

*Mrs A V N College
Visakhapatnam*

ENSURING A HEALTHY
AND HAPPY WORK
ENVIRONMENT



Improving College Staff Welfare

Staff welfare measures

Staff picnic is arranged by the management.



Sankranti celebrations are arranged by the management



Students along with their teachers take part in Sankranti Celebrations at a college in Rhapatnam on Tuesday.

Christamas celebrations are arranged by the college management



EPF Contribution is done to all staff members



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 14/09/2021 19:51:

Payment Confirmation Receipt

TRRN No :	1242109005333
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2021 19:50:19
Establishment ID :	GRVSP0007798000
Establishment Name :	A V N COLLEGE,
Challan Type :	Monthly Contribution Challan
Total Members :	50
Wage Month :	AUG-2021
Total Amount (Rs) :	37,044
Account-1 Amount (Rs) :	23,213
Account-2 Amount (Rs) :	740
Account-10 Amount (Rs) :	12,331
Account-21 Amount (Rs) :	760
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140921008763
Payment Date :	14-SEP-2021
Payment Confirmation Date :	14-SEP-2021
Total PMRPY Benefit :	0



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	101334224435	ADINARAYANA BALI	ADINARAYAN A BALI	2,940	2,940	2,940	2,940	353	245	108	0	0	-	-	-	N.A.
2	100456839828	BAGGU GANGA BHAVANI	BAGGU GANGA BHAVANI	6,500	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
3	100107429523	B SRINIVASA RAO	BANDARI SREENIVASA RAO	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.
4	100102243508	B P PRADEEP KUMAR	BANDELA PATRICK PRADEEP KUMAR	2,940	2,940	2,940	2,940	353	245	108	0	0	-	-	-	N.A.
5	100116787817	B SURESH BABU	BODA SURESH BABU	2,940	2,940	2,940	2,940	353	245	108	0	0	-	-	-	N.A.
6	100109041896	B RAMA RAJU	BODDETI RAMARAJU	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.
7	100121354467	CH SATYANRAYAN A	CHADA SATYANARAY ANA	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.
8	100896109775	CHITTURI MALLIKA	CHITTURI MALLIKA	2,940	2,940	2,940	2,940	353	245	108	0	0	-	-	-	N.A.
9	101512280606	CHUKKALA SAI MURALI	CHUKKALA SAI MURALI	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
10	101334224442	DEVARA SANTHOSH KUMAR	DEVARA SANTHOSH KUMAR	2,940	2,940	2,940	2,940	353	245	108	0	0	-	-	-	N.A.
11	100147556148	G SATYAM	GEDELA SATYAM	2,940	2,940	2,940	2,940	353	245	108	0	0	-	-	-	N.A.
12	100156766489	G YASHAYYA	GUJJARLAPU DI YESHAYYA	2,940	2,940	2,940	2,940	353	245	108	0	0	-	-	-	N.A.
13	101394752006	GUJJURU KUSUMA LATHA	GUJJURU KUSUMA LATHA	2,940	2,940	2,940	2,940	353	245	108	0	0	-	-	-	N.A.
14	100868546242	JADA RAMARAO	JADA RAMA RAO	2,940	2,940	2,940	2,940	353	245	108	0	0	-	-	-	N.A.
15	100175635676	JERRIPOTULA SRINIVASARAO	JERRIPOTULA SRINIVAS RAO	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.
16	100177610637	J V S V L SRINIVASA KUMAR	JOGA V S V L SRINIVASA KUMAR	2,940	2,940	2,940	2,940	353	245	108	0	0	-	-	-	N.A.
17	100195490189	K RAVI	KORADA RAVI	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.
18	100195490999	K SRINIVASA RAO	KORADA SRINIVASA RAO	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.
19	100181328597	K K APPARAO	KOVILAPALLI KANAKA APPARAO	2,500	2,500	2,500	2,500	300	208	92	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	
39	100833537326	RAMOJU VISWESWARA RAJU	RAMOJU VISWESWAR A RAJU	2,940	2,940	2,940	2,940	353	245	108	0	0	-	-	-	N.A.
40	100322325060	S RAJASEKHAR	SABBAM RAJASEKHAR	5,500	5,500	5,500	5,500	660	458	202	0	0	-	-	-	N.A.
41	100456535099	SAILADA SRINIVASARAO	SAILADA SRINIVASA RAO	5,500	5,500	5,500	5,500	660	458	202	0	0	-	-	-	N.A.
42	100841589927	KODURU INDIRA	SANA INDIRA	2,940	2,940	2,940	2,940	353	245	108	0	0	-	-	-	N.A.
43	100335276440	S SREENIVASA RAO	SANKABATH ULA SRINIVASAR AO	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.
44	101599759957	SIMHADRI GOPI KRISHNA	SIMHADRI GOPI KRISHNA	2,940	2,940	2,940	2,940	353	245	108	0	0	-	-	-	N.A.
45	100263632475	P KRISHNA KUMARI	SINGARAJU KRISHNA KUMARI	2,940	2,940	2,940	2,940	353	245	108	0	0	-	-	-	N.A.
46	100357699527	S PYDIRAJU	SIYYADRI PYDIRAJU	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.
47	100209018740	M SWARJYA LAKSHMI	SWARAJAYA LAKSHMI MADDULA	2,940	2,940	2,940	2,940	353	245	108	0	0	-	-	-	N.A.
48	100844276444	TADI RAMKUMAR	TADI RAM KUMAR	2,940	2,940	2,940	2,940	353	245	108	0	0	-	-	-	N.A.
49	101334158782	UDDANDAPU PHANIKUMARI	UDDANDAPU PHANIKUMAR I	2,940	2,940	2,940	2,940	353	245	108	0	0	-	-	-	N.A.
50	101334224403	VASUPILLI APPALA RAJU	VASUPILLI APPALA RAJU	1,500	1,500	1,500	1,500	180	125	55	0	0	-	-	-	N.A.



Generated On 10/02/2023 15:02:

Payment Confirmation Receipt

TRRN No :	1242302003461
Challan Status :	Payment Confirmed
Challan Generated On :	08-FEB-2023 15:23:50
Establishment ID :	GRVSP0007798000
Establishment Name :	A V N COLLEGE,
Challan Type :	Monthly Contribution Challan
Total Members :	40
Wage Month :	JAN-2023
Total Amount (Rs) :	71,363
Account-1 Amount (Rs) :	44,671
Account-2 Amount (Rs) :	1,426
Account-10 Amount (Rs) :	23,745
Account-21 Amount (Rs) :	1,521
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002100223671863
Payment Date :	10-FEB-2023
Payment Confirmation Date :	10-FEB-2023
Total PMRPY Benefit :	0



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	101334224435	ADINARAYANA BALI	ADINARAYAN A BALI	7,160	7,160	7,160	7,160	859	596	263	0	0	-	-	-	N.A.
2	100456839828	BAGGU GANGA BHAVANI	BAGGU GANGA BHAVANI	6,500	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
3	100107429523	B SRINIVASA RAO	BANDARI SREENIVASA RAO	6,850	6,850	6,850	6,850	822	571	251	0	0	-	-	-	N.A.
4	100102243508	B P PRADEEP KUMAR	BANDELA PATRICK PRADEEP KUMAR	7,160	7,160	7,160	7,160	859	596	263	0	0	-	-	-	N.A.
5	100116787817	B SURESH BABU	BODA SURESH BABU	7,160	7,160	7,160	7,160	859	596	263	0	0	-	-	-	N.A.
6	100109041896	B RAMA RAJU	BODDETI RAMARAJU	6,850	6,850	6,850	6,850	822	571	251	0	0	-	-	-	N.A.
7	100121354467	CH SATYANRAYAN A	CHADA SATYANARAYANA	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
8	100896109775	CHITTURI MALLIKA	CHITTURI MALLIKA	7,160	7,160	7,160	7,160	859	596	263	0	0	-	-	-	N.A.
9	101334224442	DEVARA SANTHOSH KUMAR	DEVARA SANTHOSH KUMAR	7,160	7,160	7,160	7,160	859	596	263	0	0	-	-	-	N.A.
10	100147556148	G SATYAM	GEDELA SATYAM	7,160	7,160	7,160	7,160	859	596	263	0	0	-	-	-	N.A.
11	100156766489	G YASHAYYA	GUJJARLAPU DI YESHAYYA	7,160	7,160	7,160	7,160	859	596	263	0	0	-	-	-	N.A.
12	100868546242	JADA RAMARAO	JADA RAMA RAO	7,160	7,160	7,160	7,160	859	596	263	0	0	-	-	-	N.A.
13	100175635676	JERRIPOTULA SRINIVASARAO	JERRIPOTULA SRINIVAS RAO	6,850	6,850	6,850	6,850	822	571	251	0	0	-	-	-	N.A.
14	100177610637	J V S V L SRINIVASA KUMAR	JOGA V S V L SRINIVASA KUMAR	7,160	7,160	7,160	7,160	859	596	263	0	0	-	-	-	N.A.
15	100195490189	K RAVI	KORADA RAVI	6,850	6,850	6,850	6,850	822	571	251	0	0	-	-	-	N.A.
16	100181328597	K K APPARAO	KOVILAPALLI KANAKA APPARAO	6,850	6,850	6,850	6,850	822	571	251	0	0	-	-	-	N.A.
17	100211581652	M SURESH	MADABATTH ULA SURESH	6,850	6,850	6,850	6,850	822	571	251	0	0	-	-	-	N.A.
18	100228695584	M SURIBABU	MALLARAPU SURIBABU	6,850	6,850	6,850	6,850	822	571	251	0	0	-	-	-	N.A.
19	100216369099	M I PRASANNA KUMAR	MALLELA ISRAEL PRASANNA	7,160	7,160	7,160	7,160	859	596	263	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	
38	100357699527	S PYDIRAJU	SIYYADRI PYDIRAJU	8,850	6,850	6,850	6,850	822	571	251	0	0	-	-	-	N.A.
39	100209018740	M SWARJYA LAKSHMI	SWARAJAYA LAKSHMI MADDOULA	7,160	7,160	7,160	7,160	859	596	263	0	0	-	-	-	N.A.
40	100844276444	TADI RAMKUMAR	TADI RAM KUMAR	7,160	7,160	7,160	7,160	859	596	263	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