

## Welfare Measures for Teaching and Non-Teaching staff

### EPF Facility



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

Name of Establishment	ST.JOSEPHS COLLEGE FOR GIRLS		
Establishment Id	GRVSP0007792000	LIN	Not Available
Wage Month	APR-2018	Return Month	MAY-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	03-MAY-2018	Uploaded Date Time	09-MAY-2018 12:40
Exemption Status	Unexempted	TRRN Number	null
Remarks	EPF FOR APRIL18 PAID IN MAY 2018		

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		PMSRPY	PMSRPY	
1	101139085414	ALLADI MARY VIJAYA RATNA	ALLADI MARY VIJAYA	8,000	8,000	8,000	8,000	960	666	294	0	0			N.A.
2	100001482317	ALLURI RAJASEKHAR	ALLURI RAJASEKHAR	7,500	7,500	7,500	7,500	900	625	275	0	0			N.A.
3	101139082454	ARUNA JYOTHI PONAGANTI	ARUNA JYOTHI	6,000	6,000	6,000	6,000	720	500	220	0	0			N.A.
4	101139082449	ARUNA KUMARI TALITARA	ARUNA KUMARI	5,500	5,500	5,500	5,500	660	458	202	0	0			N.A.
5	100091178671	ARUNA SUNDI	ARUNA SUNDI	8,000	8,000	8,000	8,000	960	666	294	0	0			N.A.
6	100086196580	AVALA BALA RAJESH	AVALA BALA RAJESH	8,000	8,000	8,000	8,000	960	666	294	0	0			N.A.
7	101139085293	BADANA ANITHA	BADANA ANITHA	7,000	7,000	7,000	7,000	840	583	257	0	0			N.A.
8	101139085374	BATOOL IDRISH SIAMWALA	BATOOL IDRISH	8,500	8,500	8,500	8,500	1,020	708	312	0	0			N.A.
9	100116788428	BODABALLA GNANA JYOTHI	BODABALLA GNANA	9,000	9,000	9,000	9,000	1,080	750	330	0	0			N.A.
10	101139085390	BOTTA MADHAVI	BOTTA MADHAVI	8,634	8,634	8,634	8,634	1,036	719	317	0	0			N.A.
11	101139085479	CHALAPAKA VANAJA	CHALAPAKA VANAJA	7,000	7,000	7,000	7,000	840	583	257	0	0			N.A.
12	100130119566	D. SRINIVAS RAO	D. SRINIVAS RAO	9,500	9,500	9,500	9,500	1,140	791	349	0	0			N.A.

Activate Wind  
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## Shelter Provision after HUD HUD damage

### Construction of a house for Mr. Anand Kumar (Chemistry Lab Attender) 2016-17



## Medical support to Non-teaching staff

Management A/c		Other Fee Ledger Account - 1-Apr-2016 to 31-Mar-2017		3333	
	Vch No.	Debit	Credit	Rs.	Paise
<b>Brought Forward</b>					
To Cash	224	4,941.00			
To Cash	225	1,258.00			
To Cash	228	1,258.00			
To Cash			492.00		
To Cash			556.00		
To Closing Balance		19,807.00	1,39,592.00		
By Opening Balance		1,19,785.00	1,39,592.00		
By Cash	231	77.00			
By Cash	233	4,000.00			
By Cash			158.00		
By Cash			570.00		
By Cash			600.00		
By Cash	241	6,484.00			
By Cash	242	2,000.00			
Carried Over		14,561.00	1,21,885.00		

Management A/c		Other Fee Ledger Account - 1-Apr-2016 to 31-Mar-2017		3434	
	Vch No.	Debit	Credit	Rs.	Paise
<b>Brought Forward</b>					
To Cash	243	1,955.00			
To Cash	244	1,955.00			
To Cash			412.00		
To Cash	250	6,292.00			
To Cash	252	6,200.00			
To Cash	253	188.00			
To Cash	254	300.00			
To Cash	255	2,000.00			
To Cash	256	2,000.00			
To Cash			392.00		
To Cash	257	8,449.00			
To Cash			184.00		
To Closing Balance		43,500.00	1,22,873.00		
By Opening Balance		78,973.00	1,22,873.00		
By Cash			114.00		
By Cash			278.00		
By Cash			164.00		
By Cash			79,529.00		
Carried Over					

## Pilgrimage To Holy City



Friendly tours with families of staff

Canteen facility:





**Creche facility:**



**First aid and health facility:**

