

12-Dec-2022

1212212003365

Thirty One Thousand Two Hundred and Six only 31,206.00

00000011164865503

YEMMIGANURU

sjcet2001ymg
Maker

"CKV6367278"

| | |
|-------------------------|-------------------|
| ePayOrder Number | CKV6367278 |
| Debit Account Number | 00000011164865503 |
| Debit Branch | YEMMIGANURU |
| Counterfoil Description | |
| Transaction Date | 12-Dec-2022 |
| Transaction Type | INR |
| Status | Success |
| Reason | Processed |

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Co-ordinator,
St. Johns College of Engineering & Techno
Yemmiganur, Kurnool (Dist.)


PRINCIPAL
St. Johns College of Engineering & Technolo
Yerrakota, YEMMIGANUR (M) Kurnool (Dt.) A



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 12/12/2022 16:09:

Payment Confirmation Receipt

| | |
|-----------------------------|--|
| TRRN No : | 1212212003365 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 10-DEC-2022 15:13:48 |
| Establishment ID : | GRCDP0043225000 |
| Establishment Name : | ST JOHNS COLLEGE OF ENGINEERING - TECHNOLOGY |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 14 |
| Wage Month : | NOV-2022 |
| Total Amount (Rs) : | 31,206 |
| Account-1 Amount (Rs) : | 19,556 |
| Account-2 Amount (Rs) : | 624 |
| Account-10 Amount (Rs) : | 10,398 |
| Account-21 Amount (Rs) : | 628 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | State Bank of India |
| CRN : | 002121222187490 |
| Payment Date : | 12-DEC-2022 |
| Payment Confirmation Date : | 12-DEC-2022 |
| Total PMRPY Benefit : | 0 |



[Signature]
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Page 1 of 1



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

TRRN 1212212003365
ECR Id 82019340
LIN : 1161735588

Establishment Code & Name GRCDP0043225000 ST JOHNS COLLEGE OF ENGINEERING - TECHNOLOGY Dues for the wage month of November 2022
Address : YERRAKOTA, YEMMIGANUR,, KURNOOL, KURNOOL

Total Subscribers :
Total Wages :

EPF 14 1,24,818
EPS 14 1,24,818
EDLI 14 1,24,818

| 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 | 624 | 0 | 0 | 0 | 624 |
| 2 | Employer's Share Of | 4,579 | 0 | 10,398 | 628 | 0 | 15,605 |
| 3 | Employee's Share Of | 14,977 | 0 | 0 | 0 | 0 | 14,977 |
| Grand Total : Thirty-One Thousand Two Hundred Six Rupees Only | | | | | | | 31,206 |

(This is a system generated challan on 10-DEC-2022 15:13, 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.) - | 31,206 | |
| F) Total amount of uploaded ECR (D + E) (| 31,206 | |



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Yerrakota.



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

| | | | |
|--|---|---------------------------------|-------------------|
| Name of Establishment | ST JOHNS COLLEGE OF ENGINEERING - TECHNOLOGY | | |
| Establishment Id | GRCDP0043225000 | LIN | 1161735588 |
| Wage Month | NOV-2022 | Return Month | DEC-2022 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 06-DEC-2022 | Uploaded Date Time | 10-DEC-2022 15:13 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | OK | ECR Id | 82019340 |
| Total Members | 14 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 14,977 | Total EPS Contribution Remitted | 10,398 |
| Total EPF-EPS Contribution Remitted | 4,579 | 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 | 0 | Employee EPS Share | 0 |
| | | Employer EPS Share | 0 |
| ABRY benefit remarks | Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted. | | |

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Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRV Benefit | | | 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 | 100120447737 | C RAMANNA | CHAKALI RAMANNA | 6,500 | 6,500 | 6,500 | 6,500 | 6,500 | 6,500 | 239 | 780 | 541 | 239 | 0 | - | - | N.A. |
| 2 | 100144312246 | E ERANNA GOWD | E ERANNA GOWD | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 550 | 1,800 | 1,250 | 550 | 0 | - | - | N.A. |
| 3 | 100146890952 | G ALEEM BASHA | GADWAL ALEEMBASHA | 4,700 | 4,700 | 4,700 | 4,700 | 4,700 | 4,700 | 172 | 564 | 392 | 172 | 0 | - | - | N.A. |
| 4 | 100159768129 | H LAXMIKANTHA REDDY | HALIGERI LAKSHMI KANTH REDDY | 6,978 | 6,978 | 6,978 | 6,978 | 6,978 | 6,978 | 256 | 837 | 581 | 256 | 0 | - | - | N.A. |
| 5 | 100202979288 | J.LAXMIKANTHA REDDY | JEGAJETTI BASIRIMANU LAKSHMIKAN | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 550 | 1,800 | 1,250 | 550 | 0 | - | - | N.A. |
| 6 | 100182548722 | K VENKATARAMIR EDDY | KAPU VENKATA RAMI REDDY | 14,570 | 14,570 | 14,570 | 14,570 | 14,570 | 14,570 | 534 | 1,748 | 1,214 | 534 | 0 | - | - | N.A. |
| 7 | 100208025371 | M HARINATH | MALLARI HARINATH | 14,570 | 14,570 | 14,570 | 14,570 | 14,570 | 14,570 | 534 | 1,748 | 1,214 | 534 | 0 | - | - | N.A. |
| 8 | 100261585948 | P ANADARAJU | PALLAVI ANANDA RAJU | 6,500 | 6,500 | 6,500 | 6,500 | 6,500 | 6,500 | 239 | 780 | 541 | 239 | 0 | - | - | N.A. |
| 9 | 100262170100 | P NARASIMLU | POBBATI NARASIMHULU | 6,500 | 6,500 | 6,500 | 6,500 | 6,500 | 6,500 | 239 | 780 | 541 | 239 | 0 | - | - | N.A. |
| 10 | 100321916367 | S LAXMANNA | SANDEPOGU LAKSHMANN A | 6,500 | 6,500 | 6,500 | 6,500 | 6,500 | 6,500 | 239 | 780 | 541 | 239 | 0 | - | - | N.A. |
| 11 | 100172229986 | JAMUNABHEE | SHAIK JAMUNA BEE | 3,500 | 3,500 | 3,500 | 3,500 | 3,500 | 3,500 | 128 | 420 | 292 | 128 | 0 | - | - | N.A. |
| 12 | 100322616544 | S SOMANATH | SUDUGUNDU SOMANATH | 10,800 | 10,800 | 10,800 | 10,800 | 10,800 | 10,800 | 396 | 1,296 | 900 | 396 | 0 | - | - | N.A. |
| 13 | 100397266444 | V ANJANAIAH | VADDE ANJANAIAH | 7,500 | 7,500 | 7,500 | 7,500 | 7,500 | 7,500 | 275 | 900 | 625 | 275 | 0 | - | - | N.A. |
| 14 | 100397506443 | V LAXMANNA | VADDE LAKSHMANN A | 6,200 | 6,200 | 6,200 | 6,200 | 6,200 | 6,200 | 228 | 744 | 516 | 228 | 0 | - | - | N.A. |


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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 | Reason Code | Reason Name |
|-------------|---|-------------|--|
| EC10001 | ECR already filed for this member | GK10001 | EPF wages are greater than or equal to 15,000/- |
| EC10002 | Parallel Employment: ECR already filed for this | GK10002 | Mismatch in EPF and EPS wages |
| EC10003 | Benefit already availed for this member | GK10003 | EPF contribution remitted is greater than due remittance |
| EC10004 | Gross/EPF wages greater than 15,000/- | GK10004 | EPS contribution remitted is greater than due remittance |
| EC10005 | Mismatch in EPF and EPS wages | GK10005 | (EPF - EPS) difference contribution remitted is greater than due |
| EC10006 | Mismatch in Due and Remitted values | GK10006 | EPS contribution remitted is greater than due remittance |
| EC10007 | UAN Deactivated | GK10007 | Aadhaar not seeded |


Co-ordinator, IQAC
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Yeemiganur, Kurnool (D.)

PRINCIPAL
St. Johns College of Engineering & Technology
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