	31	18000.00	135.00	-
30	-	4941035072	VANI R	31	16000.00	120.00	-
31	-	4939486822	KEMPANNA .K.N	0	0.00	0.00	On Leave
32	-	4940804482	K RAMESH	31	16800.00	126.00	-
33	-	4941159759	S ADITYA	31	15000.00	113.00	-
34	-	4941232288	MUNI RAJU V	31	17000.00	128.00	-
35	-	5344925182	LAVANYA H L	31	20000.00	150.00	-
36	-	4938352298	LAKSMAPPA	31	19250.00	145.00	-
37	-	4938335259	RAMESH.N.R	31	19250.00	145.00	-
38	-	4938379074	SARALAMMA	29	8700.00	66.00	-
39	-	5341513183	N, NAGARAJU	31	16600.00	125.00	-
40	-	4938405739	GANAPATI BHAT	31	16500.00	124.00	-
41	-	4938379056	RAJU.K.S	31	18600.00	140.00	-
42	-	4938379063	RATHNAMMA.B.S	31	8028.00	61.00	-
43	-	4938379065	SAROJA	26	6690.00	51.00	-
44	-	4938607033	RAMESH	0	0.00	0.00	On Leave

12:56:23PM



Approved Member Registration Details

Est Id : BGBNG0014248000

Note : DSC/eSign is not required in case of verified

Est Name : SRI KRISHNADEVARAYA EDUCATIONAL TRUST

1. Member

Name: MEGHA S PATIL

Member Id : BGBNG00142480000011344

UAN/Previous Member	101848072450		
Name	MEGHA S PATIL		
Date of joining	01-Jul-2022	Date of Birth	21-Jan-2000
Gender	Female	Marital Status	Un-Married
(F)ather's/(H)usband's	SIDRAMAGOUD (F)		
Nationality	Indian		
Mobile	8867576073	e-Mail ID	--
Is International Worker	No		
Qualification	Not Available	Monthly EPF Wages as on Joining	12000
Disability Type	No		
Member is from Assam, Meghalaya, Nagaland, Nepal	No		

Note : * means employee is not eligible to become the member of EPS 1995.

KYC Details Pending For Digital Signatory

SI No	KYC Document	Document Number	Name As Per Document	Document Information	Verification Status
1.	PAN	XXJPM557XX	MEGHA S PATIL	--	--
2.	AADHAAR	XXXX XXXX 6154	MEGHA S PATIL	--	VERIFIED



Approved Exit Details

S.No.	UAN	Name	Date of Exit (EPF)	Date of Exit (EPS)	Reason of leaving
1	100458934596	JANKIBEN BALUBHAI BORAD	16-JAN-2021	16-JAN-2021	CESSATION (SHORT SERVICE) - Any other reason



Approved Exit Details

S.No.	UAN	Name	Date of Exit (EPF)	Date of Exit (EPS)	Reason of leaving
1	101240717327	VASANT KUMAR S R	31-JAN-2022	31-JAN-2022	CESSATION (SHORT SERVICE) - Any other reason



Approved Exit Details

S.No.	UAN	Name	Date of Exit (EPF)	Date of Exit (EPS)	Reason of leaving
1	100185819469	KALAIARASI M	28-FEB-2022	28-FEB-2022	CESSATION (SHORT SERVICE) - Any other reason
2	100361256200	SOUMYA R NADGIR	28-FEB-2022	28-FEB-2022	CESSATION (SHORT SERVICE) - Any other reason
3	100460442966	KARTHIK.M	28-FEB-2022	28-FEB-2022	CESSATION (SHORT SERVICE) - Any other reason



Approved Exit Details

S.No.	UAN	Name	Date of Exit (EPF)	Date of Exit (EPS)	Reason of leaving
1	100085019385	ANIMA UPADHYAY	31-MAR-2021	31-MAR-2021	CESSATION (SHORT SERVICE) - Any other reason



Approved Exit Details

S.No.	UAN	Name	Date of Exit (EPF)	Date of Exit (EPS)	Reason of leaving
1	100250416983	NARAYANARAJU C	31-MAR-2022	22-MAR-2022	RETIREMENT
2	100149559045	GAJENDRA RAJU	31-MAR-2022	02-MAR-2022	RETIREMENT



Approved Exit Details

S.No.	UAN	Name	Date of Exit (EPF)	Date of Exit (EPS)	Reason of leaving
1	100218266521	MANI RAJU K	30-APR-2022	30-APR-2022	SUPERANNUATION
2	100265626428	PALLAVI R	30-APR-2022	30-APR-2022	CESSATION (SHORT SERVICE) - Any other reason



Approved Exit Details

S.No.	UAN	Name	Date of Exit (EPF)	Date of Exit (EPS)	Reason of leaving
1	100248196564	B M NAGESH	10-MAY-2021	10-MAY-2021	CESSATION (SHORT SERVICE) - Any other reason



Approved Exit Details

S.No.	UAN	Name	Date of Exit (EPF)	Date of Exit (EPS)	Reason of leaving
1	100220292602	D.S.MANJUNATH	31-MAY-2022	31-MAY-2022	RETIREMENT
2	100354572982	R SUBHA	31-MAY-2022	31-MAY-2022	CESSATION (SHORT SERVICE) - Any other reason



Approved Exit Details

S.No.	UAN	Name	Date of Exit (EPF)	Date of Exit (EPS)	Reason of leaving
1	100161729386	HARIHARAN P	31-MAY-2022	31-MAY-2022	CESSATION (SHORT SERVICE) - Any other reason



Approved Exit Details

S.No.	UAN	Name	Date of Exit (EPF)	Date of Exit (EPS)	Reason of leaving
1	100402064536	K VENKATARAJU	30-JUN-2022	03-JUN-2022	RETIREMENT
2	100305383361	T RAMESH	30-JUN-2022	01-JUN-2022	RETIREMENT
3	100173950347	BEEDHA JAYALAKSHMI	30-JUN-2022	10-JUN-2022	RETIREMENT



Approved Exit Details

S.No.	UAN	Name	Date of Exit (EPF)	Date of Exit (EPS)	Reason of leaving
1	100252597784	NAVEEN I G	08-JUN-2022	08-JUN-2022	CESSATION (SHORT SERVICE) - Any other reason
2	100362746667	SRINIVASA G	09-JUN-2022	09-JUN-2022	CESSATION (SHORT SERVICE) - Any other reason



Approved Exit Details

S.No.	UAN	Name	Date of Exit (EPF)	Date of Exit (EPS)	Reason of leaving
1	100202762801	K LAKSHMI	20-JUL-2022	20-JUL-2022	CESSATION (SHORT SERVICE) - Any other reason



Approved Exit Details

S.No.	UAN	Name	Date of Exit (EPF)	Date of Exit (EPS)	Reason of leaving
1	101546151853	ROHINI	10-SEP-2022	10-SEP-2022	CESSATION (SHORT SERVICE) - Any other reason
2	100213756072	MAHENDRA BABU H P	31-AUG-2022	08-AUG-2020	RETIREMENT
3	100228860858	MOHAMADI GHOUSIYA	30-JUN-2022	30-JUN-2022	CESSATION (SHORT SERVICE) - Any other reason

Internet Connection

Ref.No.KET/VIT /160/644/2021 - 2022

Date: 19/10/2022

10

To
M/s. Infynix Data Services Pvt. Ltd
No.5, Suvarna Enclave, 3rd Floor, Bruton Road, M.G.Road,
Bengaluru-560025.

Contact person : Mr. Sarvesh Rao A. - Mobile-9686429222

Dear Sirs,

Sub: Order for 500 MBPS (1:1) Dedicated Internet Leased Line Service at Sir MVIT.
Ref : Your quotation dated 22.10.2021.

With reference to the above, we are pleased to place an order for 500 MBPS (1:1) Dedicated Internet Leased Line Service at Sir M.Visvesvaraya Institute of Technology, Krishnadevarayanagar, Hunasamaranahalli, Off International Airport Road, Bengaluru 562 157, as follows:

Sl.No.	Description	BW Charges per annum in Rs.
01.	500 MBPS (1:1) Dedicated Leased Line Connectivity on fibre 100 MBPS backup on RF from two different POPs and RF connectivity to Dental College & Sir M.V.School of Architecture from Sir MVIT for one year from 01/11/2022 to 31/10/2023	8,50,000/-
02	One Time Installation charges	25,000/-
	Total	8,75,000/-
(Rupees Eight Lakhs Seventy Five Only)		

TERMS AND CONDITIONS:

1. GST :18% extra.
2. Payment terms: Quarterly.
3. SLA: 99.5% uptime.
4. Activation :To be activated from 31/10/2022 forenoon by 9.00 AM.
5. Our GST No.29AAATS8008C1ZL

You are requested to note that 500 MBPS (1:1) Internet Leased line service and 100 MBPS backup on RF provided by you is subject to inspection and approval by the HOD, Computer Science Engg., and the Principal, Sir MVIT with regard to the specifications and quality.

Please acknowledge.

Thanking you,

Yours faithfully,

(K.SYAMA RAJU)
SECRETARY

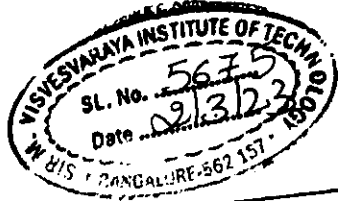
Copy to :

1. The Principal, Sir MVIT, Bengaluru.
2. The Principal, KCDS, Bengaluru
3. The Principal, SMVSA, Bengaluru
4. The HOD-Dept of Computer Science & Engg., Sir MVIT.
5. Accounts Officer, Sri KET, Bengaluru.-Academic Committee Meeting dated 21/09/2022.- To release the payment quarterly.

BY KB/-

Tax Invoice

Infynix Infynix Data Services Pvt Ltd No.5, 3rd Floor, Suvarna Enclave, Brunton Road, Off Mahatma Gandhi Road, Craig Park Layout, Bengaluru, Bengaluru Urban, Karnataka - 560025 GSTIN/UIN: 29AAFC12454J1ZC State Name : Karnataka, Code : 29	Invoice No. IN0223128 Delivery Note	e-Way Bill No. Dated 1-Feb-2023 Mode/Terms of Payment Quarterly In Advance Other Reference(s) 05-01-2023 to 31-03-2023
	Supplier's Ref. IN0223128 Buyer's Order No. KETMT/160844/2021-2022 Despatch Document No.	Dated 19-Oct-2022 Delivery Note Date
Consignee Sir M. Visvesvaraya Institute of Technology Krishnadevarayanagar, Hunasamaranahalli, Off International Airport Road, Bengaluru-562157 GSTIN/UIN : 29AAATS8008C1ZL State Name : Karnataka, Code : 29	Despatched through Mall	Destination Bangalore
Buyer (if other than consignee) Sir M. Visvesvaraya Institute of Technology No.16, Bellary Road, Sedashivanagara Bengaluru-560080 GSTIN/UIN : 29AAATS8008C1ZL State Name : Karnataka, Code : 29	Terms of Delivery circuit id : T001366	



SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
						62,876.71
1	(1:1) Internet Leased Line Connectivity 500 Mbps 05-01-2023 to 31-01-2023	998422				1,41,666.67
2	(1:1) Internet Leased Line Connectivity 500 Mbps 01-02-2023 to 31-03-2023	998422				25,000.00
3	OTC Charges				9 %	20,658.90
4	Output CGST 9%				9 %	20,658.90
5	Output SGST 9%					(-)0.18
6	Less: Round Off					
	Total					₹ 2,70,861.00

The 500 Mbps leased line connectivity commenced and operated from 18th Jan 2023 onwards at SIRMVIIT Campus. The above said period is the first pre-quarter bill (JAN, FEB, MAR 2023). The Internet connectivity working with best condition. The bill may be paymax. PBL (Preliminary) passed for the

Amount Chargeable (in words)
 INR Two Lakh Seventy Thousand Eight Hundred Sixty One Only

Mr. Elayappa to certify

Company's Bank Details
 Bank Name : ICICI Bank Ltd
 A/c No. : 035705500579
 Branch & IFS Code : HSR Layout & ICIB00002457

Customer's Seal and Signature



Bill may be processed for Payment.

This is a Computer Generated Invoice

Prof. & HOD
 29/3/23
 Department of Information Science and Engg.
 Sir M. Visvesvaraya Institute of Technology
 Bengaluru

with 29/3/23
 PROF & HEAD
 DEPARTMENT OF COMPUTER SCIENCE & ENGG
 Sir M. Visvesvaraya Institute of Technology
 Hunasamaranahalli Off International Air Port Road,
 Bangalore-562157.

STOCK ENTRY CERTIFICATE

Certified that the items shown overleaf are as per specifications and were given in the Office purchase order dated 19.10.2022 and received in good condition and taken to stock and entered in page No 142 and R.H. No 156 in the Fixed Assets Consumable Register maintained in the Department

[Signature] Date 29/3/23

29.03.2023

[Signature]
In Charge

PROF & HEAD

DEPARTMENT OF COMPUTER SCIENCE & ENGG
Sir M. Visvesvaraya Institute of Technology
Hunasamaranahalli, Off International Air Port Road,
Bangalore-562157.



Tax Invoice

Prisac Aviation Technologies Pvt LTd
 No 902, 9th A Cross, 6th Main West of Chord
 Road 2nd Stage, Mahalakshmilayout,
 Bangalore-560086
 GSTIN/UIN: 29AAFCP6492F2ZZ
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. Dated
ILL/20-21/251 **1-Jul-2020**
 Delivery Note Mode/Terms of Payment
Quarterly Advance
 Supplier's Ref. Other Reference(s)

Buyer
Sir M Visvesvaraya Institute of Technology
 Hunasamaranahalli International, Airport Road,
 Bengaluru Karnataka-562157, Kind att; Mr Eliyaraja,
 Contact No: 9986714314
 State Name : Karnataka, Code : 29

Buyer's Order No. Dated
KET/VIT/160/19-20/847 **11-Oct-2019**
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Leased Line Charges	998422	18%				20,274.00
2	CGST						1,824.66
3	SGST						1,824.66
Total							₹ 23,923.32

The 4 MBPS leased line connectivity (July, Aug, SEPT 2020) (1.17 leased line) bill for QPDS Exam section. The connectivity is working with good condition. The bill may be passed for (3RD PRE QUARTER BILL) the payment. PF C/O 02/09/2020

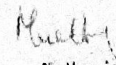
Bill may be processed for payment by 02/09/2020

Amount Chargeable (in words)
INR Twenty Three Thousand Nine Hundred Twenty Three and Thirty Two paise Only

HSN/SAC	Taxable Value	State Tax		Total Tax Amount
		Rate	Amount	
998422	20,274.00	9%	3,649.32	3,649.32
Total	20,274.00		3,649.32	3,649.32

Tax Amount (in words) : **INR Three Thousand Six Hundred Forty Nine and Thirty Two paise Only**

Remarks:
 Sir M Visvesvaraya Institute of Technology INTERNET
 LEASELINE CHARGES FOR THE PERIOD FROM 01.
 07.2020 TO 30.09.2020, BANDWIDTH- 4Mbps

Company's Bank Details
 Bank Name : **Axis Bank A/C-2983**
 A/c No. : **920020007592983**
 Branch & IFS Code: **Basaveshwar Nagar & UTIB0000065**
for Prisac Aviation Technologies Pvt LTd

 Authorised Signatory


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SURROUND NETWORKS PVT LTD.
 NO. 102, SURAJ SADHAN
 2 CROSS, GANDHINAGAR,
 BENGALURU - 560 009.
 Mail: Info@surroundnet.Com
 GSTIN/UIN: 29AAAYCS0024R2ZG
 State Name : Karnataka, Code : 29

Invoice No. **28** Dated **1-Jul-2020**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. **28** Other Reference(s)
 Buyer's Order No. **KET/MIT/60/2019-2020/1009** Dated **22-Nov-2019**
 Despatch Document No. Delivery Note Date
 Despatched through Destination

Buyer
SRI KRISHNADEVARAYA EDUCATIONAL TRUST
 NO.16, Ballari Road, Sadashivanagar,
 BANGALORE
 State Name : Karnataka, Code : 29


Terms of Delivery




SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	Internet Leased Line PERIOD : 01/07/2020 to 30/09/2020 PLAN : 200 MBPS	9984				2,00,000.00
					9 %	18,000.00
					9 %	18,000.00
CGST Output @9% SGST Output @9%						
This is 3rd pre-quarter bill of 200 Mbps leased line (1:1) connectivity bill (July, Aug, Sept-2020) The Internet connectivity was working with packet good condition. The bill may be passed for the payment. (Sri Krishna Devaraya)						
Amount Chargeable (in words) INR Two Lakh Thirty Six Thousand Only						₹ 2,36,000.00

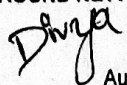
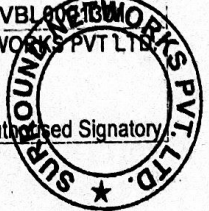
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9984	2,00,000.00	9%	18,000.00	9%	18,000.00	36,000.00
Total			18,000.00		18,000.00	36,000.00

Tax Amount (in words) **INR Thirty Six Thousand Only**


Bill may be processed for Payment

 PRDE & HEAD

Company's Bank Details
 Bank Name : **KARUR VYSYA BANK**
 A/c No. : **1301135000010870**
 Branch & IFS Code : **AVENUE ROAD & KVBL**
 for SURROUND NETWORKS PVT LTD

Declaration
 We declare that this invoice is true & correct price of the goods described and that all information is true and correct.
 Bangalore-562157.


 Authorized Signatory


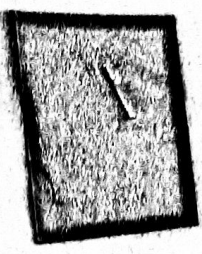
This is a Computer Generated Invoice

Handwritten notes:
 Hood use


Handwritten signature:
 Elaiyaraja

Date : 22.11.2019

KET/VIT/160/2019 - 2020/1609



To
M/s. Surround Networks Pvt Ltd.,
67, 1st Floor, S.B.Road, VV Puram
Bengaluru-560004.

Contact person : Mr. Sridhar-9972472800 & Krishna Raj Jadhav G-9845665272

Dear Sirs,

Sub: Order for 200 MBPS (1:1) Dedicated Internet Leased Line Service at Sir MVIT.
Ref : Your quotation dated 23.07.2019.

With reference to the above, we are pleased to place an order for 200 MBPS (1:1) Dedicated Internet Leased Line Service at Sir M.Visvesvaraya Institute of Technology, Krishnadevarayanagar, Hunasamaranahalli, Off International Airport Road, Bengaluru 562 157, as follows:

Description	BW Charges per annum
Upgradation from 60 MBPS (1:1) to 200 MBPS (1:1) Dedicated Leased Line Connectivity	Rs.8,00,000/-

TERMS AND CONDITIONS :

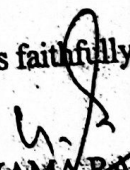
1. GST : As per Government norms.
2. Payment terms: Quarterly advance payment.
3. SLA: 99.5% uptime.
4. Delivery time : 24 hours from receipt of Purchase Order.

You are requested to note that 200 MBPS (1:1) Internet Leased line service provided by you is subject to inspection and approval by the HOD, Computer Science Engg., and the Principal, Sir MVIT with regard to the specifications and quality.

Please acknowledge.

Thanking you,

Yours faithfully,


(K. SYAMA RAJU)
SECRETARY



- Copy to:
1. The Principal, Sir MVIT, Bengaluru-Ref No.VIT/OFF/G-7/2019-20/1461, dated 23/07/2019.
 2. The HOD-Dept of Computer Sciences & Engg., Sir MVIT.
 3. Accounts Officer, Sri KET, Bengaluru.- To release quarterly payment in advance.

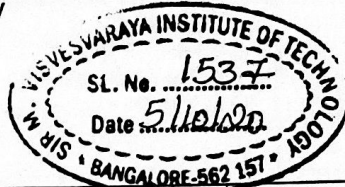
Tax Invoice

Prisac Aviation Technologies Pvt Ltd
 No 902, 9th A Cross, 6th Main West of Chord
 Road 2nd Stage, Mahalakshmilayout,
 Bangalore-560086
 GSTIN/UIN: 29AAF6492F2ZZ
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No.	Dated
ILL/20-21/491	1-Oct-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Quarterly Advance
	Other Reference(s)

Buyer
Sir M Visvesvaraya Institute of Technology
 Hunasamaranahalli International, Airport Road,
 Bengaluru Karnataka-562157, Kind att; Mr Eliyaraja,
 Contact No: 9986714314
 State Name : Karnataka, Code : 29

Buyer's Order No.	Dated
KET/VIT/160/19-20/847	11-Oct-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination



Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Internet Leased Line Charges	998422	18 %			20,274.00
2	CGST					1,824.66
3	SGST					1,824.66
4	Less: Roundoff					(-).32
Total						₹ 23,923.00

This is the Pre-4th quarterly bill (Oct, Nov, Dec 2020) of 4 MBPS leased line connectivity for QPPS Room. The Internet connectivity is working with good condition. The bill may be passed for the payment. PPR 09/10/2020 (E. Eliyaraja)

Amount Chargeable (in words) E. & O.E
INR Twenty Three Thousand Nine Hundred Twenty Three Only

HSN/SAC	Taxable Value	State Tax		Total Tax Amount
		Rate	Amount	
998422	20,274.00	9%	3,649.32	3,649.32
Total	20,274.00		3,649.32	3,649.32

Tax Amount (in words) : **INR Three Thousand Six Hundred Forty Nine and Thirty Two paise Only**

Bill may be processed for Payment
 Remarks:
 Sir M Visvesvaraya Institute of Technology
 LEASELINE CHARGES FOR THE PERIOD FROM 10.2020 TO 31.12.2020
 DEPARTMENT OF INTERNET & TECHNOLOGY
 Sir M. Visvesvaraya Institute of Technology
 Hunasamaranahalli, Off International Air Post Road,
 Bengaluru-562157.

Company's Bank Details
 Bank Name : Axis Bank A/C-2983
 A/c No. : 920020007592983
 Branch & IFS Code: Basaveshwar Nagar & UTIB0000065

Payment Due Date / Bangalore-562157
 Service Disconnection Date for Non Payment

for Prisac Aviation Technologies Pvt Ltd

 Authorised Signatory



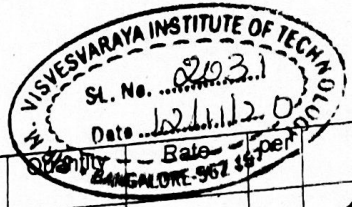
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20 OCT 2020

Please make the payment as per The Details Provided on Invoice

Tax Invoice

Prisac Aviation Technologies Pvt LTd No 902, 9th A Cross, 6th Main West of Chord Road 2nd Stage, Mahalakshmilayout, Bangalore-560086 GSTIN/UIN: 29AAFPC6492F2ZZ State Name : Karnataka, Code : 29	Invoice No. ILL/20-21/588 Delivery Note	e-Way Bill No. Supplier's Ref.	Dated 1-Nov-2020 Mode/Terms of Payment Quarterly Advance Other Reference(s)
Buyer Sir M Visvesvaraya Institute of Technology Hunasamaranahalli International, Airport Road, Bengaluru Karnataka-562157, Kind att: Mr Eliyaraja, Contact No: 9986714314 State Name : Karnataka, Code : 29	Buyer's Order No. KET/VIT/2020-2021/160/420 Despatch Document No.	Despatched through Terms of Delivery	Dated 25-Aug-2020 Delivery Note Date Destination



SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Leased Line Charges	998422	18 %				1,81,250.00
2	ONE TIME CHARGES-LL	998422	18 %				15,000.00
3	CGST						17,662.50
4	SGST						17,662.50
Total							₹ 2,31,575.00

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Thirty One Thousand Five Hundred Seventy Five Only

HSN/SAC	Taxable Value	State Tax		Total Tax Amount
		Rate	Amount	
998422	1,96,250.00	9%	35,325.00	35,325.00
Total			35,325.00	35,325.00

Tax Amount (in words) : **INR Thirty Five Thousand Three Hundred Twenty Five Only**

Remarks:
 Sir M Visvesvaraya Institute of Technology INTERNET LEASELINE CHARGES FOR THE PERIOD FROM 01.10.2020 TO 31.12.2020, BANDWIDTH- 200 Mbps

Company's Bank Details
 Bank Name : **Axis Bank A/C-2983**
 A/c No. : **920020007592983**
 Branch & IFS Code: **Basaveshwar Nagar & UTIB0000065**

for **Prisac Aviation Technologies Pvt LTd**

 Authorized Signatory

This is computer generated invoice no signature required

500 CGE
20

065
5/4/2021

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Prisac Aviation Technologies Pvt Ltd
No 902, 9th A Cross, 8th Main West of Chord
Road 2nd Stage, Mahalakshmi layout,
Bangalore-560086
GSTIN/UIN: 29AAFCE492F2ZZ
State Name : Karnataka, Code : 29

Invoice No. ILL/20-21/728	e-Way Bill No.	Dated 1-Jan-2021
Delivery Note	Mode/Terms of Payment Quarterly Advance	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. KET/VIT/160/19-20/847	Dated 11-Oct-2019	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
Sir M Visvesvaraya Institute of Technology
Hunasamaranahalli International
Airport Road, Bengaluru Karnataka-562157
Kind att; Mr Elyaraja
Contact No: 9986714314
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

SI No.	Particulars	HSN/SAC	GST Rate	VAT %	Quantity	Rate	per	Amount
1	Internet Leased Line Charges	998422	18 %					20,274.00
2		CGST					9 %	1,824.66
3		SGST					9 %	1,824.66
4	Less: Roundoff							(-)0.32
	Total							₹ 23,923.00

This is 1st pre-sent bill of 4 Mbps leased line 9925 Room. The Internet working with good be started

(Jan, Feb, March 2021) connectivity for connectivity is bill only condition. The payment for the (25/01/2021) (R Elyaraja)

Amount Chargeable (in words) E. & O.E

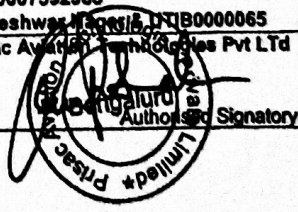
INR Twenty Three Thousand Nine Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	20,274.00	9%	1,824.66	9%	1,824.66	3,649.32
Total	20,274.00		1,824.66		1,824.66	3,649.32

Tax Amount (in words) : **INR Three Thousand Six Hundred Forty Nine and Thirty Two paise Only**

Remarks:
Sir M Visvesvaraya Institute of Technology INTERNET
LEASELINE CHARGES FOR THE PERIOD FROM 01.01.2021
TO 31.03.2021, BANDWIDTH- 4 Mbps.

Company's Bank Details
Bank Name : Axis Bank A/C-2983
A/c No. : 920020007592983
Branch & IFS Code : Basaveshwara, BSB: AXIS000065
for Prisac Aviation Technologies Pvt Ltd



Bill may processed for payment This is a Computer Generated Invoice

Prof & Head
5/4/2021
DEPARTMENT OF COMPUTER SCIENCE & ENGG
Sir M. Visvesvaraya Institute of Technology
Hunasamaranahalli, Off International Air Port Road,
Bangalore-562157.

To
M.s. Prisa Activation Technologies Pvt Ltd.,
No. 902, 9th A Cross, 6th Main, 2nd Stage,
West of Chord Road,
Bengaluru-560086.

Contact person : Mr. Krishna Rao Jadhov G. 9845665272
krishna.g.jadhav@prisaactivation.com

Dear Sirs,

Sub: Order for 200 MBPS (1:1) Dedicated Internet Lensed Line Service at Sir MVIT.
Ref: Your quotation dated 24.07.2020.

With reference to the above, we are pleased to place an order for 200 MBPS (1:1) Dedicated Internet Leased Line Service at Sir M. Visvesvaraya Institute of Technology, Krishnadevarayanagar, Hunsamaranahalli, Off International Airport Road, Bengaluru 562 157, as follows:

Sl.No.	Description	BW Charges per annum
01.	200 MBPS (1:1) Dedicated Leased Line Connectivity with backup on Fiber Optic Cable (RF back not available hence back will be on fiber optic cable) for one year from 01/09/2020 to 31/08/2021.	Rs. 7.25,000/-
02.	One Time Charges for Dual Path	Rs. 15,000/-
Total		7,90,000/-
(Rupees Seven Lakhs Ninety Thousand Only)		

TERMS AND CONDITIONS :

1. GST : As per Government norms.
2. Payment terms: Quarterly advance payment.
3. SLA: 99.5% uptime.
4. Delivery time : Within 2 weeks from receipt of Purchase Order.
5. Our GST No. 29AAATS8008C1ZL

You are requested to note that 200 MBPS (1:1) Internet Leased line service provided by you is subject to inspection and approval by the HOD, Computer Science Engg., and the Principal, Sir MVIT with regard to the specifications and quality.

Please acknowledge.

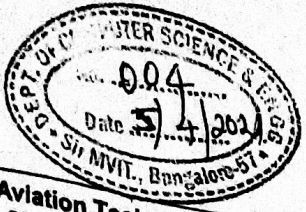
Thanking you,

Yours faithfully,

(K. SYAMA RAJU)
SECRETARY

Copy to :

1. The Principal, Sir MVIT, Bengaluru-Ref No. VIT/OFF/G-7/2019-20/1461, dated 23/07/2019.
2. The HOD-Dept of Computer Science & Engg., Sir MVIT.
3. Accounts Officer, Sri KET, Bengaluru. To release quarterly payment in advance.



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Prisac Aviation Technologies Pvt Ltd
 No 902, 9th A Cross, 6th Main West of Chord
 Road 2nd Stage, Mahalakshmilayout,
 Bangalore-560086
 GSTIN/UIN: 29AAF6492F2ZZ
 State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
ILL/20-21/727		1-Jan-2021
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Quarterly Advance Other Reference(s)	
Buyer's Order No.	Dated	
KET/VIT/2020-2021/160/420	25-Aug-2020	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
Sir M Visvesvaraya Institute of Technology
 Hunasamaranahalli International
 Airport Road, Bengaluru Karnataka-562157
 Kind att; Mr Eliyaraja
 Contact No: 9986714314
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Sl No.	Particulars	HSN/SAC	GST Rate	VAT %	Quantity	Rate	per	Amount
1	Internet Leased Line Charges	998422	18 %					1,81,250.00
2	CGST						9 %	16,312.50
3	SGST						9 %	16,312.50
	Total							₹ 2,13,875.00

This is 1st pre-quarter bill (Jan, Feb, March 2021) of 200 Mbps leased line connectivity for services. The Internet connectivity is ~~proper~~ working with good conditions. The bill may be processed for the payment of 25/08/2021 (B. Elinyamb)

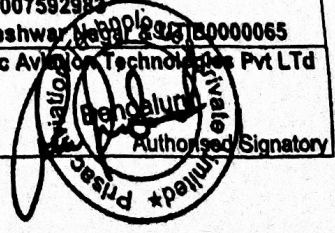
Amount Chargeable (In words) **INR Two Lakh Thirteen Thousand Eight Hundred Seventy Five Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,81,250.00	9%	16,312.50	9%	16,312.50	32,625.00
Total	1,81,250.00		16,312.50		16,312.50	32,625.00

Tax Amount (in words) : **INR Thirty Two Thousand Six Hundred Twenty Five Only**

Remarks:
 Sir M Visvesvaraya Institute of Technology INTERNET LEASELINE CHARGES FOR THE PERIOD FROM 01.01.2021 TO 31.03.2021, BANDWIDTH- 200 Mbps.

Company's Bank Details
 Bank Name : Axis Bank A/C-2983
 A/c No. : 920020007592983
 Branch & IFS Code : Basaveshwar, Bengaluru 56000065
 for Prisac Aviation Technologies Pvt Ltd



Bill may be processed for payment. This is a Computer Generated Invoice

[Signature]
 PROF & HEAD
 DEPARTMENT OF COMPUTER SCIENCE & ENGG
 Sir M. Visvesvaraya Institute of Technology
 Hunasamaranahalli Off International Air Port Road,
 Bangalore - 562157.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Prisac Aviation Technologies Pvt. Ltd. No.902, 9th A Cross, 6th Main, 2nd Stage, West of Chord Road, Mahalakshmi Layout, Bengaluru -560086 GSTIN/UIN : 29AAFCP6492F2ZZ State Name : Karnataka, Code : 29	Invoice No. ILLU/21-22/087 Delivery Note	e-Way Bill No Dated 1-Apr-2021 Mode/Terms of Payment Quarterly Advance Other Reference(s)	
	Supplier's Ref.	Buyer's Order No. KET/MT/2020-2021/160/420 Despatch Document No.	Dated 25-Aug-2020 Delivery Note Date
	Buyer Sir M Visvesvaraya Institute of Technology Hunasamaranahalli International Airport Road, Bengaluru Karnataka-562157 Kind att: Mr Eliyaraja Contact No: 9986714314. State Name : Karnataka, Code : 29	Despatched through	Destination
Terms of Delivery			

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line Charges	998422				1,81,250.00
2	CGST Output 9%				9 %	16,312.50
3	SGST Output 9%				9 %	16,312.50
Total						2,13,875.00

This is 2nd prc quarterly bill (APRIL, MAY, JUNE 2021) of 200 Mbps leased line connectivity for FIRM VIT. The Internet connectivity is working with good condition. The bill may be passed for the payment.

(P. Elayaraja)

Bill may be processed for payment

Prof. H. H. ...

DEPARTMENT OF COMPUTER SCIENCE & Sir M. Visvesvaraya Institute of Technology
 Hunasamaranahalli, Off International Air Port
 Bengaluru - 562157.

Amount Chargeable (in words) **Rs. 2,13,875.00** E. & O.E

Rs. Two Lakh Thirteen Thousand Eight Hundred Seventy Five Only

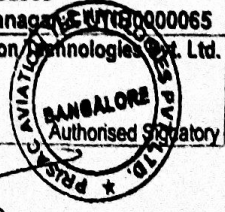
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,81,250.00	9%	16,312.50	9%	16,312.50	32,625.00
Total			1,81,250.00		16,312.50	32,625.00

Tax Amount (in words) : **Indian Rupees Thirty Two Thousand Six Hundred Twenty Five Only**

Remarks:
 Sir M Visvesvaraya Institute of Technology INTERNET LEASELINE CHARGES FOR THE PERIOD FROM 01.04.2021 TO 30.06.2021 BANDWIDTH- 200 Mbps.

Company's Bank Details
 Bank Name : Axis Bank A/C-2983
 A/c No. : 920020007592983
 Branch & IFS Code : Basaveshwanagar, KWTG0000065
 for Prisac Aviation Technologies Pvt. Ltd.

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



Ref.No.KET/VIT//2020 - 2021/160/420

Date : 25.08.2020

200
1/18

To
M/s. Prisac Activation Technologies Pvt Ltd.,
No.902, 9th A Cross, 6th Main, 2nd Stage,
West of Chord Road,
Bengaluru-560086.

Contact person : Mr. Krishna Rao Jadhov G-9845665272

Dear Sirs,

Sub: Order for 200 MBPS (1:1) Dedicated Internet Leased Line Service at Sir MVIT.
Ref : Your quotation dated 24.07.2020.

With reference to the above, we are pleased to place an order for 200 MBPS (1:1) Dedicated Internet Leased Line Service at Sir M.Visvesvaraya Institute of Technology, Krishnadevarayanagar, Hunasamarahalli, Off International Airport Road, Bengaluru 562 157, as follows:

Sl.No.	Description	BW Charges per annum
01.	200 MBPS (1:1) Dedicated Leased Line Connectivity with backup on Fiber Optic Cable (RF back not available hence back will be on fiber optic cable) for one year from 01/09/2020 to 31/08/2020	Rs.7,25,000/-
02.	One Time Charges for Dual Path	Rs.15,000/-
Total		7,90,000/-
(Rupees Seven Lakhs Ninety Thousand Only)		

TERMS AND CONDITIONS :

1. GST : As per Government norms.
2. Payment terms: Quarterly advance payment.
3. SLA: 99.5% uptime.
4. Delivery time : Within 2 weeks from receipt of Purchase Order.
5. Our GST No.29AAATS8008C1ZL

You are requested to note that 200 MBPS (1:1) Internet Leased line service provided by you is subject to inspection and approval by the HOD, Computer Science Engg., and the Principal, Sir MVIT with regard to the specifications and quality.

Please acknowledge.

Thanking you,

Yours faithfully,

(K.SYAMA RAJU)
SECRETARY

Copy to:

1. The Principal, Sir MVIT, Bengaluru-Ref No.VIT/OFF/G-7/2019-20/1461, dated 23/07/2019.
2. The HOD-Dept of Computer Science & Engg., Sir MVIT.
3. Accounts Officer, Sri KET, Bengaluru.- To release quarterly payment in advance.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Prisac Aviation Technologies Pvt. Ltd.
 No.902, 9th A Cross, 6th Main,
 2nd Stage, West of Chord Road,
 Mahalakshmi Layout, Bengaluru -560086
 GSTIN/UIN : 29AAF6492F2ZZ
 State Name : Karnataka, Code : 29

Invoice No. ILL/21-22/068	e-Way Bill No.	Dated 1-Apr-2021
Delivery Note	Supplier's Ref.	Mode/Terms of Payment Quarterly Advance Other Reference(s)
Buyer's Order No. KET/VIT/160/19-20/847	Despatch Document No.	Dated 11-Oct-2019
Despatched through	Destination	Delivery Note Date
Terms of Delivery		

Buyer
Sir M Visvesvaraya Institute of Technology
 Hunasamaranahalli International
 Airport Road, Bengaluru Karnataka-562157
 Kind att: Mr Eliyaraja
 Contact No: 9986714314.
 State Name : Karnataka, Code : 29

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line Charges	998422				25,000.00
2	CGST Output 9%				9 %	2,250.00
3	SGST Output 9%				9 %	2,250.00
Total						29,500.00

This is 2nd quarterly bill (APRIL, MAY, JUNE 2021) of 4 MBPS leased line connectivity for Exam Section (PPSC). The Internet connectivity is working properly. The bill may be passed for the payment.

(P. Elaiya)

Bill may be processed for payment

(Signature)
 PROF & HEAD 29/6/21
 DEPARTMENT OF COMPUTER SCIENCE & ENGINEERING
 Sir M. Visvesvaraya Institute of Technology
 Hunasamaranahalli International Airport Road, Bengaluru - 562157.

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Five Hundred Only

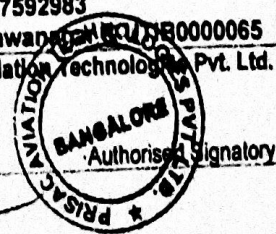
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total			25,000.00		2,250.00	4,500.00

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Only**

Remarks:
 Sir M Visvesvaraya Institute of Technology INTERNET LEASELINE CHARGES FOR THE PERIOD FROM 01.04.2021 TO 30.06.2021 BANDWIDTH- 4 Mbps.

Company's Bank Details
 Bank Name : Axis Bank A/C-2983
 A/c No. : 920020007592983
 Branch & IFS Code : Basaveshwara, BSR0000065
 for Prisac Aviation Technologies Pvt. Ltd.

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



This is a Computer Generated Invoice

MVII Letter No. 2102/2019

Date: 11/10/2019

M/S. F. Infrastructure & Entertainment (India) Pvt Ltd
 M.M Towers 'B' Block No.1,
 Jakkur Plantation Road, Virupakshapura,
 Bengaluru-560064

Dear Sirs,

Contact Person: Mr. Krishna Rao Indraj C. 984 66 1177

Subj: Order for 04 MBPS (1:1) Dedicated Internet Leased Line Service at Sir MVII
 Ref: Your quotation dated 01/10/2019

With reference to the above, we are pleased to place an order for 04 MBPS (1:1) Internet Leased Line Service at Sir M. Visvesvaraya Institute of Technology, Krishnadevarayanagar, Hunsuramraballi, Off International Airport Road, Bengaluru-562 157 as follows:

Sl. No.	Description	B/W Charges per annum
01.	04 MBPS (1:1) Dedicated Internet Leased Line Service on OFC (per annum)	Rs. 1,00,000/-
02	One Time Charges	Rs. 10,000/-
	Total	Rs. 1,10,000/-

(Rupees One Lakh Ten Thousand only)

TERMS AND CONDITIONS :

- Taxes : Extra as applicable
- Delivery/Execution : Within one week.
- Payment : Quarterly payable in advance
- Transportation : All inclusive

You are requested to note that 04 MBPS (1:1) Internet Leased line service provided by you is subject to inspection and approval by the HOD, Computer Science Engg. and the Principal with regard to the specifications and quality.

Please acknowledge.

Thanking you.

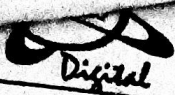
Yours faithfully,

(K SYAMA RAJU)
 SECRETARY

Copy to:

1. The Principal, Sir MVII, Bengaluru, Sir MVII - Letter No 2102, dated : 04/10/2019
2. The HOD-Dept of Computer Science & Engg., Sir MVII
3. Accounts Officer, Sri KET, Bengaluru.- To release one time charges and quarterly advance amounting to Rs.35,000/- + taxes as applicable.

All's OK



Date: 14th May 2020

Edigital is now Prisac

Dear Valued Customer,

What began as a small Organization in 2011 has grown in leaps and bounds and today we hold our heads high to declare that we touched the landmark figure of 1.5 million subscriber base in the state.

However, the growth also brings in the inherent challenges of controlling the operations, sales, billing, collections, services, customer support, call centres etc.

In order to optimize all the above and thus pass the benefits to our customers in terms of services and value adds, we are transferring our business to "Prisac Aviation Technologies Ltd" with effect from 1st April 2020.

Please note that there shall be no change in the services offered, nevertheless shall affect or impact our ongoing services and deliveries. This transferring is intended to position us better in the market and ahead of the competition.

We would highly appreciate and request you to update all related documents, contracts & credentials held with Edigital in favour of Prisac Aviation and mail back immediately for further processing at our end.

With thanks and Regards

For E-Infrastructure and Entertainment (India) Pvt Ltd

Authorised Signatory



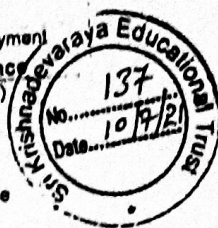

Prisac Aviation Technologies

Tax Invoice

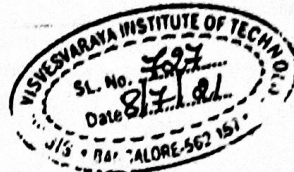
(ORIGINAL FOR RECIPIENT)

Prisac Aviation Technologies Pvt. Ltd.
 No 902, 9th A Cross, 6th Main,
 2nd Stage, West of Chord Road,
 Mahalakshmi Layout, Bengaluru -560086
 GSTIN/UIN : 29AAFCP6492F2ZZ
 GSTIN/UIN: 29AAFCP6492F2ZZ
 State Name : Karnataka, Code : 29
 Buyer

Invoice No. e-Way Bill No. Dated
 ILL/21-22/234 1-Jul-2021
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Quarterly Advance
 Buyer's Order No. Dated
 KET/VIT/2020-2021/160/420 25-Aug-2020
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery



Sir M Visvesvaraya Institute of Technology
 Hunasamaranahalli International
 Airport Road, Bengaluru Karnataka-562157
 Kind att. Mr Eliyaraja
 Contact No: 9986714314.
 State Name : Karnataka, Code : 29



Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line Charges	998422				1,81,250.00
2	CGST Output 9%			9 %		16,312.50
3	SGST Output 9%			9 %		16,312.50

**FORWARDED WITH COMPLIMENTS
 TO THE SECRETARY
 FOR NECESSARY ACTION**

[Signature]
PRINCIPAL
 Sir M.V.I.T., Bangalore-562 157

Total ₹ 2,13,875.00
 E & OE

Amount Chargeable (in words)

Indian Rupees Two Lakh Thirteen Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,81,250.00	9%	16,312.50	9%	16,312.50	32,625.00
	Total		1,81,250.00		16,312.50	32,625.00

Tax Amount (in words) : **Indian Rupees Thirty Two Thousand Six Hundred Twenty Five Only**

Remarks

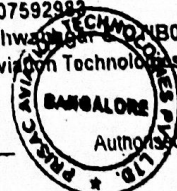
Sir M Visvesvaraya Institute of Technology INTERNET
 LEASELINE CHARGES FOR THE PERIOD FROM 01.07.
 2021 To 30.09.2021 BANDWIDTH- 200 Mbps.

Declaration

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

Company's Bank Details

Bank Name : Axis Bank A/C-2983
 A/c No : 920020007592983
 Branch & IFS Code : Basaveshwara
 for Prisac Aviation Technologies Pvt. Ltd.



Authorized Signatory

Payment Due Date /
 Service Disconnection Date for Non Payment

20 JUL 2021

Please make the payment as per
 The Details Provided on Invoice

This is a Computer Generated Invoice

[Handwritten signature]
 10/7

[Handwritten signature]
 12/9/21

M/s. Prisac Activation Technologies Pvt Ltd.,
No.902, 9th A Cross, 6th Main, 2nd Stage,
West of Chord Road,
Bengaluru-560086.

Dear Sirs,

Contact person : Mr. Krishna Rao Jadhov G-9845665272

Sub: Order for 200 MBPS (1:1) Dedicated Internet Leased Line Service at Sir MVIT.
Ref : Your quotation dated 24.07.2020.

With reference to the above, we are pleased to place an order for 200 MBPS (1:1) Dedicated Internet Leased Line Service at Sir M.Visvesvaraya Institute of Technology, Krishnadevarayanagar, Humasamarahalli, Off International Airport Road, Bengaluru 562 157, as follows:

Sl.No.	Description	BW Charges per annum
01.	200 MBPS (1:1) Dedicated Leased Line Connectivity with backup on Fiber Optic Cable (RF back not available hence back will be on fiber optic cable) for one year from 01/09/2020 to 31/08/2020	Rs.7,25,000/-
02.	One Time Charges for Dual Path	Rs.15,000/-
Total		7,90,000/-
(Rupees Seven Lakhs Ninety Thousand Only)		

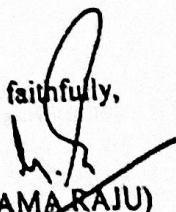
TERMS AND CONDITIONS :

1. GST : As per Government norms.
2. Payment terms: Quarterly advance payment.
3. SLA: 99.5% uptime.
4. Delivery time : Within 2 weeks from receipt of Purchase Order.
5. Our GST No.29AAATS8008C1ZL

You are requested to note that 200 MBPS (1:1) Internet Leased line service provided by you is subject to inspection and approval by the HOD, Computer Science Engg., and the Principal, Sir MVIT with regard to the specifications and quality.

Please acknowledge.

Thanking you,

Yours faithfully,

 (K.SYAMA RAJU)
 SECRETARY

Copy to:

1. The Principal, Sir MVIT, Bengaluru-Ref No.VIT/OFF/G-7/2019-20/1461, dated 23/07/2019.
2. The HOD-Dept of Computer Science & Engg., Sir MVIT.
3. Accounts Officer, Sri KET, Bengaluru.- To release quarterly payment in advance.

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Prisaac Aviation Technologies Pvt. Ltd.
 No.902, 9th A Cross, 6th Main,
 2nd Stage, West of Chord Road,
 Mahalakshmi Layout, Bengaluru -560086
 GSTIN/UIN: 29AAFCP6492F2ZZ
 GSTIN/UIN: 29AAFCP6492F2ZZ
 State Name : Karnataka, Code : 29
 CIN: U29111KA2010PTC054952

Invoice No.
ILL/21-22/414
 Delivery Note

Dated
1-Oct-2021
 Mode/Terms of Payment
Quarterly Advance
 Other Reference(s)
 Payment Due Date : **20-Oct-2021**
 Dated
11-Oct-2019
 Delivery Note Date

Supplier's Ref
 Buyer's Order No.
KET/VIT/160/19-20/847
 Despatch Document No.

Despatched through

Destination

Terms of Delivery

Buyer
Sir M Visvesvaraya Institute of Technology
 Hunasamaranahalli International
 Airport Road, Bengaluru Karnataka-562157
 Kind att: Mr Eliyaraja
 Contact No: 9986714314.
 State Name : Karnataka, Code : 29

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line Charges Bandwidth 4-MBPS 01-OCT-2021 TO 31-DEC-2021	998422				25,000.00
2	CGST Output 9%				9%	2,250.00
3	SGST Output 9%				9%	2,250.00
Total						₹ 29,500.00

This is 4th pre-quarter bill of (Oct, Nov, Dec '21) 4 MBPS leased line (1:1). The Internet connectivity is working with good condition. The bill may be passed for the payment. P. J. Reddy 20/10/2021

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	25,000.00		2,250.00		2,250.00	4,500.00

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Only**

Company's PAN : **AAFCP6492F**
 Declaration: We declare that the invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details:
 Bank Name : **Axis Bank A/C-2983**
 A/c No. : **920020007592983**
 Branch & IFS Code : **Basaveshwanagar & UTIB0000065**
 for Prisaac Aviation Technologies Pvt. Ltd.

TERMS AND CONDITIONS:
 1. Interest @ 18% P.A Will be Charged if the payment is not made in the stipulated time
 2. PAT reserves the right to suspend service in case of non-payment by due date the Customer shall continue to be liable for the charges during the period of suspension.

K G Adithya Digitally signed by K G Adithya
 Date: 2021.09.30 18:07:51 +05'30
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Bill may be processed for Payment

PROF & HEAD
 DEPARTMENT OF COMPUTER SCIENCE & ENGG
Sir M. Visvesvaraya Institute of Technology
 Hunasamaranahalli, Off International Air Port Road,
 Bangalore - 562 157.

Ref. No. KET/ VIT/160/2019 - 2020/847

Date: 11.10.2019

M/s. E-Infrastructure & Entertainment (India) Pvt Ltd
M.M Towers 'B' Block No 1,
Jakkur Plantation Road, Virupakshapura,
Bengaluru-560064.

Contact Person: Mr. Krishna Rao Jadhav G. 9845665372

Dear Sirs,

Sub: Order for 04 MBPS (1:1) Dedicated Internet Leased Line Service at Sir MVIT

Ref: Your quotation dated 04.10.2019

With reference to the above, we are pleased to place an order for 04 MBPS (1:1) Internet Leased Line Service at Sir M.Visvesvaraya Institute of Technology, Krishnadevarayanagar, Humasamaranahalli, Off International Airport Road, Bengaluru- 562 157 as follows:

Sl. No.	Description	BW Charges per annum
01.	04 MBPS (1:1) Dedicated Internet Leased Line Service on OFC (per annum)	Rs.1,00,000/-
02.	One Time Charges	Rs. 10,000/-
	Total	Rs.1,10,000/-

(Rupees One Laksh Ten Thousand only)

TERMS AND CONDITIONS :

- Taxes : Extra as applicable
- Delivery/Execution : Within one week.
- Payment : Quarterly payable in advance
- Transportation : All inclusive

You are requested to note that 04 MBPS (1:1) Internet Leased line service provided by you is subject to inspection and approval by the HOD, Computer Science Engg. and the Principal with regard to the specifications and quality.

Please acknowledge.

Thanking you,

Yours faithfully,

(K.SYAMA RAJU)
SECRETARY

- Copy to :
1. The Principal, Sir MVIT, Bengaluru, Sir MVIT - Letter No.2102, dated : 04/10/2019
 2. The HOD-Dept of Computer Science & Engg., Sir MVIT.
 3. Accounts Officer, Sri KET, Bengaluru. - To release one time charges and quarterly advance amounting to Rs.35,000/- + taxes as applicable.

Bills He



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Prisaac Aviation Technologies Pvt. Ltd.
 No.902 9th A Cross, 6th Main,
 2nd Stage, West of Chord Road
 Mahalakshmi Layout, Bengaluru -560086
 GSTIN/UIN: 29AAF CP6492F 272
 GSTIN/UIN: 29AAF CP6492F 272
 State Name Karnataka, Code 29
 CIN U29111KA2010PTC054952

Invoice No
ILL/21-22/413
 Delivery Note
 Supplier's Ref

Dated
1-Oct-2021
 Mode/Term of Payment
Quarterly Advance
 Other Reference(s)
 Payment Due Date **20-Oct-2021**
 Dated
25-Aug-2020
 Delivery Note Date
 Destination

Buyer
Sir M Visvesvaraya Institute of Technology
 Hunasamaranahalli International
 Airport Road, Bengaluru Karnataka-562157
 Kind att: Mr Eliyaraja
 Contact No: 9986714314.
 State Name : Karnataka, Code : 29

Buyer's Order No
KET/VIT/2020-2021/160/420
 Despatch Document No

Despatched through
 Terms of Delivery

Sl No	Particulars	HSN/SAC	Quantity	Rate per	Amount
1	Internet Leased Line Charges Bandwidth_200-MBPS 01-OCT-2021 TO 31-DEC-2021	998422			1,81,250.00
2	CGST Output 9%			9%	16,312.50
3	SGST Output 9%			9%	16,312.50
Total					₹ 2,13,875.00

This is 4th pre quarter bill of (Oct, Nov, Dec '21) 200 MBPS leased line (1:1). The Internet connectivity is working with good condition. The bill may be paid for the payment pfr 008/10/21

Amount Chargeable (in words)

Indian Rupees Two Lakh Thirteen Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,81,250.00	9%	16,312.50	9%	16,312.50	32,625.00
Total			1,81,250.00		16,312.50	32,625.00

Tax Amount (in words) : **Indian Rupees Thirty Two Thousand Six Hundred Twenty Five Only**

Company's PAN **AAFCP6492F**
 Declaration
 We declare that the invoice shows the actual price of the goods described and that all particulars are true and correct

Company's Bank Details
 Bank Name **Axis Bank A/C-2983**
 A/c No **920020007592983**
 Branch & IFS Code **Basaveshwanagar & UTIB0000065**
 for Prisaac Aviation Technologies Pvt. Ltd.

TERMS AND CONDITIONS
 1. Interest @ 18% P.A will be charged if the payment is not made in the stipulated time
 2. PAT reserves the right to suspend service in case of non-payment by due date the Customer shall continue to be liable for the charges during the period of suspension

K G Adithya
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Bill may be processed for Payment

[Signature]
 PROF & HEAD / 10/21
DEPARTMENT OF COMPUTER SCIENCE & ENGG
Sir M. Visvesvaraya Institute of Technology
 Hunasamaranahalli, Off International Air Port Road,
 Bangalore-562157.



Prisac Aviation Technologies Pvt. Ltd.
 No.902, 9th A Cross, 8th Main,
 2nd Stage, West of Chord Road,
 Mahalakshmi Layout, Bengaluru - 560088
 GSTIN/UIN : 29AAFCP6492F2ZZ
 GSTIN/UIN : 29AAFCP6492F2ZZ
 State Name : Karnataka, Code : 29
 CIN : U29111KA2010PTC054952

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Buyer

Sir M Visvesvaraya Institute of Technology
 Hunasamaranahalli International
 Airport Road, Bengaluru Karnataka-562157
 Kind att: Mr Eliyaraja
 Contact No: 9986714314
 State Name : Karnataka, Code : 29

Invoice No
 ILL/21-22/608
 Delivery Note

Supplier's Ref.

Buyer's Order No
 KET/VIT/160/2021-2022/587
 Despatch Document No

Despatched through

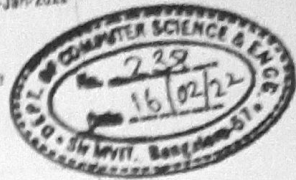
Terms of Delivery

Dated
 1-Jan-2022
 Mode/Terms of Payment

Other Reference(s)
 Payment Due Date : 10-Jan-2022
 Dated

1-Dec-2021
 Delivery Note Date

Destination



Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line Charges 200 Mbps to 500 Mbps Upgradation 01-DEC-2021 TO 31-DEC-2021	998422				39,583.33
2	CGST Output 9%				9 %	3,562.50
3	SGST Output 9%				9 %	3,562.50
4	Less : Round Off					(-).0.33
	Total					46,708.00

The 200 Mbps Internet Connectivity (1:1) is enhanced from 18th dec 2021. This is dec 2021. The bill may be passed for the payment.

Amount Chargeable (in words)

Indian Rupees Forty Six Thousand Seven Hundred Eight Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
998422	39,583.33	9%	3,562.50	9%	3,562.50	7,125.00	
Total	39,583.33		3,562.50		3,562.50	7,125.00	

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Twenty Five Only**

Company's PAN : **AAFCP6492F**
 Declaration : We declare that the invoice shows the actual price of the goods described and that all particulars are true and correct

Company's Bank Details
 Bank Name : **Axis Bank A/C-2983**
 A/c No. : **920020007592983**
 Branch & IFS Code : **Basaveshwanagar & UTIB0000065**
 for **Prisac Aviation Technologies Pvt. Ltd.**
K G Adithya
 Digitally signed by K G Adithya
 Date: 2021.12.10 11:42:51
 +05:30
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Bill may be processed for payment

 16/02/22
 PROF & HEAD

DEPARTMENT OF COMPUTER SCIENCE & ENGG
Sir M. Visvesvaraya Institute of Technology
Hunasamaranahalli, Off International Air Port Road,
Bangalore-562157.

Krishnadevaraya Educational Trust

Estd. : 1985

(SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY)

No 16, Ballari Road, Sadashivanagara, Bengaluru - 560 080

Phone / Telefax : 080-2360 6999, 2361 3443, 2360 1340, 2360 1370 E-mail: sriket@gmail.com

Ref.No.KET/VIT/160 /2021 - 2022 /587

Date: 01/12/2021

To
M/s. Prisa Aviation Technologies Pvt Ltd.,
No.902, 9th A Cross, 6th Main, 2nd Stage,
West of Chord Road,
Bengaluru-560086.

Contact person : Mr. Guruprasad M-9686990203

Dear Sirs,

Sub: Upgradation of Internet Bandwidth 1: 1 Dedicated Leased Line Services from
200 MBPS to 500 MBPS at Sir MVIT Campus.

- Ref : 1. Our earlier order No.KET/VIT/2020-21/160/420, dated 25/08/2020.
2. Your quotation dated 24.07.2020.

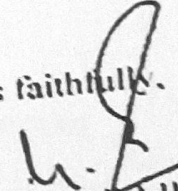
In continuation to our order under Ref.1, we are pleased to place an order to upgrade the Internet Bandwidth [1: 1 to leased line] from existing 200 MBPS to 500 MBPS Dedicated Internet Lease line services at Sir M.Visvesvaraya Institute of Technology, Krishnadevarayanagar, Hunasamaranahalli, Off International Airport Road, Bengaluru 562 157, with effect from 01/12/2021 to 30/11/2022 with the enhanced amount of Rs.4.75,000/- plus GST (Rupees Four Lakhs Seven Five Thousand Only) over and above the existing order. All other terms and conditions in the order under Ref.1, remains unaltered.

Please activate the upgraded service within 24 hours by using Dual Optic Fibre Cable.

Please acknowledge.

Thanking you,

Yours faithfully,


(K.SYAMA RAJU)
SECRETARY



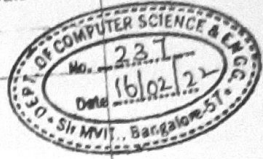
Tax Invoice

(ORIGINAL FOR RECIPIENT)

Prisac Aviation Technologies Pvt. Ltd.
No.902, 9th A Cross, 6th Main,
2nd Stage, West of Chord Road,
Mahalakshmi Layout, Bengaluru -560088
GSTIN/UIN : 29AAF6492F2ZZ
GSTIN/UIN : 29AAF6492F2ZZ
State Name : Karnataka, Code : 29
CIN: U29111KA2010PTC054952

Table with invoice details: Invoice No. ILL/21-22/609, Dated 1-Jan-2022, Buyer's Order No. KET/VIT/160/2021-2022/587, etc.

Buyer: Sir M Visvesvaraya Institute of Technology, Hunasamaranahalli International Airport Road, Bengaluru Karnataka-562157



Main invoice table with columns: SI No., Particulars, HSN/SAC, Quantity, Rate, per, Amount. Includes line items for Internet Leased Line Charges and taxes.

Handwritten note: This is first prepayment (Jan, Feb, Mar 2022) bill of 500 Mbps (1:1) Internet leased line connectivity. The Internet connectivity is working with good condition. The bill may be passed for the payment.

Summary table for tax amounts: Indian Rupees Three Lakh Fifty Four Thousand Only, Total 3,00,000.00, Taxable Value 3,00,000.00, etc.

Tax Amount (in words) : Indian Rupees Fifty Four Thousand Only

Company's PAN : AAF6492F
Declaration: We declare that the invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details: Bank Name : Axis Bank A/C-2983, A/c No. : 920020007592983, Branch & IFS Code: Basaveshwanagar & UTIB0000065 for Prisac Aviation Technologies Pvt. Ltd. KG Adithya

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Handwritten: Bill may be processed for payment

Handwritten signature and date: PROF & HEAD 12/22

DEPARTMENT OF COMPUTER SCIENCE & ENGG
Sir M. Visvesvaraya Institute of Technology
Hunasamaranahalli, Off International Air Port Road,
Bangalore-562157.

Ref.No.KET/VIT/160/2021-2022/587

Date: 01/12/2021

To
M/s. Prisac Aviation Technologies Pvt Ltd.,
No.902, 9th A Cross, 6th Main, 2nd Stage,
West of Chord Road,
Bengaluru-560086.

Contact person : Mr. Guruprasad M-9686990203

Dear Sirs,

Sub: Upgradation of Internet Bandwidth 1: 1 Dedicated Leased Line Services from
200 MBPS to 500 MBPS at Sir MVIT Campus.

Ref : 1. Our earlier order No.KET/VIT/2020-21/160/420, dated 25/08/2020.
2. Your quotation dated 24.07.2020.

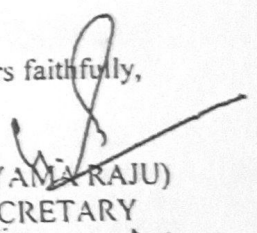
In continuation to our order under Ref.1, we are pleased to place an order to upgrade the Internet Bandwidth [1: 1 to leased line] from existing 200 MBPS to 500 MBPS [Dedicated] Internet Lease line services at Sir M.Visvesvaraya Institute of Technology, Krishnadevarayanagar, Hunasamaranahalli, Off International Airport Road, Bengaluru 562 157, with effect from 01/12/2021 to 30/11/2022 with the enhanced amount of Rs.4,75,000/- plus GST (Rupees Four Lakhs Seventy Five Thousand Only) over and above the existing order. All other terms and conditions in the order under Ref.1, remains unaltered.

Please activate the upgraded service within 24 hours by using Dual Optic Fibre Cable.

Please acknowledge.

Thanking you.

Yours faithfully,


(K.SYAMA RAJU)
SECRETARY

Copy to :

1. The Principal, Sir MVIT, Bengaluru.
2. The HOD-Dept of Computer Science & Engg., Sir MVIT.
3. Accounts Officer, Sri KET, Bengaluru.- Academic Committee Meeting dated 23/11/2021. To release payment quarterly in advance.

Handwritten notes:
reduces
lib

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Prisac Aviation Technologies Pvt. Ltd.
No.902, 9th A Cross, 6th Main,
2nd Stage, West of Chord Road,
Mahalakshmi Layout, Bengaluru -560086
GSTIN/UIN : 29AAFCP6492F2Z2
GSTIN/UIN : 29AAFCP6492F2Z2
State Name : Karnataka, Code : 29
CIN: U29111KA2010PTC054952

Invoice No. ILL/21-22/610	Dated 1-Jan-2022
Delivery Note	Mode/Terms of Payment Quarterly Advance
Supplier's Ref.	Other Reference(s)
Buyer's Order No. KET/VIT/160/19-20/847	Payment Due Date : 10-Jan-2022
Despatch Document No.	Dated 11-Oct-2019
Despatched through	Delivery Note Date
Terms of Delivery	Destination

Buyer
Sir M Visvesvaraya Institute of Technology
Hunasamaranahalli International
Airport Road, Bengaluru Karnataka-562157
Kind att; Mr Eliyaraja
Contact No: 9986714314.
State Name : Karnataka, Code : 29



Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line Charges Bandwidth_4-MBPS FROM 01-JAN-2022 TO 31-MAR-2022	998422				25,000.00
2	CGST Output 9%				9%	2,250.00
3	SGST Output 9%				9%	2,250.00
Total						₹ 29,500.00

This is 1st pre-quarter bill (Jan, Feb, March 2022) (1:1) of 4 MBPS leased line connectivity for QPDS form. The Internet connectivity works with good condition. The bill may be passed for the payment.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	25,000.00		2,250.00		2,250.00	4,500.00

Tax Amount (in words) : Indian Rupees Four Thousand Five Hundred Only

Company's PAN : AAFCP6492F
Declaration
We declare that the Invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : Axis Bank A/C-2983
A/c No. : 920020007592983
Branch & IFS Code: Basaveshwanagar & UTIB0000065
for Prisac Aviation Technologies Pvt. Ltd.
K G Adithya
Digitally signed by K G Adithya
Date: 2021.12.30 13:42:18 +05'30
Authorised Signatory

TERMS AND CONDITIONS:
1. Interest @18% P.A Will be Charged if the payment is not made in the stipulated time
2. PAT reserves the right to suspend service in case of non-payment by due date the Customer shall continue to be liable for the charges during the period of suspension

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Bill may be processed for Payment
K G Adithya

PROF & HEAD
DEPARTMENT OF COMPUTER SCIENCE & ENGG
Sir M. Visvesvaraya Institute of Technology
Hunasamaranahalli, Off International Air Port Road,
Bangalore-562157.

Ref. No. KET/VIT/60/2019 - 2020/847

Date: 11.10.2019

To
M/s. E-Infrastructure & Entertainment (India) Pvt Ltd
M.M Towers 'B' Block, No.1,
Jakkur Plantation Road, Virupakshapura,
Bengaluru-560064.

Contact Person: Mr. Krishna Rao Jadhav. C. No. 4465272

Dear Sirs,

Sub: Order for 04 MBPS (1:1) Dedicated Internet Leased Line Service at Sir M.VIT.
Ref: Your quotation dated 04.10.2019.

With reference to the above, we are pleased to place an order for 04 MBPS (1:1) Internet Leased Line Service at Sir M.Visvesvaraya Institute of Technology, Krishnadevarayanagar, Hosur Road, Bangalore - 562153 as follows:

Sl. No.	Description	Rate Charges per annum
01.	04 MBPS (1:1) Dedicated Internet Leased Line Service on OFC (per annum)	Rs.1,00,000/-
02	One Time Charges	Rs. 10,000/-
Total		Rs.1,10,000/-

(Rupees One Laksh Ten Thousand only)

TERMS AND CONDITIONS :

- Taxes : Extra as applicable
- Delivery/Execution : Within one week.
- Payment : Quarterly payable in advance
- Transportation : All inclusive

You are requested to note that 04 MBPS (1:1) Internet Leased Line Service will be provided only after inspection and approval by the HOD, Computer Science Engg. and the Principal with reference to the specifications quality.

Please acknowledge.

Thanking you,

Yours faithfully,

SECRETARY

Copy to :

1. The Principal, Sir M.VIT, Bengaluru, Sir M.VIT Letter No 2102, dated 04.10.2019
2. The HOD-Dept of Computer Science & Engg. Sir M.VIT
3. Accounts Officer, Sri KET, Bengaluru. Total charges including taxes Rs.35,000/- + taxes as applicable.

Bills file

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Priscac Aviation Technologies Pvt. Ltd
 No.902, 9th A Cross, 6th Main,
 2nd Stage, West of Chord Road,
 Mahalakshmi Layout, Bengaluru -560088
 GSTIN/UIN : 29AAFCP6492F2ZZ
 GSTIN/UIN: 29AAFCP6492F2ZZ
 CIN: U29111KA2010PTC054952

Invoice No.
ILL/22-23/239

Dated
1-Jul-22

Mode/Terms of Payment
Quarterly Advance

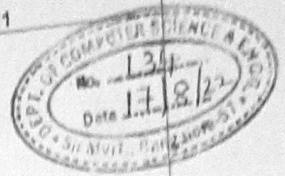
Reference No. & Date.

Other Reference
Payment Due Date : 10-July-2022

Buyer's Order No.
KET/VIT/160/2021-2022/587

Dated
1-Dec-21

Terms of Delivery



Buyer (Bill to)

Sir M Visvesvaraya Institute of Technology
 Hunasamaranahalli International
 Airport Road, Bengaluru Karnataka-562157
 Kind att, Mr Eliyaraja
 Contact No: 9986714314.
 State Name : Karnataka, Code : 29

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line Charge Bandwidth_500-MBPS FROM 01-JULY-2022 TO 30-SEPT-2022	998422				3,00,000.00
				9 %		27,000.00
				9 %		27,000.00
						CGST Output 9%
						SGST Output 9%
						₹ 3,54,000.00
	Total					E & O E

This is 500 MBPS (1:1 leased line) Internet connectivity for 3rd pre-quarter (July, Aug, SEPT 2022). The 500 MBPS Internet is working with good condition. The bill may be passed for the payment.
 P. Elaiyara
 17/8/22

Amount Chargeable (in words)

Indian Rupees Three Lakh Fifty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998422	3,00,000.00	9%	27,000.00	9%	27,000.00	54,000.00
	Total		27,000.00		27,000.00	54,000.00

Tax Amount (in words) : Indian Rupees Fifty Four Thousand Only

Company's PAN

AAFCP6492F

Company's Bank Details

Bank Name : Canara Bank -C/A No.1169201011204
 A/c No. : 1169201011204
 Branch & IFS Code: CAR Street Mangalore Branch & CNRB0001169

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

TERMS AND CONDITIONS:
 1. Interest @ 18% P.A Will be Charged if the payment is not made in the stipulated time
 2. PAT reserves the right to suspend service in case of non-payment by due date the Customer shall continue to be liable for the charges during the period of suspension.

for Priscac Aviation Technologies Pvt. Ltd
 Digitally signed by K G Adithya
 Date: 2022.07.02 11:53:16
 +05'30'
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

FORWARDED WITH COMPLIMENTS
 TO THE SECRETARY
 SRI KET. FOR NECESSARY ACTION

[Signature]
 17/8/22

Bill may be processed for

[Signature]
 PROF & HEAD
 DEPARTMENT OF COMPUTER SCIENCE &
 Sir M. Visvesvaraya Institute of Techn

Tax Invoice

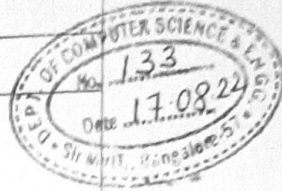
(ORIGINAL FOR RECIPIENT)



Prisac Aviation Technologies Pvt. Ltd.
 No.902, 9th A Cross, 6th Main,
 Mahalakshmi Layout, Bengaluru -560008
 GSTIN/UIN : 29AAFCP6492F2ZZ
 GSTIN/UIN: 29AAFCP6492F2ZZ
 State Name : Karnataka, Code : 29
 CIN: U29111KA2010PTC054952

Invoice No.	Dated
ILL/22-23/073	1-Apr-2022
Delivery Note	Mode/Terms of Payment
	Quarterly Advance
Supplier's Ref.	Other Reference(s)
	Payment Due Date : 10-Apr-2022
Buyer's Order No.	Dated
KET/VIT/160/2021-2022/587	1-Dec-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Sir M Visvesvaraya Institute of Technology
 Hunasamaranahalli International
 Airport Road, Bengaluru Karnataka-562157
 Kind att, Mr Eliyaraja
 Contact No: 9986714314.
 State Name : Karnataka, Code : 29



Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line Charge Bandwidth_500-MBPS FROM 01-APR-2022 TO 30-JUNE-2022					3,00,000.00
2	CGST Output 9%			9 %		27,000.00
3	SGST Output 9%			9 %		27,000.00
Total						₹ 3,54,000.00

This is 500 Mbps (1:1 leased line) Internet connectivity bill for 2nd pre quarter (APR, MAY, JUNE 2022). The 500 Mbps Internet connectivity is working with good condition. The bill may be passed for the payment

Amount Chargeable (in words)
Indian Rupees Three Lakh Fifty Four Thousand Only (P. Eliyaraja)

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,00,000.00	9%	27,000.00	9%	27,000.00	54,000.00
Total	3,00,000.00		27,000.00		27,000.00	54,000.00

Tax Amount (in words) : **Indian Rupees Fifty Four Thousand Only**

Company's PAN : **AAFCP6492F**
 Declaration
 We declare that the Invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **Axis Bank A/C-2983**
 A/c No. : **920020007592983**
 Branch & IFS Code: **Basaveshwanagar & UTIB0000065**
 for Prisac Aviation Technologies Pvt. Ltd.
K G Adithya
 Digitally signed by K G Adithya
 Date: 2022.03.30 16:36:30 +05'30'
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Bill may be processed for payment

FORWARDED WITH COMPLIMENTS
 TO THE SECRETARY
 BANGALORE UNIVERSITY

[Signature]
 H.R.-2

[Signature]
 17/8/22
 PROF & HEAD
 DEPARTMENT OF COMPUTER SCIENCE & ENGG

Krishnadevaraya Educational Trust

Estd. : 1985

(SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY)

No 16, Ballari Road, Sadashivanagara, Bengaluru - 560 080

Telefax : 080-2360 6299, 2361 3443, 2360 1340, 2360 1370 E-mail: sriket@gmail.com

Ref.No.KET/VIT/160 /2021 - 2022 /587

Date: 01/12/2021

To
M/s. Priscac Aviation Technologies Pvt Ltd.,
No.902, 9th A Cross, 6th Main, 2nd Stage,
West of Chord Road,
Bengaluru-560086.

Contact person : Mr. Guruprasad M-9686990203

Dear Sirs,

Sub: Upgradation of Internet Bandwidth 1: 1 Dedicated Leased Line Services from
200 MBPS to 500 MBPS at Sir MVIT Campus.

Ref: 1. Our earlier order No.KET/VIT/2020-21/160/420, dated 25/08/2020.
2. Your quotation dated 24.07.2020.

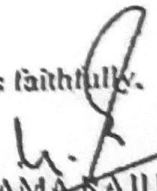
In continuation to our order under Ref.1, we are pleased to place an order to upgrade the Internet Bandwidth [1: 1 to leased line] from existing 200 MBPS to 500 MBPS Dedicated Internet Lease line services at Sir M.Visvesvaraya Institute of Technology, Krishnadevarayanagar Hunasamaranahalli, Off International Airport Road, Bengaluru 562 157, with effect from 01/12/2021 to 30/11/2022 with the enhanced amount of Rs.4,75,000/- plus GST (Rupees Four Lakhs Seven Five Thousand Only) over and above the existing order. All other terms and conditions in the order under Ref.1, remains unaltered.

Please activate the upgraded service within 24 hours by using Dual Optic Fibre Cable.

Please acknowledge.

Thanking you,

Yours faithfully,


(K.SYAMA RAJU)
SECRETARY

Tax Invoice

(ORIGINAL FOR RECIPIENT)

o/c



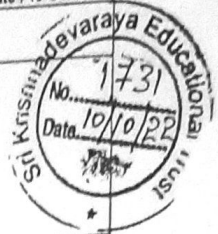
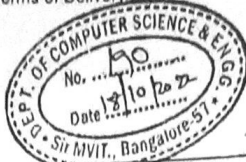
Prisac Aviation Technologies Pvt Ltd
 No.902, 9th A Cross, 6th Main,
 2nd Stage, West of Chord Road,
 Mahalakshmi Layout, Bengaluru -560086
 GSTIN/UIN : 29AAFCP6492F2ZZ
 GSTIN/UIN : 29AAFCP6492F2ZZ
 CIN: U29111KA2010PTC054952

Invoice No.	Dated
ILL/22-23/395	1-Oct-22
Reference No. & Date.	Mode/Terms of Payment
	Quarterly Advance
	Other References
	Payment Due Date : 10-Oct-2022

Buyer (Bill to)
Sir M Visvesvaraya Institute of Technology
 Hunasamaranahalli International
 Airport Road, Bengaluru Karnataka-562157
 Kind att; Mr Eliyaraja
 Contact No: 9986714314.
 State Name : Karnataka, Code : 29

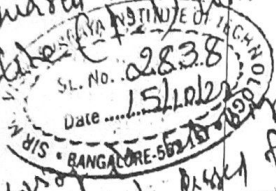
Buyer's Order No.
 KET/VIT/160/2021-2022/687
 Terms of Delivery

Dated
 1-Dec-21



SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line Charge Bandwidth_500-MBPS FROM 01-OCT-2022 TO 31-DEC-2022	998422				3,00,000.00
	CGST Output 9%			9 %		27,000.00
	SGST Output 9%			9 %		27,000.00
	Total					₹ 3,54,000.00

This is the 4th quarterly bill (Oct, Nov, Dec 22) of 500 MBPS leased line. The Internet connectivity of the bill may be passed for the payment.



Forwarded to Hon'ble Secretary for VIT
 18.10.22

Amount Chargeable (in words)

Indian Rupees Three Lakh Fifty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	3,00,000.00	9%	27,000.00	9%	27,000.00	54,000.00
Total	3,00,000.00		27,000.00		27,000.00	54,000.00

Tax Amount (in words) : **Indian Rupees Fifty Four Thousand Only**

Company's PAN : **AAFCP6492F**

Company's Bank Details

Bank Name : **Canara Bank -C/A No.1169201011204**
 A/c No. : **1169201011204**
 Branch & IFS Code: **CAR Street Mangalore Branch & CNRB0001169**

for Prisac Aviation Technologies Pvt Ltd
K G Adithya
 Digitally signed by K G Adithya
 Date: 2022.09.29 16:52:39 +05'30'
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice
 Bill may be processed for payment

DEPARTMENT OF COMPUTER SCIENCE & ENGG
Sir M. Visvesvaraya Institute of Technology
 Hunasamaranahalli, Off. international Air Port Road,
 Bangalore-562157.

Principal Sir MVIT for registration for college

Handwritten notes and signatures on the left side of the page.

Ref.No.KET/VIT /160/644/2021 - 2022

Date: 19/10/2022

To
M/s. Infynix Data Services Pvt. Ltd
No.5, Suvarna Enclave, 3rd Floor, Bruton Road, M.G.Road,
Bengaluru-560025.

Contact person : Mr. Sarvesh Rao A. - Mobile-9686429222

Dear Sirs,

Sub: Order for 500 MBPS (1:1) Dedicated Internet Leased Line Service at Sir MVIT.
Ref : Your quotation dated 22.10.2021.

With reference to the above, we are pleased to place an order for 500 MBPS (1:1) Dedicated Internet Leased Line Service at Sir M.Visvesvaraya Institute of Technology, Krishnadevarayanagar, Hunasamaranahalli, Off International Airport Road, Bengaluru 562 157, as follows:

Sl.No.	Description	BW Charges per annum in Rs.
01.	500 MBPS (1:1) Dedicated Leased Line Connectivity on fibre 100 MBPS backup on RF from two different POPs and RF connectivity toDental College & Sir M.V.School of Architecture from Sir MVIT for one year from 01/11/2022 to 31/10/2023	8,50,000/-
02	One Time Installation charges	25,000/-
	Total	8,75,000/-
(Rupees Eight Lakhs Seventy Five Only)		

TERMS AND CONDITIONS:

1. GST :18% extra.
2. Payment terms: Quarterly.
3. SLA: 99.5% uptime.
4. Activation :To be activated from 31/10/2022 forenoon by 9.00 AM.
5. Our GST No.29AAATS8008C1ZL

You are requested to note that 500 MBPS (1:1) Internet Leased line service and 100 MBPS backup on RF provided by you is subject to inspection and approval by the HOD, Computer Science Engg., and the Principal, Sir MVIT with regard to the specifications and quality.

Please acknowledge.

Thanking you,

Yours faithfully,

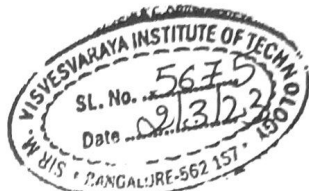
(K.SYAMA RAJU)
SECRETARY

Copy to :

1. The Principal, Sir MVIT, Bengaluru.
2. The Principal, KCDS, Bengaluru
3. The Principal, SMVSA, Bengaluru
4. The HOD-Dept of Computer Science & Engg., Sir MVIT.
5. Accounts Officer, Sri KET, Bengaluru.-Academic Committee Meeting dated 21/09/2022.- To release the payment quarterly.

Tax Invoice

Infynix Infynix Data Services Pvt Ltd No.5, 3rd Floor, Suvarna Enclave, Brunton Road, Off Mahatma Gandhi Road, Craig Park Layout, Bengaluru, Bengaluru Urban, Karnataka -580025 GSTIN/UIN: 29AAFCI2454J1ZC State Name: Karnataka, Code: 29	Invoice No. e-Way Bill No.	Dated
	IN0223128	1-Feb-2023
Consignee Sir M. Visvesvaraya Institute of Technology Krishnadevarayanagar, Hunasamaranahalli, Off International Airport Road, Bengaluru-562157 GSTIN/UIN : 29AAATS8008C1ZL State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
		Quarterly In Advance
Buyer (If other than consignee) Sir M. Visvesvaraya Institute of Technology No.16, Bellary Road, Sadashivanagara Bengaluru-560080 GSTIN/UIN : 29AAATS8008C1ZL State Name : Karnataka, Code : 29	Supplier's Ref.	Other Reference(s)
	IN0223128	05-01-2023 to 31-03-2023
	Buyer's Order No.	Dated
	KET/VIT/160/844/2021-2022	19-Oct-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Mall	Bangalore
	Terms of Delivery	
	circuit Id :T001366	



Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	(1:1) Internet Leased Line Connectivity 500 Mbps 05-01-2023 to 31-01-2023	998422				62,876.71
2	(1:1) Internet Leased Line Connectivity 500 Mbps 01-02-2023 to 31-03-2023	998422				1,41,666.67
3	OTC Charges					25,000.00
4					9 %	20,658.90
5					9 %	20,658.90
6	Less: Round Off					(-)0.18
Total						₹ 2,70,861.00

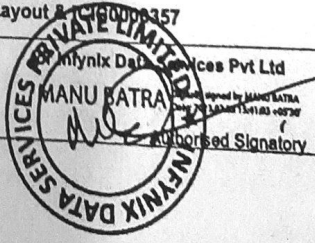
The 500 Mbps leased line connectivity commenced and operated from 1st Jan 2023 onwards at SIRMVIT Campus. The above said period is the first pre-quarter bill (JAN, FEB, MAR 2023). The Internet connectivity working with good condition. The bill may be passed for the payment. P. Selvaraj (P. Selvaraj)

Amount Chargeable (in words) INR Two Lakh Seventy Thousand Eight Hundred Sixty One Only E. & O.E

Mr. Selvaraj to certify
Sel
3/3

Company's Bank Details
 Bank Name : ICICI Bank Ltd
 A/c No. : 035705500579
 Branch & IFS Code : HSR Layout & ICIC0000357

Customer's Seal and Signature



Bill may be processed for payment.

This is a Computer Generated Invoice

Prof. & HOD
29/3/23

Prof. & HEAD
29/3/23

Department of Information Science and Engg.
 Sir M. Visvesvaraya Institute of Technology
 Bengaluru

DEPARTMENT OF COMPUTER SCIENCE & ENGG
 Sir M. Visvesvaraya Institute of Technology
 Hunasamaranahalli Off International Air Port Road,
 Bangalore-562157.

Tax Invoice

(ORIGINAL FOR RECORD)

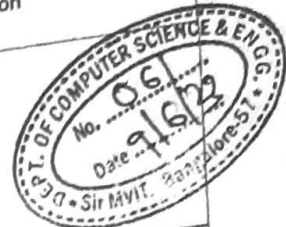
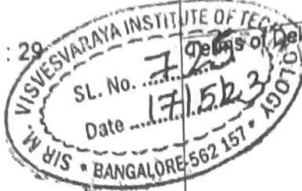


Prisac Aviation Technologies Pvt. Ltd
 No.902, 9th A Cross, 6th Main,
 2nd Stage, West of Chord Road,
 Mahalakshmi Layout, Bengaluru -560086
 GSTIN/UIN : 29AAFCP6492F2ZZ
 GSTIN/UIN: 29AAFCP6492F2ZZ
 CIN: U29111KA2010PTC054952

Invoice No. **ILL/22-23/550**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No. **KET/VIT/160/2021-2022/587**
 Dispatch Doc No.
 Dispatched through

Dated **1-Jan-23**
 Mode/Terms of Payment **Quarterly Advance**
 Other References
 Payment Due Date : **10-Jan-2023**
 Dated **1-Dec-21**
 Delivery Note Date
 Destination

Buyer (Bill to)
Sir M Visvesvaraya Institute of Technology
 Hunasamaranahalli International
 Airport Road, Bengaluru Karnataka-562157
 Kind att; Mr Eliyaraja
 Contact No: 9986714314.
 State Name : Karnataka, Code : 29



SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line Charge Bandwidth_500-MBPS FROM 01-JAN-2023 TO 31-MAR-2023 CGST Output 9% SGST Output 9%	998422			9 %	3,00,000.00
					9 %	27,000.00
						27,000.00
						3,54,000.00

This is first month bill of like connectivity. We have other vendor so it is recommended for the period of work at SIRMIT. 500 MBPS leased. How 500 MBPS activated from 12(01)23. pay Rs. 1,00,000 + tax (JAN 2023 B)

Amount Chargeable (in words) **Indian Rupees Three Lakh Fifty Four Thousand Only** (₹) - **₹ 3,54,000.00** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	3,00,000.00	9%	27,000.00	9%	27,000.00	54,000.00
Total	3,00,000.00		27,000.00		27,000.00	54,000.00

Tax Amount (in words) : **Indian Rupees Fifty Four Thousand Only**

Company's PAN : **AAFCP6492F**

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

Company's Bank Details
 Bank Name : **Canara Bank -C/A No.1169201011204**
 A/C No. : **1169201011204**
 Branch & IFS Code : **CAR Street Mangalore Branch & CNRB0001169**

TERMS AND CONDITIONS:
 1. Interest @ 18% P.A Will be Charged if the payment is not made in the stipulated time
 2. PAT reserves the right to suspend service in case of non-payment by due date the Customer shall continue to be liable for the charges during the period of suspension.

for Prisac Aviation Technologies Pvt. Ltd
 AUTHORIZED SIGNATORY

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

HOD - ISE / Sir M. Visvesvaraya Institute of Technology
Bill may be processed for payment

Prof. & HOD
 Department of Information Science and Engg.
 Sir M. Visvesvaraya Institute of Technology

09/06/23
PROF & HEAD
 DEPARTMENT OF COMPUTER SCIENCE & ENGG
 Sir M. Visvesvaraya Institute of Technology
 Hunasamaranahalli Off International Air Port Road,
 Bangalore-562157.

Ref No.KET/ 160 / 142 /2022-23

Date: 15/05/2023

To
M/s Prisac Aviation Technologies Pvt Ltd.,
No. 902, 9th A Cross, 6th Main,
2nd Stage, West of Chord Road,
Bengaluru – 560086.

Dear Sirs,

Sub: Cancellation of Internet bandwidth 1:1 leased line services with respect to 500 mbps.

Ref: 1. Our letter No KET / VIT / 2020 – 21 / 106 /420,
dated: 25/08/2020.

2. Our letter No KET / VIT / 160 / 2021-22 / 587,
dated: 01/12/2021.

With the reference to the above, we wish to inform you that due to frequent disruption in providing dedicated leased line service to Sir M. Visvesvaraya Institute of Technology, we couldn't avail your services from 01/02/2023 and the same has been conveyed to your representatives sufficiently.

Hence, we request you to kindly treat this communication as a formal cancellation of Internet bandwidth 1:1 leased line services with respect to 500 mbps.

Thanking you,

Yours faithfully

(K. SYAMA RAJU)
SECRETARY

Copy to:

1. The Principal, Sir MVIT, Bengaluru.
2. The HOD, Department of Information Sciences & Engineering, Sir MVIT, Bengaluru.
3. Mr. Elaiyaraja, Faculty, Department of Computer Science & Engineering, Sir MVIT, Bengaluru.
4. Accounts Officer, Sri KET, Bengaluru.

Date: 01/12/2021

To
M/s. Priso Aviation Technologies Pvt Ltd.,
No.902, 9th A Cross, 6th Main, 2nd Stage,
West of Chord Road,
Bengaluru-560086.

Contact person : Mr. Guruprasad M-9686990203

Dear Sirs,

Sub: Upgradation of Internet Bandwidth 1:1 Dedicated Leased Line Services from
200 MBPS to 500 MBPS at Sir MVIT Campus.

Ref: 1. Our earlier order No.KBT/VIT/2020-21/160/420, dated 25/08/2020.
2. Your quotation dated 24.07.2020.

In continuation to our order under Ref.1, we are pleased to place an order to upgrade the Internet Bandwidth [1:1 to leased line] from existing 200 MBPS to 500 MBPS [Dedicated Internet Lease line services at Sir M.Visvesvaraya Institute of Technology, Krishnadevarayanagar, Hunasamaranahalli, Off International Airport Road, Bengaluru 562 157, with effect from 0¹/12/2021 to 30/11/2022 with the enhanced amount of Rs.4,75,000/- plus GST (Rupees Four Lakhs Seventy Five Thousand Only) over and above the existing order. All other terms and conditions in the order under Ref.1, remains unaltered.

Please activate the upgraded service within 24 hours by using ³³³Dual Optic Fibre Cable.

Please acknowledge.

Thanking you.

Yours faithfully,

(K.SYAMA RAJU)
SECRETARY

Copy to :

1. The Principal, Sir MVIT, Bengaluru.

2. The HOD-Dept of Computer Science & Engg., Sir MVIT.

3. Accounts Officer, Sri KET, Bengaluru. Academic Committee Meeting dated 23/11/2021. To release payment quarterly in advance.

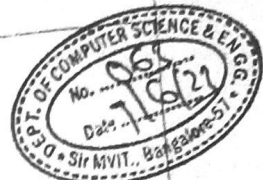
Tax Invoice

(ORIGINAL FOR RECIPIENT)



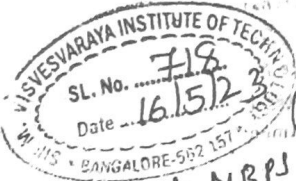
Prisaac Aviation Technologies Pvt. Ltd
 No.902, 9th A Cross, 8th Main,
 2nd Stage, West of Chord Road,
 Mahalakshmi Layout, Bengaluru -560088
 GSTIN/UIN : 29AAFCP6492F2ZZ
 GSTIN/UIN: 29AAFCP6492F2ZZ
 CIN: U29111KA2010PTC064952

Invoice No.	Dated
ILL/22-23/551	1-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Quarterly Advance
Buyer's Order No.	Other References
KET/VIT/180/19-20/847	Payment Due Date : 10-Jan-2023
Dispatch Doc No.	Dated
Dispatched through	11-Oct-19
Terms of Delivery	Delivery Note Date
	Destination



Buyer (Bill to)
Sir M Visvesvaraya Institute of Technology
 Hunasamaranahalli International
 Airport Road, Bengaluru Karnataka-562157
 Kind att; Mr Eliyaraja
 Contact No: 9986714314.
 State Name : Karnataka, Code : 29

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line Charge Bandwidth_4-MBPS FROM 01-JAN-2023 TO 31-MAR-2023 CGST Output 9% SGST Output 9%	998422				25,000.00
				9 %		2,250.00
				9 %		2,250.00
						₹ 29,500.00



This is 1st quarterly connection charge for 4 MBPS Internet. The bill is for 1st quarter (Jan, Feb, Mar - 2023). It is working with good condition. The Internet connection may be paid for the payment of the bill. P. Elumalai

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
	Total		25,000.00		2,250.00	4,500.00

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Only**

Company's PAN : **AAFCP6492F**

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

Company's Bank Details
 Bank Name : **Canara Bank -C/A No.1169201011204**
 A/c No. : **1169201011204**
 Branch & IFS Code : **CAR Street Mangalore Branch & CNRB0001169**
 for Prisaac Aviation Technologies Pvt. Ltd

TERMS AND CONDITIONS:
 1. Interest @18% P.A Will be Charged if the payment is not made in the stipulated time
 2. PAT reserves the right to suspend service in case of non-payment by due date the Customer shall continue to be liable for the charges during the period of suspension.



SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Bill may be processed for payment

Elumalai
Prof. & HOD

Department of Information Science and Engg
 Sir M. Visvesvaraya Institute of Technology
 Bengaluru

9/6/23
PROF & HEAD

DEPARTMENT OF COMPUTER SCIENCE & ENGG
Sir M. Visvesvaraya Institute of Technology
 Hunasamaranahalli Off -international Air Port Road,
 Bangalore-562157.



Tax Invoice

Infynix Data Services Pvt Ltd
No.5, 3rd Floor, Suvarna Enclave,
Brunton Road, Off Mahatma Gandhi
Road, Craig Park Layout, Bengaluru,
Bengaluru Urban, Karnataka -580026
GSTIN/UIN: 29AAFC12454J1ZC
State Name : Karnataka, Code : 29

Invoice No. IN0423045	e-Way Bill No.	Dated 1-Apr-2023
Delivery Note	Mode/Terms of Payment Quarterly in Advance	Other Reference(s) 01-04-2023 to 30-06-2023
Supplier's Ref. IN0423045	Buyer's Order No. KET/VT/160/844/2021-2022	Dated 19-Oct-2022
Despatch Document No.	Despatched through Mall	Delivery Note Date
Terms of Delivery circuit id : T001366	Destination Bangalore	

Consignee
Sir M. Visvesvaraya Institute of Technology
Krishnadevarayanagar, Hunasamaranahalli,
Off International Airport Road,
Bengaluru-562157
GSTIN/UIN : 29AAATS8008C1ZL
State Name : Karnataka, Code : 29

Buyer (if other than consignee)
Sir M. Visvesvaraya Institute of Technology
No.16, Bellary Road, Sadashivanagara
Bengaluru-560080
GSTIN/UIN : 29AAATS8008C1ZL
State Name : Karnataka, Code : 29



Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	(1:1) Internet Leased Line Connectivity 500 Mbps 01-04-2023 to 30-06-2023	998422				2,12,500.00
2	Output CGST 9%				9 %	19,125.00
3	Output SGST 9%				9 %	19,125.00
Total						₹ 2,50,750.00

This is 2nd pre quarterly bill (APR, MAY, JUNE - 2023)
of 500 MBPS leased line (1:1) Internet Connectivity.
The Internet is working with good condition. The bill may be processed for the payment
P. Flair Varale
(P. Flair Varale)



Amount Chargeable (in words)
INR Two Lakh Fifty Thousand Seven Hundred Fifty Only

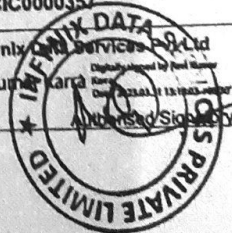
Bill may be processed for payment
Prof. & HOD 1/6/23
Department of Information Science and Engg.
Sir M. Visvesvaraya Institute of Technology
Bengaluru

Company's Bank Details
Bank Name : ICICI Bank Ltd
A/c No. : 035705500579
Branch & IFS Code : HSR Layout & ICIC0000357

Customer's Seal and Signature

for Infynix Data Services Pvt Ltd
Ravi Kumar Karra
Authorized Signatory

This is a Computer Generated Invoice



Prof. & Head
09/06/23

DEPARTMENT OF COMPUTER SCIENCE & ENGG
Sir M. Visvesvaraya Institute of Technology
Hunasamaranahalli, Off International Air Port Road,
Bangalore-562157.

AO
S
MS
HOD-ISE
1/6/23
Prof. & Head

Infynix

Tax Invoice

Infynix Data Services Pvt Ltd
 No.5, 3rd Floor, Suvarna Enclave,
 Brunton Road, Off Mahatma Gandhi
 Road, Craig Park Layout, Bengaluru,
 Bengaluru Urban, Karnataka -560026
 GSTIN/UIN: 29AAFCI2484J1ZC
 State Name : Karnataka, Code : 29

Invoice No. IN0423048	e-Way Bill No.	Dated 1-Apr-2023
Delivery Note	Supplier's Ref. IN0423048	Mode/Terms of Payment Quarterly In Advance
Buyer's Order No. KET/NT/160/844/2021-2022	Other Reference(s) 01-04-2023 to 30-06-2023	Dated 19-Oct-2022
Despatch Document No.	Delivery Note Date	
Despatched through Mail	Destination Bangalore	

Consignee
 Sir M. Visvesvaraya Institute of Technology
 Krishnadevarayanagar, Hunesamaranahalli,
 Off International Airport Road,
 Bengaluru-562157
 GSTIN/UIN : 29AAATS8008C1ZL
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)
 Sir M. Visvesvaraya Institute of Technology
 No.16, Bellary Road, Sadashivanagara
 Bengaluru-560080
 GSTIN/UIN : 29AAATS8008C1ZL
 State Name : Karnataka, Code : 29

Terms of Delivery
 circuit id : T001366



Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	(1:1) Internet Leased Line Connectivity 500 Mbps 01-04-2023 to 30-06-2023	998422				2,12,500.00
2	Output CGST 9%				9 %	19,125.00
3	Output SGST 9%				9 %	19,125.00
Total						₹ 2,50,750.00

This is 2nd pre quarterly bill (APR, MAY, JUNE -2023) of 500 MBPS leased line (1:1) Internet Connectivity.

The Internet is working with good condition. The bill may be processed for the payment



P.Srinivas 06/10/23 (P. Prasad)

Amount Chargeable (in words) **INR Two Lakh Fifty Thousand Seven Hundred Fifty Only** E. & O.E

Bill may be processed for payment
Prof. & HOD 1/6/23

Department of Information Science and Engg.
 Sir M. Visvesvaraya Institute of Technology
 Bengaluru

Company's Bank Details
 Bank Name : ICICI Bank Ltd
 A/c No. : 035705500579
 Branch & IFS Code : HSR Layout & ICIC0000357

AO
CS
MS

AO-ISR / Elobhara
MS
MS

This is a Computer Generated Invoice

09/10/23
PROF & HEAD

DEPARTMENT OF COMPUTER SCIENCE & ENGG
 Sir M. Visvesvaraya Institute of Technology
 Hunesamaranahalli, Off International Air Port Road,
 Bangalore-562157.



Sri Krishnadevaraya Educational Trust

Estd. : 1985

(SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY)

No 16, Ballari Road, Sadashivanagara, Bengaluru - 560 080

Phone / Telefax : 080-2560 6999, 2361 3443, 2360 1340, 2360 1370 E-mail: eriket@gmail.com

Ref.No.KET/VIT/160/644/2021-2022

Date: 19/10/2022

To
M/s. Infynix Data Services Pvt. Ltd
No.5, Suvarna Enclave, 3rd Floor, Bruton Road, M.G.Road,
Bengaluru-560025.

Contact person : Mr. Sarvesh Rao A. - Mobile-9686429222

Dear Sirs,

Sub: Order for 500 MBPS (1:1) Dedicated Internet Leased Line Service at Sir MVIT.
Ref : Your quotation dated 22.10.2021.

With reference to the above, we are pleased to place an order for 500 MBPS (1:1) Dedicated Internet Leased Line Service at Sir M.Visvesvaraya Institute of Technology, Krishnadevarayanagar, Hunasamaranahalli, Off International Airport Road, Bengaluru 562 157, as follows:

Sl.No.	Description	BW Charges per annum in Rs.
01.	500 MBPS (1:1) Dedicated Leased Line Connectivity on fibre 100 MBPS backup on RF from two different POPs and RF connectivity to Dental College & Sir M.V.School of Architecture from Sir MVIT for one year from 01/11/2022 to 31/10/2023	8,50,000/-
02	One Time Installation charges	25,000/-
	Total	8,75,000/-
(Rupees Eight Lakhs Seventy Five Only)		

TERMS AND CONDITIONS:

1. GST :18% extra.
2. Payment terms: Quarterly.
3. SLA: 99.5% uptime.
4. Activation :To be activated from 31/10/2022 forenoon by 9.00 AM.
5. Our GST No.29AAATS8008C1ZL

You are requested to note that 500 MBPS (1:1) Internet Leased line service and 100 MBPS backup on RF provided by you is subject to inspection and approval by the HOD, Computer Science Engg., and the Principal, Sir MVIT with regard to the specifications and quality.

Please acknowledge.

Thanking you,

Yours faithfully,

(K.SYAMA RAJU)
SECRETARY

BY KB/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Prisco Aviation Technologies Pvt. Ltd
 No. 902, 9th A Cross, 6th Main,
 2nd Stage, West of Chord Road,
 Mahalaxmi Layout, Bengaluru - 560088
 GSTIN/UIN : 29AAFCP6492F2ZZ
 GSTIN/UIN : 29AAFCP6492F2ZZ
 CIN : U29111KA2010PTC054952

Invoice No.
ILL/23-24/071
 Delivery Note

Dated
1-Apr-23
 Mode/Terms of Payment
Quarterly Advance
 Other References

Reference No. & Date.

Payment Due Date : 10-Jan-2023

Buyer's Order No.
KET/VIT/180/19-20/847
 Dispatch Doc No.

Dated
11-Oct-19
 Delivery Note Date

Dispatched through

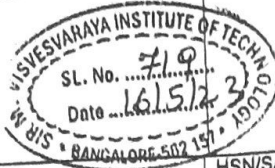
Destination

Terms of Delivery



Buyer (Bill to)

Sir M Visvesvaraya Institute of Technology
 Hunasamaranahalli International
 Airport Road, Bengaluru Karnataka-562157
 Kind att: Mr Ellyaraja
 Contact No: 9986714314.
 State Name : Karnataka, Code : 29



SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line Charge Bandwidth 4-MBPS FROM 01-APRIL-23 TO 30-JUNE-23 CGST Output 9% SGST Output 9%	998422				25,000.00
				9%		2,250.00
				9%		2,250.00
	Total					₹ 29,500.00

This is 2nd pre quarter (Apr, May, June - 2023) bill of 4 MBPS Internet lease like (QPR - Room). The Internet connectivity is working with good condition. The bill may be passed for the payment. P/Ellyaraja 06/06/2023

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	25,000.00		2,250.00		2,250.00	4,500.00

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Only**

Company's PAN : **AAFCP6492F**

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

Company's Bank Details

Bank Name : **Canara Bank -C/A No.1169201011204**
 A/c No. : **1169201011204**
 Branch & IFS Code : **CAR Street Mangalore Branch & CNRB0001169**
 for Prisco Aviation Technologies Pvt. Ltd

TERMS AND CONDITIONS:

- Interest @18% P.A Will be Charged if the payment is not made in the stipulated time
- PAT reserves the right to suspend Service in case of non-payment by due date the Customer shall continue to be liable for the charges during the period of suspension.

Authorized Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Bill may be processed for payment

Prof. & HOD 7/6/23

Department of Information Science and Engg.
 Sir M. Visvesvaraya Institute of Technology
 Bengaluru

PROJ & HEAD

DEPARTMENT OF COMPUTER SCIENCE & ENG
 Sir M. Visvesvaraya Institute of Technolog
 Hunasamaranahalli Off International Air Port Roa
 Bangalore-562157.



No. KBT/VIT/60/2019 - 2020/847

Date: 11.10.2019

To
M/s. E-Infrastructure & Entertainment (India) Pvt Ltd
M.M Towers 'B' Block, No.1,
Jakkur Plantation Road, Virupakshapura,
Bengaluru-560064.

Contact Person: Mr. Krishna Rao Jadhav (9845665272)

Dear Sirs,

Sub: Order for 04 MBPS (1:1) Dedicated Internet Leased Line Service at Sir MVIT
Ref: Your quotation dated 04.10.2019.

With reference to the above, we are pleased to place an order for 04 MBPS (1:1) Internet Leased Line Service at Sir M.Visvesvaraya Institute of Technology, Krishnadevarayanagar, Hosuramarahalli, 56 International Airport Road, Bengaluru- 562 157 as follows:

Sl. No.	Description	BSW Charges per annum
01.	04 MBPS (1:1) Dedicated Internet Leased Line Service on OFC (per annum)	Rs.1,00,000/-
02.	One Time Charges	Rs. 10,000/-
	Total	Rs.1,10,000/-

(Rupees One Lakh Ten Thousand only)

TERMS AND CONDITIONS :

- Taxes : Extra as applicable
- Delivery/Execution : Within one week.
- Payment : Quarterly payable in advance
- Transportation : All inclusive

You are requested to note that 04 MBPS (1:1) Internet Leased line service provided by you is subject to inspection and approval by the HOD, Computer Science Engg. and the Principal with regard to the specifications and quality.

Please acknowledge.

Thanking you,

Yours faithfully,

(K.SYAMA RAJU)
SECRETARY

Copy to:

1. The Principal, Sir MVIT, Bengaluru. Sir MVIT- Letter No.2102, dated : 04/10/2019
2. The HUD-Dept of Computer Science & Engg., Sir MVIT.
3. Accounts Officer, Sri KET, Bengaluru.- To release one time charges and quarterly advance amounting to Rs.35,000/- + taxes as applicable.

Bills He

Tax Invoice

Infynix

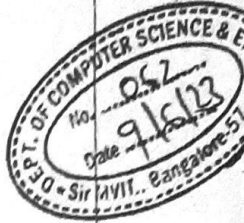
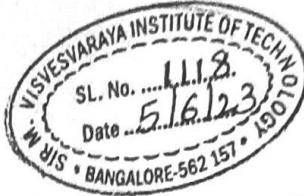
Infynix Data Services Pvt Ltd
 No.5, 3rd Floor, Suvarna Enclave,
 Brunton Road, Off Mahatma Gandhi
 Road, Craig Park Layout, Bengaluru,
 Bengaluru Urban, Kamataka -560026
 GSTIN/UIN: 29AAFC12454J1ZC
 State Name : Kamataka, Code : 29

Invoice No. : IN0023272
 Dated : 1-Jun-2023
 Delivery Note :
 Mode/Terms of Payment : Quarterly In Advance
 Supplier's Ref. : IN0023272
 Other Reference(s) : 01-07-2023 to 30-09-2023
 Buyer's Order No. : KET/NT/160/944/2021-2022
 Dated : 19-Oct-2022
 Despatch Document No. :
 Delivery Note Date :
 Despatched through : Mail
 Destination : Bangalore

Consignee
 Sir M. Visvesvaraya Institute of Technology
 Krishnadevarayanagar, Hunasamaranahalli,
 Off International Airport Road,
 Bengaluru-562157
 GSTIN/UIN : 29AAATS8008C1ZL
 State Name : Kamataka, Code : 29

Terms of Delivery
 circuit id : T001366

Buyer (If other than consignee)
 Sir M. Visvesvaraya Institute of Technology
 No.16, Bellary Road, Sadashivanagara
 Bengaluru-560080
 GSTIN/UIN : 29AAATS8008C1ZL
 State Name : Kamataka, Code : 29



Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	(1:1) Internet Leased Line Connectivity 500 Mbps 01-07-2023 to 30-09-2023	998422			2,12,500.00
2				9 %	19,125.00
3				9 %	19,125.00
Total					₹ 2,50,750.00

*This is 3rd pre quarterly bill (JULY, AUGUST, SEP-2023)
 of 500 MBPS leased line (1:1) connectivity.
 The Internet connectivity is working with good condition.
 The bill may be passed for the payment.
 P. K. Jayaram
 06/10/2023*

Amount Chargeable (In words)
 INR Two Lakh Fifty Thousand Seven Hundred Fifty Only

E. & O.E

Bill may be processed for payment

[Signature] 7.16.23

Prof. & HOD

Department of Information Science and Engg.
 Sir M. Visvesvaraya Institute of Technology
 Bengaluru

Company's Bank Details
 Bank Name : ICICI Bank Ltd
 A/c No. : 035705500579
 Branch & IFS Code : HSR Layout & ICIC0000387

Customer's Seal and Signature

for Infynix Data Services Pvt Ltd



This is a Computer Generated Invoice

PROF & HEAD

DEPARTMENT OF COMPUTER SCIENCE & ENGG
 Sir M. Visvesvaraya Institute of Technology
 Hunasamaranahalli Off International Air Port Road,
 Bangalore-562157.

Sri Krishnadevaraya Educational Trust

(SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY)

No 16, Ballari Road, Sadashivanagara, Bengaluru - 560 080

Phone / Telefax: 080-2360 6999, 2361 3443, 2360 1340, 2360 1370 E-mail: eriket@gmail.com

Ref.No.KET/VIT/160/6/11/2021 - 2022

Date: 19/10/2022

To
M/s. Infynix Data Services Pvt. Ltd
No.5, Suvama Enclave, 3rd Floor, Bruton Road, M.G.Road,
Bengaluru-560025.

Contact person : Mr. Sarvesh Rao A. - Mobile-9686429222

Dear Sirs,

Sub: Order for 500 MBPS (1:1) Dedicated Internet Leased Line Service at Sir MVIT.
Ref: Your quotation dated 22.10.2021.

With reference to the above, we are pleased to place an order for 500 MBPS (1:1) Dedicated Internet Leased Line Service at Sir M.Visvesvaraya Institute of Technology, Krishnadevarayanagar, Hunasamaranahalli, Off International Airport Road, Bengaluru 562 157, as follows:

Sl.No.	Description	BW Charges per annum in Rs.
01.	500 MBPS (1:1) Dedicated Leased Line Connectivity on fibre 100 MBPS backup on RF from two different POPs and RF connectivity to Dental College & Sir M.V.School of Architecture from Sir MVIT for one year from 01/11/2022 to 31/10/2023	8,50,000/-
02	One Time Installation charges	25,000/-
	Total	8,75,000/-
(Rupees Eight Lakhs Seventy Five Only)		

TERMS AND CONDITIONS:

1. GST :18% extra.
2. Payment terms: Quarterly.
3. SLA: 99.5% uptime.
4. Activation :To be activated from 31/10/2022 forenoon by 9.00 AM.
5. Our GST No.29AAATS8008C1ZL

You are requested to note that 500 MBPS (1:1) Internet Leased line service and 100 MBPS backup on RF provided by you is subject to inspection and approval by the HOD, Computer Science Engg., and the Principal, Sir MVIT with regard to the specifications and quality.

Please acknowledge.

Thanking you,

Yours faithfully,

(K.SYAMA RAJU)
SECRETARY

Ref.No.KET/VIT /160/644/2021 - 2022

Date: 19/10/2022

To
M/s. Infynix Data Services Pvt. Ltd
No.5, Suvarna Enclave, 3rd Floor, Bruton Road, M.G.Road,
Bengaluru-560025.

Contact person : Mr. Sarvesh Rao A. - Mobile-9686429222

Dear Sirs,

Sub: Order for 500 MBPS (1:1) Dedicated Internet Leased Line Service at Sir MVIT.
Ref : Your quotation dated 22.10.2021.

With reference to the above, we are pleased to place an order for 500 MBPS (1:1) Dedicated Internet Leased Line Service at Sir M.Visvesvaraya Institute of Technology, Krishnadevarayanagar, Hunasamaranahalli, Off International Airport Road, Bengaluru 562 157, as follows:

Sl.No.	Description	BW Charges per annum in Rs.
01.	500 MBPS (1:1) Dedicated Leased Line Connectivity on fibre 100 MBPS backup on RF from two different POPs and RF connectivity toDental College & Sir M.V.School of Architecture from Sir MVIT for one year from 01/11/2022 to 31/10/2023	8,50,000/-
02	One Time Installation charges	25,000/-
	Total	8,75,000/-
(Rupees Eight Lakhs Seventy Five Only)		

TERMS AND CONDITIONS:

1. GST :18% extra.
2. Payment terms: Quarterly.
3. SLA: 99.5% uptime.
4. Activation :To be activated from 31/10/2022 forenoon by 9.00 AM.
5. Our GST No.29AAATS8008C1ZL

You are requested to note that 500 MBPS (1:1) Internet Leased line service and 100 MBPS backup on RF provided by you is subject to inspection and approval by the HOD, Computer Science Engg., and the Principal, Sir MVIT with regard to the specifications and quality.

Please acknowledge.

Thanking you,

Yours faithfully,

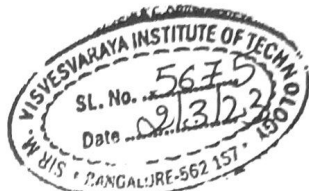
(K.SYAMA RAJU)
SECRETARY

Copy to :

1. The Principal, Sir MVIT, Bengaluru.
2. The Principal, KCDS, Bengaluru
3. The Principal, SMVSA, Bengaluru
4. The HOD-Dept of Computer Science & Engg., Sir MVIT.
5. Accounts Officer, Sri KET, Bengaluru.-Academic Committee Meeting dated 21/09/2022.- To release the payment quarterly.

Tax Invoice

Infynix Infynix Data Services Pvt Ltd No.5, 3rd Floor, Suvarna Enclave, Brunton Road, Off Mahatma Gandhi Road, Craig Park Layout, Bengaluru, Bengaluru Urban, Karnataka -580025 GSTIN/UIN: 29AAFC12454J1ZC State Name: Karnataka, Code: 29	Invoice No. e-Way Bill No.	Dated
	IN0223128	1-Feb-2023
Consignee Sir M. Visvesvaraya Institute of Technology Krishnadevarayanagar, Hunasamaranahalli, Off International Airport Road, Bengaluru-562157 GSTIN/UIN : 29AAATS8008C1ZL State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
		Quarterly In Advance
Buyer (If other than consignee) Sir M. Visvesvaraya Institute of Technology No.16, Bellary Road, Sadashivanagara Bengaluru-560080 GSTIN/UIN : 29AAATS8008C1ZL State Name : Karnataka, Code : 29	Supplier's Ref.	Other Reference(s)
	IN0223128	05-01-2023 to 31-03-2023
	Buyer's Order No.	Dated
	KET/VIT/160/844/2021-2022	19-Oct-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Mall	Bangalore
	Terms of Delivery	
	circuit Id :T001366	



Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	(1:1) Internet Leased Line Connectivity 500 Mbps 05-01-2023 to 31-01-2023	998422				62,876.71
2	(1:1) Internet Leased Line Connectivity 500 Mbps 01-02-2023 to 31-03-2023	998422				1,41,666.67
3	OTC Charges					25,000.00
4					9 %	20,658.90
5					9 %	20,658.90
6	Less: Round Off					(-)0.18
Total						₹ 2,70,861.00

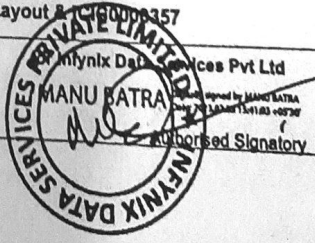
The 500 Mbps leased line connectivity commenced and operated from 1st Jan 2023 onwards at SIRMVIT Campus. The above said period is the first pre-quarter bill (JAN, FEB, MAR 2023). The Internet connectivity working with good condition. The bill may be passed for the payment. P. Selvaraj (P. Selvaraj)

Amount Chargeable (in words) INR Two Lakh Seventy Thousand Eight Hundred Sixty One Only E. & O.E

Mr. Selvaraj to certify
Sel
3/3

Company's Bank Details
 Bank Name : ICICI Bank Ltd
 A/c No. : 035705500579
 Branch & IFS Code : HSR Layout & ICIC0000357

Customer's Seal and Signature



Bill may be processed for payment.

This is a Computer Generated Invoice

Prof. & HOD
29/3/23

Prof. & HEAD
29/3/23

Department of Information Science and Engg.
 Sir M. Visvesvaraya Institute of Technology
 Bengaluru

DEPARTMENT OF COMPUTER SCIENCE & ENGG
 Sir M. Visvesvaraya Institute of Technology
 Hunasamaranahalli Off International Air Port Road,
 Bangalore-562157.

Tax Invoice

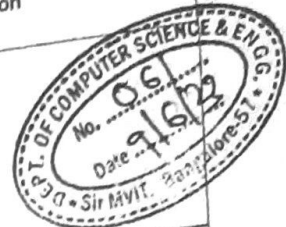
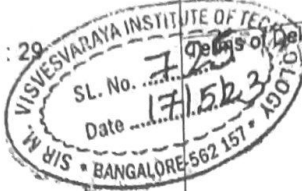
(ORIGINAL FOR REC...)



Prisac Aviation Technologies Pvt. Ltd
 No.902, 9th A Cross, 6th Main,
 2nd Stage, West of Chord Road,
 Mahalakshmi Layout, Bengaluru -560086
 GSTIN/UIN : 29AAFCP6492F2ZZ
 GSTIN/UIN: 29AAFCP6492F2ZZ
 CIN: U29111KA2010PTC054952

Invoice No.	1-Jan-23
ILL/22-23/550	Mode/Terms of Payment
Delivery Note	Quarterly Advance
Reference No. & Date.	Other References
Buyer's Order No.	Payment Due Date : 10-Jan-2023
KET/VIT/160/2021-2022/587	Dated
Dispatch Doc No.	1-Dec-21
Dispatched through	Delivery Note Date
	Destination

Buyer (Bill to)
Sir M Visvesvaraya Institute of Technology
 Hunasamaranahalli International
 Airport Road, Bengaluru Karnataka-562157
 Kind att; Mr Eliyaraja
 Contact No: 9986714314.
 State Name : Karnataka, Code : 29



SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line Charge Bandwidth_500-MBPS FROM 01-JAN-2023 TO 31-MAR-2023 CGST Output 9% SGST Output 9%	998422			9 %	3,00,000.00
					9 %	27,000.00
						27,000.00
						₹ 3,54,000.00

This is first month bill of like connectivity. We have other vendor so it is recommended for the period of work at SIRMIT. 500MBPS leased from 12(01)23. activated from 12(01)23. pay Rs. 1,00,000 + tax (JAN 2023 B)

Amount Chargeable (in words) **Indian Rupees Three Lakh Fifty Four Thousand Only** (₹ 3,54,000.00) - KET/160/142/2022-23 dt 15/05/23

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	3,00,000.00	9%	27,000.00	9%	27,000.00	54,000.00
Total	3,00,000.00		27,000.00		27,000.00	54,000.00

Tax Amount (in words) : Indian Rupees Fifty Four Thousand Only

Company's PAN : **AAFCP6492F**

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

Company's Bank Details
 Bank Name : **Canara Bank -C/A No.1169201011204**
 A/C No. : **1169201011204**
 Branch & IFS Code : **CAR Street Mangalore Branch & CNRB0001169**

TERMS AND CONDITIONS:
 1. Interest @ 18% P.A Will be Charged if the payment is not made in the stipulated time
 2. PAT reserves the right to suspend service in case of non-payment by due date the Customer shall continue to be liable for the charges during the period of suspension.

for Prisac Aviation Technologies Pvt. Ltd
 AUTHORIZED SIGNATORY

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Bill may be processed for payment

Prof. & HOD
 Department of Information Science and Engg.
 Sir M. Visvesvaraya Institute of Technology

Prof & Head
 DEPARTMENT OF COMPUTER SCIENCE & ENGG
 Sir M. Visvesvaraya Institute of Technology
 Hunasamaranahalli Off International Air Port Road,
 Bangalore-562157.

Ref No.KET/ 160 / 142 /2022-23

Date: 15/05/2023

To
M/s Prisac Aviation Technologies Pvt Ltd.,
No. 902, 9th A Cross, 6th Main,
2nd Stage, West of Chord Road,
Bengaluru – 560086.

Dear Sirs,

Sub: Cancellation of Internet bandwidth 1:1 leased line
services with respect to 500 mbps.

Ref: 1. Our letter No KET / VIT / 2020 – 21 / 106 /420,
dated: 25/08/2020.

2. Our letter No KET / VIT / 160 / 2021-22 / 587,
dated: 01/12/2021.

With the reference to the above, we wish to inform you that due to frequent
disruption in providing dedicated leased line service to Sir M. Visvesvaraya
Institute of Technology, we couldn't avail your services from 01/02/2023 and the
same has been conveyed to your representatives sufficiently.

Hence, we request you to kindly treat this communication as a formal
cancellation of Internet bandwidth 1:1 leased line services with respect to
500 mbps.

Thanking you,

Yours faithfully

(K. SYAMA RAJU)
SECRETARY

Copy to:

1. The Principal, Sir MVIT, Bengaluru.
2. The HOD, Department of Information Sciences & Engineering, Sir MVIT, Bengaluru.
3. Mr. Elaiyaraja, Faculty, Department of Computer Science & Engineering, Sir MVIT,
Bengaluru.
4. Accounts Officer, Sri KET, Bengaluru.

Date: 01/12/2021

To
M/s. Priso Aviation Technologies Pvt Ltd.,
No.902, 9th A Cross, 6th Main, 2nd Stage,
West of Chord Road,
Bengaluru-560086.

Contact person : Mr. Guruprasad M-9686990203

Dear Sirs,

Sub: Upgradation of Internet Bandwidth 1:1 Dedicated Leased Line Services from
200 MBPS to 500 MBPS at Sir MVIT Campus.

Ref: 1. Our earlier order No.KBT/VIT/2020-21/160/420, dated 25/08/2020.
2. Your quotation dated 24.07.2020.

In continuation to our order under Ref.1, we are pleased to place an order to upgrade the Internet Bandwidth [1:1 to leased line] from existing 200 MBPS to 500 MBPS Dedicated Internet Lease line services at Sir M.Visvesvaraya Institute of Technology, Krishnadevarayanagar, Hunasamaranahalli, Off International Airport Road, Bengaluru 562 157, with effect from 01/12/2021 to 30/11/2022 with the enhanced amount of Rs.4,75,000/- plus GST (Rupees Four Lakhs Seventy Five Thousand Only) over and above the existing order. All other terms and conditions in the order under Ref.1, remains unaltered.

Please activate the upgraded service within 24 hours by using Dual Optic Fibre Cable.

Please acknowledge.

Thanking you.

Yours faithfully,

(K.SYAMA RAJU)
SECRETARY

Copy to :

1. The Principal, Sir MVIT, Bengaluru.

2. The HOD-Dept of Computer Science & Engg., Sir MVIT.

3. Accounts Officer, Sri KET, Bengaluru. Academic Committee Meeting dated 23/11/2021. To release payment quarterly in advance.

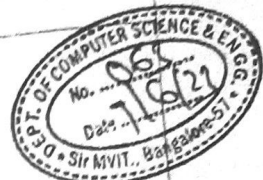
Tax Invoice

(ORIGINAL FOR RECIPIENT)



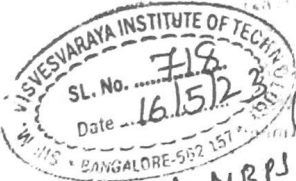
Prisaac Aviation Technologies Pvt. Ltd
 No.902, 9th A Cross, 8th Main,
 2nd Stage, West of Chord Road,
 Mahalakshmi Layout, Bengaluru -560088
 GSTIN/UIN : 29AAFCP6492F2ZZ
 GSTIN/UIN : 29AAFCP6492F2ZZ
 CIN: U29111KA2010PTC064952

Invoice No.	Dated
ILL/22-23/551	1-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Quarterly Advance
Buyer's Order No.	Other References
KET/VIT/180/19-20/847	Payment Due Date : 10-Jan-2023
Dispatch Doc No.	Dated
Dispatched through	11-Oct-19
Terms of Delivery	Delivery Note Date
	Destination



Buyer (Bill to)
Sir M Visvesvaraya Institute of Technology
 Hunasamaranahalli International
 Airport Road, Bengaluru Karnataka-562157
 Kind att; Mr Eliyaraja
 Contact No: 9986714314.
 State Name : Karnataka, Code : 29

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line Charge Bandwidth_4-MBPS FROM 01-JAN-2023 TO 31-MAR-2023 CGST Output 9% SGST Output 9%	998422				25,000.00
				9 %		2,250.00
				9 %		2,250.00
						₹ 29,500.00
						E. & O.E



This is 1st pre-quarterly connection charge for 1st quarter (Jan, Feb, Mar - 2023) of 4 MBPS Internet. The bill is for the internet connection. It is working with good condition. The payment may be paid for the payment of the bill. P. Elumalai

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
	Total		25,000.00		2,250.00	4,500.00

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Only**

Company's PAN : **AAFCP6492F**

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

Company's Bank Details
 Bank Name : **Canara Bank -C/A No.1169201011204**
 A/c No. : **1169201011204**
 Branch & IFS Code : **CAR Street Mangalore Branch & CNRB0001169**
 for Prisaac Aviation Technologies Pvt. Ltd

TERMS AND CONDITIONS:
 1. Interest @18% P.A Will be Charged if the payment is not made in the stipulated time
 2. PAT reserves the right to suspend service in case of non-payment by due date the Customer shall continue to be liable for the charges during the period of suspension.



SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Bill may be processed for payment

Elumalai 16/1/23
Prof. & HOD

Department of Information Science and Engg
 Sir M. Visvesvaraya Institute of Technology
 Bengaluru

16/1/23
PROF & HEAD

DEPARTMENT OF COMPUTER SCIENCE & ENGG
Sir M. Visvesvaraya Institute of Technology
 Hunasamaranahalli Off -international Air Port Road,
 Bangalore-562157.



Tax Invoice

Infynix Data Services Pvt Ltd
 No.5, 3rd Floor, Suvarna Enclave,
 Brunton Road, Off Mahatma Gandhi
 Road, Craig Park Layout, Bengaluru,
 Bengaluru Urban, Karnataka - 560026
 GSTIN/UIN: 29AAFC12454J1ZC
 State Name : Karnataka, Code : 29

Invoice No. IN0423045	e-Way Bill No.	Dated 1-Apr-2023
Delivery Note	Mode/Terms of Payment Quarterly in Advance	Other Reference(s) 01-04-2023 to 30-06-2023
Supplier's Ref. IN0423045	Buyer's Order No. KET/VIT/160/844/2021-2022	Dated 19-Oct-2022
Despatch Document No.	Despatched through Mall	Delivery Note Date
Terms of Delivery circuit id : T001366	Destination Bangalore	

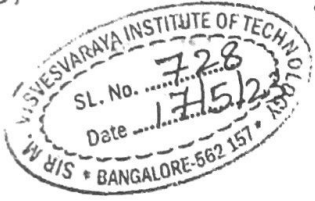
Consignee
 Sir M. Visvesvaraya Institute of Technology
 Krishnadevarayanagar, Hunasamaranahalli,
 Off International Airport Road,
 Bengaluru-562157
 GSTIN/UIN : 29AAATS8008C1ZL
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)
 Sir M. Visvesvaraya Institute of Technology
 No.16, Bellary Road, Sadashivanagara
 Bengaluru-560080
 GSTIN/UIN : 29AAATS8008C1ZL
 State Name : Karnataka, Code : 29



Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	(1:1) Internet Leased Line Connectivity 500 Mbps 01-04-2023 to 30-06-2023	998422				2,12,500.00
2	Output CGST 9%				9 %	19,125.00
3	Output SGST 9%				9 %	19,125.00
Total						₹ 2,50,750.00

This is 2nd pre quarterly bill (APR, MAY, JUNE - 2023) of 500 MBPS leased line (1:1) Internet Connectivity. The Internet is working with good condition. The bill may be processed for the payment.
 P. Flair Varale
 (P. Flair Varale)



Amount Chargeable (in words)
 INR Two Lakh Fifty Thousand Seven Hundred Fifty Only

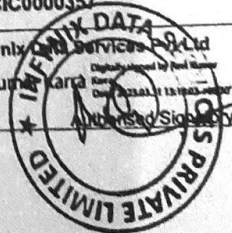
Bill may be processed for payment
 Prof. & HOD 1/6/23
 Department of Information Science and Engg.
 Sir M. Visvesvaraya Institute of Technology
 Bengaluru

Company's Bank Details
 Bank Name : ICICI Bank Ltd
 A/c No. : 035705500579
 Branch & IFS Code : HSR Layout & ICIC0000357

*AO
S
MS*

Customer's Seal and Signature

for Infynix Data Services Pvt Ltd
 Ravi Kumar Karra
 Digitally signed by Ravi Kumar Karra
 DN: cn=Ravi Kumar Karra, o=Infynix Data Services Pvt Ltd, email=Ravi.Karra@infynix.com



This is a Computer Generated Invoice

*HOD-ISEK / 2/6/2023
Gm
MS*

*09/06/23
PROF & HEAD*

DEPARTMENT OF COMPUTER SCIENCE & ENGG
 Sir M. Visvesvaraya Institute of Technology
 Hunasamaranahalli, Off International Air Port Road,
 Bangalore-562157.

Infynix

Tax Invoice

Infynix Data Services Pvt Ltd
 No.5, 3rd Floor, Suvarna Enclave,
 Brunton Road, Off Mahatma Gandhi
 Road, Craig Park Layout, Bengaluru,
 Bengaluru Urban, Karnataka -580026
 GSTIN/UIN: 29AAFCI2484J1ZC
 State Name : Karnataka, Code : 29

Invoice No. IN0423048	e-Way Bill No.	Dated 1-Apr-2023
Delivery Note	Supplier's Ref. IN0423048	Mode/Terms of Payment Quarterly In Advance
Buyer's Order No. KET/NT/160/844/2021-2022	Other Reference(s) 01-04-2023 to 30-06-2023	Dated 19-Oct-2022
Despatch Document No.	Delivery Note Date	
Despatched through Mail	Destination Bangalore	

Consignee
 Sir M. Visvesvaraya Institute of Technology
 Krishnadevarayanagar, Hunesamaranahalli,
 Off International Airport Road,
 Bengaluru-562157
 GSTIN/UIN : 29AAATS8008C1ZL
 State Name : Karnataka, Code : 29

Terms of Delivery
 circuit id : T001366



Buyer (if other than consignee)
 Sir M. Visvesvaraya Institute of Technology
 No.16, Bellary Road, Sadashivanagara
 Bengaluru-560080
 GSTIN/UIN : 29AAATS8008C1ZL
 State Name : Karnataka, Code : 29

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	(1:1) Internet Leased Line Connectivity 500 Mbps 01-04-2023 to 30-06-2023	998422				2,12,500.00
2	Output CGST 9%				9 %	19,125.00
3	Output SGST 9%				9 %	19,125.00
Total						₹ 2,50,750.00

This is 2nd pre quarterly bill (APR, MAY, JUNE -2023) of 500 MBPS leased line (1:1) Internet Connectivity.

The Internet is working with good condition. The bill may be processed for the payment



P.Srinivas 06/06/2023 (P. Pravin Kumar)

Amount Chargeable (in words) **INR Two Lakh Fifty Thousand Seven Hundred Fifty Only** E. & O.E

Bill may be processed for payment
Prof. & HOD 1/6/23

Department of Information Science and Engg.
 Sir M. Visvesvaraya Institute of Technology
 Bengaluru

Company's Bank Details
 Bank Name : ICICI Bank Ltd
 A/c No. : 035705500579
 Branch & IFS Code : HSR Layout & ICIC0000357

*AO
 S
 015*

Customer's Seal and Signature

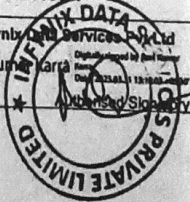
for Infynix Data Services Pvt Ltd
 Ravi Kumar Karra
 Authorized Signatory

This is a Computer Generated Invoice

*AO-ISR/Elu6102023
 (G) TAB*

09/08/23
PROF & HEAD

DEPARTMENT OF COMPUTER SCIENCE & ENGG
 Sir M. Visvesvaraya Institute of Technology
 Hunesamaranahalli Off International Air Port Road,
 Bangalore-562157.



Sri Krishnadevaraya Educational Trust

Estd. : 1985

(SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY)

No 16, Ballari Road, Sadashivanagara, Bengaluru - 560 080

Phone / Telefax : 080-2560 6999, 2361 3443, 2360 1340, 2360 1370 E-mail: eriket@gmail.com

Ref.No.KET/VIT/160/644/2021-2022

Date: 19/10/2022

To
M/s. Infynix Data Services Pvt. Ltd
No.5, Suvarna Enclave, 3rd Floor, Bruton Road, M.G.Road,
Bengaluru-560025.

Contact person : Mr. Sarvesh Rao A. - Mobile-9686429222

Dear Sirs,

Sub: Order for 500 MBPS (1:1) Dedicated Internet Leased Line Service at Sir MVIT.
Ref : Your quotation dated 22.10.2021.

With reference to the above, we are pleased to place an order for 500 MBPS (1:1) Dedicated Internet Leased Line Service at Sir M.Visvesvaraya Institute of Technology, Krishnadevarayanagar, Hunasamaranahalli, Off International Airport Road, Bengaluru 562 157, as follows:

Sl.No.	Description	BW Charges per annum in Rs.
01.	500 MBPS (1:1) Dedicated Leased Line Connectivity on fibre 100 MBPS backup on RF from two different POPs and RF connectivity toDental College & Sir M.V.School of Architecture from Sir MVIT for one year from 01/11/2022 to 31/10/2023	8,50,000/-
02	One Time Installation charges	25,000/-
	Total	8,75,000/-
(Rupees Eight Lakhs Seventy Five Only)		

TERMS AND CONDITIONS:

1. GST :18% extra.
2. Payment terms: Quarterly.
3. SLA: 99.5% uptime.
4. Activation :To be activated from 31/10/2022 forenoon by 9.00 AM.
5. Our GST No.29AAATS8008C1ZL

You are requested to note that 500 MBPS (1:1) Internet Leased line service and 100 MBPS backup on RF provided by you is subject to inspection and approval by the HOD, Computer Science Engg., and the Principal, Sir MVIT with regard to the specifications and quality.

Please acknowledge.

Thanking you,

Yours faithfully,

(K.SYAMA RAJU)
SECRETARY

BY KB/

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Prisac Aviation Technologies Pvt. Ltd
 No. 902, 9th A Cross, 6th Main,
 2nd Stage, West of Chord Road,
 Mahalaxmi Layout, Bengaluru - 560088
 GSTIN/UIN : 29AAFCP6492F2ZZ
 GSTIN/UIN : 29AAFCP6492F2ZZ
 CIN : U29111KA2010PTC054952

Invoice No.
ILL/23-24/071
 Delivery Note

Dated
1-Apr-23
 Mode/Terms of Payment
Quarterly Advance
 Other References

Reference No. & Date.

Payment Due Date : **10-Jan-2023**

Buyer's Order No.
KET/VIT/180/19-20/847
 Dispatch Doc No.

Dated
11-Oct-19
 Delivery Note Date

Dispatched through

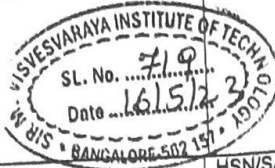
Destination

Terms of Delivery



Buyer (Bill to)

Sir M Visvesvaraya Institute of Technology
 Hunasamaranahalli International
 Airport Road, Bengaluru Karnataka-562157
 Kind att: Mr Ellyaraja
 Contact No: 9986714314.
 State Name : Karnataka, Code : 29



SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line Charge Bandwidth 4-MBPS FROM 01-APRIL-23 TO 30-JUNE-23	998422				25,000.00
	CGST Output 9%				9%	2,250.00
	SGST Output 9%				9%	2,250.00
Total						₹ 29,500.00

This is 2nd pre quarter (Apr, May, June - 2023) bill of 4 MBPS Internet lease. (QDD: Room) The Internet connectivity is working with good condition. The bill may be passed for the payment. P/Elly 06/10/23

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total			2,250.00		2,250.00	4,500.00

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Only**

Company's PAN : **AAFCP6492F**

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

Company's Bank Details

Bank Name : **Canara Bank -C/A No.1169201011204**
 A/c No. : **1169201011204**
 Branch & IFS Code : **CAR Street Mangalore Branch & CNRB0001169**
 for Prisac Aviation Technologies Pvt. Ltd

TERMS AND CONDITIONS:

- Interest @ 18% P.A Will be Charged if the payment is not made in the stipulated time
- PAT reserves the right to suspend Service in case of non-payment by due date the Customer shall continue to be liable for the charges during the period of suspension.

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



100-558/2023
Prof. & HOD
Bill may be processed for payment

Prof. & HOD 7/6/23
 Department of Information Science and Engg.
 Sir M. Visvesvaraya Institute of Technology
 Bengaluru

PROF & HEAD
 DEPARTMENT OF COMPUTER SCIENCE & ENG
 Sir M. Visvesvaraya Institute of Technolog
 Hunasamaranahalli Off International Air Port Roa
 Bangalore-562157.

No. KBT/VIT/60/2019 - 2020/847

Date: 11.10.2019

To
M/s. E-Infrastructure & Entertainment (India) Pvt Ltd
M.M Towers 'B' Block, No.1,
Jakkur Plantation Road, Virupakshapura,
Bengaluru-560064.

Contact Person: Mr. Krishna Rao Jadhav (9845665272)

Dear Sirs,

Sub: Order for 04 MBPS (1:1) Dedicated Internet Leased Line Service at Sir MVIT
Ref: Your quotation dated 04.10.2019.

With reference to the above, we are pleased to place an order for 04 MBPS (1:1) Internet Leased Line Service at Sir M.Visvesvaraya Institute of Technology, Krishnadevarayanagar, Hunsuramahalalli, 56 International Airport Road, Bengaluru- 562 157 as follows:

Sl. No.	Description	BSW Charges per annum
01.	04 MBPS (1:1) Dedicated Internet Leased Line Service on OFC (per annum)	Rs.1,00,000/-
02.	One Time Charges	Rs. 10,000/-
Total		Rs.1,10,000/-

(Rupees One Lakh Ten Thousand only)

TERMS AND CONDITIONS :

- Taxes : Extra as applicable
- Delivery/Execution : Within one week.
- Payment : Quarterly payable in advance
- Transportation : All inclusive

You are requested to note that 04 MBPS (1:1) Internet Leased line service provided by you is subject to inspection and approval by the HOD, Computer Science Engg. and the Principal with regard to the specifications and quality.

Please acknowledge.

Thanking you,

Yours faithfully,

(K.SYAMA RAJU)
SECRETARY

Copy to:

1. The Principal, Sir MVIT, Bengaluru. Sir MVIT- Letter No.2102, dated : 04/10/2019
2. The HUD-Dept of Computer Science & Engg., Sir MVIT.
3. Accounts Officer, Sri KET, Bengaluru.- To release one time charges and quarterly advance amounting to Rs.35,000/- + taxes as applicable.

Bills He

Sri Krishnadevaraya Educational Trust

(SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY)

No 16, Ballari Road, Sadashivanagara, Bengaluru - 560 080

Phone / Telefax: 080-2360 6999, 2361 3443, 2360 1340, 2360 1370 E-mail: eriket@gmail.com

Ref.No.KET/VIT/160/6/11/2021 - 2022

Date: 19/10/2022

To
M/s. Infynix Data Services Pvt. Ltd
No.5, Suvama Enclave, 3rd Floor, Bruton Road, M.G.Road,
Bengaluru-560025.

Contact person : Mr. Sarvesh Rao A. - Mobile-9686429222

Dear Sirs,

Sub: Order for 500 MBPS (1:1) Dedicated Internet Leased Line Service at Sir MVIT.
Ref: Your quotation dated 22.10.2021.

With reference to the above, we are pleased to place an order for 500 MBPS (1:1) Dedicated Internet Leased Line Service at Sir M.Visvesvaraya Institute of Technology, Krishnadevarayanagar, Hunasamaranahalli, Off International Airport Road, Bengaluru 562 157, as follows:

Sl.No.	Description	BW Charges per annum in Rs.
01.	500 MBPS (1:1) Dedicated Leased Line Connectivity on fibre 100 MBPS backup on RF from two different POPs and RF connectivity to Dental College & Sir M.V.School of Architecture from Sir MVIT for one year from 01/11/2022 to 31/10/2023	8,50,000/-
02	One Time Installation charges	25,000/-
	Total	8,75,000/-
(Rupees Eight Lakhs Seventy Five Only)		

TERMS AND CONDITIONS:

1. GST :18% extra.
2. Payment terms: Quarterly.
3. SLA: 99.5% uptime.
4. Activation :To be activated from 31/10/2022 forenoon by 9.00 AM.
5. Our GST No.29AAATS8008C1ZL

You are requested to note that 500 MBPS (1:1) Internet Leased line service and 100 MBPS backup on RF provided by you is subject to inspection and approval by the HOD, Computer Science Engg., and the Principal, Sir MVIT with regard to the specifications and quality.

Please acknowledge.

Thanking you,

Yours faithfully,

(K.SYAMA RAJU)
SECRETARY

Maternity Leave



SRI KRISHNADEVARAYA EDUCATIONAL TRUST.
No. 16, Ballari Road, Sadashivanagar, Bengaluru 560080

Ref: No. KET/ PF /1099 / 2018-2019

Date: 28.11.2018.

NOTE:

Sub: Request from Smt. Ishrath, Asst. Professor, Dept. of Mathematics, Sir MVIT, for 3 months leave without pay.
Ref: Representation dated 23.10.2018 with Principal's endorsement No 3597, dated 25.10.2018.


The above said faculty was sanctioned 84 days of maternity leave from 30.07.2018 to 21.10.2018 vide KET/PF/899/2018-2019, dated 29.09.2018. She is supposed to report for duty on 22.10.2018. In the meanwhile, she has requested for another 3 months leave without pay. HOD, Dept. of Mathematics, has not mentioned how her academic work load will be looked after during her absence. Hence, you are required to submit your remarks on the said issue.


(K. SYAMA RAJU)
SECRETARY

*HOD- Maths for
remarks*
To
The Principal,
Sir MVIT,
Bengaluru.

Copy to :

HOD, Dept. of Mathematics, Sir MVIT.

*Dep. Hegde
for remarks
alone*


PF
6

SRI KRISHNADEVARAYA EDUCATIONAL TRUST
No.16, BALLARI ROAD, SADASHIVA NAGARA, BENGALURU - 560080.

Ref: KET/PF/784/2022-2023

Date: 06.05.2022

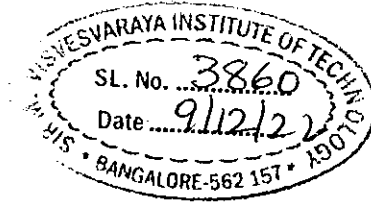
NOTE:

Sub: Sanction of 84 days Maternity Leave to Mrs. Vijayashri V. Belgaonkar,
Asst. Prof., Department of Electronics & Communication Engineering,
Sir MVIT.

Ref: Representation dated 16.03.2022 with Principal's endorsement
No. VIT/114, dated 09.04.2022.

With reference to the above, 84 days of Maternity Leave from 02.11.2022 to
24.01.2023 (both days inclusive) is sanctioned to Mrs. Vijayashri V. Belgaonkar,
Asst. Prof., Department of Electronics & Communication Engineering, Sir MVIT.

Her maternity benefit will be released after resuming her duties



(K. SYAMA RAJU)
SECRETARY

To

Mrs. Vijayashri V. Belgaonkar,
Asst. Prof., Department of Elect., & Communn., Engg,
Sir MVIT, Bengaluru.

Copy to:

1. The Principal, Sir MVIT, Bengaluru.
2. The HOD- Department of Elect., & Communn., Engg., Sir MVIT, Bengaluru.
3. Accounts Officer, Sri KET, Bengaluru.

Noted

Sel

BY KB/-

B

Manager

Sel 9/12

Sri/AO.
Om

From,

Date: 21-10-2022

Vijayashri V. Belgaonkar

Assistant Professor,

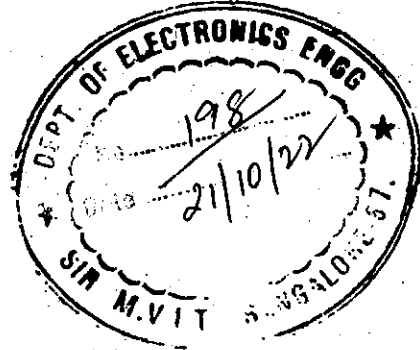
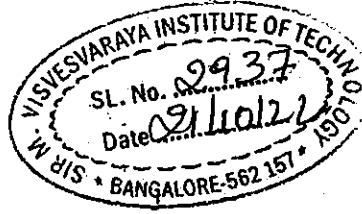
ECE Department,

Sir MVIT.

To,

The Principal

Sir MVIT.



166

Respected Sir,

Sub: Request for maternity leave beginning 2nd November 2022.


I, Vijayashri V Belgaonkar working as an Assistant Professor in the department of ECE, Sir MVIT for 9 years (From 31st July 2013). I would like to inform you that, I am pregnant and would like to request you to grant me maternity leave beginning 2nd November 2022. I have completed all the academic work assigned to me.

Thank you for your kind consideration. I hope you would consider my request and do the needful.


Thanking You,

Yours Sincerely,

Enclosures:
1) Undertaking form
2) Doctor's Medical certificate


(Vijayashri V. Belgaonkar) 21/10/2022

Recommended & Forwarded,


21/10/2022

Dr R Sundaraguru, Professor & Head
Electronics and Communication Engineering
Sir M Visvesvaraya Institute of Technology
Bengaluru - 562 157

LEA
10/11

Trust
forwarded to Honble
Secretary for ma
02.11.22
PRINCIPAL
Sir M.V.I.T., Bangalore-562 157.

P. F. O.

Submitted to principal :-

Ms. Vijayashri V. Belgaonkar was appointed as Asst. prof in the department of Electronics & Communication Engg. Since 31st July 2013 post 9 years Consider as Regular Emplry.

As per Service & Conduct rules Book clause 31(A) women employee is entitled to avail 84 days full term maternity leave only twice during the entire service.

She has given a representation requesting the proceeding on maternity leave for the first issue for a period for 84 days from 02nd November 2022 as per Doctor suggestion.

This is for your kind information and n.o

RECEIVED
14/11/2022
11:30 AM

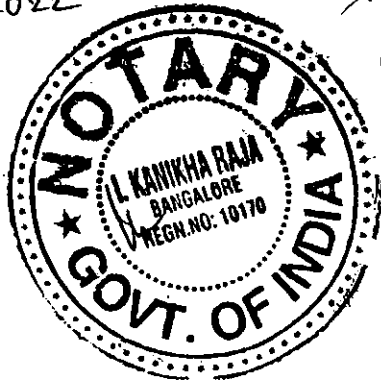
for. EST
llalal
02/11/2022

-: Page Two :-

1. Whereas I am employee serving in the capacity of Assitant professor in the department of Electronics and communication Engineering at Sir. M. Visvesvaraya Institute od Technology at Hunasamaranahalli, via Yelahanka, Bangalore-562157 which is managed by Sri. Krishnadevaraya Educational Trust, Number 16, Bellary Road, sadashivanagar, Bangalore-560 080.
2. Whereas I am proceeding on maternity leave for the first issue for a period of 84 days from 02/11/2022 to 24/01/2023 on payment of full salary and allowance during the above said period.
3. Whereas I undertake to serve this institution for a minimum period of one years after the completion of the above said leave period.
4. If I fail to comply with the above said condition (Clause No.3), I am liable to pay back the entire salary, which I have received during the above said period.

I, the Employee submit the above named do hereby verify, that what is stated above is true to the best of my knowledge, and informantion belief.,

Place: Bangalore,
Date: 28/10/2022



A handwritten signature in black ink, appearing to read "Kanikha Raja".

(Signature of the Employee)

ATTESTED

I. KANIKHA RAJA

B.A., DPM, LL.B.,
NOTARY PUBLIC. GOVT. OF INDIA
97, K.G.Halli, 2nd Cross,
Behind C.S.I. Church, Jalahalli West
BANGALORE - 15. M: 98865 45378

28 OCT 2022

60

SRI KRISHNADEVARAYA EDUCATIONAL TRUST
No.16, Ballari Road, Sadashivanagar, Bengaluru-560080

Ref: KET/PF/1581/2014-2015.


Date: 23.02.2016

NOTE:

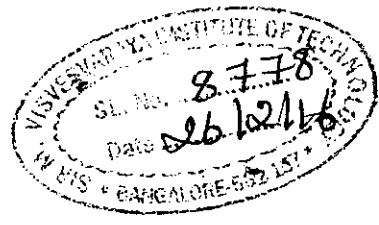
Sub: Sanctioning of 84 days of Maternity Leave to Smt.S.Malashri, Asst. Professor, Dept. of mathematics, Sir MVIT.
Ref: Representation dated 09.01.2015, with Principal's endorsement No.7684, dated 18.01.2016.

Adverting to the above subject, Smt. S.Malashri, Asst. Professor, Dept. of Mathematics, Sir MVIT is sanctioned 84 days of maternity leave from 02.01.2016 to 26.03.2016 (BDI)

Her maternity benefit is subject to resuming her duties.



(K.SYAMA RAJU)
SECRETARY

To:
The Principal,
Sir MVIT,
Bengaluru.



Copy to:

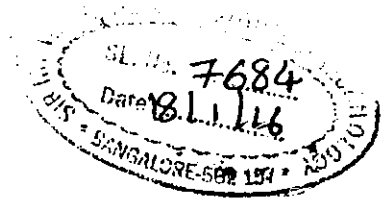
1. The HOD, Dept. of Mathematics, Bengaluru,
2. The staff concerned.


7/1/16
2016
Principal
Mathematics

To
The Principal
SIR MVIT
Bangalore

(59)

From
Malashri.S
Asst professor
Department of mathematics
SIR MVIT
Bangalore



Date: 9/01/2016
Respected madam,

Subject:- Request for maternity leave.

I am writing this letter to inform you that we
are blessed with the baby on 2/01/2016.
I would like to request that maternity leave
granted to me from January 2/01/2016 to 26/03/2016.
I have attached the required medical certificate
and other details for your perusal.

Please confirm this request and revert on
the exact date when I should report back for us

Thank you for your kind consideration on
my request.

Yours Sincerely
malashri.S

Forwarded to the Principal
for kind consideration.

During said period, i.e. 21/1/16
to 26/3/16. Her work load
has been adjusted in the Dept.
Work will not suffer. I thank
you to sanction her maternity leave.
S. Dege

S
M/sm
12/19/16

~~S. Dege~~
Head of the Department
Dept. of Mathematics
SIR MVIT Bangalore

P.T.O

**SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY
BANGALORE - 562 157**

NON - Teaching Staff Requisition Form for Salary Advance

NAME OF THE STAFF KANNAN A. V.

DESIGNATION Driver E-Code 181

DATE OF JOIN 7/5/1992

Bank A/c No. 183110000750

No of Service in Sir MVIT 28

Salary advance amount requested 50,000-00

Purpose HOUSE RENT Advance.

Previous Salary Advance is Cleared.

Kannan A. V.
Signature of the Applicant

Remarks of the HOD Recommended.

[Signature]
Signature of the HOD

Remarks of the Establishment Section _____

Previous Salary Advance is Cleared

[Signature]
(Signature)

Forwarded to the Secretary, Sri KET for kind consideration

file

[Signature]
PRINCIPAL
Sir M. VISVESVARAYA INSTITUTE OF TECHNOLOGY
Krishnadevarayanagar, Hunsarmane Hall,
International Airport Road, Bangalore-562157

[Signature] [Signature]

SRI KRISHNADEVARAYA EDUCATIONAL TRUST

No. 16, Ballari Road, Sadashivanagar, Bengaluru – 560 080

52

Ref.No.KET/ PF/151 /2020-2021


Date : 06/06/2020

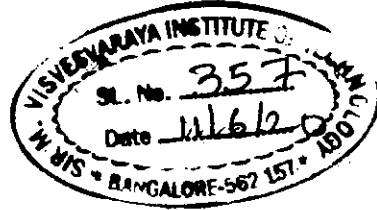
NOTE:

Sub: Extension of Maternity Leave sanctioned to Mrs. Deepthi T.R., Asst. Professor, Dept. of MBA, Sir MVIT.

Ref: 1. KET/VIT/PF/031/2019-2020, dated 28/04/2020
2. Her request letter dated 13/05/2020, forwarded by the Principal vide No. 5276 dated 15/05/2020

In continuation to the note under reference – 1, leave without pay is sanctioned to Mrs. Deepthi T.R., Asst. Professor, Dept. of MBA, Sir MVIT from 28/05/2020 to 31/07/2020 (65 days).


(K. SYAMA RAJU)
SECRETARY



To
The Principal,
Sir MVIT,
Bengaluru.

Copy to :

1. The HOD, Dept. of MBA, Sir MVIT, Bengaluru.
2. Mrs. Deepthi T.R., Asst. Professor, Dept. of MBA, Sir MVIT, Bengaluru.
3. Accounts Officer, Sri KET, Bengaluru.

Est
-
N

13.05.2020

Bangalore

51



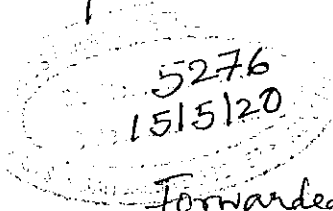
To,

Honorable Secretary / Through Principal

Sri KET

Bangalore

Through HOD, MBA



Forwarded to principal.

Sandhya
15/5/2020

Respected Sir,

Subject: Extension of Maternity leave.

At the outset, I, Deepthi J.R, Assistant Professor in dept of MBA, would like to express my sincere thanks and gratitude for the kind approval of 84 days Maternity leave.

I am happy to inform you that, we are blessed with baby boy on March 11th 2020.

With reference to the letter [KET/VIT/PP/031/2019-2020 dated 25/2/2020 representation date on 28.4.2020]. I have to report on 27th May 2020. But due to the ongoing COVID 19 pandemic, I am unable to hire a maid for baby sitting and I am the sole person to take care of the baby.

In this regard, I would like to extend my leave for 2 more months that is till 31st July 2020. I request you to kindly grant me this extension on leave without

Handwritten notes:
- For Remedy
- Request for 2 months additional leave for baby sitting
- Please pay of pay of 2 months

pay basis. I will positively report to duty on 1st Aug 2020.

I kindly request you to consider and grant me permission to extend the leave

Thanks and Regards.

JRD

Deepthi, J.R

E code: 1338

Assistant Professor

MBA.

Mk. J. R. Deepthi, Asst Professor, Dept MBA has sanctioned ~~leave~~ leave for study by from office from 5-8-2020 to 27-5-2020 vide order dated 22-8-2020. This is for kind information

C
15/5

[Signature]

PRINCIPAL

15/08/20

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY
Krishnadevarayanagar, Hunasamaranahalli,
International Airport Road, Bangalore-562 157.

[Signature]
15/5

50

SRI KRISHNADEVARAYA EDUCATIONAL TRUST
No.16, Ballari Road, Sadashivanagar, Bengaluru-560020

Ref: KET/VIT / PF / C31 / 2019-2020

Date: 28/4/2020

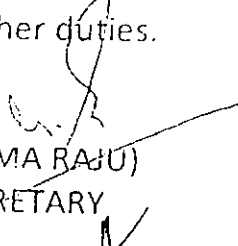
NOTE:

Sub: Sanction of 84 days Maternity Leave to Smt.J.R.Deepthi,
Asst Professor, Dept. of MBA, Sir MVIT.

Ref: Representation dated 25/2/2020 with Principal's endorsement
No.5159, dated 27.02.2020.

With reference to the above, 84 days of Maternity Leave from 5.3.2020
to 27.05.2020 is sanctioned to Smt. J.R.Deepthi, Asst. Professor, Dept. MBA,
Sir MVIT.

Her maternity benefit be released after resuming her duties.


(K.SYAMA RAJU)
SECRETARY

To
The Principal,
Sir MVIT,
Bengaluru.

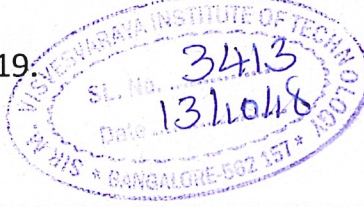
Copy to:

1. HOD, Dept. of MBA, Sir MVIT, Bengaluru,
2. ~~Staff concerned,~~
3. Accounts Officer, Sri KET, Bengaluru.

12 S

SRI KRISHNADEVARAYA EDUCATIONA TRUST
No.16, Ballari Road, Sadashivanagar, Bengaluru-560080

Ref: KET/PP/1899/2018-2019.



Date: 29.09 .2018

NOTE:

Sub: Sanction of 84 days Maternity Leave to Smt. Ishrath, Assistant Professor, Dept. of Mathematics, Sir MVIT.

Ref: Representation dated 30.07.2018 with Principal's endorsement No. 2070, dated 01.08.2018.

Adverting to the above, Smt. Ishrath, Dept. of Mathematics is sanctioned 84 days of Maternity Leave from 30.07.2018 to 21.10.2018 (BDI).

Her Maternity benefit be released after resuming her duties.

(K.SYAMA RAO)
SECRETARY

To:
Smt. Ishrath,
Assistant Professor,
Dept. of Mathematics, Sir MVIT,
Bengaluru.

Copy to:

1. The Principal, Sir MVIT, Bengaluru,
2. HOD, Dept. of Mathematics, Sir MVIT, Bengaluru,
3. Accounts Officer, Sri KET, Bengaluru.

ML
30.07.2018 to 21.10.18

for necessary
16/10/18

P.P

2070

Est-
8

Medical facility

AND

M/s.Shushrusha Hospital located at BB Road, Yelahanka Old Town, Bengaluru, Karnataka-560064 Hereinafter referred to as "Second Party", which expression unless repugnant to the context or meaning thereof shall mean and include its successors and permitted assigns of the OTHER PART;

The First Party and Second Party shall be hereinafter collectively referred to as "Parties" and individually as a "Party".

WHEREAS:

1. The First Party is a Dental College & Hospital providing education and clinical services to people of Karnataka.
2. The Second Party operates a hospital which is a well known Multi-speciality 100 bedded Hospital in North Bangalore. Located in the heart of Yelahanka providing medical service and patient care for over 30 years.
3. The First Party refers patients reporting to their hospital requiring oral & maxillofacial surgeries, utilizing OT & other related personnel & equipment of the second party. Additionally, First party expects the Second Party to support its students in academics and research initiatives , details of which would be mentioned in the proposed deliverables mentioned in the agreement below
4. Where after due and careful assessment of a patient, the First Party believes that the Second Party is best suited for providing further treatment for a patient, the First Party may, if it deems fit, recommend the patient to the Second Party, subject to the terms and conditions hereof.

NOW THEREFORE, in consideration of the mutual covenants and presents herein contained, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. SCOPE

- (a) This Agreement envisages the terms and conditions pertaining to a mechanism, pursuant to which, the First Party will refer patients for undergoing oral & maxillofacial surgeries that require OT facility, at the "Hospital".
- (b) Each Party shall, at its own costs and expenses, obtain and maintain for itself all necessary legal, regulatory and corporate approvals, licenses, consents and the like for performance of their respective obligations in terms of this Agreement and to ensure compliance with applicable laws and regulations having jurisdiction over the Parties.

Contd.....3

- (c) The First Party shall use all means available and shall, at its sole discretion, refer patients requiring oral & maxillofacial surgeries necessitating OT facilities to The Second Party. The first party will also delegate their faculty and post graduate students of the Dept of Oral & Maxillofacial Surgery to conduct these surgeries. The second party will in turn provide their infrastructure as required including operation theater facilities, hospital rooms, in case of inpatient admissions, personnel such as anesthetists and support staff to provide the necessary treatment.
- (d) Where a patient requests information about treatment and care provided by the Hospital, the Second Party will provide the necessary support material as may be reasonably required by the concerned patient.

2. REPRESENTATIONS AND WARRANTIES

The First Party represents and warrants to the Second Party as follows:

- (a) It is a duly registered, validly existing under the laws of India.
- (b) It has the necessary governmental approvals for carrying on its business and performing the actions contemplated herein.
- (c) It is authorized to enter into this Agreement and the obligations contained herein constitute legal, valid and binding obligations enforceable against it.
- (d) The execution and delivery of this Agreement and the performance of services pursuant to this Agreement will not result in a breach by the Second Party, of any law, rules, regulations or terms of any contract with, or of any obligation owed to any third party.

The Second Party represents and warrants to the First Party as follows:

- (a) It has procured and has in place material governmental approvals for carrying on its Business.
- (b) It is authorized to enter into this Agreement and the obligations contained herein constitute legal, valid and binding obligations enforceable against it.

3. PROPOSED DELIVERABLES

Since patients are being referred by the First Party to the Second Party in a manner contemplated herein for undergoing further treatment/ tests at the Hospital, the First Party would be responsible for the following:

- (a) In the course of providing services, if the Second Party has any reason to believe that such representative is engaged in any unethical conduct / fraud or has any reason to believe that such representative has not performed its duty in the manner required or as per the policies of the Second Party, then the First Party will be required to immediately replace such representative, upon intimation of the same by the Second Party.

Contd.....4

- (b) The First Party shall refer the patients reporting to their hospital who need oral & maxillofacial surgeries that requires OT Facilities to the Second Party Hospital. The First party will also delegate their faculty and post graduate students from the Dept of Oral & Maxillofacial Surgery to perform the abovementioned surgeries. The Second party will provide the infrastructure & support in the form of personnel & resources as deemed necessary.

The Second Party shall be solely responsible for all matters concerning the patients after referral by the First Party.

The patients will bear the charges for the above procedures rendered by the hospital as per the rules & regulations of the second party.

- (c) The doctors and medical team of First party & second party in collaboration will review and decide the course of treatment required by the patient.
- (d) The Second party also agrees that on mutual agreement, third year undergraduate students of First party would be permitted to attend postings and impart clinical training by deputed faculty in the departments of General Medicine & General Surgery in the hospital premises of the Second Party on a mutually agreed Fee charged per student of Rs.10,000/- (Rupees Ten Thousand only) per academic year.
- (e) Second party would also depute their doctors to take theory classes in pre specified medical subjects for the above mentioned undergraduate students at the institutional premises of the First Party.

4. CONTRACT PERIOD

This Agreement shall commence from Effective Date 01.08.2022 hereof and shall be effective for a period of 2 (Two) years thereafter. Upon the First Party providing a notice of renewal to the Second Party, this Agreement shall stand renewed for 1 (One) additional term of 1 (One) year on the same terms and conditions contained herein, unless terminated earlier by the Parties in accordance with the terms hereof. It is clarified that where this Agreement is renewed, such renewal period shall also be considered as the "Term" for the purpose of this Agreement.

5. OBLIGATIONS OF SECOND PARTY & INDEMNITY

- a) Second Party will ensure that the patients will pay the fees and costs relating to their treatment as indicated in the cost estimate plan, directly to the Second Party, prior to the commencement of their treatment.
- b) Each Party shall indemnify, hold harmless, and defend the other Party, its holding company, subsidiaries, associate companies, their respective directors, officers, employees, agents and representatives ("Indemnified Parties") from any and all loss, damage, cost, claim, and expense (including reasonable attorney cost) that the Indemnified Parties may suffer / incur as a result of (i) failure to perform any services, responsibilities, and / or duties required to be performed by the other Party pursuant to or in connection with this MOU, including any case of medical negligence; (ii) any breach of any of the covenants / obligations contained under this MOU by the other Party; and/or (iii) any representation made by the other Party being knowingly untrue / false / incorrect / inaccurate

Contd.....5

6. RELATIONSHIP

Nothing contained in this Agreement shall be construed as being a joint venture, partnership, agency or an employment relationship between the Parties. The relationship between the Parties shall be principal to principal, it being clearly understood that this is a "contract for services" and not a "contract of services". The First Party shall not be entitled to, by act, word, deed or otherwise, make any statement on behalf of the Second Party or in any manner bind the Second Party or hold out or represent that the First Party is representing or acting as agent to the Second Party. Further the First Party shall have no authority, express or implied, to commit or obligate the Second Party in any manner whatsoever. The First Party is and shall always be and remain an independent contractor.

7. CONFIDENTIALITY AND NON-DISPARAGEMENT

- (a) Each Party hereby covenants, that at all times during the Term, and at all times thereafter, the parties shall hold all information of or relating to the other Party and/or any of its affiliates or any of its patients, customers, vendors, in strictest confidence, and shall not use, disclose, copy, publish, summarize, remove, reverse engineer, decompile or otherwise deal with such information except in accordance with each Party's policies governing the handling of such information.
- (b) Each Party agrees that [he / she /it] shall not in any manner whatsoever, directly or indirectly, make / issue any negative statement, whether orally or in writing, about (i) the Other Party, its holding, subsidiary, associate companies and their respective directors, officers and employees, or any of their businesses; and / or (ii) the Other Party's services / treatments offered, its doctors, patients and clients. The Parties agree and acknowledge that this non-disparagement provision is a material term of this Agreement.

8. LEGAL LIABILITY

The Parties agree that no liability arising out of an act / lapse by one Party be shifted and levied on the other Party under any circumstances whatsoever. The contractual liabilities that may accrue, if any, shall solely be limited to the obligations of each Party.

9. TERMINATION

- (a) The Parties agree that either of them may terminate this Agreement by serving a 30 (thirty) days' prior written notice to the other Party.
- (b) All rights and obligations of each Party accrued prior to the expiry / termination of this Agreement shall not be affected by the expiry / termination of this Agreement and shall survive such expiry / termination.

10. MISCELLANEOUS

- (a) Except as may be otherwise provided herein, all notices, requests, waivers, consents and other communications made pursuant to this Agreement shall be in writing and signed by or on behalf of the Party giving it and shall be delivered at the addresses mentioned in the signature page.

- (b) The section and clause headings and captions used in this Agreement are for convenience and identification only; otherwise, they form no part of this Agreement and do not affect its interpretation or construction. References to sections or clauses without further specification are references to sections and clauses of this Agreement.
- (c) Any reference to a statute or any provision of a statute includes a reference to that statute or provision and any rule, regulation, notification, circular, or direction made or issued pursuant to that statute or provision, as may be from time to time modified or re-enacted.
- (d) Unless the context expressly requires otherwise, references to the singular include references to the plural and *vice versa* and words denoting one grammatical gender include references to all grammatical genders. When the word 'include' or 'including' is used in this Agreement, such use means 'include without limitation' and 'including without limitation' respectively.
- (e) This arrangement is entered into by the Parties hereto on a non-exclusive basis.
- (f) If for any reason whatsoever, any provision of this Agreement is or becomes, or is declared by a court of competent jurisdiction to be, invalid, illegal or unenforceable, whether due to a change in law or otherwise, the Parties will negotiate in good faith to agree on such provision to be substituted, which provisions shall, as nearly as practicable, leave the Parties in the same or nearly similar position to that which prevailed prior to such invalidity, illegality or unenforceability.
- (g) No amendment of this Agreement shall be effective unless it is in writing and duly executed by both Parties to this Agreement.
- (h) This Agreement and the side letters that may be executed between the Parties constitutes the entire agreement between the Parties relating to the subject matter hereof and supersedes all prior agreements or understanding (oral or written) between the Parties.
- (i) The First Party shall bear the stamp duty payable on this Agreement.
- (j) The Parties shall undertake to take all necessary actions as may be required from time to time in order to carry out, give effect to and confirm their rights and intended purpose of this Agreement.

11. GOVERNING LAW AND JURISDICTION

- (a) This Agreement shall be governed by the laws of India (without regard to conflict of laws provisions / principles). Any claims, controversies or disputes arising out of or in connection with this Agreement, if not resolved by mutual discussion within 30 (thirty) days of being first notified by 1 (one) Party to the other, shall be resolved by binding arbitration conducted by a sole arbitrator appointed in accordance with the provisions of the Indian Arbitration and Conciliation Act, 1996 and the rules made thereunder.

- (b) The seat and venue of arbitration shall be Bengaluru. The arbitration proceedings shall be conducted in English.
- (c) The decision and award of the arbitrator shall be in writing, in English, and shall be final and binding on the Parties. The arbitrator shall determine the final allocation of the costs of arbitration.
- (d) Subject to the foregoing, the Parties submit to the exclusive supervisory jurisdiction of the courts in Bengaluru.

IN WITNESS WHEREFORE the parties hereto have executed this Agreement on the day, Month and year herein above written in the presence of:-

For the First Party:

Signature: _____

Name: **Dr Ponnanna A.A**

Designation: **Principal**

**Krishnadevaraya College of Dental
Sciences & Hospital
Hunasamaranahalli, Bangalore.**

Date: _____

Seal: _____

**PRINCIPAL
KRISHNADEVARAYA COLLEGE OF
DENTAL SCIENCES & HOSPITAL
BANGALORE - 562 157.**

For the Second Party:

Signature: _____

Name: **Dr. Shylakumar H K**

Designation: **Chief Executive Officer**

**Shushrusha Hospital
Yelahanka, Bangalore**

Date: _____

Seal: _____

11/08/2022.

**CHIEF EXECUTIVE OFFICER
SHUSHRUSHA HOSPITAL
YELAHANKA, BANGALORE
Job ID: 902872340**

SRI KRISHNADEVARAYA EDUCATIONAL TRUST
No. 16, Ballari Road, Sadashivanagar, Bengaluru -560080

Ref No.KET/ 118 / 103/2022-23

Date: 04/05/2023

NOTE:

Sub: Attachment of Shushrusha Hospital, Yelahanka.

Our Krishnadevaraya College of Dental Sciences has entered into an MOU with Shushrusha Hospital, Yelahanka for medical services. It is a NABH accredited Hospital with 60 beds capacity. A copy of agreement signed to this effect is enclosed. Being the sister Institution, Sir MVIT may also avail medical services from Shushrusha Hospital for Hostel boarders, students and staff.


(K. SYAMA RAJU)
SECRETARY

To
The Principal,
Sir MVIT, Bengaluru

Encl: Copy of MOU.

Dr. E. Kantha






Sir M. VISVESVARAYA INSTITUTE OF TECHNOLOGY

BENGALURU-562157

Consolidated attendance report (45 days) (from 02-08-2018 to 30-08-2018)


Sem: 1 Branch: Mechanical Section: G Academic year: 2018-19

Sl. No	Date	Class strength	No. of Students		Remarks
			Present	Absent	
1	04-08-2018	48	39	09	
2	06-08-2018	49	43	06	
3	07-08-2018	51	45	06	
4	08-08-2018	54	49	05	
5	09-08-2018	59	54	05	
6	10-08-2018	61	53	08	
7	11-08-2018	61	54	07	
8	13-08-2018	60	44	16	
9	14-08-2018	60	50	10	
10	16-08-2018	60	46	14	
11	17-08-2018				
12	18-08-2018	60	50	10	
13	20-08-2018	60	49	11	
14	21-08-2018	60	47	13	
15	23-08-2018	60	47	13	
16	24-08-2018	60	46	14	
17	25-08-2018	60	35	25	
18	27-08-2018	60	50	10	
19	28-08-2018	60	54	06	
20	29-08-2018	60	47	13	
21	30-08-2018	60	50	10	


Signature of SIR-coordinator

Prof. & Head
Dept. of Chemistry

Sir M. Visvesvaraya Institute of Technology
Bengaluru-562 157


 Sir M. VISVESVARAYA
 Krishnadevaraya Road, Bengaluru-560025
 International Airport Road, Bengaluru-560077

Sir M. VISVESVARAYA INSTITUTE OF TECHNOLOGY

BIDAR CAMPUS, BIDAR

Consolidated attendance report (2nd half) from 01-08-2018 to 31-08-2018

Branch: Section: Academic Year: 2018-19

Sl. No.	Date	Class strength	No. of students		Remarks
			Present	Absent	
1	04-08-2018	30	22	8	
2	06-08-2018	30	24	6	
3	07-08-2018	30	21	9	
4	08-08-2018	30	25	5	
5	09-08-2018	30	21	9	
6	10-08-2018	30	20	10	
7	11-08-2018	30	20	10	
8	13-08-2018	30	20	10	
9	14-08-2018	30	20	10	
10	16-08-2018	30	25	5	
11	17-08-2018	30	20	10	
12	18-08-2018	30	20	10	
13	20-08-2018	30	20	10	
14	21-08-2018	30	20	10	
15	22-08-2018	30	20	10	
16	23-08-2018	30	20	10	
17	24-08-2018	30	20	10	
18	25-08-2018	30	20	10	
19	26-08-2018	30	20	10	
20	27-08-2018	30	20	10	
21	28-08-2018	30	20	10	
22	29-08-2018	30	20	10	
23	30-08-2018	30	20	10	
24	31-08-2018	30	20	10	

Signature of
 Head of Institution
 Sir M. Visvesvaraya Institute of Technology
 Bidar

Signature of
 Head of Department
 Sir M. Visvesvaraya Institute of Technology
 Bidar

Sir M. VISVESVARAYA INSTITUTE OF TECHNOLOGY

BANGALORE - 562 157

Consolidated attendance report (2018) SIP from 04-08-2018 to 30-08-2018

Samsthi: _____ Branch: _____ Class: _____ Year: _____

Sl. No.	Date	Class strength	Present		Remarks
			Male	Female	
1	04-08-2018	12			
2	05-08-2018	12			
3	07-08-2018	13			
4	08-08-2018	13			
5	09-08-2018	17			
6	10-08-2018	19			
7	11-08-2018	20			
8	13-08-2018	20			
9	14-08-2018	31			
10	16-08-2018	35			
11	17-08-2018				
12	18-08-2018	36			
13	20-08-2018	38			
14	21-08-2018	38			
15	23-08-2018	40			
16	24-08-2018	42			
17	25-08-2018	42			
18	27-08-2018	43			
19	28-08-2018	43			
20	29-08-2018	44			
21	30-08-2018	44			

[Signature]
Signature of SIP coordinator

HEAD
Department of Physics
Sir M. Visvesvaraya Institute of Technology
Bangalore - 562 157

[Signature]
Signature of Head of Department

SRI KRISHNADEVARAYA EDUCATIONAL TRUST

No. 16, Ballari Road, Sadashivanagar, Bengaluru – 560 080

Ref.No.KET/ PF / 032/2020-2021

Date: 05/06/2020

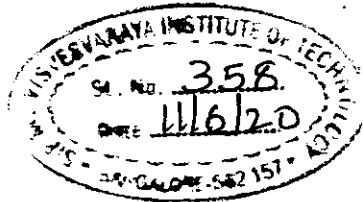
NOTE :


Sub: Assigning of additional responsibility to Ms. Prasanna Sivaraj, Nurse, KCDS.

Ref: LH//268F07/KET Corres/2019-2020, dated 25/02/2020.

With reference to the above, Ms. Prasanna Sivaraj, Nurse, KCDS, residing at Non-teaching staff quarters is assigned with the additional responsibility of attending to the medical emergencies of the Boarders staying at Ladies Hostel / Mens' Hostel and whoever in need in the campus. She will be paid monthly honorarium of Rs. 5,000/- (Rupees Five Thousand only). This communication will come into effect from 01/06/2020.

Her above services be availed beyond working hours. In case of exigencies / emergencies, you may utilize her service during working hours also, in consultation with Principal, KCDS.




(K. SYAMA RAJU)
SECRETARY

To
The Warden,
Sir MVIT & KCDS Ladies Hostel,
Sir MVIT Campus,
Bengaluru – 562 157.

Copy to :

1. The Principal, Sir MVIT, Bengaluru
2. The Principal, KCDS, Bengaluru
3. The Warden, Sir MVIT & KCDS Men's Hostel, Sir MVIT Campus, Bengaluru.
4. Accounts Officer, Sri KET, Bengaluru.
5. Ms. Prasanna Sivaraj, Nurse, KCDS, Bengaluru.

By BIL

MBR
NO.

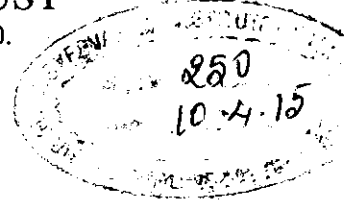
1) RD → gauram
3) D = file
Gr-51

SRI KRISHNADEVARAYA EDUCATIONAL TRUST

No.16, BALLARJ ROAD, SADASHIVA NAGARA, BENGALURU - 560080.

Ref.No.KET/KCDS/ 01/18 /2015 - 2016/017

Date : 10.04.2015



NOTE :

Sub : Utilization of private Ambulance Services at our Campus.

Ref: 1. KET/17/50/526/2009-2010 dated 12/03/2010.

2. KET/KHRC/01/2012-13/572, dated 22/12/2012.

This is in continuation to our letters under reference to utilize the private ambulance services, in case of any emergencies in the Campus.

In view of the above, following course of action may be taken :

- To approach M/s.Deeksha Ambulance Service, Yelahanka. Contact person, Mr.Basavaraj (Mobile Nos. 9844400089/9740390999) for round the clock service.
- To avail services of Government ambulance (108 service) which is available round the clock service.

K.V. Sekhar Raju
(K.V.SEKHAR RAJU)
SECRETARY

To,

- The Principal, KCDS, Bengaluru.
- The Principal, Sir MVIT, Bangalore.
- The Warden, Sir MVIT/KCDS , Mens' Hostel, , Bengaluru.
- The Warden, Sir MVIT/KCDS, Ladies Hostel, Sir MVIT/KCDS, Bengaluru.
- All HODs, KCDS, Bengaluru.
- All HODs, Sir MVIT, Bengaluru.

Copy to:

Mr.Basavaraj
M/s.Deeksha Ambulance Service,
B.B.Road,
Yelahanka,
Bengaluru-560 064.

With a request to provide the Ambulance services as and when required as per the rate list approved by this office on 22/12/2012.

Notices be displayed at prominent places in the campus giving contact no. of Deeksha Ambulance Service.

Mgr - 10/4/15

SRI KRISHNADEVARAYA EDUCATIONAL TRUST
"VISHVESVARAYA BLOCK", BANGALORE PALACE,
JAYAMAHAL ROAD, BANGALORE - 560006.

Ref.No.KET-KHRC/ 01/2012-2013/572

Date: 22.12.2012

NOTE:

Sub: Utilization of private Ambulance Services at our Campus.
Ref: KET/17/50/526/2009-2010 dated 12/03/2010.

In continuation to our letter dated 12/03/2010 to utilize the private ambulance services, in case of any emergencies in the Campus. Since, there is no financial implication to the Trust.

In view of the above, following course of action may be taken:

- (a) To enlist services of private ambulance contract agencies.
Among them one approved agency M/s.Deeksha Ambulance Service is enclosed for your ready reference.
- (b) To avail services of Government ambulance (108 service) which is available round the clock.

(K.V. SEKHAR RAJU)
SECRETARY

To,

1. The Medical Superintendent, KHRC, Bangalore.
2. The Principal, Sir MVIT, Bangalore.
3. The Principal, KCDS, Bangalore.
4. The Warden, Men's Hostel, Sir MVIT/KCDS, Bangalore.
5. The Warden, Ladies Hostel, Sir MVIT/KCDS, Bangalore

Copy to:

Mr. Basavaraj
M/s. Deeksha Ambulance Service,
B.B. Road,
Yelahanka,
Bangalore-560 064.

Requested to provide the Ambulance services as and when required.

BY

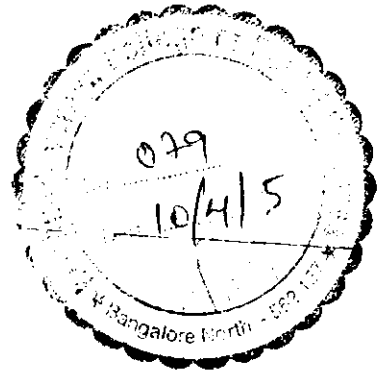
(K.V. SEKHAR RAJU)
SECRETARY

KCDS PARAMEDICAL STAFF POSTINGS TO SIRAMVIT COLLEGE

Ref. 396,19/07/2021

DATE		26-07-2021 to 03-08-2021	
TIMINGS		9.00AM TO 01.00PM	01.30PM TO 05.30PM
26/07/2021	-	MRS MANJULA V R	
27/07/2021	-	MRS MRS LAKSHMI DEVI	
28/07/2021	-	MRS ROSY N T	
29/07/2021	-	MRS SIJIMOL T B	
30/07/2021	-	MRS JAYALAKSHMI	
31/07/2021	-	MRS MERCY AUGUSTINE	
02/08/2021	-	MRS MRS PRASANNA SIVARAJ	
03/08/2021	-	MRS MAINA KUMARI	
DATE		04-08-2021 to 13-08-2021	
TIMINGS		9.00AM TO 01.00PM	01.30PM TO 05.30PM
04/08/2021	MRS JAYALAKSHMI	MRS MANJULA V R	MRS MERCY AUGUSTINE
05/08/2021	MRS SUJATHA	MRS SIJIMOL T B	MRS MAINA KUMARI
06/08/2021	MRS JAYALAKSHMI	MRS MANJULA V R	MRS MERCY AUGUSTINE
07/08/2021	MRS SUJATHA	MRS SIJIMOL T B	MRS MAINA KUMARI
09/08/2021	MRS JAYALAKSHMI	MRS MANJULA V R	MRS MERCY AUGUSTINE
10/08/2021	MRS SUJATHA	MRS SIJIMOL T B	MRS MAINA KUMARI
11/08/2021	MRS JAYALAKSHMI	MRS MANJULA V R	MRS MERCY AUGUSTINE
12/08/2021	MRS SUJATHA	MRS SIJIMOL T B	MRS MAINA KUMARI
13/08/2021	MRS JAYALAKSHMI	MRS MANJULA V R	MRS MERCY AUGUSTINE
DATE		14-08-2021 to - till completion of the exam	
TIMINGS		9.00AM TO 01.00PM	01.30PM TO 05.30PM
14/08/2021	-		MRS MAINA KUMARI
16/08/2021	-		MRS MERCY AUGUSTINE
17/08/2021	-		MRS MAINA KUMARI
	-		MRS MERCY AUGUSTINE
	-		MRS MAINA KUMARI
	-		MRS MERCY AUGUSTINE
	-		MRS MAINA KUMARI
	-		MRS MERCY AUGUSTINE
	-		MRS MAINA KUMARI
	-		MRS MERCY AUGUSTINE
	-		MRS MAINA KUMARI
	-		MRS MERCY AUGUSTINE

M-File



SRI KRISHNADEVARAYA EDUCATIONAL TRUST
 VISVESVARAYA BLOCK, BANGALORE PALACE,
 JAYAMAHAL ROAD, BANGALORE - 560006.

Ref No. KET KHRC 01/2012 - 2013/572

Date: 22.12.2012

NOTE :

Sub : Utilization of private Ambulance Services at our Campus.
 Ref: KET/17/50/526/2009-2010 dated 12/03/2010.

In continuation to our letter dated 12/03/2010 to utilize the private ambulance services, in case of any emergencies in the Campus. Since, there is no financial implication to the Trust.

In view of the above, following course of action may be taken :

- (a) To enlist services of private ambulance contract agencies.
 Among them one approved agency M/s. Deeksha Ambulance Service is enclosed for your ready reference.
- (b) To avail services of Government ambulance (108 service) which is available round the clock.

K. V. Sekhar Raju
 (K. V. SEKHAR RAJU)
 SECRETARY

To,

1. The Medical Superintendent, KHRC, Bangalore.
2. The Principal, Sir MVIT, Bangalore.
3. The Principal, KCDS, Bangalore.
4. The Warden, Men's Hostel, Sir MVIT/KCDS, Bangalore.
5. The Warden, Ladies Hostel, Sir MVIT/KCDS, Bangalore

Copy to:
 Mr. Basavaraj
 M/s. Deeksha Ambulance Service,
 B.B. Road,
 Yelahanka,
 Bangalore-560 064.

Requested to provide the Ambulance services as and when required.

10. **SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY**
BANGALORE - 562 157

Medical care records and usage of Ambulance

- Krishnadevaraya Hospital for Research Centre, a General Hospital is established by the Management of Sir MVIT in the same campus.
- Medical examination of all the students will be done by the Hospital every year.
- Hospital is equipped with 11 Medical Practitioners, 9 Nursing staff and 1 Nursing Superintendent.
- Students and hospital boarders, residents of staff quarters get medical services in the hospital.
- One ambulance vehicle is available 24 / 7.

Indira
PRINCIPAL
SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY
International Airport Road, Bangalore - 562 157.

d

Sir M. VISVESVARAYA INSTITUTE OF TECHNOLOGY

Krishnadevarayanagar, Hunasamaranahalli,
International Airport Road, Bangalore - 562157

MEDICAL CARD

Phone: 080-28467248, 28477024

Name of student (in block letters) ... PARAMESH VARAHAD

Father's Name ... ERANAGOUDA Date of birth ... 08/01/1991

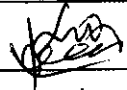
Course ... BE Branch ... EEE Semester : III

Age ... 19 Sex ... MALE

Past medical history ... NAD

PARTICULARS	2010-2011	2011-2012	2012-2013	2013-2014
1. Weight	49 Kgs			
2. Height	168 cms			
3. C.V.S	S.S. A1			
4. R.S	NVBS heard			
5. a) Inspiration	79 cms			
b) Expiration	74 cms			
6. Neck	Normal			
7. Skin	Normal			
8. C.N.S	Conscious			
9. Ears	Andible			
10. Abdomen	Soft 6 cms			

PTO

PARTICULARS	2010-2011	2011-2012	2012-2013	2013-2014
a).Liver	Nonpalpable			
b).Spleen	Non palpable			
11.Eyes vision				
a).Distant	6/6.			
b).Near	Normal			
c).Colour	Normal			
d).Night blindness	-No-			
12.Nose	Normal			
13.Oral				
a).Teeth	Normal			
b).Gums	Normal			
c).Throat	Normal			
14.Limbs (any deformity)	-None-			
15.Genitals (Boys)	-present			
a).Hernia	-No-			
b).Hydrocooe	-No-			
16.Treatment if any	None			
17. General follow-up action	None			
18.Date of medical exam	29/11/10			
19.Signature of Medical Officer				
20. Date :	29/11/10.			

Krishnadevaraya
Krishnadevaraya
International Airport Road, Bangalore-562157.
Centre
Channalli,

Sir M. VISVESVARAYA INSTITUTE OF TECHNOLOGY

Krishnadevarayanagar, Hunasamarahalli,
International Airport Road, Bangalore - 562157

MEDICAL CARD

Phone: 080-28467248, 28477024

Name of student (in block letters) ATLURI RAVITEJA

Father's Name A. SUBBARAO Date of birth 12-02-1991


Course Infos BE Branch Information science Semester: IInd

Age 19 Sex male

Past medical history NAD

PARTICULARS	2010-2011	2011-2012	2012-2013	2013-2014
1. Weight	<u>55 kgs</u>			
2. Height	<u>168 cms</u>			
3. C.V.S	<u>S/S₂ A₁</u>			
4. R.S	<u>NVBS (+)</u>			
5. a) Inspiration	<u>8 cms</u>			
b) Expiration	<u>7 cms</u>			
6. Neck	<u>Normal</u>			
7. Skin	<u>Normal</u>			
8. C.N.S	<u>conscious</u>			
9. Ears	<u>audible</u>			
10. Abdomen	<u>Soft 63cm</u>			

P.T.O

PARTICULARS	2010-2011	2011-2012	2012-2013	2013-2014
a).Liver	Non palpable			
b).Spleen	Non palpable			
11.Eyes vision				
a).Distant	6/6.			
b).Near	Normal			
c).Colour	Normal			
d).Night blindness	No -			
12.Nose	- Normal			
13.Oral				
a).Teeth	- Normal			
b).Gums	- Normal			
c).Throat	- Normal			
14.Limbs (any deformity)	- No -			
15.Genitals (Boys)	- Normal			
a).Hernia	- No -			
b).Hydrocooe	- No -			
16.Treatment if any	None			
17. General follow-up action	- None			
18.Date of medical exam	29/11/10			
19.Signature of Medical Officer				
20. Date :	29/11/10			

Krishnadevaraya Centre
Krishnadevaraya Halli,
International Airport Road, Bangalore-562 157.

Sir M. VISVESVARAYA INSTITUTE OF TECHNOLOGY

Krishnadevarayanagar, Hunasamaranahalli,
International Airport Road, Bangalore - 562157

MEDICAL CARD

Phone: 080-28467248, 28477024

Name of student (in block letters) RAKESH . K

Father's Name KALEENOWDA Date of birth 11/12/1990


Course BE Branch Electrical & Electronics Semester: IIIrd

Age 20 Sex male

Past medical history NAD

PARTICULARS	2010-2011	2011-2012	2012-2013	2013-2014
1. Weight	52 Kgs			
2. Height	168 cms			
3. C.V.S	SIS ₂ E.			
4. R.S	NVBS head			
5. a) Inspiration	83 cms			
b) Expiration	79 cms			
6. Neck	Normal			
7. Skin	Normal			
8. C.N.S	Conscious			
9. Ears	Andible			
10. Abdomen	Soft, 69 cms			

PTO

PARTICULARS	2010-2011	2011-2012	2012-2013	2013-2014
a).Liver	Non-palpable			
b).Spleen	Non-palpable			
11.Eyes vision				
a).Distant	6/6.			
b).Near	Normal			
c).Colour	Normal			
d).Night blindness	- No -			
12.Nose	Normal			
13.Oral	Normal			
a).Teeth	Normal			
b).Gums	Normal.			
c).Throat	Normal			
14.Limbs (any deformity)	- No -			
15.Genitals (Boys)	- Normal -			
a).Hernia	- No -			
b).Hydrocooe	- No -			
16.Treatment if any	- None -			
17. General follow-up action	- None -			
18.Date of medical exam	29/11/10			
19.Signature of Medical Officer				
20. Date :	29/11/10.			

Krishnadevaraya Hospital & Research Centre
Krishnadevaraya Hospital, Anaparthi,
International Airport Road, Anaparthi, Guntur-562 157.

Sir M. VISVESVARAYA INSTITUTE OF TECHNOLOGY

Krishnadevarayanagar, Hunasamaranahalli,
International Airport Road, Bangalore - 562157

MEDICAL CARD

Phone: 080-28467248, 28477024

Name of student (in block letters) ... RASHMI K.M.

Father's Name MOHANRAJ VRSK ... Date of birth ... 9/5/1990

Course ... MBA ... Branch ... MBA ... Semester: 1

Age ... 20 ... Sex ... Female

Past medical history ... Nothing significant

PARTICULARS	2010-2011	2011-2012	2012-2013	2013-2014
1. Weight	<u>43 kgs</u>			
2. Height	<u>157 cms</u>			
3. C.V.S				
4. R.S	<u>NAD</u>			
5. a) Inspiration				
b) Expiration	<u>NAD</u>			
6. Neck	<u>Normal</u>			
7. Skin	<u>Acne vulgaris (+)</u>			
8. C.N.S	<u>Normal</u>			
9. Ears	<u>Normal</u>			
10. Abdomen	<u>Normal</u>			

P.T.O

PARTICULARS	2010-2011	2011-2012	2012-2013	2013-2014	
a).Liver	}				
b).Spleen					(N)
11.Eyes vision	}				
a).Distant					
b).Near					(N)
c).Colour					
d).Night blindness	NO				
12.Nose	Normal				
13.Oral					
a).Teeth	→ Caries teeth (+)				
b).Gums	}				
c).Throat					Normal
14.Limbs (any deformity)	NO				
15.Genitals (Boys)					
a).Hernia	}				
b).Hydrocoae					
16.Treatment if any	+				
17. General follow-up action	Gynaecologist Dentist consult				
18.Date of medical exam	25/11/10				
19.Signature of Medical Officer	AB				
20. Date :	25/11/10				

Krishnadevaraya Hospital
 Krishnadevaraya Hospital
 International Airport Road, Machilipatnam
 Machilipatnam Centre
 Machilipatnam
 Phone-362157.

Sir M. VISVESVARAYA INSTITUTE OF TECHNOLOGY

Krishnadevarayanagar, Hunasamaranahalli,
International Airport Road, Bangalore - 562157

MEDICAL CARD

Phone: 080-28467248, 28477024

Name of student (in block letters) KSHWARTI N L

Father's Name N. LINGAIAH Date of birth 4-12-1989

Course MBA Branch MBA Semester: I

Age 21 Sex female

Past medical history treated for Koch's since 1 yr. → course of treatment
Completed

PARTICULARS	2010-2011	2011-2012	2012-2013	2013-2014
1. Weight	<u>55 Kgs</u>			
2. Height	<u>159 cms</u>			
3. C.V.S	}			
4. R.S		<u>NAD</u>		
5. a) Inspiration	}			
b) Expiration		<u>NAD</u>		
6. Neck	}			
7. Skin				
8. C.N.S	<u>Normal</u>			
9. Ears				
10. Abdomen	<u>Normal</u>			

P.T.O

PARTICULARS	2010-2011	2011-2012	2012-2013	2013-2014
a).Liver	} Normal			
b).Spleen				
11.Eyes vision	} Normal			
a).Distant				
b).Near				
c).Colour				
d).Night blindness	NO			
12.Nose	Normal			
13.Oral	} canes ⊕			
a).Teeth				
b).Gums		-> Normal		
c).Throat				
14.Limbs (any deformity)	NO			
15.Genitals (Boys)				
a).Hernia	/			
b).Hydrocoae	/			
16.Treatment if any	pulmonology dentist consult			
17. General follow-up action	-			
18.Date of medical exam	25/11/10			
19.Signature of Medical Officer	<i>AE</i>			
20. Date :	25/11/10			

Krishnadevaray
Krishnadevaray
International Airport, Bangalore-562 157.

Sir M. VISVESVARAYA INSTITUTE OF TECHNOLOGY

Krishnadevarayanagar, Hunasamaranahalli,
International Airport Road, Bangalore - 562157

MEDICAL CARD

Phone: 080-28467248, 28477024

Name of student (in block letters) ... SOUJANYA . Y

Father's Name SATHYANARAYANA Date of birth 22-01-1990

Course MBA Branch MBA Semester 1

Age 20 Sex Female

Past medical history Nothing significant

PARTICULARS	2010-2011	2011-2012	2012-2013	2013-2014
1. Weight	47 Kgp			
2. Height	158 cms			
3. C.V.S	}			
4. R.S		NAD		
5.a) Inspiration				
b) Expiration		NAD		
6. Neck	}			
7. Skin				
8. C.N.S	NAD			
9. Ears	}			
10. Abdomen		Normal		

P.T.O

PARTICULARS	2010-2011	2011-2012	2012-2013	2013-2014
a).Liver	} Normal			
b).Spleen				
11.Eyes vision	} Normal			
a).Distant				
b).Near				
c).Colour				
d).Night blindness	NO			
12.Nose	Normal			
13.Oral	} Normal			
a).Teeth				
b).Gums				
c).Throat				
14.Limbs (any deformity)	}			
15.Genitals (Boys)				
a).Hernia		-		
b).Hydrocooe				
16.Treatment if any	-			
17. General follow-up action	-			
18.Date of medical exam	25/11/10			
19.Signature of Medical Officer	<i>AP</i>			
20. Date :	25/11/10			

Krishnadevaraya Hospital, Medical Centre
Krishnadevaraya Road, Mahalingapuram, Bangalore-562 157.
International Airport Road, Bangalore-562 157.

Sir M. VISVESVARAYA INSTITUTE OF TECHNOLOGY

Krishnadevarayanagar, Hunasamaranahalli,
International Airport Road, Bangalore - 562157

MEDICAL CARD

Phone: 080-28467248, 28477024

Name of student (in block letters) TANUJA C.S.

Father's Name SHEKARAPPA C. N. Date of birth 02.04.87

Course MBA Branch MBA Semester: I

Age 23 Sex FEMALE

Past medical history Nothing significant

PARTICULARS	2010-2011	2011-2012	2012-2013	2013-2014
1. Weight	77 kgs			
2. Height	157 cms			
3. C.V.S	} NAD			
4. R.S				
5. a) Inspiration	} NAD			
b) Expiration				
6. Neck	} Normal			
7. Skin				
8. C.N.S				
9. Ears	} Normal			
10. Abdomen				

P.T.O

PARTICULARS	2010-2011	2011-2012	2012-2013	2013-2014
a).Liver	}			
b).Spleen				
11.Eyes vision				
a).Distant	}			
b).Near				
c).Colour				
d).Night blindness	NO			
12.Nose	Normal			
13.Oral				
a).Teeth	}			
b).Gums				
c).Throat				
14.Limbs (any deformity)				
15.Genitals (Boys)				
a).Hernia	}			
b).Hydrocoae				
16.Treatment if any	-			
17. General follow-up action	↓ weight			
18.Date of medical exam	25/11/10			
19.Signature of Medical Officer	<i>AB</i>			
20. Date :	25/11/10			

Krishnadevaraya Health Centre
Krishnadevaraya Health Centre, Bahalli,
International Airport Road, Bangalore-562157.

Sir M. VISVESVARAYA INSTITUTE OF TECHNOLOGY

Krishnadevarayanagar;Hunasamaranahalli,
International Airport Road, Bangalore - 562157

MEDICAL CARD

Phone: 080-28467248,28477024

Name of student (in block letters) KAVYA B.V.

Father's Name VENKATARAMANAPPA B.B. Date of birth..... 05-03-1990

Course..... M.B.A Branch M.B.A Semester: 1

Age..... 20 Sex..... FEMALE

Past medical history Nothing - significant

PARTICULARS	2010-2011	2011-2012	2012-2013	2013-2014
1.Weight	<u>37 Kg</u>			
2.Height	<u>157 cms</u>			
3.C.V.S	}			
4.R.S		<u>NAD</u>		
5.a) Inspiration	}			
b) Expiration		<u>NAD</u>		
6.Neck	}			
7.Skin				
8.C.N.S	<u>NAD</u>			
9. Ears				
10.Abdomen	<u>Normal</u>			

PTO

PARTICULARS	2010-2011	2011-2012	2012-2013	2013-2014
a).Liver	} Normal			
b).Spleen				
11.Eyes vision	} Normal			
a).Distant				
b).Near				
c).Colour				
d).Night blindness	NO			
12.Nose	Normal			
13.Oral	} Normal			
a).Teeth				
b).Gums				
c).Throat				
14.Limbs (any deformity)	-			
15.Genitals (Boys)	} -			
a).Hernia				
b).Hydrocooe				
16.Treatment if any	Improve at			
17. General follow-up action	-			
18.Date of medical exam	25/11/10			
19.Signature of Medical Officer	AB			
20. Date :	25/11/10			

Krishnadevaraya Health Research Centre
Krishnadevaraya Nagar, Bangalore-562157,
International Airport Road, Bangalore-562157.

Sir M. VISVESVARAYA INSTITUTE OF TECHNOLOGY

Krishnadevarayanagar, Hunasamaranahalli,
International Airport Road, Bangalore - 562157

MEDICAL CARD

Phone: 080-28467248, 28477024

Name of student (in block letters) ASHWINI, A

Father's Name S. ANANDAM Date of birth 12-08-1990

Course MBA Branch MBA Semester: Ist

Age 20 Sex FEMALE

Past medical history Nothing significant

PARTICULARS	2010-2011	2011-2012	2012-2013	2013-2014
1. Weight	<u>44 kgs</u>			
2. Height	<u>157 cms</u>			
3. C.V.S	}			
4. R.S		<u>NAD</u>		
5. a) Inspiration	}			
b) Expiration		<u>NAD</u>		
6. Neck	}			
7. Skin				
8. C.N.S	<u>NAD</u>			
9. Ears				
10. Abdomen	<u>Normal</u>			

PTO

PARTICULARS	2010-2011	2011-2012	2012-2013	2013-2014
a).Liver	} Normal			
b).Spleen				
11.Eyes vision				
a).Distant	} 6/6 after Correction with spectacles			
b).Near				
c).Colour				
d).Night blindness		No		
12.Nose	Normal			
13.Oral				
a).Teeth	} Normal			
b).Gums				
c).Throat				
14.Limbs (any deformity)	|			
15.Genitals (Boys)	|			
a).Hernia	| /			
b).Hydrocooe	|			
16.Treatment if any	-			
17. General follow-up action	-			
18.Date of medical exam	25/11/10			
19.Signature of Medical Officer	<i>AR</i>			
20. Date :	25/11/10			

Krishnadevaraya Hospital & Research Centre
Krishnadevaraya Hospital, Banahalli,
International Airport Road, Bangalore-562 157.

Sir M. VISVESVARAYA INSTITUTE OF TECHNOLOGY

Krishnadevarayanagar, Hunasamaranahalli,
International Airport Road, Bangalore - 562157

MEDICAL CARD

Phone: 080-28467248, 28477024

Name of student (in block letters) POOJA B.S.

Guardian
Father's Name SARAVANAN S. Date of birth 27/10/1989.

Course MBA Branch MBA Semester: I

Age 21 Sex Female

Past medical history Nothing significant

PARTICULARS	2010-2011	2011-2012	2012-2013	2013-2014
1. Weight	<u>41 kgs</u>			
2. Height	<u>163 cms</u>			
3. C.V.S				
4. R.S	<u>N/A</u>			
5. a) Inspiration				
b) Expiration	<u>N/A</u>			
6. Neck	<u>Normal</u>			
7. Skin	<u>Acne vulgaris</u>			
8. C.N.S				
9. Ears	<u>Normal</u>			
10. Abdomen	<u>Normal</u>			

PTO

PARTICULARS	2010-2011	2011-2012	2012-2013	2013-2014
a).Liver	} Normal			
b).Spleen				
11.Eyes vision	} Normal			
a).Distant				
b).Near				
c).Colour				
d).Night blindness	NO			
12.Nose	Normal			
13.Oral	} Normal			
a).Teeth				
b).Gums				
c).Throat				
14.Limbs (any deformity)	NO			
15.Genitals (Boys)	/			
a).Hernia				
b).Hydrocooe	-			
16.Treatment if any	Delin delin Conduct			
17. General follow-up action	-			
18.Date of medical exam	25/11/10			
19.Signature of Medical Officer	<i>[Signature]</i>			
20. Date :	25/11/10			

Krishna Research Centre
 Krishna Research Centre, Bangalore
 International Airport Road, Bangalore-562 157.

SI. M. MIS. DESVARAYA INSTITUTE OF TECHNOLOGY
BENGALURU-56215

Consolidated Attendance Report (140) V. SIP from 04-08-2018 to 30-08-2018

Sem: I Branch: ECE Section: A Academic Year: 2018-19

Sl. No.	Date	No. of Students	No. of Students		Remarks
			Present	Absent	
1	04-08-2018	38	8	15	
2	05-08-2018	30	1	11	
3	07-08-2018	61	5	8	
4	08-08-2018	65	55	10	
5	09-08-2018	68	59	10	
6	10-08-2018	68	56	7	
7	11-08-2018	69	21	10	
8	12-08-2018	68	25	9	
9	14-08-2018	66	54	9	
10	16-08-2018	69	50	7	
11	17-08-2018	68	24	10	
12	19-08-2018	68	56	7	
13	20-08-2018	68	55	8	
14	21-08-2018	68	52	9	
15	22-08-2018	68	57	26	
16	23-08-2018	68	10	21	
17	24-08-2018	68	58	15	
18	25-08-2018	68	56	7	
19	27-08-2018	68	52	11	
20	28-08-2018	68	56	7	

(Signature)

PRINCIPAL

SI. M. MIS. DESVARAYA INSTITUTE OF TECHNOLOGY
 140, 14th Cross, Funasara, Bellary
 Main Road, Bangalore-562157

Sir M. VISVESVARAYA INSTITUTE OF TECHNOLOGY

BENGALURU-562157

Consolidated attendance report (21 Days SIP from 04-08-2018 to 30-08-2018)

Sem : 1 Branch : EEE Section : I Academic year : 2018-19

Sl. No.	Date	Class strength	No. of Students		Remarks
			Present	Absent	
1	04-08-2018	32	20	12	
2	06-08-2018	34	23	11	
3	07-08-2018	38	24	14	
4	08-08-2018	39	25	14	
5	09-08-2018	45	30	15	
6	10-08-2018	51	33	18	
7	11-08-2018	58	40	18	
8	13-08-2018	65	58	7	
9	14-08-2018	61	58	3	
10	16-08-2018	62	51	11	
11	17-08-2018				
12	18-08-2018	61	48	13	
13	20-08-2018	60	53	7	
14	21-08-2018	60	51	9	
15	23-08-2018	60	51	9	
16	24-08-2018	60	38	22	
17	25-08-2018	60	34	26	
18	27-08-2018	60	46	14	
19	28-08-2018	60	48	12	
20	29-08-2018	60	48	12	
21	30-08-2018	60	48	12	


Signature of SIR coordinator

Prof. & Head
Dept. of Chemistry

Sir M. Visvesvaraya Institute of Technology
Bengaluru-562 157


Signature of Principal

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY
Krishnadevaraya Road, Basavanagall
International Airport Road, Bangalore-562 157

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY
BENGALURU-562157

Consolidated attendance report (21 Days SIP from 04-08-2018 to 30-08-2018)

Sem: 1

Branch: CIVIL

Section: 1

Academic year: 2018-19

Sl. No	Date	Class strength	No. of Students		Remarks
			Present	Absent	
1	04-08-2018	10	08	02	
2	06-08-2018	11	08	03	
3	07-08-2018	12	09	03	
4	08-08-2018	12	11	01	
5	09-08-2018	12	11	01	
6	10-08-2018	18	14	04	
7	11-08-2018	19	12	07	
8	13-08-2018	19	15	04	
9	14-08-2018	25	18	07	
10	16-08-2018	38	26	12	
11	17-08-2018				
12	18-08-2018	38	24	14	
13	20-08-2018	40	30	10	
14	21-08-2018	40	33	07	
15	23-08-2018	41	37	07	
16	24-08-2018	41	18	23	
17	25-08-2018	41	16	25	
18	27-08-2018	42	35	07	
19	28-08-2018	42	36	06	
20	29-08-2018	42	36	06	
21	30-08-2018	42	38	06	

[Handwritten Signature]
 31/8/18

Signature of SIP coordinators
 Prof. & Head
 Dept. of Chemistry
 Sir M. Visvesvaraya Institute of Technology
 Bengaluru-562157

[Handwritten Signature]

Signature of Principal
 SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY
 K. R. Narayana Murthy Hall, 1st Floor, 1st Main
 International Airport Road, Bengaluru-562157

Sir M. VISVESHVARAYA INSTITUTE OF TECHNOLOGY

MILAN COLLEGE ROAD - 562157

Consolidated attendance report for B.Tech. (CIVIL) for the period 04-08-2018 to 30-08-2018

Sem: II Branch: CS Section: 1 Academic Year: 2018-19

Sl. No.	Date	Class strength	No. of students		Remarks
			Present	Absent	
1	04-08-2018	30	28	2	
2	06-08-2018	30	27	3	
3	07-08-2018	32	25	7	
4	08-08-2018	35	20	15	
5	09-08-2018	37	14	23	
6	10-08-2018	39	22	17	
7	11-08-2018	41	31	10	
8	13-08-2018	48	28	20	
9	14-08-2018	52	31	21	
10	16-08-2018	59	6	53	
11	17-08-2018	57	11	46	
12	18-08-2018	59	28	31	
13	20-08-2018	60	14	46	
14	21-08-2018	67	1	66	
15	23-08-2018	65	1	64	
16	24-08-2018	65	1	64	
17	25-08-2018	67	1	66	
18	27-08-2018	67	1	66	
19	28-08-2018	67	1	66	
20	29-08-2018	67	1	66	
21	30-08-2018	67	1	66	

[Signature]

Signature of SIP coordinator
HEAD
 Department of Physics
 Sir M. Visvesvaraya Institute of Technology
 Bangalore - 562 157

[Signature]

Signature of Head
HEAD
 Sir M. Visvesvaraya Institute of Technology
 Bangalore - 562 157

Sir M. VISVESVARAYA INSTITUTE OF TECHNOLOGY

BENGALURU-562157

Consolidated attendance report (21 Days SIP from 04-08-2018 to 30-08-2018)

Sem - I

Branch - BT

Section - K

Academic years 2018-19

Sl. No	Date	Class strength	No. of Students		Remarks
			Present	Absent	
1	04-08-2018	27	26	01	Inauguration function
2	06-08-2018	27	26	01	
3	07-08-2018	28	27	01	
4	08-08-2018	28	28	00	
5	09-08-2018	29	29	00	
6	10-08-2018	29	28	01	
7	11-08-2018	29	27	02	
8	13-08-2018	31	31	00	
9	14-08-2018	33	31	02	
10	16-08-2018	40	32	08	
11	17-08-2018				
12	18-08-2018	40	31	09	
13	20-08-2018	42	36	06	
14	21-08-2018	44	40	04	
15	23-08-2018	45	37	08	
16	24-08-2018	45	34	11	
17	25-08-2018	45	38	07	
18	27-08-2018	45	39	06	
19	28-08-2018	47	42	05	
20	29-08-2018	47	39	08	
21	30-08-2018	47	42	05	

Signature of SIP coordinator

Prof. & Head
Dept. of Chemistry

Sir M. Visvesvaraya Institute of Technology
Bengaluru-562157

Signature of Incharge

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY
International Airport Road, Bengaluru

SRI KRISHNADEVARAYA EDUCATIONAL TRUST
No. 16, Ballari Road, Sadashivanagar, Bengaluru -560080

Ref No.KET/ 118 / 103 /2022-23

Date: 04/05/2023

NOTE:

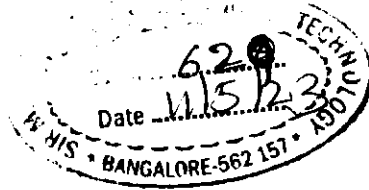
Sub: Attachment of Shushrusha Hospital, Yelahanka.

Our Krishnadevaraya College of Dental Sciences has entered into an MOU with Shushrusha Hospital, Yelahanka for medical services. It is a NABH accredited Hospital with 60 beds capacity. A copy of agreement signed to this effect is enclosed. Being the sister Institution, Sir MVIT may also avail medical services from Shushrusha Hospital for Hostel boarders, students and staff.

(K. SYAMA RAJU)
SECRETARY

To
The Principal,
Sir MVIT, Bengaluru

Encl: Copy of MOU.



Sen
Sal
a/s

Soft loan to Staff

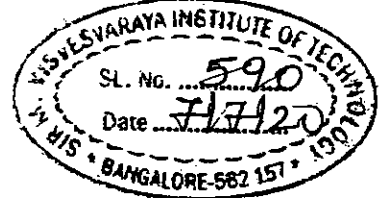
SRI KRISHNADEVARAYA EDUCATIONAL TRUST
NO.16, BALLARI ROAD, SADASHIVANAGAR, BENGALURU-560080

Ref. No.KET/ SIR MVIT/ 47 / 222 /2020-2021

Date: 03/07/2020

NOTE:

Sub: Salary Advance to the staff.



You may stop forwarding the applications/requests from the staff for sanction of Loan/Salary advance.

(K.SYAMA RAJU)
SECRETARY

To

- 1) The Principal, Sir MVIT, Bengaluru
- 2) The Principal, KCDS, Bengaluru
- 3) The Principal, Sir MVSA, Bengaluru

Copy to:

The Accounts Officer, Sri KET

Est
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E-32

8/7/2020

(13) (36)

SRI KRISHNADEVARAYA EDUCATIONAL TRUST
No.16, BALLARI ROAD, SADASHIVA NAGARA,, BENGALURU - 560080.

Ref.No.KET/PF/47/2015- 2016/103

Date : 23.04.2015

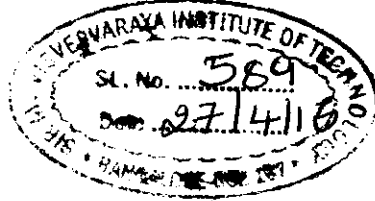
NOTE:

Sub: Sanction of salary advance of Rs.40,000/- to Mrs. R.Divya,
(E-Code:525), Clerk-cum-Typist, Admin. Office, Sir MVIT.

Ref: VIT/145, dated 16/04/2015.

Sanction is accorded for payment of salary advance of Rs. 40,000/-
(Rupees forty thousand only) to Mrs. R.Divya, Clerk-cum-Typist, Admin Office,
Sir MVIT.

The salary advance amount be recovered from her salary in 12 (Twelve) equal
monthly instalments.



K.V. Sekhar Raju
(K.V. SEKHAR RAJU)
SECRETARY

To
Accounts Officer,
Sri KET,
Bengaluru.

Copy to:

1. The Principal, Sir MVIT, Bengaluru,
2. Mrs. R.Divya, Clerk-cum-Typist, Admin Office, Sir MVIT.

KC/201/103
22/4

BY KB/-

(15)

Jain 2019
D. D. D. D. D.
Over

Ref.No. KET/A-11/2018-19 / 1167

Date: 21.12.2018

To,
The Manager,
KOTAK MAHINDRA BANK LTD.,
SMVIT Branch,
Bangalore -562157.

Dear Sir ,

Sub : Credit of Salary Advance to the concerned Accounts of staff of Sir MVIT.

Please find enclosed Ch. No. 005374 dt. 21.12.2018 for Rs. 1,58,000/-. The said amount be credited to SB A/Cs of the following staff of Sir M VIT.

SL NO.	NAME OF STAFF	E-CODE DEPT.	A/C NO.	AMOUNT
1	Chandrashekhar .B	1151/ME/Asst.Prof	236010023668	25000
2	Veena B.G	1255/ ME/Asst.Prof	236010032055	25000
3	Narayana M.Sheety	1259/Manager/ VIT	183110034394	76000
4	Hanumanthappa	923/driver/transport	183110033368	32000
TOTAL				158000

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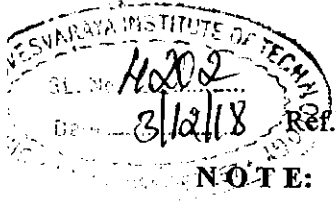
Thanking you,

Yours faithfully



Accounts Officer

Copy to : The Principal , Sir M VIT – To arrange for deduction of advance from the salaries of staff from ~~Feb~~ ^{Jan} - 19 month's salary, as per the communication of sanction sent.



SRI KRISHNADEVARAYA EDUCATIONAL TRUST
No.16, BALLARI ROAD, SADASHIVA NAGARA, BENGALURU - 560080.

over

Ref.No.KET/PF/47/2018- 2019/ 1090

Date : 29.11.2018

NOTE:

Sub: Sanction of salary advance to teaching and non-teaching staff of Sir MVIT.

Sanction is accorded for payment of salary advance to the following teaching and non-teaching staff of Sir MVIT as follows.

Sl. No.	Name of the staff	Letter No./Date	Department	Designation	Employee Code	Salary advance (Rs)
01.	Mr.Chandrasekhar B	VIT/3972, dtd 20/11/2018	ME	Asst.Prof	1151	25,000/-
02.	Mrs.Veena B.G.,	VIT/3973, dtd 20/11/2018	ME	Asst.Prof	1255	25,000/-
03.	Mr.Narayana M.Shetty	VIT/3970, dtd 20/11/2018	Sir MVIT	Manager	1259	76,000/-
04.	Mr.Hanumanthappa M.,	VIT/3971, dtd 20/11/2018	Transport	Driver	923	32,000/-
Total						1,58,000/-
(One Lakh Fifty Eighty Thousand Only)						

The salary advance amount be recovered from their salary in 12 (Twelve) equal monthly instalments.

Est for n-a

To,
The Principal,
Sir MVIT,
Bengaluru.

Est for n-a

(K.SYAMA RAJU)
SECRETARY

Copy to:

1. Accounts Officer, Sri KET, Bengaluru - To release the salary advance through their bank accounts and ensure recovery as stated above.
2. The Concerned Staff Sir MVIT, Bengaluru.

BY KB/-

KB 26/12/18

Sir M. Visvesvaraya Institute of Technology

Advance Register for the Month Aug/2020

Sl. No.	Emp Code	Employee Name	Advance Name	Date	Opening Balance	Taken	Principle Amount	Interest on Advance	EMI Recovered	Closing Balance
1	00512	SHESHAPPA S.N	Sal Advance	01-09-19	2,087.00	25,000.00	2,083.00	0.00	2,083.00	4.00
2	00742	R LATHA	LOAN	01-06-19	28,066.56	52,624.90	1,663.20	90.96	1,754.16	26,312.40
3	00764	A.NIVEDITHA	LOAN	01-06-19	28,066.56	52,624.90	1,663.20	90.96	1,754.16	26,312.40
4	00769	S.VIJAYALAKSHMI	LOAN	01-04-19	24,558.34	52,624.90	1,674.31	79.85	1,754.16	22,804.18
5	00827	G K PRASHANTH	LOAN	01-07-18	8,770.90	52,624.90	1,725.21	28.95	1,754.16	7,016.74
6	00831	PRIYA NARAYAMAN	Sal Advance	01-02-20	12,502.00	25,000.00	2,083.00	0.00	2,083.00	10,419.00
7	00832	D JAGADEESHA KUMAR	Sal Advance	01-02-20	12,502.00	25,000.00	2,083.00	0.00	2,083.00	10,419.00
8	00890	MANJUNATH.R	Sal Advance	01-08-19	4.00	25,000.00	4.00	0.00	4.00	0.00
9	00926	I G NAVEEN	Sal Advance	01-12-19	8,336.00	25,000.00	2,083.00	0.00	2,083.00	6,253.00
10	00999	HANAMANTRAYGOUNDA.M.B	Sal Advance	01-12-19	8,336.00	25,000.00	2,083.00	0.00	2,083.00	6,253.00
11	00102	SAVITHRI.C	Sal Advance	01-08-19	4.00	55,000.00	4.00	0.00	4.00	0.00
12	00138	SRIKANTH.B.S	Sal Advance	01-07-20	50,417.00	55,000.00	4,583.00	0.00	4,583.00	45,834.00
13	00144	C NARAYAN RAJU	Sal Advance	01-06-20	47,500.00	57,000.00	4,750.00	0.00	4,750.00	42,750.00
14	00146	BHASKAR.N	Sal Advance	01-01-20	20,000.00	48,000.00	4,000.00	0.00	4,000.00	16,000.00
15	00164	GOVINDARAJU	Sal Advance	01-09-19	3,913.00	47,000.00	3,913.00	0.00	3,913.00	0.00
16	00181	KANNAN.V	Sal Advance	01-06-20	41,666.00	50,000.00	4,167.00	0.00	4,167.00	37,499.00
17	00185	MOHAMMED YOUNUS	Sal Advance	01-12-19	15,000.00	45,000.00	3,750.00	0.00	3,750.00	11,250.00
18	00295	RAMANJANAPPA	Sal Advance	01-05-20	33,750.00	45,000.00	3,750.00	0.00	3,750.00	30,000.00
19	00309	RAVIKUMAR.B.K	Sal Advance	01-09-19	4,163.00	50,000.00	4,163.00	0.00	4,163.00	0.00
20	00317	SARVAMAN.K	Sal Advance	01-02-20	24,000.00	48,000.00	4,000.00	0.00	4,000.00	20,000.00
21	00320	SAVITHA.M	Sal Advance	01-01-20	23,750.00	57,000.00	4,750.00	0.00	4,750.00	19,000.00
22	00367	C VASU	Sal Advance	01-09-19	3,750.00	45,000.00	3,750.00	0.00	3,750.00	0.00
23	00429	M.THANGAVELU	Sal Advance	01-11-19	2,503.00	10,000.00	833.00	0.00	833.00	1,670.00
24	00525	DIVYA.R	Sal Advance	01-09-19	3,750.00	45,000.00	3,750.00	0.00	3,750.00	0.00
25	00526	VARMA.M.L	Sal Advance	01-02-20	18,998.00	38,000.00	3,167.00	0.00	3,167.00	15,831.00
26	00546	RAMESHKUMAR.K	Sal Advance	01-02-20	18,998.00	38,000.00	3,167.00	0.00	3,167.00	15,831.00
27	00690	C LAKSHMAPPA	Sal Advance	01-06-20	28,334.00	34,000.00	2,833.00	0.00	2,833.00	25,501.00
28	00851	A P ANITHA	Sal Advance	01-08-19	4.00	40,000.00	4.00	0.00	4.00	0.00

29	00875	B K BYRE GOWDA	Sal Advance	01-09-19	2,087.00	25,000.00	2,083.00	0.00	2,083.00	4.00
30	00885	RAGINI B H	Sal Advance	01-12-19	16,664.00	50,000.00	4,167.00	0.00	4,167.00	12,497.00
31	00937	P K BALAN	Sal Advance	01-02-20	8,800.00	22,000.00	2,200.00	0.00	2,200.00	6,600.00
32	00939	S M SHERY MOL	Sal Advance	01-06-19	3,167.00	38,000.00	3,167.00	0.00	3,167.00	0.00
33	00975	SYED IQBAL	Sal Advance	01-02-20	18,000.00	36,000.00	3,000.00	0.00	3,000.00	15,000.00
34	00987	VENKATSWAMAPPA	Sal Advance	01-05-20	27,000.00	36,000.00	3,000.00	0.00	3,000.00	24,000.00
35	01085	KIRAN KUMAR.M	Sal Advance	01-02-20	12,502.00	25,000.00	2,083.00	0.00	2,083.00	10,419.00
36	01097	S B HALESH	Sal Advance	01-12-19	8,336.00	25,000.00	2,083.00	0.00	2,083.00	6,253.00
37	01099	CHEZHAN. D.	Sal Advance	01-02-20	12,502.00	25,000.00	2,083.00	0.00	2,083.00	10,419.00
38	01104	Rajesh.Y.H.	Sal Advance	01-07-18	16,095.00	83,000.00	4,023.00	0.00	4,023.00	12,072.00
39	01113	SUGUNA M K	Sal Advance	01-02-20	12,502.00	25,000.00	2,083.00	0.00	2,083.00	10,419.00
40	01131	VEERESH SAGARAD	Sal Advance	01-09-19	2,837.00	34,000.00	2,833.00	0.00	2,833.00	4.00
41	01144	SHANTA BIRADAR	Sal Advance	01-11-19	6,253.00	25,000.00	2,083.00	0.00	2,083.00	4,170.00
42	01150	H S YESHWANTHA	Sal Advance	01-02-20	12,502.00	25,000.00	2,083.00	0.00	2,083.00	10,419.00
43	00884	K N RAJESWARI	LOAN	01-03-18	1,754.36	52,625.00	1,748.33	6.03	1,754.36	0.00
44	01191	PARANDHAMA.S.H.	Sal Advance	01-07-20	51,333.00	56,000.00	4,667.00	0.00	4,667.00	46,666.00
45	01192	SURESH D.S.	Sal Advance	01-09-19	4,413.00	53,000.00	4,413.00	0.00	4,413.00	0.00
46	00147	V KRISHNA RAJU	Sal Advance	01-09-19	4,087.00	49,000.00	4,083.00	0.00	4,083.00	4.00
47	01028	KAVITHA.R.	Sal Advance	01-07-20	34,833.00	38,000.00	3,167.00	0.00	3,167.00	31,666.00
48	01228	SAVITHA MANJUNATHA	Sal Advance	01-05-20	18,751.00	25,000.00	2,083.00	0.00	2,083.00	16,668.00
49	01255	VEENA B.G.	Sal Advance	01-05-20	18,751.00	25,000.00	2,083.00	0.00	2,083.00	16,668.00
50	01257	KARTHIK.M.	Sal Advance	01-09-19	2,087.00	25,000.00	2,083.00	0.00	2,083.00	4.00
51	01311	MUTHURAJU M	Sal Advance	01-09-19	4,170.00	25,000.00	2,083.00	0.00	2,083.00	2,087.00
52	01320	Bhaskar R	Sal Advance	01-02-20	22,500.00	45,000.00	3,750.00	0.00	3,750.00	18,750.00

Grand Total

795,655.72 2,035,124.60 143,610.25 296.75 143,907.00 651,748.72

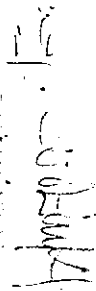
Sir M. Visvesvaraya Institute of Technology

Advance Register for the Month Dec/2018

Sl. No.	Emp Code	Employee Name	Advance Name	Date	Opening Balance	Taken	Principle Amount	Interest on Advance	EMI Recovered	Closing Balance
1	00324	SRINIVASA B.C	Sal Advance	01/03/2018	6,253.00	25,000.00	2,083.00	0.00	2,083.00	4,170.00
2	00639	SASIKUMAR,N	LOAN	01/04/2017	8,687.00	52,111.00	2,143.00	29.00	2,172.00	6,515.00
3	00742	R LATHA	LOAN	01/09/2016	5,262.58	52,624.90	1,736.73	17.43	1,754.16	3,508.42
4	00764	A.NIVEDITHA	LOAN	01/04/2017	8,687.00	52,111.00	2,143.00	29.00	2,172.00	6,515.00
5	00827	G K PRASHANTH	LOAN	01/07/2018	43,854.10	52,624.90	1,614.13	140.03	1,754.16	42,099.94
6	00831	PRIYA NARAYANAN	Sal Advance	01/07/2018	14,585.00	25,000.00	2,083.00	0.00	2,083.00	12,502.00
7	00832	D JAGADEESHA KUMAR	Sal Advance	01/07/2018	14,585.00	25,000.00	2,083.00	0.00	2,083.00	12,502.00
8	00891	B G RAGHAVENDRA RAO	Sal Advance	01/05/2018	10,419.00	25,000.00	2,083.00	0.00	2,083.00	8,336.00
9	00926	I G NAVEEN	Sal Advance	01/06/2018	12,502.00	25,000.00	2,083.00	0.00	2,083.00	10,419.00
10	00967	A AJINA	Sal Advance	01/12/2018	0.00	25,000.00	2,083.00	0.00	2,083.00	22,917.00
11	00977	PRASHANT.H.S	Sal Advance	01/08/2018	16,668.00	25,000.00	2,083.00	0.00	2,083.00	14,585.00
12	00999	HANAMANTRAYGOUNDA.M.B	Sal Advance	01/09/2018	18,751.00	25,000.00	2,083.00	0.00	2,083.00	16,668.00
13	01011	VASANTHA.S	Sal Advance	01/12/2017	4.00	25,000.00	4.00	0.00	4.00	0.00
14	00080	KRISHNARAJ.L	Sal Advance	01/09/2018	64,499.00	86,000.00	7,167.00	0.00	7,167.00	57,332.00
15	00082	JAYALAKSHMI.H.R	Sal Advance	01/08/2018	40,000.00	60,000.00	5,000.00	0.00	5,000.00	35,000.00
16	00084	PRAMILA.B.M	Sal Advance	01/03/2018	14,250.00	57,000.00	4,750.00	0.00	4,750.00	9,500.00
17	00102	SAVITHRI.C	Sal Advance	01/06/2018	26,498.00	53,000.00	4,417.00	0.00	4,417.00	22,081.00
18	00131	MUNIRAJU.V	Sal Advance	01/04/2018	11,664.00	35,000.00	2,917.00	0.00	2,917.00	8,747.00
19	00136	NARASARAJU.K	Sal Advance	01/12/2018	0.00	53,000.00	4,417.00	0.00	4,417.00	48,583.00
20	00144	C NARAYAN RAJU	Sal Advance	01/01/2018	4,413.00	53,000.00	4,413.00	0.00	4,413.00	0.00
21	00146	BHASKAR.N	Sal Advance	01/06/2018	24,502.00	49,000.00	4,083.00	0.00	4,083.00	20,419.00
22	00181	KANNAN.V	Sal Advance	01/01/2018	3,750.00	45,000.00	3,750.00	0.00	3,750.00	0.00
23	00185	MOHAMMED YOUNUS	Sal Advance	01/09/2018	31,500.00	42,000.00	3,500.00	0.00	3,500.00	28,000.00
24	00192	KUPPARAJU.K	Sal Advance	01/03/2018	10,500.00	42,000.00	3,500.00	0.00	3,500.00	7,000.00
25	00240	PEETHAMBARAM N	Sal Advance	01/12/2018	0.00	44,000.00	3,667.00	0.00	3,667.00	40,333.00
26	00268	BASAVARAJ.H	Sal Advance	01/04/2018	20,000.00	60,000.00	5,000.00	0.00	5,000.00	15,000.00
27	00308	JAYALAKSHMI P	Sal Advance	01/08/2018	34,000.00	51,000.00	4,250.00	0.00	4,250.00	29,750.00
28	00309	RAVIKUMAR.B.K	Sal Advance	01/02/2018	8,330.00	50,000.00	4,167.00	0.00	4,167.00	4,163.00

29	00317	SARVAMAN, K	Sal Advance	01/05/2018	18,331.00	44,000.00	3,667.00	0.00	3,667.00	14,664.00
30	00320	SAVITHA, M	Sal Advance	01/12/2018	0.00	54,000.00	4,500.00	0.00	4,500.00	49,500.00
31	00325	MAHESH, K. V	Sal Advance	01/07/2018	26,250.00	45,000.00	3,750.00	0.00	3,750.00	22,500.00
32	00334	SATHYANARAYANA, S. M	Sal Advance	01/03/2018	12,253.00	49,000.00	4,083.00	0.00	4,083.00	8,170.00
33	00364	MUNIRAU, G. T	Sal Advance	01/12/2018	0.00	45,000.00	3,750.00	0.00	3,750.00	41,250.00
34	00367	C VASU	Sal Advance	01/07/2018	25,665.00	44,000.00	3,667.00	0.00	3,667.00	21,998.00
35	00429	M. THANGAVELU	Sal Advance	01/02/2018	5,170.00	31,000.00	2,583.00	0.00	2,583.00	2,587.00
36	00441	H.S. JAGADEESHA	Sal Advance	01/02/2018	6,000.00	36,000.00	3,000.00	0.00	3,000.00	3,000.00
37	00477	R RAJA	Sal Advance	01/12/2018	0.00	32,000.00	2,667.00	0.00	2,667.00	29,333.00
38	00520	RENUKA, K	Sal Advance	01/06/2018	21,998.00	44,000.00	3,667.00	0.00	3,667.00	18,331.00
39	00525	DIVYA, R	Sal Advance	01/08/2018	30,000.00	45,000.00	3,750.00	0.00	3,750.00	26,250.00
40	00526	VARMA, M. L	Sal Advance	01/09/2018	27,000.00	36,000.00	3,000.00	0.00	3,000.00	24,000.00
41	00546	RAMESHKUMAR, K	Sal Advance	01/12/2018	0.00	36,000.00	3,000.00	0.00	3,000.00	33,000.00
42	00659	ANAND, M	Sal Advance	01/05/2018	13,331.00	32,000.00	2,667.00	0.00	2,667.00	10,664.00
43	00689	SRINIVASALAH R	Sal Advance	01/05/2018	12,500.00	30,000.00	2,500.00	0.00	2,500.00	10,000.00
44	00690	LAKSHMAPPA	Sal Advance	01/01/2018	2,663.00	32,000.00	2,663.00	0.00	2,663.00	0.00
45	00851	A P ANITHA	Sal Advance	01/06/2018	19,500.00	39,000.00	3,250.00	0.00	3,250.00	16,250.00
46	00875	B K BYRE GOWDA	Sal Advance	01/02/2018	4,170.00	25,000.00	2,083.00	0.00	2,083.00	2,087.00
47	00885	RAGINI B H	Sal Advance	01/07/2018	29,165.00	50,000.00	4,167.00	0.00	4,167.00	24,998.00
48	00975	SYED IQBAL	Sal Advance	01/12/2015	34,000.00	34,000.00	2,833.00	0.00	2,833.00	31,167.00
49	01016	M MUNEGOWDA	Sal Advance	01/09/2018	25,501.00	34,000.00	2,833.00	0.00	2,833.00	22,668.00
50	01076	SHIVAKUMAR S.	LOAN	01/10/2017	28,066.66	52,624.90	1,663.20	90.96	1,754.16	26,312.50
51	01085	KIRAN KUMAR, M	Sal Advance	01/09/2018	18,751.00	25,000.00	2,083.00	0.00	2,083.00	16,668.00
52	01097	S B HALESH	Sal Advance	01/09/2018	18,751.00	25,000.00	2,083.00	0.00	2,083.00	16,668.00
53	01099	CHEZHIAN, D.	Sal Advance	01/12/2018	0.00	25,000.00	2,083.00	0.00	2,083.00	22,917.00
54	01104	Rajesh, Y. H.	Sal Advance	01/07/2018	48,415.00	83,000.00	6,917.00	0.00	6,917.00	41,498.00
55	01131	VEERESH SAGARAD	Sal Advance	01/06/2018	16,500.00	33,000.00	2,750.00	0.00	2,750.00	13,750.00
56	01134	SUNIL KUMAR J S	Sal Advance	01/12/2018	0.00	45,000.00	3,750.00	0.00	3,750.00	41,250.00
57	01144	SHANTA BIRADAR	Sal Advance	01/08/2018	16,668.00	25,000.00	2,083.00	0.00	2,083.00	14,585.00
58	01150	H S YESHVANTHA	Sal Advance	01/12/2018	0.00	25,000.00	2,083.00	0.00	2,083.00	22,917.00
59	01151	CHANDRASEKHAR .B.	Sal Advance	01/12/2017	4.00	25,000.00	4.00	0.00	4.00	0.00
60	01158	KUMAR SWAMY, R	LOAN	01/12/2017	31,574.00	52,623.00	1,652.00	102.00	1,754.00	29,820.00
61	01182	MAHADEVAPRASAD, K. B	Sal Advance	01/04/2018	7,336.00	22,000.00	1,833.00	0.00	1,833.00	5,503.00

62	00884	K N RAJESWARI	LOAN	01/03/2018	36,837.56	52,625.00	1,635.76	118.40	1,754.16	35,083.40
63	01191	PARANDHAMA.S.H.	Sal Advance	01/12/2018	0.00	50,000.00	4,167.00	0.00	4,167.00	45,833.00
64	01192	SURESH D.S.	Sal Advance	01/07/2018	29,165.00	50,000.00	4,167.00	0.00	4,167.00	24,998.00
65	01196	UMADEVI V.B.	Sal Advance	01/02/2018	8,330.00	50,000.00	4,167.00	0.00	4,167.00	4,163.00
66	00147	V KRISHNA RAJU	Sal Advance	01/08/2018	31,332.00	47,000.00	3,917.00	0.00	3,917.00	27,415.00
67	01028	KAVITHA.R.	Sal Advance	01/04/2018	12,000.00	36,000.00	3,000.00	0.00	3,000.00	9,000.00
68	01228	SAVITHA MANJUNATHA	Sal Advance	01/06/2018	12,502.00	25,000.00	2,083.00	0.00	2,083.00	10,419.00
69	01233	B.N.Raghunath	Sal Advance	01/02/2018	6,670.00	40,000.00	3,333.00	0.00	3,333.00	3,337.00
70	00484	BANUPRAKASH.G.C	Sal Advance	01/03/2018	6,253.00	25,000.00	2,083.00	0.00	2,083.00	4,170.00
71	01257	KARTHIK.M.	Sal Advance	01/07/2018	14,585.00	25,000.00	2,083.00	0.00	2,083.00	12,502.00
72	01273	NARENDRABABU C.R	Sal Advance	01/01/2018	2,087.00	25,000.00	2,083.00	0.00	2,083.00	4.00
73	01320	Bhaskar R	Sal Advance	01/12/2018	0.00	41,000.00	3,417.00	0.00	3,417.00	37,583.00
Grand Total					1,113,487.90	2,936,344.70	222,502.82	526.82	223,029.64	1,365,458.26


 21.12.2018
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