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S.No	Particulars
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Sreyas Institute of Engineering and Technology
9-39, Sy No 107, Tattianaram (V), G.S.I. Bandlaguda, Hyderabad - 500 068.

EMP ID : DATE

LEAVE APPLICATION FORM

NAME DESIGNATION DEPARTMENT

ON/FROM TO TOTAL NO. OF DAYS

PURPOSE OF LEAVE

TYPE OF LEAVE Casual Leave () / Earned () / Sick () / Half pay () / C C Leave () / Any Other ()

For Office use only

Total Leaves: _____ Balance Leaves: _____ Signature of Admin. Asst.: _____

Signature of the Staff member
* Sanction of leave subject to the alternative arrangement

Signature of the HOD
*Check your Leave Eligibility

Principal/Director
*Avoid Unplanned Leaves

Sreyas Institute of Engineering and Technology
9-39, Sy No 107, Tattianaram (V), G.S.I. Bandlaguda, Hyderabad - 500 068.

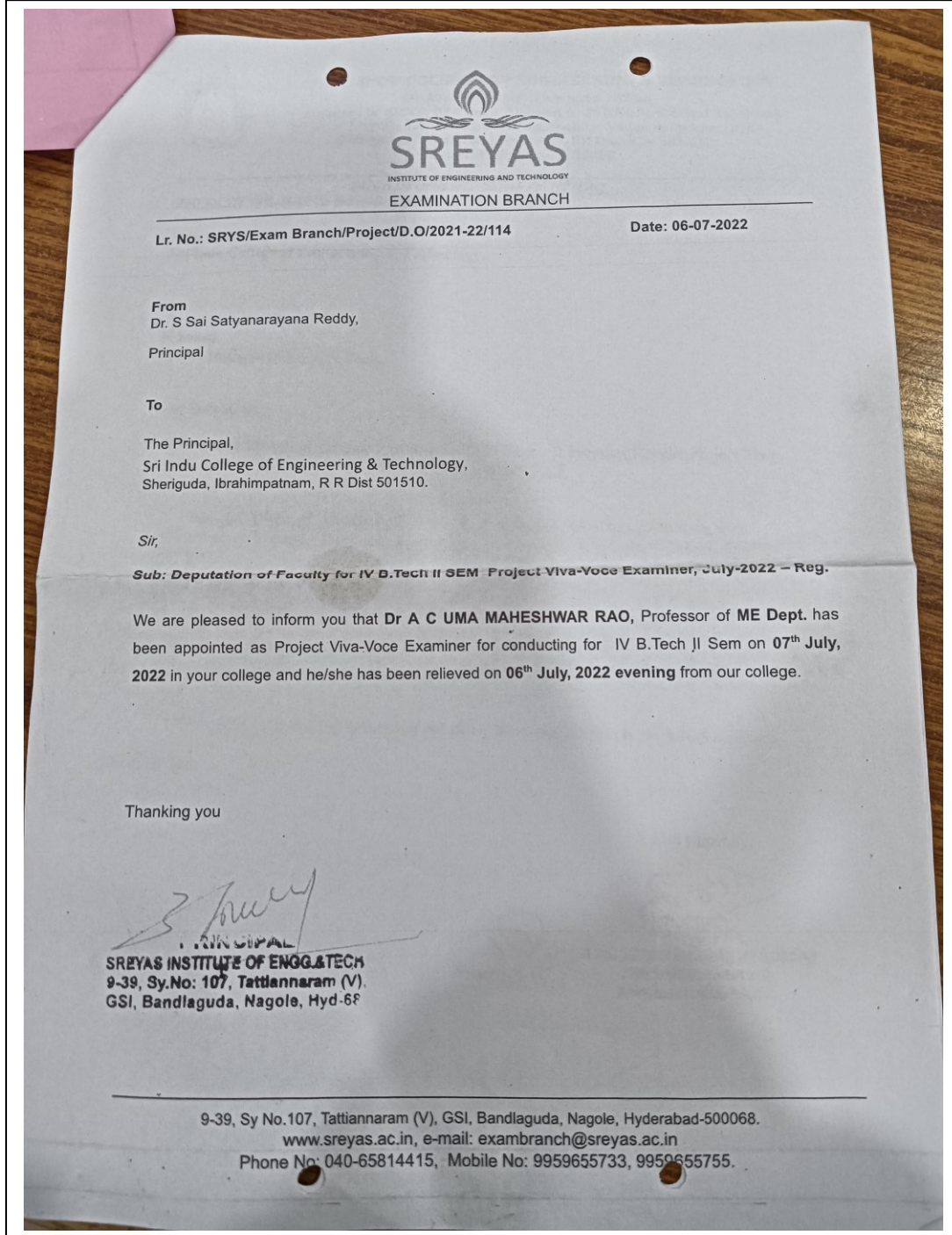
On Duty Application Form Date : 15/7/22

Name of the Staff Member : DR. A.C. Umamaheswari
Designation : HOD & Professor
Department : M.E.
Date of on Duty : From : 7/7/22 To : _____
No. of Days : 1
Purpose : project - viva - voce Examiner at Sri Indu College of Engg & Tech.

CLASS WORK ADJUSTMENT

Date	Name of the Adjusted Staff	Class Work	Signature

Signature of the Staff Member *A. Oko* Signature of the HOD *A. Oko* Principal / Director *[Signature]*



SRI INDU COLLEGE OF ENGINEERING & TECHNOLOGY
[An Autonomous Institution under JNTUH]
Approved by AICTE, New Delhi, Affiliated to JNTUH, Hyderabad Sponsored by **New Loyola Model Education Society**, Vanasthalipuram, Hyd. Sheriguda (Village), Ibrahimpatnam, RR District - 501 510 Phone: Office: 9347185999

(AN AUTONOMOUS INSTITUTION)
Ref: SICET/PRL/BR/Pra-exams/01/2022 Date: 06/07/2022

Principal
Sri Indu College of Engineering & Technology.

To
Principal
Sreyas Institute of Engg & Tech,

Dear Sir/Madam,

Sub: - Appointment of External Examiner for IV B.Tech - II Semester Regular Project Viva-Voce Examination July-2022

Dr. A C UMA MAHESHWER RAO, Prof & HOD MECH Dept, you have been appointed as an External Examiner to conduct the Project Viva-Voce Examinations in the following.

S.N	Branch	Name of the Laboratory	Date of the Examination	Time of Examination	Hall Ticket Numbers	Total No of Students
1	MECH-A & B	Project Viva-Voce	07/07/2022	10 A.M. to 4 PM	18D41A0301 - 18D41A03B8 17D41A0377,389,3B7	102

Therefore, I request you to conduct the above said examination on the date prescribed.

Thanking you,

Yours sincerely,
Soon
PRINCIPAL
Sri Indu College of Engineering and Technology
(VI): SHERIGUDA-501 510,
Ibrahimpatnam(RR), R.R.Dist.

ACE
ACE

CE
CE

Director
DIRECTOR

2 Aug



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 12/09/2022 10:30:

Payment Confirmation Receipt

TRRN No :	1202209006903
Challan Status :	Payment Confirmed
Challan Generated On :	07-SEP-2022 22:30:02
Establishment ID :	APHYD0073009000
Establishment Name :	SREYAS EDUCATIONAL SOCIETY (SREYAS INSTITUTE OF ENGG & TECH)
Challan Type :	Monthly Contribution Challan
Total Members :	47
Wage Month :	AUG-2022
Total Amount (Rs) :	48,680
Account-1 Amount (Rs) :	34,715
Account-2 Amount (Rs) :	974
Account-10 Amount (Rs) :	12,017
Account-21 Amount (Rs) :	974
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002120922895674
Payment Date :	12-SEP-2022
Payment Confirmation Date :	12-SEP-2022
Total PMRPY Benefit :	0



EPFO: Home

<https://unifiedportal-emp.epfindia.gov.in/epfo/ecr/payment/response>

Home (/epfo/home?_HDIV_STATE_=3-59-C6454EE9363B7C822831B44B6D30BA7A) / ECR Home Page (/epfo/ecr/EstHomePage?_HDIV_STATE_=3-58-C6454EE9363B7C822831B44B6D30BA7A) / Challan Payment Response

Transaction Successful

Payment Details:

Bank	State Bank of India
TRRN	1202209006903
CRN	002120922895674
Paid Amount (₹)	48680
Payment Status	Transaction Successful

[Click here to download payment confirmation receipt \(/epfo/challan/payment/receipt/1202209006903/69261507?_HDIV_STATE_=3-60-C6454EE9363B7C822831B44B6D30BA7A\)](#)

[Click here Home \(/epfo/home?_HDIV_STATE_=3-61-C6454EE9363B7C822831B44B6D30BA7A\)](#) to go to home page.



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

TRRN 1202209006903
ECR Id 77826837
LIN : 1796419915

Establishment Code & Name APHYD0073009000 SREYAS EDUCATIONAL SOCIETY (SREYAS INSTITUTE OF
Address : BESIDE INDU ARANYA 2-50/5, SY NO., 107 TATTIANNARAM(V), GSI, BANDLAGUDA, NAGOLE, HYDERABAD, TELANGANA Dues for the wage month of August 2022

	EPF	EPS	EDLI
Total Subscribers :	47	37	47
Total Wages :	1,94,701	1,44,293	1,94,701

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	974	0	0	0	974
2	Employer's Share Of	11,349	0	12,017	974	0	24,340
3	Employee's Share Of	23,366	0	0	0	0	23,366
Grand Total : Forty-Eight Thousand Six Hundred Eighty Rupees Only							48,680

(This is a system generated challan on 07-SEP-2022 22:30, 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.) -	48,680	
F) Total amount of uploaded ECR (D + E) (48,680	



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

Name of Establishment	SREYAS EDUCATIONAL SOCIETY (SREYAS INSTITUTE OF ENGG & TECH)		
Establishment Id	APHYD0073009000	LIN	1796419915
Wage Month	AUG-2022	Return Month	SEP-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-SEP-2022	Uploaded Date Time	07-SEP-2022 22:26
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	77826837
Total Members	47		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	23,366	Total EPS Contribution Remitted	12,017
Total EPF-EPS Contribution Remitted	11,349	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 benefit as scheme declaration is not submitted.		

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	101279382180	ANANTHULA JANGAIAH	ANANTHULA JANGAIAH	11,000	5,500	5,500	5,500	660	458	202	0	0	-	-	-	N.A.
2	100805309896	MADUSUDHAN REDDY	SARALA MADHU SUDHAN REDDY	6,550	3,275	0	3,275	393	0	393	0	0	-	-	-	N.A.
3	101380124087	SUNITHA B	BASVARAJU SUNITHA REDDY	4,950	2,475	2,475	2,475	297	206	91	0	0	-	-	-	N.A.
4	101273155948	BODDUPALLY KRISHNAVENI	BODDUPALLY KRISHNAVENI	5,365	2,683	2,683	2,683	322	223	99	0	0	-	-	-	N.A.
5	1012726099743	GANGADHAR	DHANEKAR GANGADHAR	12,500	6,250	6,250	6,250	750	521	229	0	0	-	-	-	N.A.
6	100806388485	E SAMMAKKA	E SAMMAKKA	5,243	2,622	2,622	2,622	315	218	97	0	0	-	-	-	N.A.
7	101380124767	GAJJALA DASHARATH	GAJJALA DASHARATH	12,300	6,150	6,150	6,150	738	512	226	0	0	-	-	-	N.A.
8	101703315287	GANDU RAMESH	GANDU RAMESH	14,500	7,250	7,250	7,250	870	604	266	0	0	-	-	-	N.A.
9	101279382228	BHASKAR RAO	GAJJI BHASKAR RAO	10,400	5,200	0	5,200	624	0	624	0	0	-	-	-	N.A.
10	101380124779	GUNDELA MUTHAMMA	GUNDELA MUTHAMMA	5,365	2,683	2,683	2,683	322	223	99	0	0	-	-	-	N.A.
11	101380503061	GUVALA JACOB	GUVALA JACOB	10,800	5,400	0	5,400	648	0	648	0	0	-	-	-	N.A.
12	101279382133	KAMIDI RAM REDDY	KAMIDI RAM REDDY	11,800	5,900	0	5,900	708	0	708	0	0	-	-	-	N.A.
13	101380124060	K SHANKAR REDDY	KANDAGATE A SHANKAR REDDY	10,850	5,425	0	5,425	651	0	651	0	0	-	-	-	N.A.
14	101380124094	KANDUKURI NAGAPPA	KANDUKURI NAGAPPA	10,800	5,400	0	5,400	648	0	648	0	0	-	-	-	N.A.
15	101279382200	KESA HUZUR	KESA HUZUR	11,000	5,500	5,500	5,500	660	458	202	0	0	-	-	-	N.A.
16	101380124104	KONTAM YADHAIAH	KONTAM YADHAIAH	11,000	5,500	0	5,500	660	0	660	0	0	-	-	-	N.A.
17	1012796099758	K RAMU GOUD	KOPPULA RAMU GOUD	12,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
18	101279382146	KOTA SATISH	KOTA SATISH	11,700	5,850	5,850	5,850	702	487	215	0	0	-	-	-	N.A.
19	101380503116	KOTHA SURESH RAO	KOTHA SURESH RAO	11,400	5,700	5,700	5,700	684	475	209	0	0	-	-	-	N.A.
20	100848930920	KUNCHALA LAXMI	KUNCHALA LAKSHMI	2,405	1,203	1,203	1,203	144	100	44	0	0	-	-	-	N.A.

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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	
21	100847962673	KURRI GALAMMA	KURRI GALAMMA	5,243	2,622	2,622	2,622	315	218	97	0	0	-	-	-	N.A.
22	101380124722	LALAPETA LAXMAIAH	LALAPETA LAXMAIAH	7,667	3,833	0	3,833	460	0	460	0	0	-	-	-	N.A.
23	101550172588	MEKALA RAMADEVI	MEKALA RAMADEVI	7,000	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
24	101279382179	MOHAMMED ABBAS	MOHAMMED ABBAS	11,800	5,900	5,900	5,900	708	491	217	0	0	-	-	-	N.A.
25	101402290603	MOHAMMED NAYEEM	MOHAMMED NAYEEM	12,500	6,250	6,250	6,250	750	521	229	0	0	-	-	-	N.A.
26	100808021372	MUKKERA RAMULU	MUKKERA RAMULU	10,100	5,050	0	5,050	606	0	606	0	0	-	-	-	N.A.
27	101273155641	N ANJALIAH	NIRSSANPETA ANJALIAH	8,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
28	101402290397	N LAXMAMMA	NIRSSANPETA LAXMAMMA	5,500	2,750	2,750	2,750	330	229	101	0	0	-	-	-	N.A.
29	101273155591	RAMADEVI	ORSU RAMADEVI	4,810	2,405	2,405	2,405	289	200	89	0	0	-	-	-	N.A.
30	101426138359	HEMANTH KUMAR	P HEMANTH	6,050	3,025	3,025	3,025	363	252	111	0	0	-	-	-	N.A.
31	101380503088	PAKEER PENTAIHAH GOUD	PAKEER PENTAIHAH GOUD	10,850	5,425	5,425	5,425	651	452	199	0	0	-	-	-	N.A.
32	101402290626	VENKATRAM	RAMANABOINA VENKAT RAM	6,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.
33	101273155866	R SUNITHA	RAMAVATH SUNITHA	4,070	2,035	2,035	2,035	244	170	74	0	0	-	-	-	N.A.
34	101380124073	VIJAYA	SAMMETA VIJAYA	5,458	2,729	2,729	2,729	327	227	100	0	0	-	-	-	N.A.
35	101273155558	SHAIK MAHABEE	SHAIK MAHABEE	5,365	2,683	2,683	2,683	322	223	99	0	0	-	-	-	N.A.
36	101273155884	MUTHAMMA S	SOMA MUTHAMMA	4,995	2,498	2,498	2,498	300	208	92	0	0	-	-	-	N.A.
37	100856758850	TADI NAGAMANI	TADI NAGAMANI	5,848	2,924	2,924	2,924	351	244	107	0	0	-	-	-	N.A.
38	101380124746	TADURI SRISHAILAM	TADURI SRISHAILAM	12,300	6,150	6,150	6,150	738	512	226	0	0	-	-	-	N.A.
39	101426138363	T MANGAMMA	THAYA MANGAMMA	5,500	2,750	2,750	2,750	330	229	101	0	0	-	-	-	N.A.
40	100857147371	VADDEPALLI PADMA	VADDEPALLI PADMA	5,647	2,823	2,823	2,823	339	235	104	0	0	-	-	-	N.A.
41	101273155570	RAJANI V	VADDEPALLY RAJINI	5,180	2,590	2,590	2,590	311	216	95	0	0	-	-	-	N.A.
42	101380503090	VANGURI RAJU	VANGURI RAJU	11,000	5,500	5,500	5,500	660	458	202	0	0	-	-	-	N.A.

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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	
43	101426138371	V ALIVELU	VARIKUPPALA ALIVELU	4,810	2,405	2,405	2,405	289	200	89	0	0	-	-	-	N.A.
44	101273155907	VARIKUPPALA CHANDRAKALA	VARIKUPPALA CHANDRAKALA	4,995	2,498	2,498	2,498	300	208	92	0	0	-	-	-	N.A.
45	101273155897	VARIKUPPALA LAVANYA	VARIKUPPALA LAVANYA	5,180	2,590	2,590	2,590	311	216	95	0	0	-	-	-	N.A.
46	101279382216	VENNA MARREDDY	VENNA MARREDDY	10,750	5,375	5,375	5,375	645	448	197	0	0	-	-	-	N.A.
47	101279382151	YANALA NARSI REDDY	YANALA NARSI REDDY	10,850	5,425	0	5,425	651	0	651	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 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