



**Dr.T.THIMMAIAH INSTITUTE OF TECHNOLOGY**  
Oorgaum, Kolar Gold Fields, Karnataka – 563120  
(Affiliated to VTU, Belgaum, Approved by AICTE - New Delhi)

**EPF DETAILS**

<b>Sl.No</b>	<b>Contents</b>	<b>Page No</b>
1	Screenshots of EPF Details	1-3
2	Employment Provident Fund Details	3-9



TRRN	Wage Month	ECR Type	Upload Date	Status	A/C 1	A/C 2	A/C 10	A/C 21	A/C 22	Total Amt.	CRN	Challan Receipt	Payment Receipt
2492112008131	OCT-2021	ECR	15-DEC-2021 22:45	Payment Confirme...	5,12,337	18,061	1,80,314	10,821	216	7,21,749	259151221005937	<a href="#">↓</a>	<a href="#">↓</a>
2492111006433	SEP-2021	ECR	14-NOV-2021 20:12	Payment Confirme...	5,18,988	18,320	1,81,353	10,885	218	7,29,764	259141121002877	<a href="#">↓</a>	<a href="#">↓</a>
2492110006645	AUG-2021	ECR	13-OCT-2021 17:09	Payment Confirme...	5,17,896	18,284	1,81,047	10,866	217	7,28,310	259131021004781	<a href="#">↓</a>	<a href="#">↓</a>
2492109008395	FEB-2020	Arrear	17-SEP-2021 23:19	Payment Confirme...	20,411	1,081	10,119	636	13	32,260	259170921002879	<a href="#">↓</a>	<a href="#">↓</a>
2492109008393	JAN-2020	Arrear	17-SEP-2021 22:58	Payment Confirme...	20,577	1,091	10,239	642	13	32,562	259170921002875	<a href="#">↓</a>	<a href="#">↓</a>
2492109007935	JUL-2021	ECR	16-SEP-2021 00:01	Payment Confirme...	5,29,976	18,689	1,86,437	11,191	224	7,46,517	259160921002555	<a href="#">↓</a>	<a href="#">↓</a>
2492108010541	JUN-2021	ECR	29-AUG-2021 23:41	Payment Confirme...	5,00,470	17,579	1,78,470	10,716	214	7,07,449	259290821002529	<a href="#">↓</a>	<a href="#">↓</a>
2492108007735	MAY-2021	ECR	14-AUG-2021 23:40	Payment Confirme...	5,00,012	17,569	1,77,364	10,684	214	7,05,843	259150821003091	<a href="#">↓</a>	<a href="#">↓</a>
2492107010372	APR-2021	ECR	27-JUL-2021 23:32	Payment Confirme...	5,35,206	18,844	1,87,792	11,306	226	7,53,374	259270721002899	<a href="#">↓</a>	<a href="#">↓</a>

*16/12/21*  
**PRINCIPAL**  
 Dr. T. Thirumalaiah Institute of Technology  
 Oorgaum, K. G. F- 563120



- Home
- Member
- Establishment
- Payments
- Dashboards
- User
- Admin
- Online Services
- ABRY

**Establishment Details**

1	<b>Estb ID</b>	PYKRP0015066000			
2	<b>Establishment Name</b>	GOLDEN VALLEY EDUCATIONAL TRUST			
3	<b>Bank Account Details</b>	<b>S.No.</b>	<b>Account Number</b>	<b>IFSC Code</b>	<b>Bank Name</b>
		1	N/A	N/A	N/A
4	<b>Under EPFO Office</b>	K R PURAM (WHITEFIELD)			
5	<b>Exemption Status</b>	<b>PF Exemption Status</b>	<b>Pension Exemption Status</b>	<b>EDLI Exemption Status</b>	
		U	U	U	
6	<b>Lin No.</b>	1459891417			
7	<b>Address</b>	KGF FIRST GRADE COLLEGE CAMPUS, OORGAM,KGF, Dist: KOLAR, State: KARNATAKA, Pin: 563120			
8	<b>PAN</b>	<b>PAN Number</b>	<b>Verification Status</b>	<b>Verification Date</b>	
		N/A			

Type here to search

25°C 10:51 AM 13-01-2022

*18/12/21*  
 PRINCIPAL  
 Dr. T. Thimmaiah Institute of Technology  
 Oorgaum, K. G. F- 563120



**EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA**  
 MINISTRY OF LABOUR & EMPLOYMENT, GOVERNMENT OF INDIA

Welcome: drt0tkg123  
 Est. Id: PYKRP001506600  
 Name: GOLDEN VALLEY EDUCAT...

employerfeedback[at]epfindia[dot]gov[dot]in

Logg

Wed 12 Jan 2022 (PV 4.0)

**Active Member Details**

Export To

UAN	Member ID	Name	Gender	DoB	DoJ	Father's / Husband's Relation	Marital Sta	Mobile	Email ID	AADHAAR	PAN	Bank Account No, IF Nominatio Is AADAAF	YES	YES
1006812 82276	PYKRP00150660 000034064	Mr. MANAS MUKHOPADHY AY	MALE	25-DEC- 1968	28- AUG- 2020	GOLAKCHANDR A MUKHOPADHY AY	FATH ER MARRI ED	9420028 064	manasdec@gm ail.com	XXXX XXXX 8086	XXVPM864XX	3522481XXXX IFSC:SBIN0010 499	YES	YES
1002928 07392	PYKRP00150660 000034063	Mr. RAJA S	MALE	16- OCT- 1989	28- AUG- 2020	SABAPATHY S	FATH ER MARRI ED	8971391 651	raja.20sr@gma il.com	XXXX XXXX 0419	XXCPR115XX	3128340XXXX IFSC:SBIN0013 441	NO	YES
1015903 08100	PYKRP00150660 000034062	Mr. MANJUNATHA S	MALE	11- JUN- 1992	01-JUL- 2020	SRINIVAS M	FATH ER UN- MARRI ED	8147432 317	smanjus007@g mail.com	XXXX XXXX 7480	XXGPM112XX	3116942XXXX IFSC:SBIN0011 292	NO	YES
1015903 07293	PYKRP00150660 000034061	Ms. SRIRAKSHA PRAKASH	FEMALE	19-SEP- 1996	01-JUL- 2020	GK PRAKASH	FATH ER UN- MARRI ED	8105473 938	srirakshapraka sh.gdh@gmail. com	XXXX XXXX 9720	XXQPS218XX	357228XXXX IFSC:CBIN0284 483	NO	YES
1015128 60657	PYKRP00150660 000034060	Ms. DIVYA S	FEMALE	02-SEP- 1993	01-SEP- 2019	K SAMPATH	FATH ER UN- MARRI ED	9945405 940	divyasampath. s0209@gmail.c om	XXXX XXXX 0275	XXUPS958XX	NOT AVAILABLE	NO	YES
1015127 97045	PYKRP00150660 000034059	Mr. B L FSHWARAYYA	MALE	30- MAY- 2019	01-SEP- 2019	LOKESHA B S	FATH ER UN- MARRI ED	9535708 814	NOT AVAILABLE	XXXX XXXX 7935	NOT AVAILABLE	NOT AVAILABLE	NO	YES

*16/12/21*  
**PRINCIPAL**  
 Dr. T. Thimmaiah Institute of Technology  
 Corgaum, K. G. F- 563120



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

TRRN 2492104003734

Establishment Code & Name PYKRP0015066000 GOLDEN VALLEY EDUCATIONAL TRUST,  
Address : KGF FIRST GRADE COLLEGE CAMPUS, OORGAM, KGF, KOLAR, KARNATAKA

Dues for the wage month of January 2021

Total Subscribers : EPF 181 EPS 181 EDLI 181  
Total Wages : 34,56,313 21,27,900 21,27,900

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	17,282	0	0	213	17,495
2	Employer's Share Of	78,045	0	1,77,307	10,649	0	266,001
3	Employee's Share Of	4,14,296	0	0	0	0	414,296
Grand Total : Six Lakh Ninety-Seven Thousand Seven Hundred Ninety-Two Rupees Only							6,97,792

(This is a system generated challan on 10-APR-2021 15:02, 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.) -	6,97,792	
F) Total amount of uploaded ECR (D + E) (	6,97,792	



10  
Principal  
Dr. T. Thimmaiah Institute of Technology  
Oorgaum, K. G. F- 563120



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

Name of Establishment	GOLDEN VALLEY EDUCATIONAL TRUST,		
Establishment Id	PYKRP0015066000	LIN	1459891417
Wage Month	JAN-2021	Return Month	FEB-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-FEB-2021	Uploaded Date Time	10-APR-2021 13:24
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF Jan 2021	ECR Id	56661076
Total Members	181	Aadhaar Not Seeded Member	33
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	4,14,296	Total EPS Contribution Remitted	1,77,307
Total EPF-EPS Contribution Remitted	78,045	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
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.		

14/04/21  
*[Signature]*  
PRINCIPAL  
Dr. T. Thinnaiiah Institute of Technology  
Ooregam, K. G. F. - 533120



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	100220282465	Dr. MANJUNATH.C	C MANJUNATH A	43,693	43,693	15,000	15,000	5,243	1,250	550	0	0	-	-	-	N.A.
22	100122881267	CHANDRA KUMAR	CHANDRA KUMAR S	8,520	8,520	8,520	8,520	1,022	710	312	0	0	-	-	-	N.A.
23	100123027599	CHANDRA SHEKAR K	CHANDRA SHEKAR K	10,080	10,080	10,080	10,080	1,210	840	370	0	0	-	-	-	N.A.
24	100123507906	CHANDRAMMA	CHANDRAM MA	7,980	7,980	7,980	7,980	958	665	293	0	0	-	-	-	N.A.
25	100096141899	AURON.D	D AURON	11,480	11,480	11,480	11,480	1,378	956	422	0	0	-	-	-	N.A.
26	100193817962	KIRAN KUMAR D	D KIRAN KUMAR	11,460	11,460	11,460	11,460	1,375	955	420	0	0	-	-	-	N.A.
27	100292942077	RAJKUMAR D	D RAJAKUMAR	9,940	9,940	9,940	9,940	1,193	828	365	0	0	-	-	-	N.A.
28	100134937351	DHANALAKSHMI V	DHANALAKS HMI V	24,471	24,471	15,000	15,000	2,937	1,250	550	0	0	-	-	-	N.A.
29	101276666143	DILEEP R	DILEEP R	19,530	19,530	15,000	15,000	2,344	1,250	550	0	0	-	-	-	N.A.
30	101512860657	DIVYA S	DIVYA S	7,994	7,994	7,994	7,994	959	666	293	0	0	-	-	-	N.A.
31	100377650671	Dr. SYED ARIFF	DR SYED ARIFF	83,276	83,276	15,000	15,000	9,993	1,250	550	0	0	-	-	-	N.A.
32	101262841018	MURALI E	E MURALI	13,320	13,320	13,320	13,320	1,598	1,110	488	0	0	-	-	-	N.A.
33	100770900396	BABU RAO .G	G BABURAO	6,440	6,440	6,440	6,440	773	536	237	0	0	-	-	-	N.A.
34	100149965186	GANESH. G	G GANESH	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
35	100155198856	GOPI.G	GOPI G	11,480	11,480	11,480	11,480	1,378	956	422	0	0	-	-	-	N.A.
36	100153389656	GIRI.H.V.	H V GIRI	10,590	10,590	10,590	10,590	1,271	882	389	0	0	-	-	-	N.A.
37	101282612672	HARISH M	HARISH M	12,800	12,800	12,800	12,800	1,536	1,066	470	0	0	-	-	-	N.A.
38	100350147383	Dr. HG SHENOY	HAWANJE GHANASHYA M SHENOY	75,412	75,412	15,000	15,000	9,049	1,250	550	0	0	-	-	-	N.A.
39	100164351459	HERMAN VICTOR	HERMAN VICTOR A	9,520	9,520	9,520	9,520	1,142	793	349	0	0	-	-	-	N.A.
40	100166977330	INBALATHA .K	INBALATHA	39,592	39,592	15,000	15,000	4,751	1,250	550	0	0	-	-	-	N.A.
41	100160309118	HAMSA LATHA J	J HAMSALATH A	23,231	23,231	15,000	15,000	2,788	1,250	550	0	0	-	-	-	N.A.
42	100506663537	JOHN GLADIOUS	J JOHN GLADIOUS	42,420	42,420	15,000	15,000	5,090	1,250	550	0	0	-	-	-	N.A.

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	
65	100203016556	Dr. LAKSHMIPATHI .N	LAKSHMIPATHY N	65,238	65,238	15,000	15,000	7,829	1,250	550	0	0	-	-	-	N.A.
66	* 100205653697	LEELAVATHY SR	LEELAVATHY S R	42,420	42,420	15,000	15,000	5,090	1,250	550	0	0	-	-	-	N.A.
67	* 100211637022	MADHAN GOPAL.H.V.	MADAN GOPAL	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
68	100681282276	Dr. MANAS MUKHOPADHYA Y	MANAS MUKHOPADHYAY	65,238	65,238	15,000	15,000	7,829	1,250	550	0	0	-	-	-	N.A.
69	* 100050268204	MANEELA M	MANEELA M	42,420	42,420	15,000	15,000	5,090	1,250	550	0	0	-	-	-	N.A.
70	* 100770484490	MANJU SHREE K CHAVAN	MANJU SHREE K CHAVAN	20,272	20,272	15,000	15,000	2,433	1,250	550	0	0	-	-	-	N.A.
71	100903681621	MANJULA	MANJULA	5,090	5,090	5,090	5,090	611	424	187	0	0	-	-	-	N.A.
72	100220405388	MANJUNATH.S	MANJUNATH S	7,280	7,280	7,280	7,280	874	606	268	0	0	-	-	-	N.A.
73	100220419020	MANJUNATH SINGH .H	MANJUNATH SINGH H	23,191	23,191	15,000	15,000	2,783	1,250	550	0	0	-	-	-	N.A.
74	101590308100	MANJUNATHA S	MANJUNATH A S	19,530	19,530	15,000	15,000	2,344	1,250	550	0	0	-	-	-	N.A.
75	100223794266	MARY.G	MARY G	9,362	9,362	9,362	9,362	1,123	780	343	0	0	-	-	-	N.A.
76	* 100227140416	MERCY FLORA PRETHEBA A	MERCY FLORA PRATHIBA	20,290	20,290	15,000	15,000	2,435	1,250	550	0	0	-	-	-	N.A.
77	100229646781	MOHAN KUMAR. K	MOHAN KUMAR K	43,693	43,693	15,000	15,000	5,243	1,250	550	0	0	-	-	-	N.A.
78	100060613119	MOHAN KUMAR S	MOHAN KUMAR S	17,280	17,280	15,000	15,000	2,074	1,250	550	0	0	-	-	-	N.A.
79	101227857237	MOHANA C	MOHANA C	19,530	19,530	15,000	15,000	2,344	1,250	550	0	0	-	-	-	N.A.
80	101512758624	MUNIKRISHNA	MUNIKRISHNA	8,730	8,730	8,730	8,730	1,048	727	321	0	0	-	-	-	N.A.
81	100770755131	MURALI S	MURALI S	8,520	8,520	8,520	8,520	1,022	710	312	0	0	-	-	-	N.A.
82	100220276335	MANJUNATHA BABU .N.S	N S MANJUNATH A BABU	43,693	43,693	15,000	15,000	5,243	1,250	550	0	0	-	-	-	N.A.
83	* 100770874935	NAGARAJA REDDY T	NAGARAJA REDDY	3,120	3,120	3,120	3,120	374	260	114	0	0	-	-	-	N.A.
84	100247576780	NAGARAJ.R.	NAGARAJU R	9,730	9,730	9,730	9,730	1,168	811	357	0	0	-	-	-	N.A.



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	
106	100404730217	VIJAYA GEETHA R	R. VIJAYA GEETHA	40,299	40,299	15,000	15,000	4,836	1,250	550	0	0	-	-	-	N.A.
107	100289536159	RADHAKRISHA NAN.A	RADHAKRISHA NAN A	7,792	7,792	7,792	7,792	935	649	286	0	0	-	-	-	N.A.
108	100292377250	RAJKUMAR .S	RAJA KUMAR S	10,360	10,360	10,360	10,360	1,243	863	380	0	0	-	-	-	N.A.
109	100292807392	RAJA .S	RAJA S	47,032	47,032	15,000	15,000	5,644	1,250	550	0	0	-	-	-	N.A.
110	100292258556	RAJKUMAR B	RAJAKUMAR B	8,575	8,575	8,575	8,575	1,029	714	315	0	0	-	-	-	N.A.
111	100293365662	RAJANNA V	RAJANNA V	7,840	7,840	7,840	7,840	941	653	288	0	0	-	-	-	N.A.
112	* 100295114193	RAJENDRAN	RAJENDRAN P	7,656	7,656	7,656	7,656	919	638	281	0	0	-	-	-	N.A.
113	100296108064	RAJESH KUMAR KAUSHAL	RAJESH KUMAR KAUSHAL	23,831	23,831	15,000	15,000	2,860	1,250	550	0	0	-	-	-	N.A.
114	101219189149	RAJESHWARI T	RAJESHWARI T	18,879	18,879	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100305272485	RAMESH .S	RAMESH S	11,460	11,460	11,460	11,460	1,375	955	420	0	0	-	-	-	N.A.
116	101235054051	RAMAKKA	RAMAKKA	5,540	5,540	5,540	5,540	665	461	204	0	0	-	-	-	N.A.
117	100307194209	RANGANATHAN K	RANGANATHAN K	8,294	8,294	8,294	8,294	995	691	304	0	0	-	-	-	N.A.
118	* 100309157906	RATHIGA K	RATHIGA K	9,300	9,300	9,300	9,300	1,116	775	341	0	0	-	-	-	N.A.
119	100309699194	RAVANAMMA	RAVANAMMA	7,350	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N.A.
120	100309857281	RAVI.A	RAVI A	16,440	16,440	15,000	15,000	1,973	1,250	550	0	0	-	-	-	N.A.
121	100309910782	RAVICHANDRAN .D	RAVI CHANDER D	7,080	7,080	7,080	7,080	850	590	260	0	0	-	-	-	N.A.
122	100312312963	REKHA.S.	REKHA	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	-	N.A.
123	100313290524	REVATHY .S	REVATHI S	21,536	21,536	15,000	15,000	2,584	1,250	550	0	0	-	-	-	N.A.
124	100315412186	RONALD LAWRENCE. J	RONALD LAWRENCE J	22,639	22,639	15,000	15,000	2,717	1,250	550	0	0	-	-	-	N.A.
125	100316235122	RUDRE GOWDA	RUDRE GOWDA	28,853	28,853	15,000	15,000	3,462	1,250	550	0	0	-	-	-	N.A.
126	100083247560	ANDREW.S	S ANDREW	10,590	10,590	10,590	10,590	1,271	882	389	0	0	-	-	-	N.A.
127	100238866739	MURALI KRISHNA.S.B	S B MURALIKRIS	14,760	14,760	14,760	14,760	1,771	1,230	541	0	0	-	-	-	N.A.

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	
148	100360630663	SONY SHARMILA R	SONY SHARMILA R	6,844	6,844	6,844	6,844	821	570	251	0	0	-	-	-	N.A.
149	100360987727	SOUNDER RAJAN .R	SOUNDER RAJAN R	7,980	7,980	7,980	7,980	958	665	293	0	0	-	-	-	N.A.
150	101353789134	Dr. SREEDHAR KUMAR S	SREEDHAR KUMAR	63,215	63,215	15,000	15,000	7,586	1,250	550	0	0	-	-	-	N.A.
151	100361748446	SREERAMAIAH B.V	SREERAMAIA H B V	8,890	8,890	8,890	8,890	1,067	741	326	0	0	-	-	-	N.A.
152	* 10036211029 0	SRIDEVI. A	SRIDEVI A	25,544	25,544	15,000	15,000	3,065	1,250	550	0	0	-	-	-	N.A.
153	100362573762	SRINIVAS A	SRINIVAS A	21,140	21,140	15,000	15,000	2,537	1,250	550	0	0	-	-	-	N.A.
154	100362582692	SRINIVAS BABU N	SRINIVAS BABU N	23,231	23,231	15,000	15,000	2,788	1,250	550	0	0	-	-	-	N.A.
155	101235054046	SRINIVAS M	SRINIVASA	8,244	8,244	8,244	8,244	989	687	302	0	0	-	-	-	N.A.
156	101590307293	SRIRAKSHA PRAKASH	SRIRAKSHA PRAKASH	19,530	19,530	15,000	15,000	2,344	1,250	550	0	0	-	-	-	N.A.
157	100364325968	SUBHASHINI .S	SUBHASHINI S	23,391	23,391	15,000	15,000	2,807	1,250	550	0	0	-	-	-	N.A.
158	100365205632	SUDARSHAN A	SUDARSHAN A	6,125	6,125	6,125	6,125	735	510	225	0	0	-	-	-	N.A.
159	100141314866	Dr. PD SUDERSANAN	SUDERSANA N	65,238	65,238	15,000	15,000	7,829	1,250	550	0	0	-	-	-	N.A.
160	* 10036551363 2	SUDHA .V	SUDHA V	20,997	20,997	15,000	15,000	2,520	1,250	550	0	0	-	-	-	N.A.
161	100880802251	VM SUDHA	SUDHA V M	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
162	100366672792	SUJAN PRAKASH	SUJAN PRAKASH	6,130	6,130	6,130	6,130	736	511	225	0	0	-	-	-	N.A.
163	101223015089	SURESH KUMAR S	SURESH KUMAR S	23,137	23,137	15,000	15,000	2,776	1,250	550	0	0	-	-	-	N.A.
164	101512792032	T BHUVANENDHIRAN	T BHUVANEND HIRAN	45,793	45,793	15,000	15,000	5,495	1,250	550	0	0	-	-	-	N.A.
165	100156234228	GOVINDAPPA.T.D.	T D GOVINDAPPA	16,200	16,200	15,000	15,000	1,944	1,250	550	0	0	-	-	-	N.A.
166	100390808290	THANGARAJ R	THANGARAJ R	17,760	17,760	15,000	15,000	2,131	1,250	550	0	0	-	-	-	N.A.
167	100390940344	THARA DEVI M	THARA DEVI M	22,047	22,047	15,000	15,000	2,646	1,250	550	0	0	-	-	-	N.A.
168	100391077166	THERASRAJ PRAKASH L	THERASRAJ PRAKASH L	10,320	10,320	10,320	10,320	1,238	860	378	0	0	-	-	-	N.A.
169	101227857216	USHA B	USHA B	5,090	5,090	5,090	5,090	611	424	187	0	0	-	-	-	N.A.

**Note: AADHAAR not seeded UANs are prefixed with Asterisk**

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

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

  
PRINCIPAL  
Dr. T. Thirumalaiah Institute of Technology  
Oorgaam, K. G. F- 563120

# Dr. T. THIMMAIAH INSTITUTE OF TECHNOLOGY

Golden Valley Educational Trust  
Dr. T. Thimmaiah Road, Oorgaum Post,  
Kolar Gold Fields.

## EPF Payable Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2020	Dr Opening Balance				4,87,126.00
15-4-2020	Cr GVET	Journal	79	4,87,126.00	
30-4-2020	Dr Salary Payable	Payroll	DrTTIT/2019-20/0001		3,27,294.00
	Dr Salary Payable	Payroll	DrTTIT/2019-20/0002		91,896.00
	Dr Salary Paid - Hostels	Journal	84		8,802.00
15-5-2020	Cr GVET	Journal	93	4,27,992.00	
31-5-2020	Dr Salary Payable	Payroll	DrTTIT/2019-20/0003		3,22,699.00
	Dr Salary Payable	Payroll	DrTTIT/2019-20/0004		90,859.00
	Dr Salary Paid - Hostels	Journal	103		8,802.00
15-6-2020	Cr GVET	Journal	129	4,22,360.00	
30-6-2020	Dr Salary Payable	Payroll	DrTTIT/2019-20/0005		3,08,355.00
	Dr Salary Payable	Payroll	DrTTIT/2019-20/0006		89,434.00
	Dr Salary Paid - Hostels	Journal	139		8,802.00
15-7-2020	Cr GVET	Journal	149	4,06,591.00	
31-7-2020	Dr Salary Payable	Payroll	DrTTIT/2019-20/0007		3,02,910.00
	Dr Salary Payable	Payroll	DrTTIT/2019-20/0008		86,878.00
	Dr Salary Paid - Hostels	Journal	163		8,530.00
15-8-2020	Cr GVET	Journal	1050	3,98,318.00	
30-8-2020	Dr Salary Payable	Payroll	DrTTIT/2019-20/0009		3,03,136.00
	Dr Salary Payable	Payroll	DrTTIT/2019-20/0010		94,294.00
	Dr Salary Paid - Hostels	Journal	1103		8,448.00
15-9-2020	Cr GVET	Journal	1429	4,05,878.00	
30-9-2020	Dr Salary Payable	Payroll	DrTTIT/2019-20/0013		3,28,693.00
	Dr Salary Payable	Payroll	DrTTIT/2019-20/0014		97,068.00
	Dr Salary Paid - Hostels	Journal	1706		7,295.00
15-10-2020	Cr GVET	Journal	1746	4,33,056.00	
31-10-2020	Dr Salary Paid - Hostels	Journal	1795		7,109.00
	Dr Salary Payable	Payroll	DrTTIT/2019-20/0015		3,17,698.00
	Dr Salary Payable	Payroll	DrTTIT/2019-20/0016		95,981.00
15-11-2020	Cr GVET	Journal	1819	4,20,788.00	
30-11-2020	Dr Salary Payable	Payroll	DrTTIT/2019-20/0017		3,06,400.00
	Dr Salary Payable	Payroll	DrTTIT/2019-20/0018		92,846.00
	Dr Salary Paid - Hostels	Journal	1853		7,295.00
15-12-2020	Cr GVET	Journal	1883	4,06,541.00	
31-12-2020	Dr Salary Payable	Payroll	DrTTIT/2019-20/0019		3,01,008.00
	Dr Salary Payable	Payroll	DrTTIT/2019-20/0020		89,993.00
	Dr Salary Paid - Hostels	Journal	1908		7,097.00
	Dr Salary Payable	Payroll	DrTTIT/2019-20/0021		1,966.00
15-1-2021	Cr GVET	Journal	1947	4,00,064.00	
30-1-2021	Dr Salary Payable	Payroll	DrTTIT/2019-20/0022		3,05,042.00
	Dr Salary Payable	Payroll	DrTTIT/2019-20/0023		90,465.00
	Dr Salary Paid - Hostels	Journal	1963		7,295.00
28-2-2021	Dr Salary Payable	Payroll	DrTTIT/2019-20/0024		3,01,546.00
	Dr Salary Payable	Payroll	DrTTIT/2019-20/0025		90,512.00
	Dr Salary Paid - Hostels	Journal	2028		7,186.00
15-3-2021	Cr GVET	Journal	2080	4,02,802.00	
31-3-2021	Dr Salary Payable	Payroll	DrTTIT/2019-20/0027		3,06,620.00
	Dr Salary Payable	Payroll	DrTTIT/2019-20/0028		89,589.00
	Dr Salary Paid - Hostels	Journal	2122		7,197.00
	Carried Over			46,11,516.00	54,14,166.00

**Dr. T.THIMMAIAH INSTITUTE OF TECHNOLOGY**

EPF Payable Ledger Account : 1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			46,11,516.00	54,14,166.00
31-3-2021	Dr EPF Paid	Journal	2150		2,72,676.00
	Cr GVET	Journal	2151	3,99,244.00	
	Cr Closing Balance			50,10,760.00	56,86,842.00
				6,76,082.00	
				<b>56,86,842.00</b>	<b>56,86,842.00</b>

*S* 31/3/21  
PRINCIPAL

Dr. T. Thimmaiah Institute of Technology  
Oorgaun, K. G. F- 563120