



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

Name of Establishment	SRI DURGA MALLESWARI EDUCATIONAL SOCIETY		
Establishment Id	GRGNT0057686000	LIN	Not Available
Work Month	APR-2017	Return Month	MAY-2017
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-MAY-2017	Uploaded Date Time	14-MAY-2017 16:41
Exemption Status	Unexempted		
Remarks	OK		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1	100663568173	B. SIVA SATYANARAYAN	B. SIVA SATYANARAYAN	7,083	4,250	4,250	4,250	510	354	156	0	0	-	-	NA
2	100121286811	CH NAGA PALLAVI	CH NAGA PALLAVI	13,333	8,000	8,000	8,000	960	666	294	0	0	-	-	NA
3	100147631326	G SRINU BABU	G SRINU BABU	10,833	6,500	6,500	6,500	780	541	239	0	0	-	-	NA
4	100147728854	G V L SRINIVAS	G V L SRINIVAS	5,000	3,000	3,000	3,000	360	250	110	0	0	-	-	NA
5	100147787216	G VIJAY KUMAR	G VIJAY KUMAR	5,833	3,500	3,500	3,500	420	292	128	0	0	-	-	NA
6	100181761637	K PARVATHI	K PARVATHI	5,000	3,000	3,000	3,000	360	250	110	0	0	-	-	NA
7	100181917223	K RAMA KRISHNA	K RAMA KRISHNA	13,333	8,000	8,000	8,000	960	666	294	0	0	-	-	NA
8	100201768792	L VASANTHA	L VASANTHA	6,667	4,000	4,000	4,000	480	333	147	0	0	-	-	NA
9	100663907663	MULLANGI JYOTHI	MULLANGI JYOTHI	5,000	3,000	3,000	3,000	360	250	110	0	0	-	-	NA
10	100282341723	P RAM PRASAD BABU	P RAM PRASAD	6,667	4,000	4,000	4,000	480	333	147	0	0	-	-	NA
11	100262582127	P SRILATHA	P SRILATHA	10,000	6,000	6,000	6,000	720	500	220	0	0	-	-	NA
12	100663858625	RAMAKURI NAGESWARA	RAMAKURI NAGESWARA	11,667	7,000	7,000	7,000	840	583	257	0	0	-	-	NA

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
13	100664114130	S. VENKATA SIVA	S VENKATA SIVA	7,063	4,250	4,250	4,250	510	354	156	0	0	-	-	NA
14	100664158717	SHAIK RAMLUNE	SHAIK RAMLUNE	6,250	3,750	3,750	3,750	450	312	138	0	0	-	-	NA
	100386957572	T ANIL KRISHNA	T ANIL KRISHNA	7,500	4,500	4,500	4,500	540	375	165	0	0	-	-	NA
16	100397729872	V RATNA KUMARI	V RATNA KUMARI	13,333	8,000	8,000	8,000	960	666	294	0	0	-	-	NA
17	100397859666	V SRINIVASA RAO	V SRINIVASA RAO	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	NA
18	100664325727	VISSAMPALLI VARA PRASAD	VISSAMPALLI VARA PRASAD	10,000	6,000	6,000	6,000	720	500	220	0	0	-	-	NA
19	100414175255	Y AKKAIAH CHOWDARY	Y AKKAIAH CHOWDARY	6,667	4,000	4,000	4,000	480	333	147	0	0	-	-	NA
20	100664379429	YANDURU USHA	YANDURU USHA	5,000	3,000	3,000	3,000	360	250	110	0	0	-	-	NA



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

Name of Establishment	SRI DURGA MALLESWARI EDUCATIONAL SOCIETY		
Establishment Id	GRGNT0057686000	LIN	Not Available
W Month	APR-2019	Return Month	MAY-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAY-2019	Uploaded Date Time	06-MAY-2019 12:29
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	30156189
Total Members	13		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	8,760	Total EPS Contribution Remitted	6,081
Total EPF-EPS Contribution Remitted	2,681	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	101172309188	DUDUKU VENKATA RAMA LAKSHMI	DUDUKU VENKATA RAMA LAKSHMI	5,000	5,000	5,000	5,000	600	417	184	0	0	-	-	N.A.
2	100147728854	G V L SRINIVAS	G V L SRINIVAS	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	N.A.
3	100147787218	G VIJAY KUMAR	G VIJAY KUMAR	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	N.A.
4	100181761637	K PARVATHI	K PARVATHI	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	N.A.
5	100181917223	K RAMA KRISHNA	K RAMA KRISHNA	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
6	100201768792	L VASANTHA	L VASANTHA	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
7	100663907663	MULLANGI JYOTHI	MULLANGI JYOTHI	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	N.A.
8	100262341723	P RAM PRASAD BABU	P RAM PRASAD BABU	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
9	100262582127	P SRILATHA	P SRILATHA	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
10	100386957572	T ANIL KRISHNA	T ANIL KRISHNA	4,500	4,500	4,500	4,500	540	375	165	0	0	-	-	N.A.
11	100397729872	V RATNA KUMARI	V RATNA KUMARI	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	MCP Days		Pension Share	ER PF Share	
12	100397859666	V SRINIVASA RAO	V SRINIVASA RAO	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	N.A.
13	100414175255	Y AKKAIAH CHOWDARY	Y AKKAIAH CHOWDARY	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.

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



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

Name of Establishment	SRI DURGA MALLESWARI EDUCATIONAL SOCIETY		
Establishment Id	GRGNT0057686000	LIN	1812194672
Month	APR-2020	Return Month	MAY-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	02-MAY-2020	Uploaded Date Time	12-MAY-2020 12:22
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	43943874
Total Members	12		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	7,320	Total EPS Contribution Remitted	5,082
Total EPF-EPS Contribution Remitted	2,238	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		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	4,800	3,332	1,468
PMGKY benefit remarks	Upfront benefit rewarded.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			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	101172309188	DUDUKU VENKATA RAMA LAKSHMI	DUDUKU VENKATA RAMA LAKSHMI	5,000	5,000	5,000	5,000	600	417	183	0	0	PMGKY	PMGKY	PMGKY	N.A.
2	100147787218	G VIJAY KUMAR	GUDISE VIJAYAKUMAR	3,500	3,500	3,500	3,500	420	292	128	0	0	PMGKY	PMGKY	PMGKY	N.A.
3	100147728854	G V L SRINIVAS	GURRAM VENKATA LAKSHMI SRINIVAS	3,000	3,000	3,000	3,000	360	250	110	0	0	PMGKY	PMGKY	PMGKY	N.A.
4	100181761637	K PARVATHI	K PARVATHI	3,000	3,000	3,000	3,000	360	250	110	0	0	GK10007	GK10007	GK10007	N.A.
5	100181917223	K RAMA KRISHNA	KAMBHAMPA TI RAMAKRISHNA	8,000	8,000	8,000	8,000	960	666	294	0	0	PMGKY	PMGKY	PMGKY	N.A.
6	100262582127	P SRILATHA	KOSURI SRILATHA	8,000	8,000	8,000	8,000	960	666	294	0	0	PMGKY	PMGKY	PMGKY	N.A.
7	100201768792	L VASANTHA	L VASANTHA	0	0	0	0	0	0	0	26	0				N.A.
8	100663907663	MULLANGI JYOTHI	MULLANGI JYOTHI	3,000	3,000	3,000	3,000	360	250	110	0	0	GK10007	GK10007	GK10007	N.A.
9	100262341723	P RAM PRASAD BABU	PALLAGANI RAM PRASAD	4,000	4,000	4,000	4,000	480	333	147	0	0	PMGKY	PMGKY	PMGKY	N.A.
10	100386957572	T ANIL KRISHNA	TIRUMALA ANIL KRISHNA	4,500	4,500	4,500	4,500	540	375	165	0	0	PMGKY	PMGKY	PMGKY	N.A.
11	100397859866	V SRINIVASA RAO	VAKADA SRINIVASA RAO	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0				N.A.
12	100414175255	Y AKKAIAH CHOWDARY	YALAMANCHILI AKKAIAH CHOWDARY	4,000	4,000	4,000	4,000	480	333	147	0	0	PMGKY	PMGKY	PMGKY	N.A.

PMRPY Benefit Not Given Remarks :-

PMGKY 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



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

Name of Establishment	SRI DURGA MALLESWARI EDUCATIONAL SOCIETY		
Establishment Id	GRGNT0057686000	LIN	1812194672
Return Month	APR-2021	Return Month	MAY-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-MAY-2021	Uploaded Date Time	26-JUL-2021 10:07
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	61174717
Total Members	8	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	6,120	Total EPS Contribution Remitted	4,249
Total EPF-EPS Contribution Remitted	1,871	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.		

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	WCP Days		Pension Share	ER PF Share	EE Share	
1	101172309188	DUDUKU VENKATA RAMA LAKSHMI	DUDUKU VENKATA RAMA LAKSHMI	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
2	100147787218	G VIJAY KUMAR	GUDISE VIJAYAKUMAR	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
3	100181917223	K RAMA KRISHNA	KAMBHAMPA TI RAMAKRISHNA	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
4	100262582127	P SRILATHA	KOSURI SRILATHA	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
5	100663907663	MULLANGI JYOTHI	MULLANGI JYOTHI	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.
6	100262341723	P RAM PRASAD BABU	PALLAGANI RAM PRASAD	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
7	100386957572	T ANIL KRISHNA	TIRUMALA ANIL KRISHNA	4,500	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.
8	100397859666	V SRINIVASA RAO	VAKADA SRINIVASA RAO	15,000	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



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

Name of Establishment	SRI DURGA MALLESWARI EDUCATIONAL SOCIETY		
Establishment Id	GRGNT0057686000	LIN	1812194672
W: Month	APR-2022	Return Month	MAY-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-MAY-2022	Uploaded Date Time	17-MAY-2022 09:41
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	73254804
Total Members	7		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	5,160	Total EPS Contribution Remitted	3,583
Total EPF-EPS Contribution Remitted	1,577	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.		

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	101172309188	DUDUKU VENKATA RAMA LAKSHMI	DUDUKU VENKATA RAMA LAKSHMI	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
2	100147787218	G VIJAY KUMAR	GUDISE VIJAYAKUMAR	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
3	100262582127	P SRILATHA	KOSURI SRILATHA	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
4	100663907663	MULLANGI JYOTHI	MULLANGI JYOTHI	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.
5	100262341723	P RAM PRASAD BABU	PALLAGANI RAM PRASAD	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
6	100386957572	T ANIL KRISHNA	TIRUMALA ANIL KRISHNA	4,500	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.
7	100397859666	V SRINIVASA RAO	VAKADA SRINIVASA RAO	15,000	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



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

Name of Establishment	SRI DURGA MALLESWARI EDUCATIONAL SOCIETY		
Establishment Id	GRGNT0057686000	LIN	Not Available
Wage Month	MAR-2018	Return Month	APR-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-APR-2018	Uploaded Date Time	04-APR-2018 17:05
Exemption Status	Unexempted	TRRN Number	null
Remarks	OK		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1	100663568173	B SIVA SATYANARAYAN	B SIVA SATYANARAYAN	0	4,250	4,250	4,250	510	354	156	0	0	-	-	N.A.
2	100121296811	CH NAGA PALLAVI	CH NAGA PALLAVI	0	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
3	101172309188	DUDUKU VENKATA RAMA	DUDUKU VENKATA	0	5,000	5,000	5,000	600	417	184	0	0	-	-	N.A.
4	100147728854	G V L SRINIVAS	G V L SRINIVAS	0	3,000	3,000	3,000	360	250	110	0	0	-	-	N.A.
5	100147787218	G VIJAY KUMAR	G VIJAY KUMAR	0	3,500	3,500	3,500	420	292	128	0	0	-	-	N.A.
6	100181761637	K PARVATHI	K PARVATHI	0	3,000	3,000	3,000	360	250	110	0	0	-	-	N.A.
7	100181917223	K RAMA KRISHNA	K RAMA KRISHNA	0	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
8	100201768792	L VASANTHA	L VASANTHA	0	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
9	100663907663	MULLANGI JYOTHI	MULLANGI JYOTHI	0	3,000	3,000	3,000	360	250	110	0	0	-	-	N.A.
10	100262341723	P RAM PRASAD BABU	P RAM PRASAD	0	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
11	100262582127	P SRILATHA	P SRILATHA	0	6,000	6,000	6,000	720	500	220	0	0	-	-	N.A.
12	100664114130	S VENKATA SIVA	S VENKATA SIVA	0	4,250	4,250	4,250	510	354	156	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
13	100664158717	SHAIK RAMJUNE	SHAIK RAMJUNE	0	3,750	3,750	3,750	450	312	138	0	0	-	-	N.A.
14	100386957572	T ANIL KRISHNA	T ANIL KRISHNA	0	4,500	4,500	4,500	540	375	165	0	0	-	-	N.A.
	100397729872	V RATNA KUMARI	V RATNA KUMARI	0	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
16	100397859666	V SRINIVASA RAO	V SRINIVASA RAO	0	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	N.A.
17	100664325727	VISSAMPALLI VARA PRASAD	VISSAMPALLI VARA PRASAD	0	6,000	6,000	6,000	720	500	220	0	0	-	-	N.A.
18	100414175255	Y AIKKAIAH CHOWDARY	Y AIKKAIAH CHOWDARY	0	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
19	100664379429	YANDURU USHA	YANDURU USHA	0	3,000	3,000	3,000	360	250	110	0	0	-	-	N.A.



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

Name of Establishment	SRI DURGA MALLESWARI EDUCATIONAL SOCIETY		
Establishment Id	GRGNT0057686000	LIN	Not Available
W Month	MAR-2018	Return Month	APR-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-APR-2018	Uploaded Date Time	04-APR-2018 17:05
Exemption Status	Unexempted	TRRN Number	null
Remarks	OK		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMRPY	
1	100663568173	B SIVA SATYANARAYAN	B SIVA SATYANARAYAN	0	4,250	4,250	4,250	510	354	156	0	0	-	-	N.A.
2	100121286811	CH NAGA PALLAVI	CH NAGA PALLAVI	0	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
3	101172308188	DUDUKU VENKATA RAMA	DUDUKU VENKATA	0	5,000	5,000	5,000	600	417	184	0	0	-	-	N.A.
4	100147728854	G V L SRINIVAS	G V L SRINIVAS	0	3,000	3,000	3,000	360	250	110	0	0	-	-	N.A.
5	100147787218	G VIJAY KUMAR	G VIJAY KUMAR	0	3,500	3,500	3,500	420	292	128	0	0	-	-	N.A.
6	100181761637	K PARVATHI	K PARVATHI	0	3,000	3,000	3,000	360	250	110	0	0	-	-	N.A.
7	100181917223	K RAMA KRISHNA	K RAMA KRISHNA	0	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
8	100201768792	L VASANTHA	L VASANTHA	0	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
9	100663907663	MULLANGI JYOTHI	MULLANGI JYOTHI	0	3,000	3,000	3,000	360	250	110	0	0	-	-	N.A.
10	100262341723	P RAM PRASAD BABU	P RAM PRASAD	0	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
11	100262582127	P SRILATHA	P SRILATHA	0	6,000	6,000	6,000	720	500	220	0	0	-	-	N.A.
12	100664114130	S. VENKATA SIVA	S. VENKATA SIVA	0	4,250	4,250	4,250	510	354	156	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
13	100664158717	SHAIK RAMJUNE	SHAIK RAMJUNE	0	3,750	3,750	3,750	450	312	138	0	0	-	-	N.A.
14	100386957572	T ANIL KRISHNA	T ANIL KRISHNA	0	4,500	4,500	4,500	540	375	165	0	0	-	-	N.A.
	100397729872	V RATNA KUMARI	V RATNA KUMARI	0	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
16	100397859666	V SRINIVASA RAO	V SRINIVASA RAO	0	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	N.A.
17	100664325727	VISSAMPALLI VARA PRASAD	VISSAMPALLI VARA PRASAD	0	6,000	6,000	6,000	720	500	220	0	0	-	-	N.A.
18	100414175255	Y AKKAIAH CHOWDARY	Y AKKAIAH CHOWDARY	0	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
19	100664379429	YANDURU USHA	YANDURU USHA	0	3,000	3,000	3,000	360	250	110	0	0	-	-	N.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 17/06/2020 10:22:

Payment Confirmation Receipt

TRRN No :	1222006004586
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUN-2020 15:16:54
Establishment ID :	GRGNT0057686000
Establishment Name :	SRI DURGA MALLESWARI EDUCATIONAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	12
Wage Month :	MAY-2020
Total Amount (Rs) :	5,846
Account-1 Amount (Rs) :	3,290
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	1,750
Account-21 Amount (Rs) :	306
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002170620541638
Payment Date :	17-JUN-2020
Payment Confirmation Date :	17-JUN-2020
Total PMRPY Benefit :	0



Amount attributed to Account No 22

0



e-PayOrder Details

e-PayOrder Number CKC7694903
Debit Status Success

16-Jun-2017

Employees Provident Fund Organization National Data Center

Twenty Seven Thousand Three Hundred and Fifty Three only **27,353.00**

00000031949348733

AGIRIPALLE

P SRIRAM KUMAR
Maker

P SRIRAM KUMAR
Authorizer 1

"CKC7694903"

1221706004865

Counterfoil Description -

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000031949348733	AGIRIPALLE	27,353.00

Credit Account Details

Beneficiary Name	Credit Status
Employees Provident Fund Organization National Data Center	Success

Other Details

Label	Value
Numeric code of EPFO office	122
Establishment Code	GRGNT0057686000
Challan Type	CONT
Code of collecting bank	002
Wage month	May2017
Amount attributed to Account No 1	17043
Amount attributed to Account No 2	707
CRN	002160617907667
Amount attributed to Account No 10	9058
Amount attributed to Account No 21	545



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 17/05/2019 10:58:

Payment Confirmation Receipt

TRRN No :	1221905001678
Challan Status :	Payment Confirmed
Challan Generated On :	06-MAY-2019 12:29:16
Establishment ID :	GRGNT0057686000
Establishment Name :	SRI DURGA MALLESWARI EDUCATIONAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	13
Wage Month :	APR-2019
Total Amount (Rs) :	18,388
Account-1 Amount (Rs) :	11,441
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	6,081
Account-21 Amount (Rs) :	366
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002170519056748
Payment Date :	17-MAY-2019 10:52:34
Payment Confirmation Date :	17-MAY-2019 10:53:30





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 27/07/2021 06:52:

Payment Confirmation Receipt

TRRN No :	1222107007665
Challan Status :	Payment Confirmed
Challan Generated On :	26-JUL-2021 10:07:37
Establishment ID :	GRGNT0057686000
Establishment Name :	SRI DURGA MALLESWARI EDUCATIONAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	8
Wage Month :	APR-2021
Total Amount (Rs) :	12,996
Account-1 Amount (Rs) :	7,991
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	4,249
Account-21 Amount (Rs) :	256
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002260721733900
Payment Date :	26-JUL-2021
Payment Confirmation Date :	26-JUL-2021
Total PMRPY Benefit :	0





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 19/05/2022 13:53:

Payment Confirmation Receipt

TRRN No :	1222205005732
Challan Status :	Payment Confirmed
Challan Generated On :	17-MAY-2022 09:41:48
Establishment ID :	GRGNT0057686000
Establishment Name :	SRI DURGA MALLESWARI EDUCATIONAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	7
Wage Month :	APR-2022
Total Amount (Rs) :	11,036
Account-1 Amount (Rs) :	6,737
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	3,583
Account-21 Amount (Rs) :	216
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012190522000120
Payment Date :	19-MAY-2022
Payment Confirmation Date :	19-MAY-2022
Total PMRPY Benefit :	0





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 27/07/2021 06:52:

Payment Confirmation Receipt

TRRN No :	1222107007665
Challan Status :	Payment Confirmed
Challan Generated On :	26-JUL-2021 10:07:37
Establishment ID :	GRGNT0057686000
Establishment Name :	SRI DURGA MALLESWARI EDUCATIONAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	8
Wage Month :	APR-2021
Total Amount (Rs) :	12,996
Account-1 Amount (Rs) :	7,991
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	4,249
Account-21 Amount (Rs) :	256
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002260721733900
Payment Date :	26-JUL-2021
Payment Confirmation Date :	26-JUL-2021
Total PMRPY Benefit :	0



Amount attributed to Account No 22

0



e-PayOrder Details

e-PayOrder Number CKF8765929

Debit Status Success

14-May-2018

Employees Provident Fund Organization National Data Center

Twenty Five Thousand Two Hundred and Sixteen

25,216.00

only

00000031949348733

AGIRIPALLE

"CKF8765929"

P SRIRAM KUMAR

Maker

P SRIRAM KUMAR

Authorizer 1

1221805004498

Counterfoil Description —

Transaction Type Real Time Payments

Debit Account Details

Account No.

00000031949348733

Branch

AGIRIPALLE

Amount

25,216.00

Credit Account Details

Beneficiary Name

Employees Provident Fund Organization National Data Center

Credit Status

Success

Other Details

Label

Value

Numeric code of EPFO office

122

Establishment Code

GRGNT0057686000

Challan Type

CONT

Code of collecting bank

002

Wage month

Apr2018

Amount attributed to Account No 1

15711

Amount attributed to Account No 2

652

CRN

002140518107769

Amount attributed to Account No 10

8351

Amount attributed to Account No 21

502



ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	62000362940001305	
Employer's Name:	SRI DURGA MALLESWARI EDUCATIONAL SOCIETY	
Challan Period:	Apr-2022	
Challan Number :	06222118157919	
Challan Created Date	17-05-2022 21:59:41	
Challan Submitted Date	19-05-2022 14:04:28	
Amount Paid:	1669.0	
Transaction Number:	1267106760	

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कर्मचारी राज्य बीमा निगम
Employees' State Insurance Corporation
 (Ministry of Labour & Employment, Government of India)



[English / हिंदी](#)

e-Challan Payment		Required Fields
Employer Code *	52000362546001305	
Transaction Details		* Required Field
Transaction status:	Transaction Completed Successfully	
Employer's Code no:	82000362940001305	
Employer's Name:	SRI DURGA MALLESWARI EDUCATIONAL SOCIETY	
Challan Period:	Apr-2020	
Challan Number :	08220113098857	
Challan Created Date	10-05-2020 18:43:38	
Challan Submitted Date	02-03-2021 15:38:44	
Amount Paid:	2514.90	
Transaction Number:	CHP9880567	
<input type="button" value="Print"/> <input type="button" value="Close"/>		



0

Monthly Contribution » Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	82000382940001305	
Employer's Name:	SRI DURGA MALLESWARI EDUCATIONAL SOCIETY	
Challan Period:	Dec-2021	
Challan Number :	08222110527844	
Challan Created Date	16-03-2022 16:29:35	
Challan Submitted Date	17-03-2022 14:24:44	
Amount Paid:	1889.0	
Transaction Number:	1278520830	

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Employees' State Insurance Corporation

Contribution History Of 62000362940001305 for Jun2017

Total Employee Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages		
1,086.00		3,088.00	4,174.00	0.00	65,000.00		
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6207995853	K RAMA KRISHNA	26	8000.00	140.00	-
2	-	6207995854	T ANIL KIRSHNA	26	4500.00	79.00	-
3	-	6207995852	K PARMATHI	26	3000.00	0.00	-
4	-	6207995855	G SRINU BABU	26	6500.00	114.00	-
5	-	6207995851	CH NAGA PALLAVI	26	8000.00	140.00	-
6	-	6207995856	VRATNA KUMARI	26	8000.00	140.00	-
7	-	6207995858	V SRINIVASA RAO	26	15000.00	263.00	-
8	-	6207995859	Y AKKAIAH CHOWDARY	26	4000.00	70.00	-
9	-	6207995857	L VASANTHA	26	4000.00	70.00	-
10	-	6207995860	P RAM PRASAD BABU	26	4000.00	70.00	-

2:33:07PM



Employees' State Insurance Corporation

Contribution History Of 62000362940001305 for Apr2018

Total Employee Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
1,086.00		3,088.00	4,174.00	0.00	65,000.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6207995853	K RAMA KRISHNA	26	8000.00	140.00	-
2	-	6207995854	T ANIL KIRSHNA	26	4500.00	79.00	-
3	-	6207995852	K PARVATHI	26	3000.00	0.00	-
4	-	6207995851	CH NAGA PALLAVI	26	8000.00	140.00	-
5	-	6207995856	V RATNA KUMARI	26	8000.00	140.00	-
6	-	6207995858	V SRINIVASA RAO	26	15000.00	263.00	-
7	-	6207995859	Y AKKAIAH CHOWDARY	26	4000.00	70.00	-
8	-	6207995857	L VASANTHA	26	4000.00	70.00	-
9	-	6207995860	P RAM PRASAD BABU	26	4000.00	70.00	-
10	-	6208823962	P USHA RANI	26	6500.00	114.00	-

4:01:22PM



Employees' State Insurance Corporation

Contribution History Of 62000362940001305 for Apr2019

Total Employee Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
946.00		2,708.00	3,654.00	0.00	57,000.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6207995853	K RAMA KRISHNA	26	8000.00	140.00	-
2	-	6207995854	T ANIL KIRSHNA	26	4500.00	79.00	-
3	-	6207995852	K PARVATHI	26	3000.00	0.00	-
4	-	6207995856	V RATNA KUMARI	26	8000.00	140.00	-
5	-	6207995858	V SRINIVASA RAO	26	15000.00	263.00	-
6	-	6207995859	Y AKKIAH CHOWDARY	26	4000.00	70.00	-
7	-	6207995857	L VASANTHA	26	4000.00	70.00	-
8	-	6207995860	P RAM PRASAD BABU	26	4000.00	70.00	-
9	-	6208823962	P USHA RANI	26	6500.00	114.00	-

4:13:52PM



Employees' State Insurance Corporation

Contribution History Of 62000362940001305 for Apr2020

Total Employee Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
320.00	2,194.00	2,514.00	0.00	67,500.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6207995853	K RAMA KRISHNA	26	8000.00	60.00	-
2	-	6207995854	T ANIL KIRSHNA	26	4500.00	0.00	-
3	-	6207995852	K PARVATHI	26	3000.00	0.00	-
4	-	6207995858	V SRINIVASA RAO	26	15000.00	113.00	-
5	-	6207995859	Y AKKAI AH CHOWDARY	26	4000.00	0.00	-
6	-	6207995857	L VASANTHA	0	0.00	0.00	On Leave
7	-	6207995860	P RAM PRASAD BABU	26	4000.00	0.00	-
8	-	6208823962	P USHA RANI	26	6500.00	49.00	-
9	-	6208824185	G VIJAY KUMAR	26	3500.00	0.00	-
10	-	6208824189	P SRILATHA	26	8000.00	60.00	-
11	-	6208824194	G V L SRINIVAS	26	3000.00	0.00	-
12	-	6208824207	MULLANGI JYOTHI	26	3000.00	0.00	-
13	-	6208824238	DUDUKU VENKATA RAMA LAKSHMI	26	5000.00	38.00	-

6:27:21PM



Employees' State Insurance Corporation

Contribution History Of 62000362940001305 for Apr2020

Total Employee Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages		
320.00		2,194.00	2,514.00	0.00	67,500.00		
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6207995853	K RAMA KRISHNA	26	8000.00	60.00	-
2	-	6207995854	T ANIL KIRSHNA	26	4500.00	0.00	-
3	-	6207995852	K PARVATHI	26	3000.00	0.00	-
4	-	6207995858	V SRINIVASA RAO	26	15000.00	113.00	-
5	-	6207995859	Y AKKAIAH CHOWDARY	26	4000.00	0.00	-
6	-	6207995857	L VASANTHA	0	0.00	0.00	On Leave
7	-	6207995860	P RAM PRASAD BABU	26	4000.00	0.00	-
8	-	6208823962	P USHA RANI	26	6500.00	49.00	-
9	-	6208824185	G VIJAY KUMAR	26	3500.00	0.00	-
10	-	6208824189	P SRILATHA	26	8000.00	60.00	-
11	-	6208824194	G V L SRINIVAS	26	3000.00	0.00	-
12	-	6208824207	MULLANGI JYOTHI	26	3000.00	0.00	-
13	-	6208824238	DUDUKU VENKATA RAMA LAKSHMI	26	5000.00	38.00	-

6:27:21PM



Employees' State Insurance Corporation

Contribution History Of 62000362940001305 for Apr2022

Total Employee Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
260.00		1,609.00	1,869.00	0.00	49,500.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6207995854	T ANIL KIRSHNA	26	4500.00	0.00	-
2	-	6207995858	V SRINIVASA RAO	26	15000.00	113.00	-
3	-	6207995860	P RAM PRASAD BABU	26	4000.00	0.00	-
4	-	6208823962	P USHA RANI	26	6500.00	49.00	-
5	-	6208824185	G VIJAY KUMAR	26	3500.00	0.00	-
6	-	6208824189	P SRILATHA	26	8000.00	60.00	-
7	-	6208824207	MULLANGI JYOTHI	26	3000.00	0.00	-
8	-	6208824238	DUDUKU VENKATA RAMA LAKSHMI	26	5000.00	38.00	-

9:59:22PM

Employees' State Insurance Corporation

Contribution History Of 62000362940001305 for Dec2021

Total Employee Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
260.00		1,609.00	1,869.00	0.00	49,500.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6207995854	T ANIL KIRSHNA	26	4500.00	0.00	-
2	-	6207995858	V SRINIVASA RAO	26	15000.00	113.00	-
3	-	6207995860	P RAM PRASAD BABU	26	4000.00	0.00	-
4	-	6208823962	P USHA RANI	26	6500.00	49.00	-
5	-	6208824185	G VIJAY KUMAR	26	3500.00	0.00	-
6	-	6208824189	P SRILATHA	26	8000.00	60.00	-
7	-	6208824207	MULLANGI JYOTHI	26	3000.00	0.00	-
8	-	6208824238	DUDUKU VENKATA RAMA LAKSHMI	26	5000.00	38.00	-

4:28:43PM

Printed On: 3/16/2022



Employees' State Insurance Corporation

Contribution History Of 62000362940001305 for Sep2019

Total Employee Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages		
320.00		2,194.00	2,514.00	0.00	67,500.00		
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6207995853	K RAMA KRISHNA	26	8000.00	60.00	-
2	-	6207995854	T ANIL KIRSHNA	26	4500.00	0.00	-
3	-	6207995852	K PARVATHI	26	3000.00	0.00	-
4	-	6207995858	V SRINIVASA RAO	26	15000.00	113.00	-
5	-	6207995859	Y AKKAIAH CHOWDARY	26	4000.00	0.00	-
6	-	6207995857	L VASANTHA	0	0.00	0.00	On Leave
7	-	6207995860	P RAM PRASAD BABU	26	4000.00	0.00	-
8	-	6208823962	P USHA RANI	26	6500.00	49.00	-
9	-	6208824185	G VIJAY KUMAR	26	3500.00	0.00	-
10	-	6208824189	P SRILATHA	26	8000.00	60.00	-
11	-	6208824194	G V L SRINIVAS	26	3000.00	0.00	-
12	-	6208824207	MULLANGI JYOTHI	26	3000.00	0.00	-
13	-	6208824238	DUDUKU VENKATA RAMA LAKSHMI	26	5000.00	38.00	-

12:30:41PM



ESIC
Employees' State Insurance Corporation

Insurance

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Monthly Contribution + Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Pending Authorization	
Employer's Code No:	62000362940001305	
Employer's Name:	SRI DURGA MALLESWARI EDUCATIONAL SOCIETY	
Challan Period:	Sep-2019	
Challan Number :	06219134603818	
Challan Created Date	14-10-2019 12:33:52	
Challan Submitted Date	16-10-2019 11:30:39	
Amount Paid:	2514.00	
Transaction Number:	CHC0660897	
Print Close		

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