

VISWANADHA INSTITUTE OF PHARMACEUTICAL SCIENCES

(Approved by PCI & AICTE - New Delhi and Affiliated to JNTUK, KAKINADA)

Mindivanipalem (V), Sotyam (P), Anandapuram (M), Visakhapatnam, A.P. PIN:531.173,
Ph.: 8886152828, 9440895977 Web: www.vnips.in

6.3.1 The Institution has effective performance for Performance Appraisal system for teaching and Non-teaching staff

Viswanadha Institute of Pharmaceutical Sciences prioritizes Institution Employee welfare and has implemented various statutory welfare measures for both teaching and non-teaching staff.

The focus on Monetary and non-monetary measures personal & professional growth shows a commitment to employee satisfaction rather than just profit. This approach can foster a positive work environment and enhance employee well being.

Compliance with Govt. regulation necessitates and Monetary & Non-Monetary measures and certain Institute measures:

- 1. The teaching faculty and non teaching staff are entitled to EPF facilities.
- 2. Medical and Maternity leave are employed for both teaching and non-teaching staff members as required.
- 3. Faculty and staff receive salary during marriage leaves and maternity leaves.
- 4. Nursing mothers among the faculty/staff enjoy flexible working hours.
- 5. Financial assistance is provided for Hospital expenses and accommodations from collected tunds or special funds when required.
- 6. Interest free hand loans are available to staff members on a repayable basis, either partially or in full, based on individual preferences and convenience. It is pleasure to say that our Institution provides such comprehensive support to the faculty and staff.
- 7. Offering moral emotional support during personal or professional crisis can significantly impact their well-being and productivity.
- 8. Additionally providing research support through the allowances, Library facilities and infrastructure can facilitate academic growth.
- 9. Covering registration fees and travel expenses for conferences and workshops enables professional development and reinstating staff after study leaves encourages continuous learning.

Administration Office: D.No. 1-44-1/1, Plot No. HIG-12, Sector-1, M.V.P. Colony, Visakhapatnam-530 017

Ph.: 91-0891-2539007, 2539008, 2539025, 2561088

10. Finally having a canteen on campus ensure convenience and access to food for all.

11. Transportation facility is available for both teaching and non teaching faculty at subsidized

cost

12. Our Institution also has numerous of cells out of those the imperative cells are Research and

development, Intellectual property right cell, Entrepreneurship development and Internal quality

assurance cell. These are very useful to increases the knowledge of our staff members.

These initiatives create a nurturing environment for faculty, staff and their families.

Faculty Performance Appraisal system.

The faculty performance appraisal system involves 3 key steps:

 The internal quality assurance cell (IQAC) prepares a self appraisal form based on UGCnorms. Assessing various parameters like examination results, student feedback, teaching

methods, research publications, Conference participation and co-curricular duties.

Faculty members submit this form at the end of each year.

• Students provide feedback on courses and teachers throughout the year. Principal

analyzes this feedback.

Principal provide recommendations based on performances appraisal reports influencing

the management decision. Communication occurs through one on one interaction and

departmental meetings.

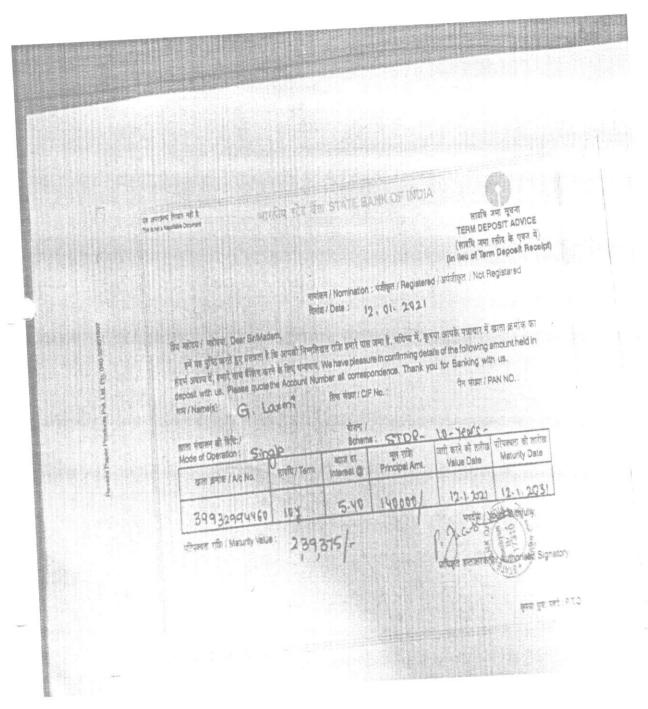
In conclusion, the faculty performance appraisal system at Viswanadha Institute of Pharmaceutical Sciences is a dynamic and inclusive process aimed at fostering

continuous improvement and growth among our esteemed faculty members.

Principal

Dr. P. UMADEVI Principal

Viswanadha Inst. of Pharmaceutical Sciences Visakhapatnam-531 173



Financial Support to a Laxmi w/o a Srinu (late), Lab technician.

To
The Principal
Viswanadha Institute of Pharmaceutical Sciences
Visakhapatnam
Andhrapradesh
13/03/2021

From
M.Gayatri Devi
gayatri.minnu@gmail.com
7893340838
Viswanadha Institute of Pharmaceutical Sciences
Visakhapatnam
Andhrapradesh

Respected Principal Ma'am,

I am writing to express my heartfelt gratitude for the support and consideration extended to me during my maternity leave.

The support I received from Viswanadha Institute of Pharmaceutical Sciences, during this period 01/03/2021 to 1/06/2021 was very beneficial. I am eager to return to work and contribute to the continued success of our Institute. I look forward to resuming my duties with renewed energy and commitment.

Once again, thank you for your understanding, support, and the invaluable assistance provided during my maternity leave.

Regards,

M.Gayatri Devi

Dr. P.UMADEVI

Principal
Viswanadha Inst. of
Pharmaceutical Sciences
Visakhapatnam-531 173

To
The Principal
Viswanadha Institute of Pharmaceutical Sciences
Visakhapatnam
Andhrapradesh
11/12/2022

From
T.Yerni Kumari
yerni.t19@gmail.com
7893340838
Viswanadha Institute of Pharmaceutical Sciences
Visakhapatnam
Andhrapradesh

Respected Principal Ma'am,

I am writing to express my heartfelt gratitude for the support and consideration extended to me during my maternity leave.

The support I received from Viswanadha Institute of Pharmaceutical Sciences, during this period 20/08/2022 to 1/12/2022 was very beneficial. I look forward to resuming my duties with renewed energy and commitment.

I am sincerely grateful for the consideration and support shown by Viswanadha Institute of Pharmaceutical Sciences.

Regards,

T. Yerni Kumari

Dr. P. UMADEVI Principal

Viswanadha Inst. of
Pharmaceutical Sciences
Visakhapatnam-531 173



	EL/EL/ 1	LOP/OD From 22/5	n <u>Ant Professor</u> Dat 1203 To <u>27</u> 5 23 of days on leave during th 16760496	No. of days <u>06</u>
		CLASS WORK A	<u>ADJUSTMENT</u>	
Date	Class	Subject	Name of the Substitute Teacher	Signature of the Substitute Teacher
22/5/23 1	st phalm	Bro-chemitig	P.S. va Calitha	4
23/5/23 13	t Phaem	Bio-chemistey	Pisiva Calitha	4
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of Leaves at Cr		Sig	nature of the Applicant 👱	X. Hunne
nature of Admr	. Officer		P. Uwo	du'



r i	/	Designation OP/OD From 06 11 2		te of Application <u>05 of l</u>
eason for Lea	ve	No of	days on leave during t	he current month
ontact Phone	No.s during			
		CLASS WORK AL		
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06/11/20	15t B. Phoson	Inorganichemotog	K-Suvarua	t. Suvama
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nature of Adr	nn. Officer		P. (Ne li PRINCIPAL	~



LEAVE APPLICATION

ason for Leave		23)19 To	
ontact Phone No.s during 1			
	CLASS WOF	RK ADJUSTMENT	
Date Class	Subject	Name of the Substitute Teacher	Signature of the Substitute Teacher
25/3/19 15 B.PRE	m QA	P. Siva Palitha	the _
K) 13/19/10/15-19/10			

PRINCIPAL



LEAVE APPLICATION

ype of Leave eason for Lea	: C.Ĺ / EL / ve <u>Po</u>	LOP/OD From 12/12/2 LOP/OD From 12/12/2 No of teave 74/6 CLASS WORK A	of days on leave during the 760496	No. of days/		
Date			Name of the Substitute Teacher	Signature of the Substitute Teacher		
12/12/2019	IB Phaem	Phaim, Analyers	P. Siva Calitha	JA Tacher		
dorsement of of Leaves at (nature of Adn	Credit :		ve Sanction : / Not			

PRINCIPAL



e of Leave		OP/OD From 13) M	<i>↓</i> <u>8</u> To,	No. of days /
	No.s during			ne current month <u>\</u>
Date	Class	Subject	Name of the Substitute Teacher	Signature of the Substitute Teacher
3/4/18	TI-I	Vicrobio logy	Ki Plyshpa	K. Pushpa
orsement of f Leaves at o nture of Adr			ve Sanction: / N nature of the Applicant	



VISWANADHA INSTITUTE OF PHARMACEUTICAL SCIENCES

Mindhivanipalem(v), Anandapuram(M) Viskhapatnam.

Type of Leave	: C.L / EL / I	Designation OP/OD From	<u> 9</u> то <u>·</u>	No. of days
Reason for Lea Contact Phone		onel No of	f days on leave during th	e current month
	•	CLASS WORK AI	DJUSTMENT	
Date	Class	Subject	Name of the Substitute Teacher	Signature of the Substitute Teacher
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dorsement of	f Administrati	ve Officer Leav	ve Sanction : / No	t Sanctioned
o of Leaves at	Credit:	Sign	ature of the Applicant _	P. Mornika
gnature of Ad	mn. Officer		N. Carlotte	lui:



eason for Le		<u>al</u> No	185 To 68/02/20 of days on leave during th	
			ADJUSTMENT	
Date	Class	Subject	Name of the Substitute Teacher	Signature of the Substitute Teacher
1/2/25	1, Phosum	In-organic In-organic	K. Suvanna	K. Suvaine
2/2/20	J. Phon	In-organic	p. Suraona	K. Suracul
of Leaves a	of Administrati at Credit : dmn. Officer	성인 항공 없는 이 경우 전 보이다.	eave Sanction: / No ignature of the Applicant _ P_ [] () ()	



			2022 To 12 01 22 of days on leave during the	
Date	No.s during lea		ADJUSTMENT. Name of the	
12/1/2022			Substitute Teacher R. Indu	Signature of the Substitute Teacher
10011 Janas	(V Phim))	Toxicology	K.Indu	1 20
of Leaves at	Administrative C Credit : nn. Officer		gnature of the Applicant _	



VISWANADHA INSTITUTE OF PHARMACEUTICAL SCIENCES

Mindhivanipalem(v), Anandapuram(M) Viskhapatnam.

LEAVE APPLICATION

Type Reas	e of Leave son for Le	: Č.L / EL / LO	DP/OD From <u>09</u>	120 To of days on leave during the	te of Application OR 12/20 No. of days ne current month
, E	Date	Class	Subject	Name of the Substitute Teacher	Signature of the Substitute Teacher
-				Clas work -	
No of	Leaves at	f Administrativ Credit: mn. Officer		gnature of the Applicant _	

PRINCIPAL

VISWANADHA INSTITUTE OF PHARMACEUITCAL SCIENCES

STATEMENT SHOWING THE ARREAR PARTICULARS PAID TO TEACHING STAFF FROM MARCH 2021 TO APRIL 2021

Sno	NAME	Mar.2021	Apr.2021	Total
1	Dr.P.UmaDevi	84364	40182	124546
2	Dr,M.Savithri	26750	26750	53500
3	Dr.B.NagaMani	17500	18100	35600
4	Smt.D.ArunaKumari	10775	10775	21550
5	Mrs.M.BhagyaSree	9700	9700	19400
6	Dr.P.V.MadhaviLatha	11000	11000	22000
7	Ms.A.SunithaDevi	11050	10450	21500
8	Smt.I.Vasavi	7700	7700	15400
9	Mrs.K.PuspaRamaLakshmi	8250	8250	16500
10	Mrs.K.RamaDevi	12100	12700	24800
11	Mrs. P. Siva Lalitha	8250	8250	16500
12	Mrs,Peela Mounica	8250	8250	16500
13	Ms.BeharaPratyusha	9700	9700	19400
14	Mrs.T.YerniKumari	10000	10000	20000
15	Mrs.K.Suvarna	9250	9250	18500
16	Dr.N.VamsiKrishna	9700	14250	23950
17	Ms.D.Harika	6400	6400	12800
18	Ms.K.RupaSravani	8250	8250	16500
	TOTAL	268989	229957	498946

VISWANADHA INSTITUTE OF PHARMACEUTICAL SCIENCES VISAKHAPATNAM

STATEMENT SHOWING THE SALARY PARTICULARS OF TEACHING STAFF FOR THE MONTH OF SEPTEMBER' 2022

	TOTAL	364579	38000	34338	87470	32795	31782	588964	3400	9400	5400	0	0	11500	29700	559264
22	Mr. K.Prabhanjan Kumar	15000		4				15000	0	300				100	300	14700
_	Dr.S.Alekhya	21000						21000	200	600				0	800	20200
-	Mr. K.Sreenu	15000						15000							0	15000
-	Mrs.D.Pavitra	15000						15000		600					600	14400
	Ms.K. Bhavya	13000	0	0	0	0	0	13000**	N	600					600	12400
	Ms. S. Sravani	8275		4138	6331	1241	15	20000	150	600				0	750	19250
	Ms. N. Hemalatha	9100		4550	6962	1365	23	22000 -	200	200					400	21600
	Mrs. B. Rama Devi	16915	6000	0	2157	2292	636	28000	200	200	1000			0	400	27600
	Mrs. M. Gayathri Devi	8550	0	4275	6541	1283	551	21200	200	600	1800				2600	18600
13	Mrs R. Indu	11025	0	0	5623	1103	249	18000	150	600	17				200 750	29800 17250
12	Mr.G.Uma Sankar	30000	0	0	0	0	0	30000	200							
11	Ms.K.Suvarna	8000	0	4000	6120	1200		22000	200	600	4			11300	800	21200
10	Mrs. T.Yerni Kumari	8550	0	4275	6541	1283	2351	23000	200	300				11500	12000	11000
9	Ms. Behara Pratyusha	8550	0	4275	6541	1283	2351	23000	200	600					750 800	17250 22200
8	Mrs.Peela Mounica	11025		0	5623	1103	249	18000	150	600						
7	Mrs.P.Siva Lalitha	11,025	0	0	5,623	1,103	2,249	20000	150	600					750	19250
6	Smt. A. Sunitha Devi	9100	0	4550	6962	1365	2523	24500	200	600	1000				800	23700
5	Dr.P.V. Madhavi Latha	16,248	6,000	0	2,095	2,225	2,632	29200	200	600	1800	0			2600	26600
4	Mrs.M.Bhagya Sree	8550	0	4275	6541	1283		23000	200	600	1000				800	22200
3	Dr. B. Naga Mani	27652	6000	0	3169	3365	-	43200	200	600	1800	0			200 2600	57300 40600
2	Dr, M. Savithri	37400	10000	0	4463	4740		57500	200							
1	Dr. P. Uma Devi	55614	10000		6178	6561		87364	200	Charges		Deduc			200	87164
SI. No	Name of the Employee	BASIC	AGP	D.PAY	D.A.	HRA	Allowanc	TOTAL	P.T	Bus Charges	P.F	Other Deduc	IT	LOP	Total Deduction	Net salary

Sno	Name of the Employee	Remarks	
1	DR .P.Uma Devi	Els for 6th,7th & 8th September 2022 (3 days)	
4	Mrs.M.Bhagya Sree	EL for 22.9.2022 (1day)	
5	Dr.P.V. Madhavi Latha	EL for 17th,22 &23 September 2022 (3 days)	
9	Ms. Behara Pratyusha	EL for 17th September 2022. (1 day)	

Prepared by

P. Verdu

Principal

Vice- Chairman & Secretary

VISWANADHA INSTITUTE OF PHARMACEUTICAL SCIENCES

NON -TEACHING STAFF SALARIES FOR THE MONT SEPTEMBER202

ID NameoftheStaff	Basic	DA	HRA	Allowa	Gross	PF	PT	Transport	IT	Advance	OtherDed	LOP	TotalDed	NetSal
001 A.V. APPA RAO	18000		0	0	18000	0	150	1000	0	0	0	0	1150	16850
002 M S RAVI KUMAR	12190	and the same of th	1463	7964	26000	1989	200	0	0	0	0	0	2189	23811
003 G.M. KIRAN KUMAR	8600	2577	860	8982	21019	1341	200	1000	0	0	0	0	2541	18478
004 D.LAKSHMANA KUMAR	8170	2448	817	6600	18035	1274	150	333	0	0	0	0	1757	16278
005 G. REVATHI	6675	2000	668	7657	17000	1041	150	0	0	0	0	0	1191	15809
006 N.N.V.C.S.S.SARMA	8170	2448	817	6565	18000	1274	150	0	Ö	0	0	0	1424	16576
007 R.CHITTI BABU	28000	0	0	2000	30000	0	200	0	0	0	0	0	200	29800
008 K GANGARA NAIDU	4260	3772	511	3264	11807	964	0	1000	0	0	0	0	1964	9843
009 Y SATYANARAYANA	16000	0	0	0	16000	0	150	0	0	11350	0	0	11500	4500
010 B.NAGAMANI	6500	0	0	2500	9000	780	0	0	0	0	0	0	780	8220
011 K.APPALAKONDA	6500	0	0	500	7000	780	0	0	0	0	0	0	780	6220
012 K.KONDAMMA	6160	0	0	2000	8160	739	0	0	0	0	0	0	739	7421
013 B.LAKSHMI	5500	0	0	500	6000	660	0	0	0	0	0	0	660	5340
014 K.BHAGYA LAKSHMI	5500	0	0	500	6000	660	0	0	0	0	0	0	660	5340
TOTAL	14022	5 17628	5136	49032	212021	11502	1350	3333	0	11350	0	0	27535	184486



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 13/06/2023 14:21:

Payment Confirmation Receipt

TRRN No :	1242306003067
Challan Status :	Payment Confirmed
Challan Generated On :	09-JUN-2023 11:03:16
Establishment ID :	GRVSP0036745000
Establishment Name :	VITAM COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	14
Wage Month :	MAY-2023
Total Amount (Rs) :	34,465
Account-1 Amount (Rs) :	21,569
Account-2 Amount (Rs) :	691
Account-10 Amount (Rs) :	11,519
Account-21 Amount (Rs) :	686
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN:	002090623634351
Payment Date :	09-JUN-2023
Payment Confirmation Date :	09-JUN-2023
Total PMRPY Benefit :	0





COMBIN_D CHALLAN OF A/C NO. 01, 02, 10, 21 & _2 (With **EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN 1242212001362

ECR Id 81631077

LIN: 1107735435

Establishment Code & Name

GRVSP0036745000

VITAM COLLEGE OF ENGINEERING

Dues for the wage month of

November 2022

Address: MINDHIVANIPALEM, SONTYAM PANCHAYAT, ANANDAPURAM MANDAL, VISAKHAPATNAM, VISAKHAPATNAM, ANDHRA PRADESH

Total Subscribers:

EPF 14

EPS 14

EDLI 14

Total Wages:

1,38,284

1,38,284

1,36,711

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	691	0	0	0	691
2	Employer's Share Of	5,075	0	11,519	686	0	17,280
3	Employee's Share Of	16,594	0	0	0	0	16,594
Grand	Total : Thirty-Four Thousand Five Hundred	Sixty-Five Rupees Or	nly				34,565

(This is a system generated challan on 05-DEC-2022 11:13, 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.) -	34,565			
F) Total amount of uploaded ECR (D + E) (34,565			





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	VITAM COLLEGE OF ENGINEERING		
Establishment Id	GRVSP0036745000	LIN	1107735435
Wage Month	NOV-2022	Return Month	DEC-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	02-DEC-2022	Uploaded Date Time	05-DEC-2022 11:13
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF For Nov 2022	ECR Id	81631077
Total Members	14		
Contribution and Remittance Details	(In Rupees) :		
Total EPF Contribution Remitted	16,594	Total EPS Contribution Remitted	11,519
Total EPF-EPS Contribution Remitted	5,075	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Ru	pees):		
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		1
ABRY Upfront Benefit Details (In Rup	ees):		* -
Total ADDV has aft Assessed	Employee EPF Share	Employer EPS Share	Employer EPF Share
Total ABRY benefit Amount	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme.		

Member Details :-

		Name a	as per		Wag	ges		C	Contribution Remitted			91 S	PMRPY / ABRY Benefit			Posting
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
1	101437483784	BOLLA NAGAMANI	BOLLA NAGAMANI	43,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-		N.A.
2	101864352451	BUSA LAKSHMI	BUSA LAKSHMI	5,500	5,500	5,500	5,500	660	458	202	0	0	-	-		N.A.
3	100127895364	DEVAGUPTAPU LAKSHMANA KUMAR	DEVAGUPTA PU LAKSHMANA KUMAR	13,035	10,000	10,000	10,000	1,200	833	367	0	0	-	-		N.A.
4	101864352433	KALAMATA APPALA KONDA	KALAMATA APPALA KONDA	6,500	6,500	6,500	6,500	780	541	239	0	0			-	N.A.
5	100182738811	KARRI GANGARAO NAIDU	KARRI GANGARAO NAIDU	10,807	8,032	8,032	8,032	964	669	295	0	0	-	-		N.A.
6	101049165012	KIRAN KUMAR GANTIMAHAPAT RUNI	KIRAN KUMAR GANTIMAHAP ATRUNI	16,019	10,519	10,519	10,519	1,262	876	386	0	0	-	-	-	N.A.
7	100740588134	KOMMU KONDAMMA	KOMMU KONDAMMA	7,660	6,160	6,160	6,160	739	513	226	0	0	-			N.A.
8	101864352446	KORU KONDA BAGYA LAXMI	KORU KONDA BAGYA LAXMI	5,500	5,500	5,500	5,500	660	458	202	0	0	-	-	-	N.A.
9	101049165020	LENKA NAGAMANI	LENKA NAGAMANI	8,500	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
10	100209536295	MAHAVRATHAY AJULA SUBRAHMANYA RAVI KUMAR	MAHAVRATH AYAJULA SUBRAHMAN YA RAVI KUMAR	26,000	16,573	16,573	15,000	1,989	1,381	608	0	0			•	N.A.
11	101439392047	MEDISETTI GAYATRI DEVI	MEDISETTI GAYATRI DEVI	21,200	15,000	15,000	15,000	1,800	1,250	550	0	0		-		N.A.
12	100864452472	NISTALA N V C S S SARMA	NISTALA N V C S S SARMA	13,000	10,000	10,000	10,000	1,200	833	367	0	0		-		N.A.
13	101437483766	PEDAPUDI VENKATA MADHAVI LATHA	PEDAPUDI VENKATA MADHAVI LATHA	29,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101049165083	ROUTHU REVATHI	ROUTHU REVATHI	12,000	8,000	8,000	8,000	960	666	294	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 Name						
EPF wages are greatter than or equal to 15,000/-						
Mismatch in EPF and EPS wages						
EPF contribution remitted is greatter than due remittance						
EPS contribution remitted is greatter than due remittance						
(EPF - EPS) diffrence contribution remitted is greatter than due						
EPS contribution remitted is greatter than due remittance						
Aadhaar not seeded						



कर्मचारी भविष्य निधि संगठन Employees' Provident Fund Organization

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

Generated On 17/03/2023 10:49:

Payment Confirmation Receipt

TRRN No:	1242212001362
Challan Status :	Payment Confirmed
Challan Generated On :	05-DEC-2022 11:13:32
Establishment ID :	GRVSP0036745000
Establishment Name :	VITAM COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	14
Wage Month :	NOV-2022
Total Amount (Rs) :	34,565
Account-1 Amount (Rs) :	21,669
Account-2 Amount (Rs) :	691
Account-10 Amount (Rs) :	11,519
Account-21 Amount (Rs) :	686
Account-22 Amount (Rs) :	
Payment Confirmation Bank :	State Bank of India
CRN:	002051222993015
Payment Date :	17-DEC-2022
Payment Confirmation Date :	05-DEC-2022
Total PMRPY Benefit :	0





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

TRRN 1242306003067

ECR Id 89906212

LIN:1107735435

Dues for the wage month of

2023 May

Establishment Code & Name

MINDHIVANIPALEM, SONTYAM PANCHAYAT, ANANDAPURAM MANDAL, VISAKHAPATNAM, VISAKHAPATNAM, ANDHRA PRADESH Address: 14 14

1,38,284

1,36,711

Total Subscribers :		1,38,28	34	1,38,204		A/C.22 (Rs.)	TOT.
Total W	/ages :	A/C 01 (Ps.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (No.)	
SL.	PARTICULARS	A/C.01 (Rs.)		0	0	0	
		0	691	11.510	686	0	17,
1	Administration Charges	4,975	0	11,519	0	0	16,
2	Employer's Share Of	16,594	0	0			34
3	Employee's Share Of		Darle.				and by the

(This is a system generated challan on 09-JUN-2023 11:03, 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.

Note :- The following amounts are being remitted and an area.			ABRY	
Note: The	PMRPY		7.0	0
		0		0
A) A/C no 1 (Employer share) (Rs.) -		0		0
B) A/C no 10 (Pension fund) (Rs.) -		0		
C) A/C no 1 (Employee share) (RS.)		0		
D) Total (A + B + C) (Rs.) -		34,465	- N	
E) Total remittance by Employer (Rs.) - F) Total amount of uploaded ECR (D + E) (34,465		
F) Total amount of uploaded Lorr (B				





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

Name of Establishment	VITAM COLLEGE OF ENGINEERING		I
Establishment Id	GRVSP0036745000	LIN	1107735435
Wage Month	MAY-2023	Return Month	JUN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-JUN-2023	Uploaded Date Time	09-JUN-2023 11:03
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF for May 2023	ECR Id	89906212
Total Members	14		
Contribution and Remittance Details	(In Rupees):		
Total EPF Contribution Remitted	16,594	Total EPS Contribution Remitted	11,519
Total EPF-EPS Contribution Remitted	4,975	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Ru	ipees):		
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	C
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rup	pees):		
ABILT Opironic Bonom Beneric (Employee EPF Share	Employer EPS Share	Employer EPF Share
Total ABRY benefit Amount	0		0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme.		

Member Details :-

SI. No.	UAN	Name as per		Wages				Contribution Remitted					PMRPY / ABRY Benefit			
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	the memo
1	101437483784	BOLLA NAGAMANI	BOLLA NAGAMANI	50,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	9	N.A
2	101864352451	BUSA LAKSHMI	BUSA LAKSHMI	5,500	5,500	5,500	5,500	660	458	202	0	0		-	-	N.A
3	100127895364	DEVAGUPTAPU LAKSHMANA KUMAR	DEVAGUPTA PU LAKSHMANA KUMAR	13,035	10,000	10,000	10,000	1,200	833	267	0	0	-	- 4		N.
4	101864352433	KALAMATA APPALA KONDA	KALAMATA APPALA KONDA	6,500	6,500	6,500	6,500	780	541	239	0	0	-			N.A
5	100182738811	KARRI GANGARAO NAIDU	KARRI GANGARAO NAIDU	10,807	8,032	8,032	8,032	964	669	295	0	0	-			N.A
6	101049165012	KIRAN KUMAR GANTIMAHAPAT RUNI	KIRAN KUMAR GANTIMAHAP ATRUNI	16,019	10,519	10,519	10,519	1,262	876	386	0	0		-	344	N.
7	100740588134	KOMMU KONDAMMA	KOMMU KONDAMMA	7,660	6,160	6,160	6,160	739	513	226	0	0	-		-	N.A
8	101864352446	KORU KONDA BAGYA LAXMI	KORU KONDA BAGYA LAXMI	5,500	5,500	5,500	5,500	660	458	202	0	0	250 E 50 E 5	4 -	-	N.
9	101049165020	LENKA NAGAMANI	LENKA NAGAMANI	8,500	6,500	6,500	6,500	780	541	239	0	0	-		-	N.
10	100209536295	MAHAVRATHAY AJULA SUBRAHMANYA RAVI KUMAR	MAHAVRATH AYAJULA SUBRAHMAN YA RAVI KUMAR	26,000	16,573	16,573	15,000	1,989	1,381	608	0	0	-	-	-	N.
11	101439392047	MEDISETTI GAYATRI DEVI	MEDISETTI GAYATRI DEVI	21,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-		-	N.A
12	100864452472	NISTALA N V C S S SARMA	NISTALA N V C S S SARMA	13,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-		N.
13	101437483766	PEDAPUDI VENKATA MADHAVI LATHA	PEDAPUDI VENKATA MADHAVI LATHA	33,200	15,000	15,000	15,000	1,800	1,250	550	0	0	- 1		-	N.
14	101049165083	ROUTHU REVATHI	ROUTHU REVATHI	12,000	8,000	8,000	8,000	960	666	294	0	0	-	_	-	N.

Note:

- UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
 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 greatter than or equal to 15,000/-						
GK10002	Mismatch in EPF and EPS wages						
GK10003	EPF contribution remitted is greatter than due remittance						
GK10004	EPS contribution remitted is greatter than due remittance						
GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due						
GK10006	EPS contribution remitted is greatter than due remittance						
GK10007	Aadhaar not seeded						