

भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

समूह एवं अधिवर्षिता विभाग
Pension and Group Schemes Unit

RG 5040035600

गण्डल क्रमांक - Division Code
दिधि - Date 067
रसीद क्रमांक - Receipt No. 28/03/2024
समय - Time 2311
12:16:46
निम्न लिखित के लिए सधव्यावाद प्राप्त
Received with thanks RGST No. of LIC 37AAACL0582HZZK
से - From
towards the following

ADJUSTMENT

NIMRA COLLEGE OF PHARMACY

Policy No :- 505004116 --- GINP Mode :- Yearly
Proposal No :- 13731 Date Of Commencement :- 20/03/2024
Annual Renewal Date :- 20/03/2025 Premium Due For :- 20/03/2024
Your remittance towards Premium due payable in terms of the Master Policy
is as under :-
Premium :- 21577.48 Interest :- .00
(Twenty One Thousand Five Hundred Seventy Seven and Paise Forty Eight Only)

TIPrem :- .00

FINAL RECEIPT

Deposit Details

No	Date	Amount
176	27/03/2024	21577.00

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

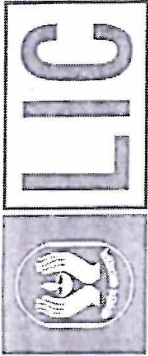
CGST :- 1645.74
SGST :- 1645.74

NIMRA COLLEGE OF PHARMACY
NIMRA COLLEGE OF PHARMACY
NIMRA NAGAR
IBRAHIMPATNAM
VIJAYAWADA RURAL
ANDHRA PRADESH
VIJAYAWADA - 521 456

Consolidated Stamp duty Paid to
L.G. of Registrar Signature, Permission vide
Proceeding No. 100/2022
Date: 21-01-2022

521456

GST No. of Customer 0



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

समूह एवं अधिवर्षिता विभाग
Pension and Group Schemes Unit

R G 5040035579

मंडल क्रमांक - Division 0667/G505

तिथि - Date 27/03/2024

रसीद क्रमांक - Receipt No. 76

समय - Time 18:52:02

Vijayawada Unit Code:G505
3rd Floor, "JeevanKrishna"
Besant Road
Governorpet

Vijayawada 520002

निम्न लिखित के लिए सधव्यावाद प्राप्त
Received with thanks Rs.

से - From towards the following

NIMRA COLLEGE OF PHARMACY

Proposal No :- GINP -- 13731

Being the amount held in Deposit for the above Proposal
(Twenty One Thousand Five Hundred Seventy Seven Only)

NIMRA COLLEGE OF PHARMACY
NIMRA NAGAR
IBRAHIMPATNAM
VIJAYAWADA RURAL
ANDHRA PRADESH 521456

(Insurance Protection shall only be provided effective

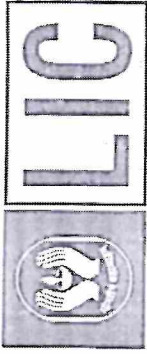
चेकद्वारा भुगतान होने पर जारी की गयी रसीद चेक की-जमा-लिखित है।
Receipt of payment made by cheque is issued

subject to BANKING FOR UNDER YOUR POLICY, PLEASE SUBMIT NEFT MANDATE FORM. THIS IS MANDAT

Details of Cheques Received (Subject To Realisation)

NIMRA COLLEGE OF PHARMACY
JJPUDI, Ibrahimpatnam
VIJAYAWADA - 521 456

हस्ताक्षर
Signature



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

समूह एवं अधिवर्षिता विभाग
Pension and Group Schemes Unit

R G 5040035606

Vijayawada Unit Code:G505
3rd Floor, "JeevanKrishna"
Besant Road
Governorpet
Vijayawada 520002

मंडल क्रमांक - Division Code
दिथि - Date 28/03/2024
रसीद क्रमांक - Receipt No. 2317
समय - Time 12:36:41

निम्न लिखित के लिए सहस्रवार प्राप्त
Received with thanks Rs. 37AAAACLO582HZZK by
से - From 50504.00
ADJUSTMENT

towards the NIMRA COLLEGE OF PHARMACY

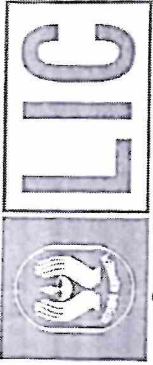
Policy No :- 505004117	--	GINP	Mode :- Yearly
Proposal No :- 13732	Date Of Commencement :-	20/03/2024	
Annual Renewal Date :- 20/03/2025	Premium Due For :-	20/03/2024	
Your remittance towards Premium due payable in terms of the Master Policy is as under :-			
Premium :-	50504.00	Interest :-	.00
(Fifty Thousand Five Hundred Four Only)			
TIPrem :-	.00	FINAL RECEIPT	
GST :-	7704.00	Deposit Details	
		No	Date
		175	27/03/2024
			AMOUNT
			50504.00

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

CGST :- 3852.00
SGST :- 3852.00
NIMRA COLLEGE OF PHARMACY
NIMRA COLLEGE JUPURHARMACY
NIMRA NAGAR VIJAYAWADA - 521 456
IBRAHIMPATNAM
VIJAYWADA RURAL
ANDHRA PRADESH 521456

Consolidated Stamp duty Paid to
I.G. of revenue
Practising in the Revenue
Date: 31-01-2022
Signature
Stamp

GST No. of Customer 0



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

मंडल क्रमांक - Division Code / G505

तिथि - Date 27/03/2024

रसीद क्रमांक - Receipt No. 175

समय - Time 18:50:55

निम्न लिखित के लिए सधन्यावाद प्राप्त
Received with thanks Rs.

से - From
towards the following

NIMRA COLLEGE OF PHARMACY

Proposal No :- GINP -- 13732

Being the amount held in Deposit for the above Proposal
(Fifty Thousand Five Hundred Four Only)

NIMRA COLLEGE OF PHARMACY
NIMRA NAGAR
IBRAHIMPATNAM
VIJAYWADA RURAL
ANDHRA PRADESH 521456


(Insurance Protection shall only be provided effective

चेक द्वारा भुगतान होने पर जारी की गयी रसीद चेक की रकम मिलने पर ही प्रभावी (Acceptance of risk)

Receipt of payment made by cheque is issued

subject to ~~BY MANDAT~~ UNDER YOUR POLICY, PLEASE SUBMIT NEFT MANDATE FORM. THIS IS MANDAT

Details of Cheques Received (Subject To Realisation)


NIMRA COLLEGE OF PHARMACY,
JUPUDI, Ibrahimpattanam
VIJAYAWADA - 521 456

हस्ताक्षर - Signature

RG 5040035578

समूह एवं अधिवर्षिता विभाग
Pension and Group Schemes Unit

Vijayawada Unit Code:G505
3rd Floor, "JeevanKrishna"
Besant Road
Governorpet

520002

DEPOSIT MEMORANDUM by

50504.00 DIRECT CREDIT No of Insts 0



Employees' State Insurance Corporation

Contribution History Of 62000307230001304 for Jul2023

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
17,248.00		74,392.00		91,640.00		0.00		2,288,977.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	6207344077	KAREMULLA SHAIK	31	15100.00	114.00	-		
2	-	6209558435	SHAIK JANI	22	7000.00	53.00	-		
3	-	6209558441	GOVINDU SURESH KUMAR	17	7677.00	58.00	-		
4	-	6209711399	SHAIK RAMIJUNNISA	31	12000.00	90.00	-		
5	-	6207343946	CHITTI	31	12000.00	90.00	-		
6	-	6207343906	SK.HUSSAIN BEE	31	12000.00	90.00	-		
7	-	6207343944	NANDA KISHORE.P.	31	20000.00	150.00	-		
8	-	6209711400	KORADALA BABU	31	12000.00	90.00	-		
9	-	6209711401	SHAIK KARIMULLA	31	12000.00	90.00	-		
10	-	6209711402	KONURU SAMBASIVA RAO	28	10839.00	82.00	-		
11	-	6209711404	SHAIK BAJI	31	12000.00	90.00	-		
12	-	6209711405	NAMDURI NAVEEN BABU	30	11613.00	88.00	-		
13	-	6209711408	VODUGU VENKATESWARA RAO	31	12000.00	90.00	-		
14	-	6209711415	PAGADALA ASHOK	31	12000.00	90.00	-		
15	-	6209711417	ENUGUPATI CHENCHAIHAH	31	12000.00	90.00	-		
16	-	6209711419	EDARA SWAMY	31	11806.00	89.00	-		
17	-	6208332476	B.BHAGYA LAKSHMI	31	15339.00	116.00	-		

1:49:53PM


M. Jayaram

Printed On: 9/2/2023

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
18	-	6207987608	AMARA NAGESWARA RAO N	31	12000.00	90.00	-
19	-	6208537470	B.VIJAY KUMAR	31	17028.00	128.00	-
20	-	6207988803	K SRINIVASULU	30	17710.00	133.00	-
21	-	6207419314	CH L N KUMAR	31	14955.00	113.00	-
22	-	6207420516	SHAIK HUSSAIN	27	13239.00	100.00	-
23	-	6207344079	SYED BAJUDDIN	30	14710.00	111.00	-
24	-	6207343954	SHAIK SIRAJUDDIN	31	16000.00	120.00	-
25	-	6207344070	RAJA SEKHAR.T.	31	18000.00	135.00	-
26	-	6207343895	TULASI RAM POLUROTU	31	14000.00	105.00	-
27	-	6207419266	SK.NANNE SAHEB	31	15200.00	114.00	-
28	-	6207420494	M SATYAVATHI	13	4194.00	32.00	-
29	-	6207419261	NOOR JAHAN	31	12000.00	90.00	-
30	-	6207343707	SK.RAHIMUNNISA	30	11613.00	88.00	-
31	-	6207343905	M. NAGA MANI	31	12000.00	90.00	-
32	-	6207343631	AMIRUN SHAIK	31	12000.00	90.00	-
33	-	6207344131	SHAIK LATHIFUN	30	11613.00	88.00	-
34	-	6207988870	VADDADI SHABBIRMA	29	9516.00	72.00	-
35	-	6209561577	SRIRAMA ANJALI	30	8226.00	62.00	-
36	-	6207344087	KRISHNAVENI	27	8274.00	63.00	-
37	-	6207343960	NAGULBEE	30	11613.00	88.00	-
38	-	6207989247	P CHITTIAMMA	28	9194.00	69.00	-
39	-	6207343937	D.GOPALAM	24	7742.00	59.00	-
40	-	6207343758	MD. SALAVUDDIN	23	13645.00	103.00	-
41	-	6207343765	SHAIK ABDUL HAFEEZ	31	18000.00	135.00	-
42	-	6207343936	P.VANI	31	12000.00	90.00	-
43	-	6207419207	Y.VENKATA LAKSHMI	30	17419.00	131.00	-
44	-	6207343812	ZAIBUNNISA BEGUM	25	9677.00	73.00	-
45	-	6207343598	MEDURI SRINIVASA RAO	31	11806.00	89.00	-
46	-	6207343602	NURZAHAN PULISHERI	30	11419.00	86.00	-

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Printed On: 9/2/2023


NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VIJAYAWADA - 521 608

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	6207344080	SRIHARI.P.	26	10903.00	82.00	-
48	-	6207343608	MD YASMEEN	30	11613.00	88.00	-
49	-	6209711396	NADAKUDITI JYOTHI SURYA CHANDRA	30	8710.00	66.00	-
50	-	6207343945	MD. RUSTAM ANSARI	31	18000.00	135.00	-
51	-	6207343639	NAGENDRAM SURAMPALLI	29	9355.00	71.00	-
52	-	6207343634	SHAIK ASHA	0	0.00	0.00	On Leave
53	-	6207343846	SK JUBEDA BEGAM	0	0.00	0.00	On Leave
54	-	6207343909	A.NIRMALA	0	0.00	0.00	On Leave
55	-	6207343959	T.DURGA	0	0.00	0.00	On Leave
56	-	6207991839	MD FAROOQ	29	18387.00	138.00	-
57	-	6207991854	S RUPA	31	21000.00	158.00	-
58	-	6209643446	ADUSUPALLI SANTOSH KUMAR	31	20000.00	150.00	-
59	-	6209613140	KALLI NAGA PRIYANKA	0	0.00	0.00	On Leave
60	-	6207991835	MD.HUSSAIN BEGUM	30	11613.00	88.00	-
61	-	6208332500	S.USHA	31	16000.00	120.00	-
62	-	6207991804	SK.USMAN	31	16000.00	120.00	-
63	-	6207989242	MD HAFIZULLA	29	11032.00	83.00	-
64	-	6207990991	CH.BAJI	28	14194.00	107.00	-
65	-	6207991731	NAGESWARA RAO	27	10258.00	77.00	-
66	-	6207991734	N VINAY KUMAR	31	12000.00	90.00	-
67	-	6207991751	SK FATHIMA	31	12000.00	90.00	-
68	-	6208332519	M.NAVEEN	29	8274.00	63.00	-
69	-	6207990648	D HARI KRISHNA	31	17000.00	128.00	-
70	-	6209558667	MANDA RATNAPRABHA	0	0.00	0.00	On Leave
71	-	6209612997	ABDUL SHABANA	31	15200.00	114.00	-
72	-	6209613215	MOTHUKURI RIBKA RANI	31	15200.00	114.00	-
73	-	6208537505	D.MAHIMA KUMARI	31	8419.00	64.00	-
74	-	6207991798	S.MURALI	31	20000.00	150.00	-

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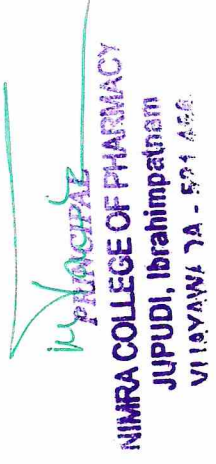
NIMRA COLLEGE OF MANAGEMENT
JUPUDI, Ibrahimpatnam
VIJAYAWADA - 520 003

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
75	-	6209561586	KATURI JYOTHI	31	9000.00	68.00	-
76	-	6209612985	SHAIK ABDUL RASHEED	31	12000.00	90.00	-
77	-	6209559283	BOJJAGANI RAMA DEVI	31	7500.00	57.00	-
78	-	6209559292	NAGIDI SRIDEVI	29	7137.00	54.00	-
79	-	6209613009	KAKI RADHA	30	7379.00	56.00	-
80	-	6209613228	KANNEGANTI VENKATA RAMANA	30	7258.00	55.00	-
81	-	6207991909	SAYYED ASHABEE	31	12000.00	90.00	-
82	-	6207343836	SHAIK NAZMA	31	12000.00	90.00	-
83	-	6207344106	SK.MALLIKA	31	12000.00	90.00	-
84	-	6207343837	SHAIK JHUNNUBEE	31	12000.00	90.00	-
85	-	6207343830	SK.SHAJAHAN	31	12000.00	90.00	-
86	-	6207991916	B BHAGYAMMA	31	12000.00	90.00	-
87	-	6208332529	B.OBULAMMA	31	9000.00	68.00	-
88	-	6208537440	V.LAKSHMI	30	11613.00	88.00	-
89	-	6208864357	N LAKSHMI	31	9000.00	68.00	-
90	-	6208913677	MOHAMMAD GOUSIYA BEGAM	23	6532.00	49.00	-
91	-	6208332502	N.SIVA	31	10000.00	75.00	-
92	-	6209558705	D MARY	31	10000.00	75.00	-
93	-	6207990843	M BUJJI	31	16000.00	120.00	-
94	-	6208537475	S.UDAYA SREE	30	14516.00	109.00	-
95	-	6208676231	P JYOTHI	31	16726.00	126.00	-
96	-	6208765204	VELAGALETI INDIRA	31	14000.00	105.00	-
97	-	6207990936	K KOTESWARAMMA	31	11806.00	89.00	-
98	-	6207990938	K.SAVITHRI	30	11419.00	86.00	-
99	-	6207990940	I. RAJANI KUMARI	31	16000.00	120.00	-
100	-	6207990934	N JHANSI LAKSHMI	31	12000.00	90.00	-
101	-	6209558713	GODAVARTHI	31	12790.00	96.00	-
			PARISHUDDAMMA				

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
102	-	6209558732	MUNDLAPATI RATNA KUMARI	29	11226.00	85.00	-
103	-	6209558724	NALLAMOTHU SINDHU	30	11613.00	88.00	-
104	-	6209558759	GURRAM PADMA	0	0.00	0.00	On Leave
105	-	6209613031	KODALI JYOTHI	30	13774.00	104.00	-
106	-	6209561556	PARA SUJATHA	31	15000.00	113.00	-
107	-	6207010065	K THANUJA	22	13065.00	98.00	-
108	-	6207990643	ABDUL HARSHAD BEGUM	29	16839.00	127.00	-
109	-	6207990646	MAZARUNNISA	31	15000.00	113.00	-
110	-	6209644859	BATTINNA	30	10823.00	82.00	-
111	-	6209612965	VENKATESWARLU	31	10000.00	75.00	-
112	-	6207990712	SHAIK ARIEF	31	19000.00	143.00	-
113	-	6208676252	V SRINIVASA RAO	26	10903.00	82.00	-
114	-	6209558743	B NAGARAJA	29	11226.00	85.00	-
115	-	6207991567	KASIMBOYINA SIVA NAGA KRISHNA	31	9500.00	72.00	-
116	-	6208890569	SHAIK HAJARABI	25	9484.00	72.00	-
117	-	6207990630	PATTAN NAVAJ SHARIF	31	12790.00	96.00	-
118	-	6209643469	SHAIK ABDULLA	31	11806.00	89.00	-
119	-	6209558752	VASKULA PAVAN KALYAN	24	9290.00	70.00	-
120	-	6207989620	GOLLAPALLI VIVEK KUMAR	29	13097.00	99.00	-
121	-	6207989624	P.SHARIEF	28	12645.00	95.00	-
122	-	6207988829	T.PRIYANKA	30	12371.00	93.00	-
123	-	6209643486	SHAIK ABDUL KHADER	31	12000.00	90.00	-
124	-	62086609148	MUNAGOTI NAGA	0	0.00	0.00	On Leave
125	-	6208913662	MALLESWARA RAO	31	12000.00	90.00	-
126	-	6207990771	M HARI BABU	29	15903.00	120.00	-
127	-	6207990788	SHAIK KHAJA TEHASIN	28	11742.00	89.00	-

1:49:53PM

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
128	-	6208609126	V BHAVANI	27	13677.00	103.00	-
129	-	6208332509	BHOGYAM	30	15484.00	117.00	-
130	-	6207991539	VENKATESWARA RAO	29	9516.00	72.00	-
131	-	6208609153	SYED GALIB BEE	7	4065.00	31.00	-
132	-	6208765196	G SRINIVASA RAO	31	18000.00	135.00	-
133	-	6207991526	SHAIK ABDUL SHAKEER	31	14000.00	105.00	-
134	-	6207991524	PULI YONA	30	16452.00	124.00	-
135	-	6209558694	B LAKSHMANA RAO	31	9000.00	68.00	-
136	-	6208537491	BATTULA	12	5419.00	41.00	-
137	-	6208676260	THIRAPATHAMMA	31	13000.00	98.00	-
138	-	6207991725	B.SPANDAN KUMAR	30	12581.00	95.00	-
139	-	6207991601	M ASHOK BABU	31	9000.00	68.00	-
140	-	6207991571	A SUJATHA	31	9000.00	68.00	-
141	-	6207991569	V.KOTESWARI	31	9000.00	68.00	-
142	-	6207991576	V ANJALI	29	8419.00	64.00	-
143	-	6207991582	TEREJAMMA	31	9000.00	68.00	-
144	-	6209558687	M SAMRAJYAM	29	8419.00	64.00	-
145	-	6209558829	M SIVA PARVATHI	30	9194.00	69.00	-
146	-	6207991634	SHAIK SHAHINA	31	9500.00	72.00	-
147	-	6207991511	VELPULA ROOBEN	30	9194.00	69.00	-
148	-	6209558809	KUTUMBARAO	31	9000.00	68.00	-
149	-	6209558852	M PRAVEEN KUMAR	27	7839.00	59.00	-
150	-	6207989487	CHAVALA CHINNI	27	15968.00	120.00	-
151	-	6209644862	NAMBURI SANTAKUMARI	25	8065.00	61.00	-
152	-	6207989500	P NIHARIKA	31	15000.00	113.00	-
153	-	6209561570	PATHAN NAGUL MEERA	31	8855.00	67.00	-
154	-	5217576447	SK HASSIN	30	15226.00	115.00	-
155	-	6208913676	CHILAPARAPU JYOTHI	31	9000.00	68.00	-
			MATTA BHARGAVI				
			SALIKITI RAMANA				

1:49:53PM

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PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VIJAYANAGAR - 521 155

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
156	-	6209561580	NADAKUDITI PRIYA	31	8000.00	60.00	-
157	-	6209613284	SHAIK GOUSE MOHIDDIN	28	14452.00	109.00	-
158	-	6209422436	BANAVATH VIJAYA BABU	31	12790.00	96.00	-
159	-	6209613067	PILLA SAI TEJESH	21	7629.00	58.00	-
160	-	6209644878	DERANGULA VENKATA KOTESWARA RAO	29	14219.00	107.00	-
161	-	6209644887	PULI YELISHA	31	14000.00	105.00	-
162	-	6209644897	SHEK HASEENA	31	8855.00	67.00	-
163	-	6209644904	NAGALAM ANJAMMA	30	9040.00	68.00	-
164	-	6209644910	MAREPALLI KAMALAYYA	31	9500.00	72.00	-
165	-	6209644923	MOGILI GANGADHARA RAO	25	12097.00	91.00	-
166	-	6209644936	YADALA KUMAR	1	387.00	3.00	-
167	-	6209645941	GUJJARLAPUDI CHINARAJU	20	7742.00	59.00	-
168	-	6209645952	KANAPARTI VENKATRAO	30	11613.00	88.00	-
169	-	6209645961	SANDIPAMU JOSHIMI	28	10839.00	82.00	-
170	-	6209645973	MOGULURI NAGAMANI	29	11226.00	85.00	-
171	-	6209645980	MERUGU JAGAN KUMAR	29	11226.00	85.00	-
172	-	6207344128	KAREEMULLAH SHAIK	31	17000.00	128.00	-
173	-	6208890585	SHAIK CHAND BASHA	29	14500.00	109.00	-
174	-	6208947637	UPPATHOLLA RAMANA	29	7484.00	57.00	-
175	-	6208890590	VANGALA LAKSMI	31	8000.00	60.00	-
176	-	6208890591	DANDAGALA RENUKA	31	8000.00	60.00	-
177	-	6208890592	MARAGANI RADHA	30	7742.00	59.00	-
178	-	6208890595	TIRUPATI BHARATHI	30	7742.00	59.00	-
179	-	6208890601	SIRIGIRI NAGALAKSHMI	30	7742.00	59.00	-
180	-	6208890608	SAYYAD KARIMUN	21	5419.00	41.00	-
181	-	6208890612	CHALLA NAGA LAKSHMI	30	7742.00	59.00	-
182	-	6208890615	CHERUKU RATNAKUMARI	30	7258.00	55.00	-
183	-	6208890616	DASARI RAJESWARI	24	5927.00	45.00	-

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 NIMRA COLLEGE OF PHARMACY
 JUPUDI, Ibrahimpet
 VIJAYAWADA - 521 456

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
184	-	6208890620	UPPUTALA VENKAIMMA	26	7548.00	57.00	-
185	-	6208890621	KORADALA NAGAMANI	31	9000.00	68.00	-
186	-	6208890622	VEMULA NAGA LAKSHMI	31	9000.00	68.00	-
187	-	6208890623	NALGONDA LAKSHMI	31	9000.00	68.00	-
188	-	6208891065	KUNCHEM PATTABI	24	6968.00	53.00	-
189	-	6209559314	BATTULA RAJA KUMARI	30	8710.00	66.00	-
190	-	6209561588	RAVURI SUJATHA	24	6823.00	52.00	-
191	-	6207344133	N.USHA	31	17200.00	129.00	-
192	-	6209561567	SHAIK HASEENA	31	9000.00	68.00	-
193	-	6209558645	KOLLI JANAKI RAM	29	12161.00	92.00	-
194	-	6209558509	BOJJAGANI KALYANI	25	6048.00	46.00	-
195	-	6209558524	SHAIK NAGEENA	31	7500.00	57.00	-
196	-	6209561583	KORADALA RAMYA	0	0.00	0.00	On Leave
197	-	6209613261	SEEPANA TEJAMMA	30	10645.00	80.00	-
198	-	6209711397	PENUGONDA JYOTHI	31	10000.00	75.00	-
199	-	6209711422	DOPPALAPUDI PRASANTHI	0	0.00	0.00	On Leave
200	-	6209711426	DERANGULA BHAVANI	27	10258.00	77.00	-
201	-	6209711516	BOKKA SUNITHA	30	12371.00	93.00	-
202	-	6209711529	KOTHURI SUJITHA	31	8855.00	67.00	-
203	-	6209711544	MOGULURI JYOTHI	30	8710.00	66.00	-
204	-	6209712201	POSINA KANAKADURGA	31	9000.00	68.00	-
205	-	6209712216	NAKKA MADHAVI	31	9000.00	68.00	-
206	-	6209712222	NAKKA BHAGYA LAKSHMI	29	11226.00	85.00	-
207	-	6209712379	SANGADALA ARCHANA	31	11806.00	89.00	-
208	-	6209712382	GADDALA NAVARATNA KUMARI	31	15200.00	114.00	-
209	-	6209712387	GARAPATI SANDHYA	31	11806.00	89.00	-



Employees' State Insurance Corporation

Contribution History Of 62000307230001304 for Jun2023

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
17,301.00		74,745.00		92,046.00		0.00		2,299,839.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	6207344077	KAREMULLA SHAIK	30	15100.00	114.00	-		
2	-	6209558435	SHAIK JANI	0	0.00	0.00	On Leave		
3	-	6209558441	GOVINDU SURESH KUMAR	27	12600.00	95.00	-		
4	-	6209711399	SHAIK RAMIJUNNISA	30	12000.00	90.00	-		
5	-	6207343946	CHITTI	30	12000.00	90.00	-		
6	-	6207343906	SK.HUSSAIN BEE	28	11200.00	84.00	-		
7	-	6207343944	NANDA KISHORE.P.	30	20000.00	150.00	-		
8	-	6209711400	KORADALA BABU	29	11600.00	87.00	-		
9	-	6209711401	SHAIK KARIMULLA	29	11600.00	87.00	-		
10	-	6209711402	KONURU SAMBASIVA RAO	6	2200.00	17.00	-		
11	-	6209711404	SHAIK BAJI	30	12000.00	90.00	-		
12	-	6209711405	NAMDURI NAVEEN BABU	30	12000.00	90.00	-		
13	-	6209711408	VODUGU VENKATESWARA RAO	20	7800.00	59.00	-		
14	-	6209711415	PAGADALA ASHOK	30	12000.00	90.00	-		
15	-	6209711417	ENUGUPATI CHENCHIAIAH	29	11600.00	87.00	-		
16	-	6209711419	EDARA SWAMY	30	12000.00	90.00	-		
17	-	6208332476	B.BHAGYA LAKSHMI	30	15339.00	116.00	-		

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PRINCIPAL
ANMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VIJAYAWADA - 521 456

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
18	-	6207987608	AMARA NAGESWARA RAO N	30	12000.00	90.00	-
19	-	6208537470	B.VIJAY KUMAR	29	16460.00	124.00	-
20	-	6207988803	K SRINIVASULU	30	18000.00	135.00	-
21	-	6207419314	CH L N KUMAR	29	14693.00	111.00	-
22	-	6207420516	SHAIK HUSSAIN	29	14947.00	113.00	-
23	-	6207344079	SYED BAJI UDDIN	30	15200.00	114.00	-
24	-	6207343954	SHAIK SIRAJUDDIN	28	14933.00	112.00	-
25	-	6207344070	RAJA SEKHAR. T.	30	18000.00	135.00	-
26	-	6207343895	TULASI RAM POLUROTU	30	14000.00	105.00	-
27	-	6207419266	SK.NANNE SAHEB	30	15200.00	114.00	-
28	-	6207420494	M SATYAVATHI	28	9333.00	70.00	-
29	-	6207419261	NOOR JAHAN	30	12000.00	90.00	-
30	-	6207343707	SK.RAHIMUNNISA	30	12000.00	90.00	-
31	-	6207343905	M. NAGA MANI	12	4800.00	36.00	-
32	-	6207343631	AMIRUN SHAIK	30	12000.00	90.00	-
33	-	6207344131	SHAIK LATHIFUN	29	11600.00	87.00	-
34	-	6207988870	VADDADI SHABBIRMMMA	29	9667.00	73.00	-
35	-	6209561577	SRI RAMA ANJALI	30	8500.00	64.00	-
36	-	6207344087	KRISHNAVENI	30	9500.00	72.00	-
37	-	6207343960	NAGULBEE	30	12000.00	90.00	-
38	-	6207989247	P CHITTIAMMA	29	9667.00	73.00	-
39	-	6207343937	D.GOPALAM	24	8000.00	60.00	-
40	-	6207343758	MD. SALAVUDDIN	22	13200.00	99.00	-
41	-	6207343765	SHAIK ABDUL HAFEEZ	30	18000.00	135.00	-
42	-	6207343936	P.VANI	30	12000.00	90.00	-
43	-	6207419207	Y.VENKATA LAKSHMI	30	17700.00	133.00	-
44	-	6207343812	ZAIBUNNISA BEGUM	29	11600.00	87.00	-
45	-	6207343598	MEDURI SRINIVASA RAO	30	12000.00	90.00	-
46	-	6207343602	NURZAHAN PULISHERI	30	11800.00	89.00	-

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PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VIJAYAWADA - 521 458

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	6207344080	SRIHARI.P.	30	13000.00	98.00	-
48	-	6207343608	MD YASMEEN	30	12000.00	90.00	-
49	-	6209711396	NADAKUDITI JYOTHI SURYA CHANDRA	30	8850.00	67.00	-
50	-	6207343945	MD. RUSTAM ANSARI	30	18000.00	135.00	-
51	-	6207343639	NAGENDRAM SURAMPALLI	27	9000.00	68.00	-
52	-	6207343634	SHAIK ASHA	0	0.00	0.00	On Leave
53	-	6207343846	SK JUBEDA BEGAM	0	0.00	0.00	On Leave
54	-	6207343909	A.NIRMALA	0	0.00	0.00	On Leave
55	-	6207343959	T.DURGA	0	0.00	0.00	On Leave
56	-	6207991839	MD FAROOQ	30	20000.00	150.00	-
57	-	6207991854	S RUPA	30	21000.00	158.00	-
58	-	6209643446	ADUSUPALLI SANTOSH KUMAR	30	20000.00	150.00	-
59	-	6209613140	KALLI NAGA PRIYANKA	0	0.00	0.00	On Leave
60	-	6207991835	MD.HUSSAIN BEGUM	30	11800.00	89.00	-
61	-	6208332500	S.USHA	30	16000.00	120.00	-
62	-	6207991804	SK.USMAN	30	16000.00	120.00	-
63	-	6207989242	MD HAFIZULLA	29	11400.00	86.00	-
64	-	6207990991	CH.BAJI	29	15467.00	116.00	-
65	-	6207991731	NAGESWARA RAO	20	8000.00	60.00	-
66	-	6207991734	N VINAY KUMAR	30	12000.00	90.00	-
67	-	6207991751	SK FATHIMA	30	12000.00	90.00	-
68	-	6208332519	M.NAVEEN	28	8400.00	63.00	-
69	-	6207990648	D HARI KRISHNA	30	17000.00	128.00	-
70	-	6209558667	MANDA RATNAPRABHA	0	0.00	0.00	On Leave
71	-	6209612997	ABDUL SHABANA	30	15200.00	114.00	-
72	-	6209613215	MOTHUKURI RIBKA RANI	30	15200.00	114.00	-
73	-	6208537505	D.MAHIMA KUMARI	30	8700.00	66.00	-
74	-	6207991798	S.MURALI	30	20000.00	150.00	-

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Principal
AMPA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VIJAYAWADA - 521 456

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
102	-	6209558732	MUNDLAPATI RATNA KUMARI	29	11400.00	86.00	-
103	-	6209558724	NALLAMOTHU SINDHU	27	10800.00	81.00	-
104	-	6209558759	GURRAM PADMA	17	5500.00	42.00	-
105	-	6209613031	KODALI JYOTHI	29	13767.00	104.00	-
106	-	6209561556	PARA SUJATHA	30	15000.00	113.00	-
107	-	6207010065	K THANUJA	27	15900.00	120.00	-
108	-	6207990643	ABDUL HARSHAD BEGUM	29	17400.00	131.00	-
109	-	6207990646	MAZARUNNISA	29	14250.00	107.00	-
110	-	6209644859	BATTINNA	30	11000.00	83.00	-
111	-	6209612965	VENKATESWARLU SHAIKARIEF	28	9333.00	70.00	-
112	-	6207990712	V SRINIVASA RAO	30	19000.00	143.00	-
113	-	6208676252	B NAGARAJA	30	12783.00	96.00	-
114	-	6209558743	KASIMBOYINA SIVA NAGA KRISHNA	29	11600.00	87.00	-
115	-	6207991567	SHAIK HAJARABI	30	9500.00	72.00	-
116	-	6208890569	PATTAN NAVAJ SHARIF	23	9200.00	69.00	-
117	-	6207990630	SHAIK ABDULLA	30	13000.00	98.00	-
118	-	6209643469	VASKULA PAVAN KALYAN	27	10800.00	81.00	-
119	-	6209558752	GOLLAPALLI VIVEK KUMAR	25	9800.00	74.00	-
120	-	6207989620	P.SHARIEF	28	13300.00	100.00	-
121	-	6207989624	T.PRIYANKA	0	0.00	0.00	On Leave
122	-	6207988829	SHAIK ABDUL KHADER	27	11700.00	88.00	-
123	-	6209643486	MUNAGOTI NAGA	28	11200.00	84.00	-
124	-	6208609148	MALLESWARA RAO	22	13200.00	99.00	-
125	-	6208913662	M HARI BABU	25	10000.00	75.00	-
126	-	6207990771	SHAIK KHAJA TEHASIN	27	15300.00	115.00	-
127	-	6207990788	B SATISH KUMAR D SHANTHI KUMARI	26	11050.00	83.00	-

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PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VIJAYAWADA - 521 456

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
128	-	6208609126	V BHAVANI	24	12533.00	94.00	-
129	-	6208332509	BHOGYAM	29	15467.00	116.00	-
130	-	6207991539	VENKATESWARA RAO	29	9667.00	73.00	-
131	-	6208609153	SYED GALIB BEE	24	14400.00	108.00	-
132	-	6208765196	G SRINIVASA RAO	28	16800.00	126.00	-
133	-	6207991526	SHAIK ABDUL SHAKEER	30	14000.00	105.00	-
134	-	6207991524	PULI YONA	25	14450.00	109.00	-
135	-	6209558694	B LAKSHMANA RAO	30	9000.00	68.00	-
136	-	6208537491	BATTULA	23	10967.00	83.00	-
137	-	6208676260	THIRAPATHAMMA	29	12567.00	95.00	-
138	-	6207991725	B.SPANDAN KUMAR	26	11267.00	85.00	-
139	-	6207991601	M ASHOK BABU	30	9000.00	68.00	-
140	-	6207991571	A SUJATHA	30	9000.00	68.00	-
141	-	6207991569	V.KOTESWARI	20	5850.00	44.00	-
142	-	6207991576	V ANJALI	30	9000.00	68.00	-
143	-	6207991582	TEREJAMMA	30	9000.00	68.00	-
144	-	6209558687	M SAMRAJYAM	29	8700.00	66.00	-
145	-	6209558829	M SIVA PARVATHI	28	8867.00	67.00	-
146	-	6207991634	SHAIK SHAHINA	30	9500.00	72.00	-
147	-	6207991511	VELPULA ROOBEN	29	9183.00	69.00	-
148	-	6209558809	KUTUMBARAO	30	9000.00	68.00	-
149	-	6209558852	M PRAVEEN KUMAR	30	9000.00	68.00	-
150	-	6207989487	CHAVALA CHINNI	28	16800.00	126.00	-
151	-	6209644862	NAMBURI SANTAKUMARI	29	9667.00	73.00	-
152	-	6207989500	P NIHARIKA	29	14250.00	107.00	-
153	-	6209561570	PATHAN NAGUL MEERA	30	9000.00	68.00	-
154	-	5217576447	SK HASSIN	26	13867.00	104.00	-
155	-	6208913676	CHILAPARAPU JYOTHI	30	9000.00	68.00	-
			MATTA BHARGAVI				
			SALIKITI RAMANA				

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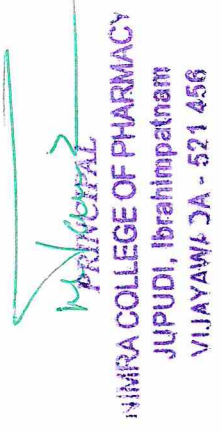
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PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VIJAYAWADA - 521 456

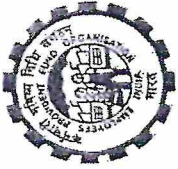
SNc.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
156	-	6209561580	NADAKUDITI PRIYA	29	7733.00	58.00	-
157	-	6209613284	SHAIK GOUSE MOHIDDIN	27	14400.00	108.00	-
158	-	6209422436	BANAVATH VIJAYA BABU	30	13000.00	98.00	-
159	-	6209613067	PILLA SAI TEJESH	29	10633.00	80.00	-
160	-	6209644878	DERANGULA VENKATA	28	14187.00	107.00	-
161	-	6209644887	KOTESWARA RAO	30	14000.00	105.00	-
162	-	6209644897	PULI YELISHA	27	8100.00	61.00	-
163	-	6209644904	SHEK HASEENA	29	9183.00	69.00	-
164	-	6209644910	NAGALAM ANJAMMA	30	9500.00	72.00	-
165	-	6209644923	MAREPALLI KAMALAYYA	23	11250.00	85.00	-
166	-	6209644936	MOGILI GANGADHARA	15	6000.00	45.00	-
167	-	6209645941	RAO	23	9000.00	68.00	-
168	-	6209645952	YADALA KUMAR	30	12000.00	90.00	-
169	-	6209645961	GUJJARLAPUDI	28	11200.00	84.00	-
170	-	6209645973	CHINARAJU	27	10800.00	81.00	-
171	-	6209645980	KANAPARTI VENKATRAO	28	11200.00	84.00	-
172	-	6207344128	SANDIPAMU JOSHMI	24	13600.00	102.00	-
173	-	6208890585	MOGULURI NAGAMANI	23	11883.00	90.00	-
174	-	6208947637	MERUGU JAGAN KUMAR	28	7467.00	56.00	-
175	-	6208890590	KAREEMULLAH SHAIK	29	7733.00	58.00	-
176	-	6208890591	SHAIK CHAND BASHA	26	6933.00	52.00	-
177	-	6208890592	UPPATHOLLA RAMANA	26	6933.00	52.00	-
178	-	6208890595	VANGALA LAKSMI	28	7467.00	56.00	-
179	-	6208890601	DANDAGALA RENUKA	30	8000.00	60.00	-
180	-	6208890608	MARAGANI RADHA	29	7733.00	58.00	-
181	-	6208890612	TIRUPATI BHARATHI	30	8000.00	60.00	-
182	-	6208890615	SIRIGIRI NAGALAKSHMI	29	7250.00	55.00	-
183	-	6208890616	SAYYAD KARIMUN	25	6125.00	46.00	-
			CHALLA NAGA LAKSHMI				
			CHERUKU RATNAKUMARI				
			DASARI RAJESWARI				

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SNó.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
184	-	6208890620	UPPUTALA VENKAMMA	28	8400.00	63.00	-
185	-	6208890621	KORADALA NAGAMANI	30	9000.00	68.00	-
186	-	6208890622	VEMULA NAGA LAKSHMI	30	9000.00	68.00	-
187	-	6208890623	NALGONDA LAKSHMI	30	9000.00	68.00	-
188	-	6208891065	KUNCHEM PATTABI	30	9000.00	68.00	-
189	-	6209559314	BATTULA RAJA KUMARI	25	7500.00	57.00	-
190	-	6209561588	RAVURI SUJATHA	28	8400.00	63.00	-
191	-	6207344133	N. USHA	29	16627.00	125.00	-
192	-	6209561567	SHAIK HASEENA	30	9000.00	68.00	-
193	-	6209558645	KOLLI JANAKI RAM	30	13000.00	98.00	-
194	-	6209558509	BOJJAGANI KALYANI	30	7500.00	57.00	-
195	-	6209558524	SHAIK NAGEENA	30	7500.00	57.00	-
196	-	6209561583	KORADALA RAMYA	1	267.00	2.00	-
197	-	6209613261	SEEPANA TEJAMMA	28	10267.00	77.00	-
198	-	6209711397	PENUGONDA JYOTHI	10	3333.00	25.00	-
199	-	6209711422	DOPPALAPUDI PRASANTHI	12	5200.00	39.00	-
200	-	6209711426	DERANGULA BHAVANI	24	9600.00	72.00	-
201	-	6209711516	BOKKA SUNITHA	29	12350.00	93.00	-
202	-	6209711529	KOTHURI SUJITHA	30	8850.00	67.00	-
203	-	6209711544	MOGULURI JYOTHI	30	9000.00	68.00	-
204	-	6209712201	POSINA KANAKADURGA	29	8700.00	66.00	-
205	-	6209712216	NAKKA MADHAVI	29	8700.00	66.00	-
206	-	6209712222	NAKKA BHAGYA LAKSHMI	30	11800.00	89.00	-
207	-	6209712379	SANGADALA ARCHANA	30	12000.00	90.00	-
208	-	6209712382	GADDALA NAVARATNA KUMARI	29	14693.00	111.00	-
209	-	6209712387	GARAPATI SANDHYA	29	11600.00	87.00	-



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

TRRN 1222309000338

ECR Id 93803113

LIN : 1451604641

Dues for the wage month of July 2023

Establishment Code & Name GRGNT0058338000 NIMRA COLLEGE OF PHARMACY
Address: NIMRA NAGAR, IBRAHIMPATNAM, VIJAYAWADA, KRISHNA, ANDHRA PRADESH

EPF 13 1,24,369
EPS 13 1,24,369
EDLI 13 1,24,369

Total Subscribers :

Total Wages :

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	622	0	0	0	622
2	Employer's Share Of	4,567	0	10,359	622	0	15,548
3	Employee's Share Of	14,926	0	0	0	0	14,926
	Grand Total : Thirty-One Thousand Ninety-Six Rupees Only						31,096

(This is a system generated challan on 02-SEP-2023 12:33, 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.) -	31,096	
F) Total amount of uploaded ECR (D + E) (31,096	




PRINCIPAL
NIMRA COLLEGE OF PHARMACY,
JUPUDI, IBRAHIMPATNAM
VIJAYAWADA - 521 456




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

Name of Establishment	NIMRA COLLEGE OF PHARMACY		
Establishment Id	GRGNT0058338000	LIN	1451604641
Wage Month	JUL-2023	Return Month	AUG-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-AUG-2023	Uploaded Date Time	02-SEP-2023 11:19
Exemption Status	Unexempted	TRRN Number	
Remarks	JUL '23 ECR	ECR Id	93803113
Total Members	13		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	14,926	Total EPS Contribution Remitted	10,359
Total EPF-EPS Contribution Remitted	4,567	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.		


PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VIJAYAWADA - 521 450

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	101985983299	Mrs. BHANAVATH BHAVANI	BHANAVATH BHAVANI	6,048	6,048	6,048	6,048	726	504	222	6	0	-	-	-	N.A.
2	100771772648	Mr. CHINTHA LAKSHMAN RAO	CHINTHA LAKSHMAN RAO	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
3	101985983281	Mrs. GUGULOTHU RAMANA	GUGULOTHU RAMANA	6,048	6,048	6,048	6,048	726	504	222	6	0	-	-	-	N.A.
4	101986198790	JADDU, RAJESWARI	JADDU RAJESWARI	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
5	100208953318	MEDURI SRINIVASARAO	MEDURI SRINIVASARAO	11,806	11,806	11,806	11,806	1,417	983	434	1	0	-	-	-	N.A.
6	100226111580	MD YASMEEN	MOHAMMED YASMEEN	11,613	11,613	11,613	11,613	1,394	967	427	1	0	-	-	-	N.A.
7	101689709559	NADAKUDITI JYOTHI SURYA CHANDRA MURTHY	NADAKUDITI JYOTHI SURYA CHANDRA MURTHY	8,710	8,710	8,710	8,710	1,045	726	319	1	0	-	-	-	N.A.
8	101881847018	Mr. NETALA PRAVEEN KUMAR	NETALA PRAVEEN KUMAR	11,613	11,613	11,613	11,613	1,394	967	427	1	0	-	-	-	N.A.
9	100263909838	NURZAHAN PULISHERI	PULISHERI NURZAHAN	11,419	11,419	11,419	11,419	1,370	951	419	2	0	-	-	-	N.A.
10	100324311722	NAGENDRAM SURAMPALLI	SURAPALLI NAGENDRA	9,355	9,355	9,355	9,355	1,123	779	344	2	0	-	-	-	N.A.
11	101985983275	Mrs. TAMMU VASUMATI	TAMMU VASUMATI	6,774	6,774	6,774	6,774	813	564	249	3	0	-	-	-	N.A.
12	100299362729	Mr. VADDADHI RAJYALAKSHMI	VADDADHI RAJYALAKSHMI	11,806	11,806	11,806	11,806	1,417	983	434	1	0	-	-	-	N.A.
13	100857869254	ZAIBUNNISA BEGUM	ZAIBUNNISA BEGUM	9,677	9,677	9,677	9,677	1,161	806	355	6	0	-	-	-	N.A.


VIJAYA W. DA - 521 456
JUPUDI, Ibrahimpanam
SHIMRA COLLEGE OF PHARMACY


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".

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

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


 NIMRA COLLEGE OF PHARMACY
 JUPUDI, Ibrahimpetram
 VIJAYANAGAR - 521 456