Welfare Measures for Teaching and Non-Teaching staff

EPF Facility



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ECR)

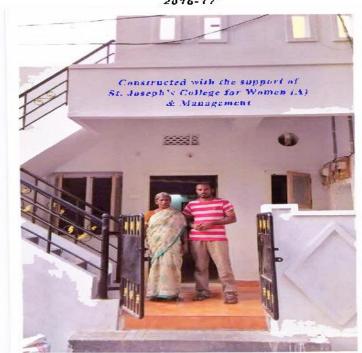
| Name of Establishment | ST.JOSEPHS COLLEGE FOR GIRLS | | |
|--------------------------|----------------------------------|--------------------|-------------------|
| Establishment Id | GRVSP0007792000 | LIN | Not Available |
| Wage Month | APR-2018 | Return Month | MAY-2018 |
| Contribution Rate (%) | 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 :-

| | | Name as per | | Wages | | | Contribution Remitted | | | | Upfront Benefit | | Posting | | |
|--------|--------------|-----------------------------|-----------------------|-------|-------|-------|-----------------------|-------|-----|-----|-----------------|---------|---------|--------|---------------------------|
| SI. No | . UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | PMRPY | PMPRPY | Location of the member |
| 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 | | | NA. |
| 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 | | | NA |
| 6 | 100096196580 | 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 | | | NA. |
| 9 | 100116788428 | | BODABALLA GNANA | 9,000 | 9,000 | 9,000 | 9,000 | 1,080 | 750 | 330 | 0 | 0 | | | N.A. |
| 10 | 101139085390 | | BOTTA MADHAVI | 8,634 | 8,634 | 8,634 | 8,634 | 1,036 | 719 | 317 | 0 | 0 | | | N.A. |
| 11 | | | CHALAPAKA VANAJA | 7,000 | 7,000 | 7,000 | 7,000 | 840 | 583 | 257 | 0 | 0 | | A ctiv | NA. |
| 12 | 100130119566 | D. SRINIVAS RAD | D,SRINIVAS RAO | 9,500 | 9,500 | 9,500 | 9,500 | 1,140 | 791 | 349 | . 0 | 0 | ; | Go to | PC setting |

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

| For Ledger Acc | 50um - 1-vgr-2016 | Vch Type | Mat ex | | 33 33 | _ |
|--|-------------------|-----------|-------------------------|--------------------------|-------------|------------|
| Sand Sernant Are Construction For Ledger Acc | | - an Type | Voh No | Debit 12,350.co | Cress # | E L Ma |
| - Count | | Payment | 224 | 4,941.00 | 1.37,844.00 | Lie |
| - 17 Cash Ser Security Gound | | Receipt | | 9,041,00 | | IAÚ 20. |
| Cath | | | | | 700.00 | Arm |
| # CEST OF POSITION OF ASSESSED | anding ament | Payment | 225 | 1,258.00 | | ien |
| 15 Cash 14 D.A. Dake for site 14 th D.A. Dake for site 15 th D.A. Dake for site 16 th D.A. Dake for site 17 th D.A. Dake for site 18 th D.A. Dake | | Payment | 226 | 1,258.00 | | 34) |
| al Garage | | Receipt | | | 492.00 | |
| of St Cash | | | | | 492.00 | ě, |
| SI SI Cash | | Receipt | | | 556.00 | |
| Closing Balance | | | | 19,807.00 1,19,785.00 | 1,39,592.00 | · |
| | | | - | 1,39,592.00 | 1,39,592.00 | · |
| of By Opening Balance | | | | | 1,19,785.00 | í |
| of By Cash for collection | | Receipt | | | 772.00 | Ì |
| of To Cash pages | 4.11.22 | Payment | 231 | 77.00 | | i |
| If To Gash Subsy for the holper in Creck | ne | Payment | 233 | 4,000.00 | | i |
| Fee collection from 2.1.201 30.12017 by cheques/Di applitudered from Unaided Course | 17.10 | Receipt | | | 158.00 | |
| Fly Cash Secollection | | Receipt | | | 570.00 | |
| By Cash | | Receipt | | | 600.00 | |
| Fee collection | | | 241 | 8,484.00 | | |
| To Cash AP315012090 Car Spare µ senioling and repairing cha paid to Verun Motors | narts, wyes | Payment | | | | |
| To Cash Petor | | Payment | 242 | 2,000.00 | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | 14,561.00 | 1,21,885 | 00 |
| Carried Over | | | | 14,000,000 | | |
| | | S | Majo | | continued | |
| | | sy Joseph | RINCHAL S College to | Women | | |
| | | VISAKH | West New - | 530 004 | | |

| wanagement Alc | 16 to 34 sec. | | | 3434 |
|---|-------------------|--------------|-------------|-------------|
| | Vch Type | | | 3434 |
| | von rype | Vch No. | Debit | Credit |
| to Gash D.A. paid for attending to 4.6 flyward on Valvancemental controlled to the part of According to the According to the part of According to the According to the part of According to the According | | | 14,561.00 | 1,21,885.00 |
| or Cash of a paid for attending | Payment | 243 | 1,955.00 | 1,000,00 |
| 10 Cash D.A. paid for attending TA 8 Suremt on Vidvanceme- successful Assembles of Acceptable | | | 1,300,00 | |
| | | | | |
| Of Charles - St. Srips | | | | |
| | Payment | . 244 | 1,955.00 | |
| 10 Cast D.A. paid for altending 1.A. 8 Dynamit on 'Advanceme- National Automation of Accreditati- | | | 1,205.00 | |
| | | | | |
| of Channa's Sr. Mancy | | | | |
| | Receipt | | | |
| | | | | 412.00 |
| To Cash Medicine for Security | Payment | 250 | 6,292.00 | |
| | | | | |
| of to Cash Git entities from Eastern Art | Payment | 252 | 6,200.00 | |
| Museum - Staff Retirement | | | | |
| IT To Cash Medicine for Gayatri Medicals | Payment | 253 | 188.00 | |
| Michigan In and | | | | |
| To Cash Kree APALA Test - charges paid | . Payment | 254 | 300.00 | |
| | Payment | 255 | | |
| To Cash | rayment | 255 | 2,000.00 | |
| To Cash | Payment | 256 | 2,000.00 | |
| Petol | . ayıncını | | 2,500.00 | |
| F By Cash | Receipt | | | 392.00 |
| Fee collection | | | | |
| To Cash | Payment | 257 | 8,449.00 | |
| Sheet, Silk material & Cotton saves from Handloom house | | | | |
| By Cash | Receipt | | | 184.00 |
| Fee collection | rwwnys | | | -500 |
| | | - | 43,900.00 | 1,22,873.00 |
| To Closing Balance | | | 78,973.00 | |
| | | | 1,22,873.00 | 1,22,873.00 |
| by Opening Balance | | | | 78,973.00 |
| By Cash | Receipt | | | 114.00 |
| | Hereign | | | |
| By Cash | Receipt | | | 278.00 |
| | | | | 164.00 |
| By Cook | Receipt | | | 104.00 |
| Ass collection | | | | |
| | | | | 79,529.00 |
| Carried Over | | | | |
| | | Store 5 | | continued |
| | Par. | au. | | |
| | to the Co | strong (or V | Iomen. | |
| | St. Joseph (Auto) | namous) | 004 | A.c+ |
| | VISAKHAPAT | NAM - 33 | | ACL |
| | | | | Go to |

Pilgrimage To Holy City



Friendly tours with families of staff

Canteen facility:



Creche facility:



First aid and health facility:

