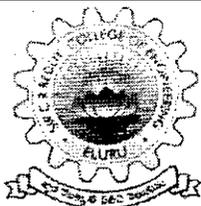


Academic Performance Appraisal System



SIR C R REDDY COLLEGE OF ENGINEERING

ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA

(Accredited by NBA; Approved by AICTE, New Delhi &

Permanently affiliated to JNTUK, Kakinada)

Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

IQAC

Performance Based Appraisal System (PBAS) for Assistant Professors, Associate Professors, and Professors

Academic Year: _____

Department

Name of the Faculty

Designation

Summary Sheet

Part	Evaluation parameter	Max API Score	Score Awarded			Comments
			Self	External	HoD	
1	Teaching, Learning, and Evaluation	400				
2	Co-Curricular Activities	75				
3	Research and Development	75				
4	Administration Responsibilities and Extracurricular Activities	50				
	Total	600				

Notes

1. API score is the Appraisal Performance Indicators score obtained from the self-appraisal formats of the PBAS.
2. Minimum score required for a Professor/ Associate professor/ Assistant Professor will be decided by **Academic Advisory Committee**
3. Final score is calculated by the HoD by averaging the three evaluations given above and forwarded to the Principal.
4. Faculty members are required to produce evidence for the scores claimed at the time during the evaluation process.
5. Faculty members are required to carry out fair self evaluation process. Abnormal deviation of API scores between Self and External/ HoD will be referred to Academic Advisory committee to take final decision.

PART 1
Teaching, Learning, and Evaluation
(Maximum API Score: 400)

S. No.	Nature of Activity	Score			
		API Score Maximum	Self	External	HoD
1.	<p>Work Load Work load includes lectures, seminars, tutorials, laboratory practical hours and project contact hours.</p> <p>(a) Lectures taken as percentage of lecture hours allocated (100% compliance = 70 points): (i) Total number of lecture hours taken for all subjects handled as per attendance registers in both semesters (T) = (ii) Total number of lecture hours allocated as per academic calendar and time table in both semesters(A) = Points scored = 70x T/A</p> <p>(b) Other - Seminars, tutorials, practical, project contact hours undertaken as percentage of those actual allocated (100% compliance = 30 points): (i) Total number of contact hours taken in both semesters(T1) = (ii) Total number of contact hours allocated in both semesters(A1) = Points scored = 70x T1/A1</p> <p>(c) Bonus points for each extra subject taken in addition to regular Load = 20 points</p> <p>Note: Evidence in of the above cases must be verified & certified by TWO senior faculty members nominated by HoD.</p>	Max. 100			
2.	<p>Course File Compliance of course file(s) as per standard format including but not limited to the following – Preparation of Course Outcomes(COs), Program outcomes(POs), Lesson plan, Lecture notes, daily delivery report, bridging of gaps, content beyond syllabus, COs attainment, etc.</p> <p>100 % compliance of the above = 60 points</p> <p>Note: Evidence in of the above cases must be verified & certified by TWO senior faculty members nominated by HoD.</p>	70			
3.	<p>Examination Duties Examination duties - includes internal and external invigilation duties, spot evaluation duties, skilled assistant duties in labs, etc. as per allotment.</p> <p>(i) 100 % compliance of the above = 20 points (ii) Bonus points for special invigilator duties, squad duties = 5 points</p> <p>Note: Details must be produced on Demand</p>	Max. 20			
4.	<p>Assessment and Evaluation Question paper setting in line with Course Outcomes, scheme of evaluation for assessment and adherence to evaluation of answer scripts.</p> <p>100 % compliance of the above = 30 points</p> <p>Note: Evidences must be verified & certified by TWO senior faculty members nominated by HoD.</p>	40			

5.	<p>Teaching Aids and Innovative Teaching-learning Methodologies</p> <p>(a) Use of teaching aids such as OHP, power point, web content, video lectures from NPTEL, SONET, etc.</p> <p>Use of one or more than one teaching aid = Maximum 10 points</p> <p>(b) Innovations include but not limited to use of application software, development of e-content, learning modules etc.</p> <p>Use of any one of above = Maximum 10 points</p> <p>(c) Use of Teaching-learning Methodology</p> <p>Use of any TLM = 5bonus points</p> <p>Note: Details must be produced on Demand</p>	Max. 20			
6.	<p>Pass Percentage</p> <p>Averagepercentage of pass for all theory subjects handled is considered and points allotted as given below: $\leq 55\% = 0$; $56\% - 65\% = 20$; $66-75\% = 30$; $76 - 85\% = 40$; $>85\% = 50$ points</p> <p>In case the result of a particular subject is poor in the university/ other sections, points may be decided in consultation with HOD by considering the results of the peer.</p>	50			
7.	<p>Student Feedback</p> <p>Average student feedback on teaching in percentagefor all theory subjects handled is considered and points allotted as given below: $< 60 = 0$; $60 - 65 = 10$; $65 - 75 = 20$; $75-80=30$; $80 - 85=40$; above $85=50$ points</p>	50			
8.	<p>Project Guidance</p> <p>Guidance in project work with design and analysis/ simulation/ working model evaluated by departmental committee 100 % compliance of the above = 30 points</p> <p>If the project work leads to good journal publication = 10 bonus points If the project work leads to conference proceedings = 5 bonus points</p>	Max. 30			
9.	<p>Teaching/Industrial/Research Experience</p> <p>Includes teaching as well as industrial & research experience.</p> <p>Number of Points = 2 x Number of years of total experience</p>	Max. 20			
Total		400			

PART 2
Co-curricular Activities
(Maximum API Score: 75)

S.No.	Nature of Activity	Score			
		API Score Maximum	Self	External	HoD
1	Professional Memberships Membership of Professional Societies; Each membership 5 points each Points scored = 5 x Number of memberships	Max. 10			
2	Development of Facilities Lab/ class room/library/common student facilities development; for every new equipment / software procured/ facility installed / practice; Principal participant = 10 points Other participant = 5 Points	Max. 10			
3	Student Co-curricular Activities Accompanying students on industrial visits:10 points; Student events at college level like Tech Fest, Cultural fest etc., and department level activities like technical quiz, mock GATE, etc.. through student chapters Institutional coordinator/convener = 20 points Institutional co-coordinator/co- convener = 15 points Departmental Coordinator = 10 Points Other committee members = 5Points	Max. 20			
4	Student innovation & guidance Each innovation with working model/ simulation/software/apps,etc. evaluated by departmental committee : 5 Points each Points Scored = 5 x Number	Max. 10			
5	Student Counseling Student counseling activities 100 % compliance = 25 points Note: Details must be produced on Demand	25			
Total		75			

PART 3
Research & Development
(Maximum API Score: 75)

S.No.	Nature of Activity	Score			
		API Score Maximum	Self	External	HoD
1.	<p>Publications</p> <p>(a) Books with ISBN/ISDN :</p> <p style="padding-left: 20px;">I. Book A. International publisher = 40 points B National Publisher = 30 points c. Local Publisher = 20 points</p> <p style="padding-left: 20px;">II. Chapter = 20 points III. Revision of book =20 points</p> <p>(b) Refereed journals – International with impact factor and indexed by Web of Science, Scopus, INSPEC, Science Citation Index and Indian Citation Index = 40 points for first author and 20 points for remaining authors for each publication.</p> <p>(c) Refereed journals - International with Impact factor and indexed by Scopus and others = 30 points for first author and 15 points for remaining authors for each publication.</p> <p>(d) Others (Including non-refereed journals, open journals, monographs, book reviews, article reviews, course material publication, etc.) = 20 points for first author and 10 for remaining Authors for each publication.</p> <p>Note: In case the publication is resulting is from student's project, supervisor may be given score as per the above criteria.</p>	Max. 75			
2.	<p>Sponsored Research Projects/Research Guidance</p> <p>(a) Research project-Principle investigator: 25 points(ongoing)Assisting the principle investigator officially = 15 points.</p> <p>(b) MODROBS, Seminar grants, FDP, etc. = 15 points</p> <p>(c) Research proposal submitted = 10 points</p> <p>(d) Ph.D. Guidance = 50points for each Ph.D. produced in that academic year.</p>	Max. 75			

3.	<p>Conferences / Symposia / Workshops / Seminars (organization / resource person / paper presentation / participant)</p> <p>(a) Organization Institutional coordinator/convener = 25 points Institutional co-coordinator/co- convener = 15 points Organizing committee members = 5Points</p> <p>(b) Resource person (i) International = 25 points each (outside Country, reputed such as IEEE supported) (ii) International = 20 points each (within country , reputed such as IEEE supported) (iii) Other International and National = 15 points</p> <p>(c) Presentation of paper (National or International) (i) International = 20 points each (outside Country, reputed such as IEEE supported) (ii) International = 15 points each (within country , reputed such as IEEE supported) (iii) Other International and National = 10 points</p> <p>(d) Participation only(National or International) Attended as participant = 5 points each</p>	Max. 75			
4.	<p>Participation in learning programs</p> <p>Participation in learning programs such as FDPs, STTP, refresher courses, orientation courses etc.</p> <p>i. One day program = 2 points each ii. Two to four days program = 5 points each iii. Five days or more than five days program = 10 points each</p>	Max. 20			
5.	<p>Consultancy Services</p> <p>i. <Rs. 1 lakh = 5points; ii. >Rs. 1 Lakh = 10 points for every Rs 1 lakh</p>	Max. 75			
6.	<p>Patents</p> <p>i. 50points for each patent</p>	Max. 75			
Total		75			

PART 4
Administrative Responsibilities and Extracurricular Activities
(Maximum API Score: 50)

S.No.	Activity	Score			
		API Score Maximum	Self	External	HoD
1.	<p>Institutional Level Administration Duties</p> <p>Institutional level in charges of Examinations, Hostels, Maintenance, APSSDC, Anti ragging, Transport, AICTE and related works, NBA, NAAC, etc., and coordinators of any cell such as Robotics Club, etc. at institutional level which has yearlong activities</p> <p>i. coordinator / convener = 30 points each ii. co-coordinator / co-convener = 20 points each</p>	Max 50			
2.	<p>Department Level Administration Duties</p> <p>In-charges of Labs, Time table, Attendance, Exams, Library, Discipline, student associations, NBA, NAAC etc., and coordinator of any department level cell which has yearlong activities</p> <p>i. coordinator /convener = 20 points each ii. co-coordinator / co-convener = 15 points each</p>	Max 50			
3.	<p>Duties of faculty members other than coordinators, conveners, co coordinators and co conveners</p> <p>Faculty members other than coordinator / convener and co-coordinator / co-convener participating at college and department level in yearlong activities = 10 points each</p>	Max 50			
4.	<p>Extracurricular Activities</p> <p>Activities related to sports day, college day, etc...</p> <p>i. Faculty members who are coordinator / convener participating at college and department level other than yearlong activities such as sports day = 15 points each ii. Faculty members other than co-coordinator / co-convener participating at college and department level other than yearlong activities such as sports day = 10 points each iii. Faculty members other than coordinator / convener and co-coordinator / co-convener participating at college and department level in other than yearlong activities = 5 points each</p>	Max 50			
Total		50			



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IQAC

Performance Based Appraisal System (PBAS) for Assistant Professors, Associate Professors, and Professors

Academic Year: 2021-2022

Department	Electronics and Communication Engineering
Name of the Faculty	P. Hareesh
Designation	Asst. Professor

Summary Sheet

Part	Evaluation parameter	Max API Score	Score Awarded			Comments
			Self	External	HoD	
1	Teaching, Learning, and Evaluation	400	290		400	2 - Sloppy
2	Co-Curricular Activities	75	55			
3	Research and Development	75	25		60	2 - Not enough
4	Administration Responsibilities and Extracurricular Activities	50	50			1 - Not enough
	Total	600	420	400	400	

Notes

1. API score is the Appraisal Performance Indicators score obtained from the self-appraisal formats of the PBAS.
2. Minimum score required for a Professor/ Associate professor/ Assistant Professor will be decided by Academic Advisory Committee
3. Final score is calculated by the HoD by averaging the three evaluations given above and forwarded to the Principal.
4. Faculty members are required to produce evidence for the scores claimed at the time during the evaluation process.
5. Faculty members are required to carry out fair self evaluation process. Abnormal deviation of API scores between Self and External/ HoD will be referred to Academic Advisory committee to take final decision.

Head of the Department
Electronics & Communication Engg.
Sir C.R.R. College of Engineering
Eluru - 534 007

PART 1
Teaching, Learning, and Evaluation
(Maximum API Score: 400)

S. No.	Nature of Activity	Score			
		API Score Maximum	Self	External	HoD
1.	<p>Work Load Work load includes lectures, seminars, tutorials, laboratory practical hours and project contact hours.</p> <p>(a) Lectures taken as percentage of lecture hours allocated (100% compliance = 70 points): (i) Total number of lecture hours taken for all subjects handled as per attendance registers in both semesters (T) = (ii) Total number of lecture hours allocated as per academic calendar and time table in both semesters(A) = Points scored = $70 \times T/A$</p> <p>(b) Other - Seminars, tutorials, <u>practical</u>, project contact hours undertaken as percentage of those actual allocated (100% compliance = 30 points): (i) Total number of contact hours taken in both semesters(T1) = (ii) Total number of contact hours allocated in both semesters(A1) = Points scored = $70 \times T1/A1$</p> <p>(c) Bonus points for each extra subject taken in addition to regular Load = 20 points</p> <p><i>Note: Evidence in of the above cases must be verified & certified by TWO senior faculty members nominated by HoD.</i></p>	<p>sem-I STLD Sub 2A DSD HDL 3B sem-II POC A 3/4 LPPA mich VSSO DICA Sub 2A sem-I STLD lab 2A Max. 100 DSP lab 4 c sem-II P DA Lab mich NGI DICA Lab 2A - POC 2/4 CSEA</p>	60		
2.	<p>Course File Compliance of course file(s) as per standard format including but not limited to the following – Preparation of Course Outcomes(COs), Program outcomes(POs), Lesson plan, Lecture notes, daily delivery report, bridging of gaps, content beyond syllabus, COs attainment, etc.</p> <p>100 % compliance of the above = 60 points</p> <p><i>Note: Evidence in of the above cases must be verified & certified by TWO senior faculty members nominated by HoD.</i></p>	70	60		
3.	<p>Examination Duties Examination duties - includes internal and external invigilation duties, spot evaluation duties, skilled assistant duties in labs, etc. as per allotment.</p> <p>(i) 100 % compliance of the above = 20 points (ii) Bonus points for special invigilation duties, squad duties = 5 points</p> <p><i>Note: Details must be produced on Demand</i></p>	Max. 20	20		
4.	<p>Assessment and Evaluation Question paper setting in line with Course Outcomes, scheme of evaluation for assessment and adherence to evaluation of answer scripts.</p> <p>100 % compliance of the above = 30 points</p> <p><i>Note: Evidences must be verified & certified by TWO senior faculty members nominated by HoD.</i></p>	40	30		

5.	<p>Teaching Aids and Innovative Teaching-learning Methodologies</p> <p>(a) Use of teaching aids such as OHP, power point, web content, video lectures from NPTEL, SONET, etc.</p> <p>Use of one or more than one teaching aid = Maximum 10 points</p> <p>(b) Innovations include but not limited to use of application software, development of e-content, learning modules etc.</p> <p>Use of any one of above = Maximum 10 points</p> <p>(c) Use of Teaching-learning Methodology</p> <p>Use of any TLM = 5bonus points</p> <p>Note: Details must be produced on Demand</p>	Max. 20	10		
6.	<p>Pass Percentage</p> <p>Average percentage of pass for all theory subjects handled is considered and points allotted as given below:</p> <p>< = 55% = 0; 56% - 65% = 20; 66-75% = 30; 76 - 85% = 40; >85% = 50 points</p> <p>In case the result of a particular subject is poor in the university/ other sections, points may be decided in consultation with HOD by considering the results of the peer.</p>	50	30		
7.	<p>Student Feedback</p> <p>Average student feedback on teaching in percentage for all theory subjects handled is considered and points allotted as given below:</p> <p>< 60 = 0; 60 - 65 = 10; 65 - 75 = 20; 75 - 80 = 30; 80 - 85 = 40; above 85 = 50 points</p>	50	30		
8.	<p>Project Guidance</p> <p>Guidance in project work with design and analysis/ simulation/ working model evaluated by departmental committee</p> <p>100 % compliance of the above = 30 points</p> <p>If the project work leads to good journal publication = 10 bonus points</p> <p>If the project work leads to conference proceedings = 5 bonus points</p>	Max. 30	30		
9.	<p>Teaching/Industrial/Research Experience</p> <p>Includes teaching as well as industrial & research experience.</p> <p>Number of Points = 2 x Number of years of total experience → 12 Year +</p>	Max. 20	20		
Total		400	290	290	

PART 2
Co-curricular Activities
(Maximum API Score: 75)

S.No.	Nature of Activity	Score			
		API Score Maximum	Self	External	HoD
1	Professional Memberships Membership of Professional Societies; Each membership 5 points each <i>AMIEETE - Am-500605</i> Points scored = 5 x Number of memberships <i>IECI - Am-163845-1</i> <i>IAENG - 135737</i>	Max. 10	10		
2	Development of Facilities Lab/ class room/library/common student facilities development; for every new equipment / software procured/ facility installed / practice; <i>Dept-maintenance Incharge</i> Principal participant = 10 points Other participant = 5 Points	Max. 10	10		
3	Student Co-curricular Activities Accompanying students on industrial visits:10 points; Student events at college level like Tech Fest, Cultural fest etc., and department level activities like technical-quiz, mock GATE, etc.. through student chapters Institutional coordinator/convener = 20 points Institutional co-coordinator/co-convener = 15 points Departmental Coordinator = 10 Points Other committee members = 5Points <i>Discipline Committee in Dept-level events</i>	Max. 20	5		
4	Student innovation & guidance <i>✓ B.Tech Proj</i> Each innovation with working model/ simulation/software/apps,etc. evaluated by departmental committee : 5 Points each Points Scored = 5 x Number	Max. 10	05		
5	Student Counseling Student counseling activities 100 % compliance = 25 points Note: Details must be produced on Demand	25	25		
Total		75	55	55	

PART 3
Research & Development
(Maximum API Score: 75)

S.No.	Nature of Activity	Score			
		API Score Maximum	Self	External	HoD
1.	<p>Publications</p> <p>(a) Books with ISBN/ISDN :</p> <p style="padding-left: 20px;">I. Book A. International publisher = 40 points B National Publisher = 30 points c. Local Publisher = 20 points</p> <p style="padding-left: 20px;">II. Chapter = 20 points III. Revision of book = 20 points</p> <p>(b) Refereed journals – International with impact factor and indexed by Web of Science, Scopus, INSPEC, Science Citation Index and Indian Citation Index = 40 points for first author and 20 points for remaining authors for each publication.</p> <p>(c) Refereed journals - International with Impact factor and indexed by Scopus and others = 30 points for first author and 15 points for remaining authors for each publication.</p> <p>(d) Others (Including non-refereed journals, open journals, monographs, book reviews, article reviews, course material publication, etc.) = 20 points for first author and 10 for remaining Authors for each publication.</p> <p>Note: In case the publication is resulting is from student's project, supervisor may be given score as per the above criteria.</p>	Max. 75	00		
2.	<p>Sponsored Research Projects/Research Guidance</p> <p>(a) Research project-Principle investigator: 25 points(ongoing)Assisting the principle investigator officially = 15 points.</p> <p>(b) MODROBS, Seminar grants, FDP, etc. = 15 points</p> <p>(c) Research proposal submitted = 10 points</p> <p>(d) Ph.D. Guidance = 50points for each Ph.D. produced in that academic year.</p>	Max. 75	00		

3.	<p>Conferences / Symposia / Workshops / Seminars (organization / resource person / paper presentation / participant) <i>organized by Advancements in FPGA by Dr. G. Kishore Kumar</i> <i>V.R. Sridharan</i> <i>12/7/2021</i> <i>3/48 hours</i> <i>Zoom</i></p> <p>(a) Organization Institutional coordinator/convener = 25 points Institutional co-coordinator/co-convener = 15 points Organizing committee members = 5 points</p> <p>(b) Resource person (i) International = 25 points each (outside Country, reputed such as IEEE supported) (ii) International = 20 points each (within country, reputed such as IEEE supported) (iii) Other International and National = 15 points</p> <p>(c) Presentation of paper (National or International) (i) International = 20 points each (outside Country, reputed such as IEEE supported) (ii) International = 15 points each (within country, reputed such as IEEE supported) (iii) Other International and National = 10 points <i>10 SECT IRR</i> <i>20/5/2022</i> <i>21/5/2022</i></p> <p>(d) Participation only (National or International) Attended as participant = 5 points each</p>	Max. 75	95		
4.	<p>Participation in learning programs Participation in learning programs such as FDPs, STTP, refresher courses, orientation courses etc.</p> <p>i. One day program = 2 points each ii. Two to four days program = 5 points each iii. Five days or more than five days program = 10 points each</p>	Max. 20	60		
5.	<p>Consultancy Services</p> <p>i. <Rs. 1 lakh = 5 points; ii. >Rs. 1 Lakh = 10 points for every Rs 1 lakh</p>	Max. 75	50		
6.	<p>Patents</p> <p>i. 50 points for each patent</p>	Max. 75	50		
	Total	75	25	85	

PART 4
Administrative Responsibilities and Extracurricular Activities
(Maximum API Score: 50)

S.No.	Activity	Score			
		API Score Maximum	Self	External	HoD
1.	Institutional Level Administration Duties Institutional level in charges of Examinations, Hostels, Maintenance, APSSDC, Anti ragging, Transport, AICTE and related works, NBA, NAAC, etc., and coordinators of any cell such as Robotics Club, etc. at institutional level which has yearlong activities i. coordinator / convener = 30 points each ii. co-coordinator / co-convener = 20 points each	Max 50	30		
2.	Department Level Administration Duties In-charges of Labs, Time table, Attendance, Exams, Library, Discipline, student associations, NBA, NAAC etc., , and coordinator of any department level cell which has yearlong activities i. coordinator /convener = 20 points each ii. co-coordinator / co-convener = 15 points each	Max 50	35		
3.	Duties of faculty members other than coordinators, conveners, co coordinators and co conveners Faculty members other than coordinator / convener and co-coordinator / co-convener participating at college and department level in yearlong activities = 10 points each 10 Admission team 10 maintenance etc	Max 50	20		
4.	Extracurricular Activities Activities related to sports day, college day, etc... i. Faculty members who are coordinator / convener participating at college and department level other than yearlong activities such as sports day = 15 points each ii. Faculty members other than co-coordinator / co-convener participating at college and department level other than yearlong activities such as sports day = 10 points each iii. Faculty members other than coordinator / convener and co-coordinator / co-convener participating at college and department level in other than yearlong activities = 5 points each	Max 50	50		
Total		50	50	35	

PERFORMANCE APPRAISAL, REPORT FOR THE ACADEMIC YEAR 2022 - 2023
(To be filled by the Employee himself)

ANNUAL INCREMENT

FOR NON-TEACHING STAFF

1. Name of the Employee :

2. Designation & Department :

3. Qualifications :

4. Date of Joining :

5. Total Experience in the College at different levels :

6. Details of workload allotted per week :

7. Department / Developmental duties allotted :

8. Special contribution to the Department / College over the last one year :

Countersigned
Head of the Department

Signature of Employee

TO BE FILLED BY THE HEAD OF THE DEPARTMENT

1. General Intelligence : Very high / High / Average / Low
2. Involvement and interest in the overall development of the college : Very satisfactory / Satisfactory / Poor
3. Sincerity in completing the assigned work :
4. Punctuality to the College : Very Punctual / Punctual / Irregular
5. Co-operation in group activities of the Department : Very active / Active / Passive
6. Did he register for higher qualifications, If so, for what ? :
7. Involvement in Departmental development activities : Very active / Active / Passive
8. Guidance to the students outside the Class-room :
9. Specific contribution to the development of laboratories :
10. Ability to carry out independent assignments : With minimum guidance / Moderate guidance
11. Overall performance : Very Satisfactory / Satisfactory / Not satisfactory
12. Students feed back :
13. Recommendations :

PRINCIPAL

SIGNATURE OF HEAD OF THE DEPARTMENT

SALARY COMMITTEE RECOMMENDATIONS FOR FACULTY ANNUAL INCREMENTS AND PROMOTIONS IN FUTURE:

For faculty annual increments:

Annual increment will be sanctioned to faculty based on "Faculty Performance Based Appraisal System" and publication of one paper in referred international Journal every year. Associate Professors and Professors should also submit one project proposal to DST, AICTE, etc.

For Internal Promotion of Associate Professor from Assistant Professor:

Faculty so aspiring should fulfill the qualifications and experience as per AICTE norms and should also publish two papers in international journals indexed by Scopus/SCI or equivalent, if not, they are not eligible for promotion.

For Internal Promotion of Professor from Associate Professor:

Faculties so aspiring should fulfill the qualifications and experience as per AICTE norms and should also publish two post Ph.D publications in international journals indexed by Scopus/SCI or equivalent or one patent, if not, they are not eligible for promotion.

Faculty Norms Prescribed by AICTE for ENGINEERING COLLEGE FACULTY :

The following AICTE norms are to be followed for recruitment of faculty in Engineering college. Any amendments suggested by AICTE may also be considered in future recruitments.

Grade Point	Equivalent Percentage
6.25	55 %
6.75	60 %
7.25	65 %
7.75	70 %
8.25	75 %

M.B.S.V. Prasad
[Dr. M.B.S.V. PRASAD]
Convener

K. Venkata Subba Rao
[K. VENKATA SUBBA RAO]
Member

G. Srikanth
[CA G. SRIKANTH]
Member

D.V. Subba Rao
[CA D.V. SUBBA RAO]
Advisor

C. Aruna Kumari
[Smt. C. ARUNA KUMARI]
Advisor

Smt. P. Saila
[Smt. P. SAILA]
Advisor

Dr. K. Rambabu
[Dr. K. RAMBABU]
Advisor

Sir CATTAMANCHI RAMALINGA REDDY EDUCATIONAL INSTITUTIONS, ELURU

(Regd. No. of the Society 10/1950)

ADMINISTRATIVE OFFICE : 'MRC Bhavan', G.N.T. Road, ELURU - 534 007, W.G. DIST., A.P.

Dr. M.B.S.V. PRASAD MS (Ortho)
SECRETARY
Managing Committee



Off : 08812 - 230884
Fax : 08812 - 224416
Email: sircraoffice@gmail.com

టు

తేది : 05-07-2022

అందరు కరస్పాండెంట్లకు
సర్ సి.ఆర్. ఆర్. విద్యాసంస్థలు
ఏలూరు

0. 02-07-2022వ తేదిన జరిగిన ఆఫీసుచేరర్ల సమావేశ తీర్మానములు

08. సర్ సి.ఆర్.ఆర్ విద్యాసంస్థలలో ప్రతి విద్యార్థి నుంచి సంవత్సరానికి రూ.100/-లు చొప్పున అలుమ్ని ఫీజు వసూలు చేయవలెనన్న ప్రతిపాదనపై చర్చించి నిర్ణయించుటకు.
- ఆమోదించటమైనది. సంవత్సరానికి రూ.100/-లు, లైఫ్ మెంబరు షిప్ కి రూ.1000/-లు తీర్చబడవలెనది.
09. సర్ సి.ఆర్.ఆర్. విద్యాసంస్థలలో ఇకపై నియమించే టీచింగ్ సిబ్బందికి పి.హెచ్.డి., నెట్ లేదా స్టేట్ క్యాలిఫికేషన్ వున్నవారికి ప్రాధాన్యత ఇవ్వవలెనన్న అంశముపై చర్చించి నిర్ణయించుటకు.
- ఆమోదించటమైనది. ప్రస్తుతము పనిచేస్తున్న టీచింగ్ సిబ్బందికి నెట్/స్టేట్ ఉత్తీర్ణులైనవారికి రెండు ఇంక్రిమెంటులు అదనంగా ఇవ్వబడును.
ప్రస్తుతం పనిచేస్తున్న సిబ్బంది/కొత్తగా చేరు సిబ్బంది రెండు సంవత్సరములలో నెట్/స్టేట్ పాసు ఉత్తీర్ణత సాధించవలెను. లేదా రెండు సంవత్సరముల తరువాత వారికి ఇంక్రిమెంట్లు మంజూరు కాబడవు.
కొత్తగా చేరిన సిబ్బందికి ఈ అర్హతలు మరియు పి.హెచ్.డి. వున్నవారికి ప్రాధాన్యత ఇవ్వబడును. వారి శేతములు అనుభవము బట్టి ఆఫీసుచేరర్లు నిర్ణయించెదరు.

M.B.S.V. Prasad
(డా. ఎం.బి.ఎస్.వి. ప్రసాద్)
సెక్రటరీ

కౌపీటు:
అందరు ప్రెసిసిపాల్స్ కు
సర్ సి.ఆర్. ఆర్. విద్యాసంస్థలు
ఏలూరు

Sir CATTAMANCHI RAMALINGA REDDY EDUCATIONAL INSTITUTIONS, ELURU

(Regd. No. of the Society 10/1950)

ADMINISTRATIVE OFFICE : 'MRC Bhavan', G.N.T. Road, ELURU - 534 007, W.G. DIST., A.P.

Dr. M.B.S.V. PRASAD MS (Ortho)
SECRETARY
Managing Committee



Off : 08812 - 230884
Fax : 08812 - 224416
Email: sircraoffice@gmail.com

టు
అందరు కరస్పాండెంట్లకు
నర్ సి.ఆర్. ఆర్. విద్యాసంస్థలు
ఏలూరు

తేది : 18-08-2022

ది. 16-08-2022వ తేదీన జరిగిన ఆఫీసుబేరర్ల సమావేశ తీర్మానము

1. (జి) కళాశాలలోని విద్యార్థుల ఉత్తీర్ణత శాతం 75% మించి లేని యెడల డీచింగ్ సిబ్బందికి వార్షిక ఇంక్రిమెంట్లు ఇచ్చు సమయంలో వారి పనితీరును అనగా సబ్జెక్టు/సెక్షన్ ఆధారంగా బోధనను పరిగణనలోనికి తీసుకొని ఇంక్రిమెంట్లు చెల్లించబడునని, ఉత్తీర్ణత శాతం తగ్గిన యెడల ఇంక్రిమెంట్లు నిలిపివేయవలెనని మరియు ఎవరైనా డీచింగ్ సిబ్బంది పనితీరు అన్ని క్లాసులలోను సరిగా లేనియెడల అటువంటి వారికి వ్యక్తిగత హెచ్చరిక/మోషా జారీవేయవలెనని కోరుచూ చేసిన ప్రతిపాదనపై చర్చించి నిర్ణయించుటకు.

- ఆమోదించుటమైనది.

M.B.S.V. Prasad
(డా. ఎం.బి.ఎస్.వి. ప్రసాద్)
సెక్రటరీ

కాపీలు:
అందరు ప్రెసిసిపాల్స్ కు
నర్ సి.ఆర్. ఆర్. విద్యాసంస్థలు
ఏలూరు

Website: www.jntuk.edu.in
Email: registrar@jntuk.edu.in



Phone: Off: 0884 -2300900
Fax: 0884 -2300901

JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY KAKINADA
KAKINADA-533003, Andhra Pradesh (India)
(Established by Andhra Pradesh Act No. 30 of 2008)

Lr.No.JNTUK/DAA/Ratification Guidelines for all disciplines/2022

Date: 28-02-2022

Dr. L. Sumalatha
M.Tech, Ph.D.,
REGISTRAR

To

The Chairperson/Secretary/Correspondent/Principals of Affiliated Colleges of JNTUK, Kakinada

Dear Sir/Madam,

Sub: JNTUK- DAA- Guidelines for Ratification of Faculty of all the Branches/ Departments Offered at Affiliated Colleges-Reg

Ref: JNTUK Kakinada Lr.No.JNTUK/DAA/Ratification Guidelines/2022, dated 03-02-2022.

In continuation of the reference cited, Honourable Vice-Chancellor, JNTUK, Kakinada is pleased to approved the following (i) AICTE 2019 Guidelines for Engineering Faculty, (ii) UGC 2018 July Guidelines for Sciences/Humanities Faculty and (iii) PCI 2014 Guidelines for Pharmacy faculty.

➤ **1. ENGINEERING FACULTY**

1.1 Qualifications for Assistant Professor

B. E. / B. Tech. / B. S. and M. E. / M. Tech. / M. S. or Integrated M. Tech. in relevant branch with first class or equivalent in any one of the degrees.

Note: Candidates who have done Ph.D. after the Bachelor's Degree from institution of National importance with GATE/ GPAT/ CEED shall be eligible for the post of Assistant Professor.

1.2 Qualifications for Associate Professor

(i) Ph.D. degree in the relevant field and First class or equivalent at either Bachelor's or Master's level in the relevant branch.

AND

(ii) At least total 6 research publications in SCI journals / UGC / AICTE approved list of journals/Scopus (UGC Care List Group-II).

AND

(iii) Minimum of 8 years of experience in teaching / research / industry out of which at least 2 years shall be Post Ph.D. experience.

1.3 Qualifications for Professor

- (i) Ph.D. degree in relevant field and First class or equivalent at either Bachelor's or Master's level in the relevant branch.

AND

- (ii) Minimum of 10 years of experience in teaching / research / industry out of which at least 3 years shall be at a post equivalent to that of an Associate Professor.

AND

- (iii) At least 6 research publications at the level of Associate Professor in SCI journals / UGC / AICTE approved list of journals//Scopus (UGC Care List Group-II) and at least 2 successful Ph.D. guided as Supervisor / Co supervisor till the date of eligibility of promotion.

OR

- (iv) At least 10 research publications at the level of Associate Professor in SCI journals / UGC / AICTE approved list of journals/Scopus (UGC Care List Group-II) till the date of eligibility of promotion.

> 2. DISCIPLINES OF ARTS, COMMERCE, HUMANITIES, EDUCATION, SOCIAL SCIENCES, SCIENCES and LANGUAGES

2.1 Qualifications for Assistant Professor

Eligibility (A or B):

A.

- i. A Master's degree with 55% marks (or an equivalent grade in a point-scale wherever the grading system is followed) in a concerned/relevant/allied subject from an Indian University, or an equivalent degree from an accredited foreign university.
- ii. Besides fulfilling the above qualifications, the candidate must have cleared the National Eligibility Test (NET) conducted by the UGC or the CSIR, or a similar test accredited by the UGC, like SLET/SET or who are or have been awarded a Ph. D. Degree in accordance with the University Grants Commission (Minimum Standards and Procedure for Award of M.Phil./Ph.D. Degree) Regulations, 2009 or 2016 and their amendments from time to time as the case may be exempted from NET/SLET/SET.
- iii. Provided, the candidates registered for the Ph.D. programme prior to July 11, 2009, shall be governed by the provisions of the then existing Ordinances/Bye-laws/Regulations of the Institution awarding the degree and such Ph.D. candidates shall be exempted from the requirement of NET/SLET/SET for recruitment and appointment of Assistant Professor or equivalent positions in Universities/Colleges/Institutions subject to the fulfilment of the following conditions :-
 - (a). The Ph.D. degree of the candidate has been awarded in a regular mode;
 - (b). The Ph.D. thesis has been evaluated by at least two external examiners;
 - (c). An open Ph.D. viva voce of the candidate has been conducted;
 - (d). The Candidate has published two research papers from his/her Ph.D. work, out of which at least one is in a refereed journal;

(e). The candidate has presented at least two papers based on his/her Ph.D. work in conferences/seminars sponsored/funded/supported by the UGC / ICSSR/ CSIR or any similar agency.

The fulfillment of these conditions is to be certified by the Registrar or the Dean (Academic Affairs) of the University concerned.

Note: NET/SLET/SET shall also not be required for such Masters Programmes in disciplines for which NET/SLET/SET is not conducted by the UGC, CSIR or similar test accredited by the UGC, like SLET/SET.

OR

B. The Ph.D degree has been obtained from a foreign university/institution with a ranking among top 500 in the World University Ranking (at any time) by any one of the following: (i) Quacquarelli Symonds (QS) (ii) the Times Higher Education (THE) or (iii) the Academic Ranking of World Universities (ARWU) of the Shanghai Jiao Tong University (Shanghai).

Note: The Academic score as specified in Table-1 for Colleges shall be considered for short-listing of the candidates for interview only, and the selections shall be based only on the performance in the interview.

Table - 1

Criteria for Short-listing of candidates for Interview for the Post of Assistant Professors in Colleges

S.N.	Academic Record	Score		
		80% & Above =	60% to less than 80% =	55% to less than 60% =
1.	Graduation	21	19	16
2.	Post-Graduation	25	23	20
3.	M.Phil.	07	05	
4.	Ph.D.	25		
5.	NET with JRF	10		
	NET	08		
	SLET/SET	05		
6.	Research Publications (2 marks for each research publications published in Peer-Reviewed or UGC-listed Journals)	06		
7.	Teaching / Post Doctoral Experience (2 marks for one year each)#	10		
8.	Awards			
	International / National Level (Awards given by International Organisations/ Government of India / Government of India recognised National Level Bodies)	03		
	State-Level (Awards given by State Government)	02		

However, if the period of teaching/post-doctoral experience is less than one year then the marks shall be reduced proportionately.

Note:

(A)

- | | | |
|----------------------------------|---|----------|
| (i) M.Phil. + Ph.D. Maximum | - | 25 Marks |
| (ii) JRF/NET/SET Maximum | - | 10 Marks |
| (iii) In awards category Maximum | - | 03 Marks |

(B) Number of candidates to be called for interview shall be decided by the college.

(C) Academic Score	-	84
Research Publications	-	06
Teaching Experience	-	10
Total	-	100

(D) SLET/SET score shall be valid for appointment in respective State Universities/Colleges/institutions only.

2.2 Qualifications for Associate Professor

- i) A good academic record, with a Ph.D. Degree in the concerned/allied/relevant disciplines.
- ii) A Master's Degree with at least 55% marks (or an equivalent grade in a point-scale, wherever the grading system is followed).
- iii) A minimum of eight years of experience of teaching and / or research in an academic/research position equivalent to that of Assistant Professor in a University, College or Accredited Research Institution/industry with a minimum of seven publications in the peer-reviewed or UGC-listed journals. And a total research score of Seventy five (75) as per the criteria given in **Table-2**.

2.3 Qualifications for Professor

Eligibility (A or B):

A.

- i) An eminent scholar having a Ph.D. degree in the concerned/allied/relevant discipline, and published work of high quality, actively engaged in research with evidence of published work with, a minimum of 10 research publications in the peer-reviewed or UGC-listed journals and a total research score of 120 as per the criteria given in **Table -2**.
- ii) A minimum of ten years of teaching experience in university/college as Assistant Professor/Associate Professor/Professor, and / or research experience at equivalent level at the University/National Level Institutions with evidence of having successfully guided doctoral candidate.

OR

- B. An outstanding professional, having a Ph.D. degree in the relevant/allied/applied disciplines, from any academic institutions (not included in A above) / industry, who has made significant contribution to the knowledge in the concerned/allied/relevant

discipline, supported by documentary evidence provided he/she has ten years' experience.

Table – 2

Methodology for University and College Teachers for calculating Academic/Research Score

(Assessment must be based on evidence produced by the teacher such as: copy of publications, project sanction letter, utilization and completion certificates issued by the University and acknowledgements for patent filing and approval letters, students' Ph.D. award letter, etc.,)

S.N.	Academic/Research Activity	Faculty of Sciences /Engineering / Agriculture / Medical /Veterinary Sciences	Faculty of Languages / Humanities / Arts / Social Sciences / Library /Education / Physical Education / Commerce / Management & other related disciplines
1.	Research Papers in Peer-Reviewed or UGC listed Journals	08 per paper	10 per paper
2.	Publications (other than Research papers)		
	(a) Books authored which are published by ;		
	International publishers	12	12
	National Publishers	10	10
	Chapter in Edited Book	05	05
	Editor of Book by International Publisher	10	10
	Editor of Book by National Publisher	08	08
	(b) Translation works in Indian and Foreign Languages by qualified faculties		
	Chapter or Research paper	03	03
	Book	08	08
3.	Creation of ICT mediated Teaching Learning pedagogy and content and development of new and innovative courses and curricula		
	(a) Development of Innovative pedagogy	05	05
	(b) Design of new curricula and courses	02 per curricula/course	02 per curricula/course
	(c) MOOCs		
	Development of complete MOOCs in 4 quadrants (420 credit course)(In case of MOOCs of lesser credits 05 marks/credit)		20
	MOOCs (developed in 4 quadrant) per module/lecture	05	05
	Content writer/subject matter expert for each module of MOOCs (at least one quadrant)	02	02
	Course Coordinator for MOOCs (4 credit course)(In case of MOOCs of lesser credits 02 marks/credit)	08	08
	(d) E-Content		
	Development of e-Content in 4 quadrants for a complete course/e-book	12	12
	e-Content (developed in 4 quadrants) per module	05	05
	Contribution to development of e-content module in complete course/paper/e-book (at least one quadrant)	02	02
	Editor of e-content for complete course/ paper /e-book	10	10
4	(a) Research guidance		

	Ph.D.	10 per degree awarded 05 per thesis submitted	10 per degree awarded 05 per thesis submitted
	M.Phil./P.G dissertation	02 per degree awarded	02 per degree awarded
	(b) Research Projects Completed		
	More than 10 lakhs	10	10
	Less than 10 lakhs	05	05
	(c) Research Projects Ongoing :		
	More than 10 lakhs	05	05
	Less than 10 lakhs	02	02
	(d) Consultancy	03	03
5	(a) Patents		
	International	10	10
	National	07	07
	(b) *Policy Document (Submitted to an International body/organisation like UNO/UNESCO/World Bank/International Monetary Fund etc. or Central Government or State Government)		
	International	10	10
	National	07	07
	State	04	04
	(c) Awards/Fellowship		
	International	07	07
	National	05	05
6.	*Invited lectures / Resource Person/ paper presentation in Seminars/ Conferences/full paper in Conference Proceedings (Paper presented in Seminars/Conferences and also published as full paper in Conference Proceedings will be counted only once)		
	International (Abroad)	07	07
	International (within country)	05	05
	National	03	03
	State/University	02	02

The Research score for research papers would be augmented as follows:

Peer-Reviewed or UGC-listed Journals (Impact factor to be determined as per Thomson Reuters list):

- i) Paper in refereed journals without impact factor - 5 Points
 - ii) Paper with impact factor less than 1 - 10 Points
 - iii) Paper with impact factor between 1 and 2 - 15 Points
 - iv) Paper with impact factor between 2 and 5 - 20 Points
 - v) Paper with impact factor between 5 and 10 - 25 Points
 - vi) Paper with impact factor >10 - 30 Points
- a) Two authors: 70% of total value of publication for each author.
 - b) More than two authors: 70% of total value of publication for the First/Principal/Corresponding author and 30% of total value of publication for each of the joint authors.

Joint Projects: Principal Investigator and Co-investigator would get 50% each.

Note:

- Paper presented if part of edited book or proceeding then it can be claimed only once.
- For joint supervision of research students, the formula shall be 70% of the total score for Supervisor and Co-supervisor. Supervisor and Co-supervisor, both shall get 7 marks each.
- *For the purpose of calculating research score of the teacher, the combined research score from the categories of 5(b). Policy Document and 6. Invited lectures/Resource Person/Paper presentation shall have an upper capping of thirty percent of the total research score of the teacher concerned.
The research score shall be from the minimum of three categories out of six categories.

➤ **3. PHARMACY COLLEGES/INSTITUTIONS**

Name of the Post	Academic qualification	Teaching/Research/ Industry Experience
Lecturer/ Assistant Professor	i) First Class B.Pharm with Master's degree in Pharmacy (M.Pharm) in appropriate branch of specialization in Pharmacy (Qualification must be PCI recognized). ii) A PCI recognized Pharm.D degree holder shall also be eligible for the posts of Lecturer/Assistant Professor in the subjects of pathophysiology, pharmacology and pharmacy practice.	A lecturer will be re-designated as Assistant Professor after 2 years of teaching experience in PCI approved/recognized Pharmacy College.
Associate Professor	i) First Class B.Pharm with Master's degree in Pharmacy (M.Pharm) in appropriate branch of specialization in Pharmacy (Qualification must be PCI recognized). ii) A PCI recognized Pharm.D degree holder shall also be eligible for the posts of Associate Professor in the subjects of pathophysiology, pharmacology sand pharmacy practice. iii) Associate Professor shall acquire PCI recognized Ph.D in any of Pharmacy subjects within 7 years to become eligible for the post of Professor.	3 years experience in teaching or research at the level of Assistant Professor or equivalent in PCI approved/recognized Pharmacy College.
Professor	i) First Class B.Pharm with Master's degree in Pharmacy (M.Pharm) in appropriate branch of specialization in Pharmacy or Pharm.D (Qualifications must be PCI recognized). With Ph.D degree in any of Pharmacy subjects (Ph.D. Qualifications must be PCI recognized). ii) With Pharm.D degree holder, Associate Professor shall acquire PCI recognized Ph.D in any of Pharmacy subjects within 7 years to become eligible for the post of Professor.	Essential 10 years experience in teaching in PCI approved/ recognized Pharmacy College or research experience out of which 5 years must be as Associate Professor in PCI approved/recognized Pharmacy College.

Note:

- (i) Notwithstanding anything contained in the Education Regulations, 1991, the Pharm.D Regulations, 2008 or any other documents approved by the PCI, the minimum qualification and experience for the teaching faculty in pharmacy shall be as mentioned in these regulations w.e.f. the date of their publication in the Official Gazette.
- (ii) The existing teaching faculty working on regular basis shall not be affected. However, promotions of such faculty will be governed by these regulations.
- (iii) If a class or division is not awarded at Master level, a minimum of 60 % marks in aggregate or equivalent cumulative grade point average shall be considered equivalent to first class or division, as the case may be.
- (iv) The existing teaching faculty working on regular basis can be appointed in any other Pharmacy College/ Institution on the same post from which such faculty member retired / relieved, however, promotions of such faculty member shall be governed by these regulations

➤ **4. Assistant Professor for MCA Faculty**

- (i) B.E./B.Tech./B.S. and M.E./M.Tech./M.S. or Integrated M.Tech in relevant branch with First Class or equivalent in any one of the degrees.
OR
- (ii) B.E., B.Tech. and MCA with First Class or equivalent in any one of the two degrees.
OR
- (iii) Graduation of three years' duration with Mathematics as a compulsory subject and MCA with First Class or equivalent with 2 years of relevant experience after acquiring degree of MCA.

➤ **5. Assistant Professor for Architecture Faculty**

- (i) B.Arch. and M.Arch. or equivalent Master's degree in an allied field with First Class in any one of the two degrees, and minimum 2 years' experience in the Architecture profession.
OR
- (ii) B.Arch. with First class or equivalent and minimum of 5 year' experience in the Architecture profession.

➤ **5. COLLEGE LIBRARIAN**

- (i) A Master's Degree in Library Science, Information Science or Documentation Science or an equivalent professional degree, with at least 55% marks (or an equivalent grade in a point -scale, wherever the grading system is followed)
- (ii) A consistently good academic record, with knowledge of computerization of a library.
- (iii) Besides fulfilling the above qualifications, the candidate must have cleared the National Eligibility Test (NET) conducted by the UGC, CSIR or similar test accredited by the UGC like SLET/SET or who are or have been awarded a Ph.D.

Degree in accordance with the University Grants Commission (Minimum Standards and Procedure for Award of M.Phil./Ph.D. Degree) Regulations, 2009 or 2016 and their amendments from time to time as the case may be:

Provided that the, candidates registered for the Ph.D. degree prior to July 11, 2009, shall be governed by the provisions of the then existing Ordinances / Bye-laws / Regulations of the Institution awarding the degree, and such Ph.D. candidates shall be exempted from the requirement of NET/SLET/SET for recruitment and appointment of Assistant Professor or equivalent positions in Universities/Colleges / Institutions subject to the fulfillment of the following conditions:-

- a) The Ph.D. degree of the candidate has been awarded in the regular mode
- b) The Ph.D. thesis has been evaluated by at least two external examiners;
- c) Open Ph.D. viva voce of the candidate has been conducted;
- d) The candidate has published two research papers from his/her Ph.D. work out of which at least one is in a refereed journal;
- e) The candidate has presented at least two papers based on his/her Ph.D work in conferences/seminars sponsored /funded/supported by the UGC/ICSSR/CSIR or any similar agency.

Note:

- (i) *The fulfilment of these conditions is to be certified by the Registrar or the Dean (Academic Affairs) of the University concerned.*
- (ii) NET/SLET/SET shall also not be required for candidates in such Master's Programmes for which NET/SLET/SET is not conducted by the UGC, CSIR or similar test accredited by the UGC like SLET/SET.

➤ **6. ASSISTANT DIRECTORS OF PHYSICAL EDUCATION AND SPORTS**

1. Eligibility (A or B):

A.

- (i) A Master's Degree in Physical Education and Sports or Physical Education or Sports Science with 55% marks (or an equivalent grade in a point-scale, wherever the grading system is followed)
- (ii) Record of having represented the university / college at the inter-university /inter-collegiate competitions or the State and/ or national championships.
- (iii) Besides fulfilling the above qualifications, the candidate must have cleared the National Eligibility Test (NET), conducted by the UGC or CSIR, or a similar test accredited by the UGC, like SLET/SET, or who are or have been awarded a Ph.D. Degree in Physical Education or Physical Education and Sports or Sports Science, in accordance with the University Grants Commission (Minimum Standards and Procedure for Award of M.Phil./Ph.D. Degree) Regulations, 2009 or 2016 and their amendments from time to time, as the case may be:

Provided that, candidates registered for the Ph.D. degree prior to July 11, 2009, shall be governed by the provisions of the then existing Ordinances/ Bye-laws/Regulations of the Institutions awarding the degree and such Ph.D. degree holders shall be exempted from the requirement of NET/SLET/SET for recruitment and appointment

of Assistant Professor or equivalent positions in Universities/Colleges / Institutions, subject to the fulfilment of the following conditions:-

- (a) The Ph.D. degree of the candidate has been awarded in regular mode;
- (b) The Ph.D. thesis has been evaluated by at least two external examiners;
- (c) Open Ph.D. viva voce of the candidate has been conducted;
- (d) The candidate has published two research papers from his/her Ph.D. work out of which at least one is in a refereed journal;
- (e) The candidate has presented at least two research papers in conference/seminar, based on his/her Ph.D. work.

Note: The fulfilment of these conditions (a) to (e) is to be certified by the Registrar or the Dean (Academic Affairs) of the University concerned.

(iv) NET/SLET/SET shall also not be required for such Masters Programmes in disciplines for which NET/SLET/SET is not conducted by the UGC, CSIR or similar test accredited by the UGC like SLET/SET.

(v) Passed the *physical fitness test* conducted in accordance with these Regulations.

OR

B. An Asian game or commonwealth games medal winner who has a degree at least at Post-Graduation level.

2. Physical Fitness Test Norms

- (a) Subject to the provisions of these Regulations, all candidates who are required to undertake the physical fitness test are required to produce a medical certificate certifying that he/she is medically fit before undertaking such tests.
- (b) On the production of such certificate mentioned in sub-clause (a) above, the candidate would be required to undertake the physical fitness test in accordance with the following norms:

NORMS FOR MEN			
12 MINUTES RUN/WALK TEST			
Upto 30 Years	Upto 40 Years	Upto 45 Years	Upto 50 Years
1800 metres	1500 metres	1200 metres	800 metres
NORMS FOR WOMEN			
8 MINUTES RUN/WALK TEST			
Upto 30 Years	Upto 40 Years	Upto 45 Years	Upto 50 Years
1000 metres	800 metres	600 metres	400 metres

Copy to...

Secretary to Hon'ble Vice-Chancellor, JNTUK, Kakinada.
PA to Rector, JNTUK, Kakinada.
Director, Academic Audit, JNTUK, Kakinada.


REGISTRAR
REGISTRAR
J.N.T. University Kakinada
Kakinada-533003

Website: www.jntuk.edu.in
Email: registrar@jntuk.edu.in



Phone: Off: 0884 -2300900
Fax: 0884 -2300901

JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY KAKINADA
KAKINADA-533003, Andhra Pradesh (India)
(Established by Andhra Pradesh Act No. 30 of 2008)

JNTUK/DAA/Re checking eligibility/2022

Date: 19.03.2022

Dr. L. Sumalatha
M.Tech, Ph.D.,
REGISTRAR

To

The Principals/Managements of Affiliated Colleges.

(Applied for ratification during March 2019 and/or January 2022)

Dear Sir/Madam,

Sub: JNTUK- DAA- Recheck the eligibility of Assistant Professor Candidates in HSS
Departments of respective Colleges -Reg

You are aware that Ratification of Assistant Professors is scheduled to be taken up during 14-29th March 2022 at respective colleges with subject experts nominated by the University.

In this context, all the Principals are informed number of times to adhere to the Guidelines scrupulously for ratification of Assistant Professors in all the departments including HSS Departments, viz. Arts, Commerce, Humanities, Education, Social Sciences, Sciences and Languages.

It has come to the notice of the University that some of the Principals have permitted the candidates of HSS department for interviews and further placed such candidates in selected list, even though candidates have not complied the conditions of NET/SLET/ Ph.D, as the case may be.

In this regard, as per the directions of Honourable Vice-Chancellor, all the Principals/Managements of affiliated colleges completed ratification of Assistant Professors in English, Mathematics, Physics, Chemistry, MBA, Library Sciences and Physical Education are informed to recheck the eligibility of all selected candidates as per the template shared and submit compliance report on or before 26-03-2022 along with your remarks and documental evidences.

PTO..

**Template for submission of information in connection with
Re-checking the eligibility conditions**

Name of the College:				College Code:		
Sl. No	Name of the Faculty	Department	% Marks at PG	NET/SLET details	Ph.D Details	Remarks
1	XXXXXX	English	XX	NET Qualified	No Ph.D	Selected as he/she has NET
2	XXXXXX	Physics	XX	NO	Ph.D	Selected as he/she has Ph.D
3	XXXXXX	Chemistry	XX	NO	NO	Even though he/she is not eligible, but placed in the selected list. Hence he/she may be considered for ratification after acquiring the eligibility criteria.

Further, as per directions, it may be noted that the selected list of those colleges who submit the information in the above format will only be considered for further processing.

Principals, who have not completed the ratification process, are further informed to follow the guidelines scrupulously in the ratification process.


REGISTRAR
REGISTRAR
J.N.T. University Kakinada
Kakinada-533003

Copy to...
 Secretary to Honourable Vice-Chancellor, JNTUK, Kakinada.
 PA to Rector, JNTUK, Kakinada.
 PA to Registrar, JNTUK, Kakinada.
 Director-Academic Audit, JNTUK, Kakinada.

GRATUITY DETAILS

SIR CRR COLLEGE MANAGEMENT - 2023-2024

Gratuity Claims Paid.
Ledger Account

1-Apr-23 to 31-Mar-24

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit
25-Apr-23	To Andhra Bank A/c No:7446 <i>Ch.No.043854 Issued to Ch.Madhava Rao Engineering towards Group Gratuity Claim amount with LIC ID No.910146</i>	Payment	50	4,33,653.00
	To Andhra Bank A/c No:7446 <i>Ch.No.043856 Issued to P.Naga Sowjanya Engineering towards Group Gratuity Claim With LIC ID No.910206</i>	Payment	51	2,70,264.00
4-May-23	To Andhra Bank A/c No:7446 <i>Ch.No.043857 Issued to A.Yesu Babu Engineering towards Group Gratuity Claim With LIC ID No.910168.</i>	Payment	89	50,000.00
15-May-23	To Andhra Bank A/c No:7446 <i>Ch.No.043858 Issued to K.Yesu Krupa Public Schoo towards Group Gratuity Claim amount with LIC ID No.510028</i>	Payment	123	4,74,629.00
	To Andhra Bank A/c No:7446 <i>Ch.No.043859 Issued to N.Vijaya Srujana Public School towards Group Gratuity Claim amount With LIC ID No.510065</i>	Payment	124	1,61,535.00
22-May-23	To Andhra Bank A/c No:7446 <i>Ch.No.043860 Issued to A.Yesu Babu Engineering towards Group Gratuity Claim amount With LIC ID.No.910168.</i>	Payment	139	4,50,000.00
30-May-23	To Andhra Bank A/c No:7446 <i>Ch.No.043861 Issued to T.Srinivasa Rao PG Courses towards Group Gratuity Claim Wirh LIC ID No.310086</i>	Payment	151	52,546.00
1-Aug-23	To Andhra Bank A/c No:7446 <i>Ch.No.043862 Issued to N.Pavani Polytechnic towards Group Gratuity Claim amount with LIC ID No.48 (810067)</i>	Payment	367	1,29,284.00
	To Andhra Bank A/c No:7446 <i>Ch.No.043863 Issued to B.Jhansi Rani towards Group Gratuity Claim amount with LIC ID No.112 (510109)</i>	Payment	368	49,157.00
	To Andhra Bank A/c No:7446 <i>Ch.No.043865 Issued to A.Aruna Womens towards Group Gratuity Claim amount with LIC ID No.120</i>	Payment	369	64,921.00
8-Aug-23	To Andhra Bank A/c No:7446 <i>Ch.No.043867 Issued to K.Venkateswara Rao Engineering towards Group Gratuity Claim amount with LIC ID No.910084</i>	Payment	391	5,00,000.00
17-Aug-23	To Andhra Bank A/c No:7446 <i>Ch.No.043869 Issued to K.Lavanya Bharathi Publoc School towards Group Gratuity Claim amount with LIC ID No.510059</i>	Payment	430	2,06,301.00
	To Andhra Bank A/c No:7446 <i>Ch.No.043870 Issued to G.Pavani Polytecnic towards Group Gratuity Claim amount with LIC ID No.73</i>	Payment	431	72,537.00
	Carried Over			29,14,827.00

continued ...

SIR CRR COLLEGE MANAGEMENT - 2023-2024

Gratuity Claims Paid. Ledger Account : 1-Apr-23 to 31-Mar-24

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			29,14,827.00	
17-Aug-23	To Andhra Bank A/c No:7446 <i>Ch.No.043871 Issued to P.Prasad Womens towards Group Gratuity Claim amount with LIC ID No.710102</i>	Payment	432	76,306.00	
24-Aug-23	To Andhra Bank A/c No:7446 <i>Ch.No.043872 Issued to D.Guruvuly (Death Claim of D.V.Suresh Kumar favarining his Father) towards Group Gratuity Claim amount with LIC ID No.810050</i>	Payment	444	4,51,637.00	
	To Andhra Bank A/c No:7446 <i>Ch.No.043873 Issued to K.Ramesh Engineering towards Group Gratuity Claim amount with LIC ID No.181</i>	Payment	445	2,69,737.00	
	To Andhra Bank A/c No:7446 <i>Ch.No.043874 Issued to K.Suhasini Womens towards Group Gratuity Claim amount with LIC ID No.182</i>	Payment	446	35,135.00	
1-Sep-23	To Andhra Bank A/c No:7446 <i>Ch.No.043875 Issued to S.Kiran Kumari Public School towards Group Gratuity Claim amount with LIC ID No.510062</i>	Payment	478	1,35,757.00	
11-Sep-23	To Andhra Bank A/c No:7446 <i>Ch.No.043877 Issued to K.Purna Prakash Engineering towards Group Gratuity Claim amount with LIC ID No.910196</i>	Payment	483	2,14,614.00	
5-Oct-23	To Andhra Bank A/c No:7446 <i>Ch.No.043878 Issued to P.Rajendra Kumar Engineering towards Group Gratuity Claim amount with LIC ID No.910330</i>	Payment	568	1,62,055.00	
1-Nov-23	To Andhra Bank A/c No:7446 <i>Ch.No.043879 Issued to S.Narayana Murthy PG Courses towards Group Gratuity Claim amount With LIC ID.No.310007</i>	Payment	667	2,58,574.00	
	To Andhra Bank A/c No:7446 <i>Ch.No.043880 Issued to Ch.Padmavathi Public School towards Group Gratuity Claim amount wirh LIC.ID No.111</i>	Payment	668	49,157.00	
16-Nov-23	To Andhra Bank A/c No:7446 <i>Ch.No.043881 Issued to V.S.R.Pavan Kumari Neeli Engineering towards Group Gratuity Claim amount with LIC ID.No.910232</i>	Payment	716	3,41,575.00	
7-Dec-23	To Andhra Bank A/c No:7446 <i>Ch.No.043883 Issued to N.Sameera Engineering towards Group Gratuity Claim amount With LIC ID.No.910273</i>	Payment	770	1,55,262.00	
	To Andhra Bank A/c No:7446 <i>Ch.No.043885 Issued to Ch.Sree Lakshmi (Ch.Ravi Kumar) Polytechnic towards Group Gratuity Claim amount with LIC ID.No.810046.</i>	Payment	771	3,55,422.00	
	To Andhra Bank A/c No:7446 <i>Ch.No.043886 Issued to N.Venkata Ramana Polytechnic Group Gratuity Calaim amount With LIC ID No.65</i>	Payment	772	99,406.00	
	Carried Over			55,19,464.00	

continued ...

SIR CRR COLLEGE MANAGEMENT - 2023-2024

Gratuity Claims Paid. Ledger Account : 1-Apr-23 to 31-Mar-24

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			55,19,464.00	
7-Dec-23	To Andhra Bank A/c No:7446 <i>Ch.No.043887 Issued to Syed Zareena Engineering towards Group Gratuity Claim amount With ID.No.146</i>	Payment	773	1,23,407.00	
18-Dec-23	To Andhra Bank A/c No:7446 <i>Ch.No.043888 Issued to P.Rohini PG Courses towards Group Gratuity Claim amount With LIC ID.No.210044</i>	Payment	807	2,21,557.00	
	To Andhra Bank A/c No:7446 <i>Ch.No.043889 Issued to N.Srinivasa Rao Womens College towards Group Gratuity Claim amount with LIC ID.No.710099.</i>	Payment	808	1,17,658.00	
	To Andhra Bank A/c No:7446 <i>Ch.No.043890 Issued to B.Hima Durga towards Group Gratuity Claim with LIC ID. No.13</i>	Payment	809	1,00,180.00	
2-Jan-24	To Andhra Bank A/c No:7446 <i>Ch.No.043891 Issued to B.B.L.Sailaja Public School towards Group Gratuity Claim amount With LIC ID.No.16.</i>	Payment	860	57,350.00	
	To Andhra Bank A/c No:7446 <i>Ch.No.043892 Issued to N.Bhupesh Kumar, Engineering College towards Group Gratuity Claim amount With LIC ID.No.910210.</i>	Payment	861	5,00,000.00	
8-Jan-24	To Andhra Bank A/c No:7446 <i>Ch.No.043893 Issued to R.Mohini towards Group Gratuity Death Claim amount of R.R. Sri Krishna Chaitanya after Death Issued to Spouse-R.Mohini.</i>	Payment	876	5,00,000.00	
	To Andhra Bank A/c No:7446 <i>Ch.No.043894 Issued to J.Malathi Engineering College towards Group Gratuity Claim amount With LIC ID No.910231</i>	Payment	877	3,26,153.00	
31-Jan-24	To Andhra Bank A/c No:7446 <i>Ch.No.043895 Issued to G.Sreedhar, Degree College towards Group Gratuity Claim amount With LIC ID.No.210002</i>	Payment	915	4,17,397.00	
31-Mar-24	To Andhra Bank A/c No:7446 <i>Ch.No.043896 Issued to Ch.Bhuvaneswari PG Courses towards Group Gratuity Claim amount With LIC ID.No.104</i>	Payment	1130	73,742.00	
				79,56,908.00	
By	Closing Balance				79,56,908.00
				79,56,908.00	79,56,908.00

SIR CRR COLLEGE MANAGEMENT - 2022-2023

Gratuity Claims Paid.

Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
12-May-22	To Union Bank A/c No:7446 <i>Ch.No.000253 Issued to S.Elijah Raju Autonomous towards Group Gratuity Claime amount with LIC.I.D.No.210028</i>	Payment	88	3,12,358.00	
	To Union Bank A/c No:7446 <i>Ch.No.000254 Issued to B.Narasimha Rao Womens towards Group Gratuity Claime amount with LIC.I.D.No.710052</i>	Payment	89	2,43,034.00	
	To Union Bank A/c No:7446 <i>Ch.No.000255 Issued to V.D.Ratna Kumari Womens towards Group Gratuity Claime amount with LIC.I.D.No.710031</i>	Payment	90	5,00,000.00	
	To Union Bank A/c No:7446 <i>Ch.No.000256 Issued to K.Durga Bhavani Womens towards Group Gratuity Claime amount with LIC.I.D.No.710101</i>	Payment	91	1,15,748.00	
	To Union Bank A/c No:7446 <i>Ch.No.000257 Issued to Tella Naga Raju Engineering towards Group Gratuity Claime amount with LIC.I.D.No.97</i>	Payment	92	95,867.00	
	To Union Bank A/c No:7446 <i>Ch.No.000258 Issued to M.Eswar Gupta B. Pharmcy towards Group Gratuity Claime amount with LIC.I.D.No.610026</i>	Payment	93	5,00,000.00	
14-Jun-22	To Union Bank A/c No:7446 <i>Ch.No.000260 Issued to K.Trinadh Polytechnic towards Group Gratuity Claime amount with LIC.I.D.No.74</i>	Payment	178	65,375.00	
	To Union Bank A/c No:7446 <i>Ch.No.000261 Issued to V.Sandeep Engineering towards Group Gratuity Claime amount with LIC.I.D.No.910285</i>	Payment	179	1,44,868.00	
5-Jul-22	To Union Bank A/c No:7446 <i>Ch.No.043811 Issued to K.Lakshmi Sree Womens towards Group Gratuity Claime amount with LIC.I.D.No.710067</i>	Payment	248	1,33,745.00	
	To Union Bank A/c No:7446 <i>Ch.No.043812 Issued to K.Varada Raj Kumar Engineering towards Group Gratuity Claime amount with LIC.I.D.No.910203</i>	Payment	249	2,78,431.00	
	To Union Bank A/c No:7446 <i>Ch.No.043814 Issued to V.Ranjith Kumar Engineering towards Group Gratuity Claime amount with LIC.I.D.No.910250</i>	Payment	250	2,53,119.00	
	To Union Bank A/c No:7446 <i>Ch.No.043816 Issued to K.Dharani Engineering towards Group Gratuity Claime amount with LIC.I.D.No.101</i>	Payment	251	96,792.00	
1-Aug-22	To Union Bank A/c No:7446 <i>Ch.No.043817 Issued to K.Rama Tulasi B. Pharmacy towards Group Gratuity Claime amount with LIC.I.D.No.610031</i>	Payment	345	1,77,351.00	
	Carried Over			29,16,688.00	

continued ...

SIR CRR COLLEGE MANAGEMENT - 2022-2023

Gratuity Claims Paid. Ledger Account : 1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			29,16,688.00	
1-Aug-22	To Union Bank A/c No:7446 <i>Ch.No.043818 Issued to Eedara Srinivas Engineering towards Group Gratuity Claime amount with LIC.I.D.No.910295.</i>	Payment	346	1,96,555.00	
2-Sep-22	To Union Bank A/c No:7446 <i>Ch.No.043819 Issued to S.Swapna Public School towards Group Gratuity Claime amount with LIC.I.D.No.510030</i>	Payment	417	3,79,590.00	
	To Union Bank A/c No:7446 <i>Ch.No.043820 Issued to Kotla Lakshmaji Engineering towards Group Gratuity Claime amount with LIC.I.D.No.910202</i>	Payment	418	2,78,431.00	
	To Union Bank A/c No:7446 <i>Ch.No.043821 Issued to A.Srinivasa Ganapathi Engineering towards Group Gratuity Claime amount with LIC.I.D.No.910297</i>	Payment	419	1,62,055.00	
	To Union Bank A/c No:7446 <i>Ch.No.043822 Issued to S.Jaya Prakash Engineering towards Group Gratuity Claime amount with LIC.I.D.No.910299</i>	Payment	420	1,62,055.00	
	To Union Bank A/c No:7446 <i>Ch.No.043823 Issued to A.Kalyani Womens towards Group Gratuity Claime amount with LIC.I.D.No.23</i>	Payment	421	44,755.00	
17-Sep-22	To Union Bank A/c No:7446 <i>Ch.No.043824 Issued to R.Srinivas Autonomous towards Group Gratuity Claime amount with LIC.I.D.No.7</i>	Payment	461	61,494.00	
	To Union Bank A/c No:7446 <i>Ch.No.043825 Issued to DNV Sridhar towards Group Gratuity Claime amount with LIC.I.D.No.210036</i>	Payment	462	1,42,625.00	
21-Oct-22	To Union Bank A/c No:7446 <i>Ch.No.043826 Issued to D.Seshu Pavan Kumar Autonomous towards Group Gratuity Claime amount with LIC.I.D.No.210090</i>	Payment	522	1,02,979.00	
	To Union Bank A/c No:7446 <i>Ch.No.043827 Issued to K.Sri Devi Womens towards Group Gratuity Claime amount with LIC.I.D.No.710049</i>	Payment	523	85,093.00	
	To Union Bank A/c No:7446 <i>Ch.No.043828 Issued to B.Kanaka Raju Engineering towards Group Gratuity Claime amount with LIC.I.D.No.910172</i>	Payment	524	2,62,950.00	
	To Union Bank A/c No:7446 <i>Ch.No.043829 Issued to Ch.Rama Krishna Engineering towards Group Gratuity Claime amount with LIC.I.D.No.910210.</i>	Payment	525	2,78,431.00	
	To Union Bank A/c No:7446 <i>Ch.No.043830 Issued to D.V.V.Deepthi Engineering towards Group Gratuity Claime amount with LIC.I.D.No.910228</i>	Payment	526	2,21,125.00	
	Carried Over			52,94,826.00	

SIR CRR COLLEGE MANAGEMENT - 2022-2023

Gratuity Claims Paid. Ledger Account : 1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			52,94,826.00	
21-Oct-22	To Union Bank A/c No:7446 <i>Ch.No.043831 Issued to D.Venkata Ratna Public School towards Group Gratuity Claime amount with LIC.I.D.No.106</i>	Payment	527	42,646.00	
11-Nov-22	To Union Bank A/c No:7446 <i>Ch.No.043837 Issued to K.Kalyani Public School towards Group Gratuity Claime amount with LIC.I.D.No.510091</i>	Payment	571	35,744.00	
	To Union Bank A/c No:7446 <i>Ch.No.043833 Issued to S.Venkata Gopala Krishna Engineering towards Group Gratuity Claime amount with LIC.I.D.No.910222</i>	Payment	572	2,53,119.00	
	To Union Bank A/c No:7446 <i>Ch.No.043835 Issued to L.Amruthavalliswari Polytechnic towards Group Gratuity Claime amount with LIC.I.D.No.83</i>	Payment	573	72,537.00	
	To Union Bank A/c No:7446 <i>Ch.No.043836 Issued to T.Ayyappa Polytechnic towards Group Gratuity Claime amount with LIC.I.D.No.87</i>	Payment	574	29,784.00	
15-Dec-22	To Union Bank A/c No:7446 <i>Ch.No.043838 Issued to Ch.Prasanna Lakshmi Engineering towards Group Gratuity Claime amount with LIC.I.D.No. 910312</i>	Payment	660	1,29,129.00	
	To Union Bank A/c No:7446 <i>Ch.No.043839 Issued to K.Srinivasa Rao Engineering towards Group Gratuity Claime amount with LIC.I.D.No.910313</i>	Payment	661	1,85,206.00	
	To Union Bank A/c No:7446 <i>Ch.No.043840 Issued to G.Ganesh Engineering towards Group Gratuity Claime amount with LIC.I.D.No.100</i>	Payment	662	1,23,407.00	
6-Jan-23	To Union Bank A/c No:7446 <i>Ch.No.043841 Issued to N.Shanmukhi Polytechnic towards Group Gratuity Claime amount with LIC.I.D.No.44</i>	Payment	716	1,42,344.00	
	To Union Bank A/c No:7446 <i>Ch.No.043845 Issued to V.V.V.Satyavathi Public School towards Group Gratuity Claime amount with LIC.I.D.No.510037</i>	Payment	717	2,17,400.00	
	To Union Bank A/c No:7446 <i>Ch.No.043844 Issued to MD Nasreen Public School towards Group Gratuity Claime amount with LIC.I.D.No.510087</i>	Payment	718	73,742.00	
1-Feb-23	To Union Bank A/c No:7446 <i>Ch.No.043846 Issued to A.S.V.R Devi Polytechnic towards Group Gratuity Claime amount with LIC.I.D.No.50</i>	Payment	779	60,781.00	
7-Mar-23	To Union Bank A/c No:7446 <i>Ch.No.043847 Issued to B.Nageswaramma PG Courses towards Group Gratuity Claime amount with LIC.I.D.No.310075</i>	Payment	856	95,383.00	
	Carried Over			67,56,048.00	

SIR CRR COLLEGE MANAGEMENT - 2022-2023

Gratuity Claims Paid. Ledger Account : 1-Apr-22 to 31-Mar-23

Page 4

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			67,56,048.00	
28-Mar-23	To Union Bank A/c No:7446 <i>Ch.No.043849 Issued to M.V.M.Prasad Engineering towards Group Gratuity Claime amount with LIC.I.D.No.910071</i>	Payment	911	1,20,470.00	
	To Union Bank A/c No:7446 <i>Ch.No.043851 Issued to P.Sasibushan Chowdary Engineering towards Group Gratuity Claime amount with LIC.I.D.No. 910112</i>	Payment	912	5,00,000.00	
	To Union Bank A/c No:7446 <i>Ch.No.043852 Issued to K.Saraswathi Engineering towards Group Gratuity Claime amount with LIC.I.D.No.910274</i>	Payment	913	2,63,655.00	
	To Union Bank A/c No:7446 <i>Ch.No.043853 Issued to R.Madhu Sudhan Engineering towards Group Gratuity Claime amount with LIC.I.D.No.910284</i>	Payment	914	2,56,113.00	
				78,96,286.00	
By	Closing Balance				78,96,286.00
				78,96,286.00	78,96,286.00

SIR CRR COLLEGE MANAGEMENT - 2021-2022

Gratuity Claims Paid.
Ledger Account

1-Apr-21 to 31-Mar-22

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-May-21	To Andhra Bank A/c No:7446 <i>Ch. No. :000206 Issued to P.R.Girija Public School towards Group Gratuity Claime amount with LIC.I.D.No.510022</i>	Payment	133	4,65,018.00	
	To Andhra Bank A/c No:7446 <i>Ch. No. :000207 Issued to G.Vijaya Lakshmi Public School towards Group Gratuity Claime amount with LIC.I.D.No.510034</i>	Payment	134	3,26,556.00	
	To Andhra Bank A/c No:7446 <i>Ch. No. :000208 Issued to P.Swaroopa Rani Womens College towards Group Gratuity Claime amount with LIC.I.D.No.710015</i>	Payment	135	3,12,695.00	
	To Andhra Bank A/c No:7446 <i>Ch. No. :000209 Issued to G.Chowdeswara Rao Polytechnic towards Group Gratuity Claime amount with LIC.I.D.No.810018</i>	Payment	136	4,34,885.00	
	To Andhra Bank A/c No:7446 <i>Ch. No. :000210 Issued to Ch.Sita Rama Brahmam Polytechnic towards Group Gratuity Claime amount with LIC.I.D.No.810028</i>	Payment	137	3,28,902.00	
	To Andhra Bank A/c No:7446 <i>Ch. No. :000211 Issued to Patnala Sasi Bala Engineering College towards Group Gratuity Claime amount with LIC.I.D.No.910244</i>	Payment	138	1,96,555.00	
27-Jul-21	To Andhra Bank A/c No:7446 <i>Ch. No. :000217 Issued to Ch.Sai Pushpak Autonomous College towards Group Gratuity Claime amount with LIC.I.D.No.210110</i>	Payment	289	35,001.00	
	To Andhra Bank A/c No:7446 <i>Ch. No. :000216 Issued to K.Krishna Veni Public School College towards Group Gratuity Claime amount with LIC.I.D.No.510020</i>	Payment	290	5,00,000.00	
	To Andhra Bank A/c No:7446 <i>Ch. No. :000218 Issued to P.Veera Swamy Engineering College towards Group Gratuity Claime amount with LIC.I.D.No.410012</i>	Payment	291	3,28,902.00	
	To Andhra Bank A/c No:7446 <i>Ch. No. :000220 Issued to J.Sarala Pharmacy College towards Group Gratuity Claime amount with LIC.I.D.No.610025</i>	Payment	292	65,501.00	
17-Aug-21	By (as per details) Group Gratuity Insurance Fund with LIC. Andhra Bank A/c No:7446 <i>Amount Received from LIC.Vij. Gratuity Claims.</i>	Receipt	389		45,001.00
				17,53,545.00 Cr 17,98,546.00 Dr	
18-Aug-21	To Andhra Bank A/c No:7446 <i>Ch. No. :000221 Issued to K.V.Aravinda Womens College towards Group Gratuity Claim amount with LIC.I.D.No.310013</i>	Payment	370	5,00,000.00	

Carried Over

34,94,015.00

45,001.00

continued ...

SIR CRR COLLEGE MANAGEMENT - 2021-2022

Gratuity Claims Paid. Ledger Account : 1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			34,94,015.00	45,001.00
18-Aug-21	To Andhra Bank A/c No:7446 Ch. No. :000222 Issued to Dr.K.Krishna Chowdary Engineering College towards Group Gratuity Claim amount with LIC.I.D. No.910138	Payment	371	4,23,532.00	
	To Andhra Bank A/c No:7446 Ch. No. :000224 Issued to V.Sridevi W/o V. S.S.Prasad Autonomous towards Group Gratuity Claim amount with LIC.I.D.No. 210025 (Died While Inservice)	Payment	372	3,75,014.00	
	To Andhra Bank A/c No:7446 Ch. No. :000225 Issued to G.Sambasiva Rao Engineering College towards Group Gratuity Claim amount with LIC.I.D.No. 910259	Payment	373	5,00,000.00	
6-Sep-21	To Andhra Bank A/c No:7446 Ch. No. :000226 Issued to R.N.V.S.Raina Rao Autonomous towards Group Gratuity Claim amount with LIC.I.D.No.210056	Payment	427	1,42,968.00	
	To Andhra Bank A/c No:7446 Ch. No. :000227 Issued to D.V.Vijaya Sree Autonomous towards Group Gratuity Claim amount with LIC.I.D No.210099	Payment	428	66,978.00	
28-Oct-21	To Andhra Bank A/c No:7446 Ch. No. :000228 Issued to G.V.Jagapathi Rao PG Courses towards Group Gratuity Claim amount with LIC.I.D.No.310041	Payment	549	3,17,790.00	
23-Nov-21	To Andhra Bank A/c No:7446 Ch. No. :000229 Issued to M.Naga Siva Kumar Engineering College towards Group Gratuity Claim amount with LIC.I.D.No. 910241	Payment	625	76,057.00	
	To Andhra Bank A/c No:7446 Ch. No. :000230 Issued to G.Pumima Engineering towards Group Gratuity Claim amount with LIC .I.D.No.910017	Payment	626	1,47,233.00	
15-Dec-21	To Andhra Bank A/c No:7446 Ch. No. :000231 Issued to Ch.J.N.Pavan Kumar PG Courses towards Group Gratuity Claim amount with LIC.I.D No.310040.	Payment	676	2,70,010.00	
	To Andhra Bank A/c No:7446 Ch. No. :000232 Issued to V.Soumya Pharmacy towards Group Gratuity Calaim amount with LIC.I.D.No.610021	Payment	677	3,12,129.00	
5-Jan-22	To Andhra Bank A/c No:7446 Ch. No. :000234 Issued to S.Swama Kumari Public School towards Group Gratuity Claim amount with LIC.I.D.No.510066	Payment	729	84,880.00	
	To Andhra Bank A/c No:7446 Ch. No. :000235 Issued to P.Bhargavi Public School towards Group Gratuity Claim amount with LIC.I.D.No.510090	Payment	730	38,520.00	
	To Andhra Bank A/c No:7446 Ch. No. :000236 Issued to Katta Venkatesh Engineering College towards Group Gratuity Claim amount with LIC.I.D.No.910283	Payment	731	1,90,768.00	
	Carried Over			64,39,894.00	45,001.00

SIR CRR COLLEGE MANAGEMENT - 2021-2022

Gratuity Claims Paid. Ledger Account : 1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			64,39,894.00	45,001.00
5-Jan-22	To Andhra Bank A/c No:7446 Payment Ch. No. :000237 Issued to M.N.V.Alekhyia Engineering College towards Group Gratuity Claim amount with LIC.I.D No.910296		732	1,50,651.00	
4-Feb-22	To Andhra Bank A/c No:7446 Payment Ch. No. :000238 Issued to S.A.Lakshmi Lalyani Autonomous towards Group Gratuity Claim amount with LIC.I.D.No.210093.		805	88,892.00	
	To Andhra Bank A/c No:7446 Payment Ch. No. :000239 Issued to J.Madan Mohan PG Courses towards Group Gratuity Claim amount with LIC.I.D No.310084		806	98,062.00	
	To Andhra Bank A/c No:7446 Payment Ch. No. :000240 Issued to P.Venkatesh Pharmacy towards Group Gratuity Claim amount with LIC.I.D.No.610017		807	3,31,740.00	
	To Andhra Bank A/c No:7446 Payment Ch. No. :000241 Issued to Y.Phani Krishna Pharmacy towards Group Gratuity Claim amount with LIC.I.D.No.610024.		808	2,45,504.00	
5-Feb-22	To Andhra Bank A/c No:7446 Payment Ch. No. :000233 Issued to A.V.Seshu Kumari Public School towards Group Gratuity Claim with LIC.I.D.No.510064		810	92,596.00	
9-Mar-22	To Andhra Bank A/c No:7446 Payment Ch. No. :000242 Issued to S.S.A.Lakshmi Polytechnic towards Group Gratuity Claim amount with LIC.I.D.No.810058.		907	1,34,820.00	
	To Andhra Bank A/c No:7446 Payment Ch. No. :000243 Issued to V.Vamsi Sudheera Engineering towards Group Gratuity Claim amount with LIC.I.D.No. 910220		908	2,38,460.00	
	To Andhra Bank A/c No:7446 Payment Ch. No. :000244 Issued to P.S.N.Prasad Polytechnic towards Group Gratuity Claim amount with LIC I.D.No.810107		909	75,192.00	
	To Andhra Bank A/c No:7446 Payment Ch. No. :000246 Issued to Ch.Rahulji Polytechnic towards Group Gratuity Claim amount with LIC.I.D.No.810047		910	2,23,719.00	
				81,19,530.00	45,001.00
By	Closing Balance				80,74,529.00
				81,19,530.00	81,19,530.00

SIR CRR COLLEGE MANAGEMENT - 2020-2021

Gratuity Claims Paid.

Ledger Account

1-Apr-20 to 31-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
8-Jun-20	To Andhra Bank A/c No:7446 <i>Ch. No. :000171 Issued to M.Edukondalu Sr. Asst. A.O. Office towards Group Gratuity Claim amount with I.D.No.110001.</i>	Payment	126	3,78,266.00	
	To Andhra Bank A/c No:7446 <i>Ch. No. :000172 Issued to A.Mohini Public School Sr.Asst towards Group Gratuity Claim amount with Lic I.D.No.510001.</i>	Payment	127	5,00,000.00	
	To Andhra Bank A/c No:7446 <i>Ch. No. :000173 Issued to L. Subrahmanyeswara Rao Womens College towards Group Gratuity Claim amount I.D. No.810017</i>	Payment	128	4,34,885.00	
	To Andhra Bank A/c No:7446 <i>Ch. No. :00174 Issued to A.Siva Kumar Principal Polytechnic College towards Group Gratuity Claim amount with I.D.No.810035.</i>	Payment	129	5,00,000.00	
12-Jun-20	To Andhra Bank A/c No:7446 <i>Ch. No. :000176 Issued to D.Satyanarayana Engineering College towards Balance amount of Gratuity with LIC I.D.910009.</i>	Payment	136	85,392.00	
27-Jul-20	To Andhra Bank A/c No:7446 <i>Ch. No. :000177 Towards B.Ranga Rao "A" College towards Group Gratuity Claim amount with LIC I.D.No.210004</i>	Payment	234	2,87,326.00	
	To Andhra Bank A/c No:7446 <i>Ch. No. :000178 Issued to K.Varada Rajan B.Ed College towards Group Gratuity Claim amount With LIC.I.D.No.410011.</i>	Payment	235	5,00,000.00	
	To Andhra Bank A/c No:7446 <i>Ch. No. :000179 Issued to N.Adi Lakshmi -Womens College towards Group Gratuity Claim with I.D.No.710029</i>	Payment	236	5,00,000.00	
31-Aug-20	To Andhra Bank A/c No:7446 <i>Ch. No. :000180 Issued to Smt.M.V.L. Sailaja Public School towards Group Gratuity Claim with LIC I.D.No.510024</i>	Payment	301	5,00,000.00	
	To Andhra Bank A/c No:7446 <i>Ch. No. :000181 Issued to K.Padmaja Public School towards Group Gratuity Claim With LIC I.D.No.510067</i>	Payment	302	95,683.00	
	To Andhra Bank A/c No:7446 <i>Ch. No. :000182 Issued to B.Vintha Womens College towards Group Gratuity Claim amount with LIC.I.D No.710110.</i>	Payment	303	69,449.00	
	To Andhra Bank A/c No:7446 <i>Ch. No. :000183 Issued to M.Naga Bhushanam Polytechnic College towards Group Gratuity Claim with LIC I.D.No. 810015.</i>	Payment	304	4,34,885.00	

Carried Over

42,85,886.00

continued ...

SIR CRR COLLEGE MANAGEMENT - 2020-2021

Gratuity Claims Paid. Ledger Account : 1-Apr-20 to 31-Mar-21

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			42,85,886.00	
31-Aug-20	To Andhra Bank A/c No:7446 Ch. No. :000184 Issued to D.Swarupa Rani Engineering College towards Group Gratuity Claim with LIC I.D.No.000183.	Payment	305	3,09,513.00	
	To Andhra Bank A/c No:7446 Ch. No. :000185 Issued to V.Venkateswara Rao Engineering College towards Group Gratuity Claim with LIC.ID No.910016	Payment	306	3,98,326.00	
	To Andhra Bank A/c No:7446 Ch. No. :000186 Issued to V.Satish Engineering College towards Group Gratuity Claim with LIC.ID No.910023.	Payment	307	2,59,013.00	
	To Andhra Bank A/c No:7446 Ch. No. :000187 Issued to K.V.R.Chowdary Engineering College towards Group Gratuity Claim with LIC ID No.910075.	Payment	308	5,00,000.00	
23-Sep-20	To Andhra Bank A/c No:7446 Ch. No. :000188 Issued to K.B.Manikyala Rao PG Courses towards Group Gratuity Claim with LIC I.D.No.310003.	Payment	401	3,45,351.00	
	To Andhra Bank A/c No:7446 Ch. No. :000189 Issued to G.V.S Ravindra Babu PG Courses towards Group Gratuity Claim With Lic I.D.No.310083.	Payment	402	90,000.00	
	To Andhra Bank A/c No:7446 Ch. No. :000190 Issued to J.Rama Mohana Rao A.O.Office towards Group Gratuity Claim with LIC I.D No.610004	Payment	403	62,925.00	
	To Andhra Bank A/c No:7446 Ch. No. :000191 Issued to A.Rama Devi Womens College towards Group Gratuity Claim with I.D.No.710023	Payment	404	5,00,000.00	
	To Andhra Bank A/c No:7446 Ch. No. :000192 Issued to Ch.Phani Womens towards Group Gratuity Claim With LIC.ID No.710098.	Payment	405	44,296.00	
	To Andhra Bank A/c No:7446 Ch. No. :000193 Issued to N.V.Raghavendra Rao Polytechnic towards Group Gratuity Claim With LIC I.D.No.810025.	Payment	406	3,36,462.00	
	To Andhra Bank A/c No:7446 Ch. No. :000194 Issued to SK.Meeravali Engineering towards Group Gratuity Claim With LIC ID No.910268.	Payment	407	2,14,852.00	
10-Nov-20	To Andhra Bank A/c No:7446 Ch. No. :000196 Issued to U.Ranjith Kumar Engineering College towards Group Gratuity Claim With LIC I.D.No.910218.	Payment	537	2,24,292.00	
	To Andhra Bank A/c No:7446 Ch. No. :000195 Issued to J.Rama Rao Public School towards Group Gratuity Claim With LIC I.D.No.510011.	Payment	538	2,16,262.00	
	Carried Over			77,87,178.00	

continued ...

SIR CRR COLLEGE MANAGEMENT - 2020-2021

Gratuity Claims Paid. Ledger Account : 1-Apr-20 to 31-Mar-21

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			77,87,178.00	
22-Dec-20	To Andhra Bank A/c No:7446	Payment	666	37,365.00	
	<i>Ch. No. :000197 Issued to K.Koteswara Rao -Pharmacy College towards Group Gratuity Claim LIC ID.No.610013</i>				
	To Andhra Bank A/c No:7446	Payment	667	49,632.00	
	<i>Ch. No. :000200 Issued to S.Harshini Womens College towards Group Gratuity Claim With LIC I.D.710103</i>				
	To Andhra Bank A/c No:7446	Payment	668	5,00,000.00	
	<i>Ch. No. :000198 Issued to Viswasanthi Womens College towards Group Gratuity Claim with LIC I.D.No.710007.</i>				
	To Andhra Bank A/c No:7446	Payment	669	5,00,000.00	
	<i>Ch. No. :000199 Issued to Dr.Kalluru Ramanjaneyulu Engineering College towards Group Gratuity Claim with LIC I,D No.910078.</i>				
	To Andhra Bank A/c No:7446	Payment	670	91,779.00	
	<i>Ch. No. :000201 Issued to B.Padma Womens College towards Group Gratuity Claim With LIC ID No.710071.</i>				
3-Feb-21	To Andhra Bank A/c No:7446	Payment	810	3,32,610.00	
	<i>Ch. No. :000202 Issued to Y.Bharathi Engineering towards Group Gratuity Claim With LIC I.D.No.910129.</i>				
	To Andhra Bank A/c No:7446	Payment	811	2,41,120.00	
	<i>Ch. No. :000203 Issued to J.Veera Badra Rao -BED College towards Group Gratuity Claim With LIC ID.No.410004</i>				
	To Andhra Bank A/c No:7446	Payment	812	1,94,919.00	
	<i>Ch. No. :000204 Issued to V.Raj Lakshmi towards Group Gratuity Claim With LIC I.D. No.410007</i>				
	To Andhra Bank A/c No:7446	Payment	813	4,30,455.00	
	<i>Ch. No. :000205 Issued to G.Padmaja Vani, Public School towards Group Gratuity Claim With LIC.I.D.No.510027</i>				
				1,01,65,058.00	
By	Closing Balance				1,01,65,058.00
				1,01,65,058.00	1,01,65,058.00

SIR CRR COLLEGE MANAGEMENT - 2019-2020

Gratuity Claims Paid.

Ledger Account

1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
18-Apr-19	To Andhra Bank A/c No:7446 <i>Ch. No. :000138 Issued to Veeramachineni Teja Kumari (Late Sri V.Nageswara Rao) towards Gratuity Paid I.D.No.510006.</i>	Payment	50	3,08,097.00	
10-May-19	To Andhra Bank A/c No:7446 <i>Ch. No. :000139 Issued to Ch.Sambasiva Rao towards Gratuity Paid I.D.No.210003</i>	Payment	110	3,40,856.00	
14-May-19	To Andhra Bank A/c No:7446 <i>Ch. No. :000141 Issued to K.Mary Ratna Kumari towards Gratuity Paid I.D.No.710085.</i>	Payment	120	99,443.00	
19-Jun-19	To Andhra Bank A/c No:7446 <i>Ch. No. :000142 Issued to S.N.Rama Chandra Rao towards Gratuity Paid I.D.No.910079</i>	Payment	239	3,50,000.00	
	To Andhra Bank A/c No:7446 <i>Ch. No. :000143 Issued to B.Emmanuel towards Gratuity Paid I.D.No.210014.</i>	Payment	240	3,50,000.00	
	To Andhra Bank A/c No:7446 <i>Ch. No. :000144 Issued to K.Sivaji towards Gratuity Paid I.D.No.310014</i>	Payment	241	3,50,000.00	
22-Jul-19	To Andhra Bank A/c No:7446 <i>Ch. No. :000145 Issued to P.Giribabu towards Gratuity Paid I.D.No.310038</i>	Payment	337	1,90,232.00	
9-Aug-19	To Andhra Bank A/c No:7446 <i>Ch. No. :000146 Issued to M.Venkateswara Rao towards Gratuity Paid I.D.No.510016</i>	Payment	382	3,50,000.00	
	To Andhra Bank A/c No:7446 <i>Ch. No. :000147 Issued to M.Udaya Lakshmi towards Gratuity Paid I.D.No.710045</i>	Payment	383	2,11,059.00	
	To Andhra Bank A/c No:7446 <i>Ch. No. :000148 Issued to N.T.V. Satyanarayana towards Gratuity Paid I.D.No.810009</i>	Payment	384	3,50,000.00	
27-Sep-19	To Andhra Bank A/c No:7446 <i>Ch. No. :000149 Issued to Ch.Sudheer towards Gratuity Paid I.D.No.310074</i>	Payment	507	85,093.00	
	To Andhra Bank A/c No:7446 <i>Ch. No. :000150 Issued to V.V.S.S.Appa Rao Chowdary towards Gratuity Paid I.D.No.810004</i>	Payment	508	3,50,000.00	
	To Andhra Bank A/c No:7446 <i>Ch. No. :000151 Issued to A.Rama Krishna towards Gratuity Paid I.D.No.810008</i>	Payment	509	3,50,000.00	
	To Andhra Bank A/c No:7446 <i>Ch. No. :00152 Issued to K.Srinivasa Rao towards Gratuity Paid I.D.No.810011</i>	Payment	510	3,50,000.00	

Carried Over

40,34,780.00

continued ...

SIR CRR COLLEGE MANAGEMENT - 2019-2020

Gratuity Claims Paid. Ledger Account : 1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			40,34,780.00	
16-Nov-19	By (as per details)	Receipt	736		1,07,076.00
	Group Gratuity Insurance Fund with LIC.	3,01,678.00 Cr			
	Andhra Bank A/c No:7446	4,08,754.00 Dr			
	Amount Received from LIC Vij. Gratuity Claims				
23-Nov-19	To Andhra Bank A/c No:7446	Payment	643	3,50,000.00	
	Ch. No. :000153 Issued to C.Ramesh Dutt towards Gratuity Paid I.D.No.				
	To Andhra Bank A/c No:7446	Payment	644	5,00,000.00	
	Ch. No. :000154 Issued to K.S.V.K.S Madhavi Ravi towards Gratuity Paid I.D.No.				
	To Andhra Bank A/c No:7446	Payment	645	1,19,853.00	
	Ch. No. :000155 Issued to R.Prabhakara Rao towards Gratuity Paid I.D.No.				
	To Andhra Bank A/c No:7446	Payment	646	2,06,503.00	
	Ch. No. :000156 Issued to K.Subrahmanyam towards Gratuity Paid I.D.No.				
	To Andhra Bank A/c No:7446	Payment	647	82,398.00	
	Ch. No. :000157 Issued to B.Chandra Sekhar towards Gratuity Paid I.D.No.				
19-Dec-19	To Andhra Bank A/c No:7446	Payment	708	3,50,000.00	
	Ch. No. :000158 Issued to M.D.Ghause Mohiddin towards Gratuity Paid I.D.No.				
11-Feb-20	To Andhra Bank A/c No:7446	Payment	808	1,08,958.00	
	Ch. No. :000159 Issued to K.Rajya Lakshmi towards Gratuity Paid I.D.No.210067				
	To Andhra Bank A/c No:7446	Payment	809	1,08,958.00	
	Ch. No. :000160 Issued to G.Rajesh Kumar towards Gratuity Paid I.D.No.210086				
	To Andhra Bank A/c No:7446	Payment	810	1,66,922.00	
	Ch. No. :000161 Issued to Chandra Sekhar Koruvulli towards Gratuity Paid I.D.No.910247				
	To Andhra Bank A/c No:7446	Payment	811	1,43,076.00	
	Ch. No. :000162 Issued to ANP Ginish Kumar towards Gratuity Paid I.D.No.910282				
12-Mar-20	To Andhra Bank A/c No:7446	Payment	881	1,42,968.00	
	Ch. No. :000163 Issued to G.Suresh Babu towards Gratuity Paid I.D.No.210043.				
	To Andhra Bank A/c No:7446	Payment	882	1,21,500.00	
	Ch. No. :000164 Issued to M.Naga Lakshmi towards Gratuity Paid I.D.No.910069				
	To Andhra Bank A/c No:7446	Payment	883	2,00,818.00	
	Ch. No. :000165 Issued to Ch.Sowjanya towards Gratuity Paid I.D.No.910140.				
	To Andhra Bank A/c No:7446	Payment	884	2,18,222.00	
	Ch. No. :000166 Issued to A.M.K.Kanna Babu towards Gratuity Paid I.D.No.910195				
	To Andhra Bank A/c No:7446	Payment	885	1,66,922.00	
	Ch. No. :000167 Issued to M.N.Venkatesh Babu towards Gratuity Paid I.D.No.910254.				

Carried Over

70,21,878.00

1,07,076.00

SIR CRR COLLEGE MANAGEMENT - 2019-2020

Gratuity Claims Paid. Ledger Account : 1-Apr-19 to 31-Mar-20

Page 3

<u>Date</u>	<u>Particulars</u>	<u>Vch Type</u>	<u>Vch No.</u>	<u>Debit</u>	<u>Credit</u>
	Brought Forward			70,21,878.00	1,07,076.00
12-Mar-20	To Andhra Bank A/c No:7446 Payment <i>Ch. No. :000168 Issued to Gowrava Naidu Burada towards Gratuity Paid I.D.No. 910254.</i>		886	56,513.00	
	To Andhra Bank A/c No:7446 Payment <i>Ch. No. :000169 Issued to SK.Rahimunisha towards Gratuity Paid I.D.No.910262</i>		887	1,43,076.00	
	To Andhra Bank A/c No:7446 Payment <i>Ch. No. :000170 Issued to D.Satyanarayana towards Gratuity Paid I.D.No.910009.</i>		888	3,50,000.00	
				75,71,467.00	1,07,076.00
By	Closing Balance				74,64,391.00
				75,71,467.00	75,71,467.00

SIR CRR COLLEGE MANAGEMENT - 2018-2019

Gratuity Claims Paid.

Ledger Account

1-Apr-18 to 31-Mar-19

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-Jun-18	To Andhra Bank A/c No:7446 <i>Ch. No. :000107 Issued to G.V. Subrahmanyeswara Rao towards Gratuity Paid I.D.No.910001</i>	Payment	192	3,50,000.00	
9-Jul-18	To Andhra Bank A/c No:7446 <i>Ch. No. :000108 Issued to Dr.I.Madhuri towards Gratuity Paid I.D.No.210100</i>	Payment	239	51,231.00	
	To Andhra Bank A/c No:7446 <i>Ch. No. :000109 Issued to Ch.Veda Kumari towards Gratuity Paid I.D.No.710050</i>	Payment	240	2,29,471.00	
19-Jul-18	To Andhra Bank A/c No:7446 <i>Ch. No. :000110 Issued to D.Vara Lakshmi Late (W/o D.Chinna babu) towards Gratuity Paid I.D.No.910125</i>	Payment	275	1,15,471.00	
	To Andhra Bank A/c No:7446 <i>Ch. No. :000111 Issued to V.Siva Prasad towards Gratuity Paid I.D.No.710072</i>	Payment	276	73,056.00	
	To Andhra Bank A/c No:7446 <i>Ch. No. :000112 Issued to B.Vasanthi towards Gratuity Paid I.D.No.910073</i>	Payment	277	70,912.00	
	To Andhra Bank A/c No:7446 <i>Ch. No. :000113 Issued to Gopiseti Srinivasa Rao towards Gratuity Paid I.D.No.910237</i>	Payment	278	56,513.00	
	To Andhra Bank A/c No:7446 <i>Ch. No. :000114 Issued to K.Rama Sankar towards Gratuity Paid I.D.No.110005</i>	Payment	279	29,427.00	
	By (as per details)	Receipt	366		51,248.00
	Group Gratuity Insurance Fund with LIC.			64,223.00 Cr	
	Andhra Bank A/c No:7446			1,15,471.00 Dr	
	Amount Received from LIC Vij. Gratuity Claims.				
6-Aug-18	To Andhra Bank A/c No:7446 <i>Ch. No. :000115 Issued to Geeta Pankaj towards Gratuity Paid I.D.No.510023</i>	Payment	329	3,50,000.00	
	To Andhra Bank A/c No:7446 <i>Ch. No. :000116 Issued to M.Prasad towards Gratuity Paid I.D.No.310077</i>	Payment	330	39,867.00	
	To Andhra Bank A/c No:7446 <i>Ch. No. :000117 Issued to P.Rama Krishna towards Gratuity Paid I.D.No.800012</i>	Payment	331	3,50,000.00	
	To Andhra Bank A/c No:7446 <i>Ch. No. :000118 Issued to P.V.S.S.Raja Rao towards Gratuity Paid I.D.No.800014</i>	Payment	332	3,37,920.00	
	To Andhra Bank A/c No:7446 <i>Ch. No. :000119 Issued to Ch.Anjaiah towards Gratuity Paid I.D.No.810003</i>	Payment	333	3,50,000.00	
20-Sep-18	To Andhra Bank A/c No:7446 <i>Ch. No. :000120 Issued to M.Sandra Carmel Sophia towards Gratuity Paid I.D.No.310046</i>	Payment	460	1,20,747.00	
	Carried Over			25,24,615.00	51,248.00

continued ...

SIR CRR COLLEGE MANAGEMENT - 2018-2019

Gratuity Claims Paid. Ledger Account : 1-Apr-18 to 31-Mar-19

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			25,24,615.00	51,248.00
20-Sep-18	To Andhra Bank A/c No:7446 Ch. No. :000121 Issued to D.Bagyamma towards Gratuity Paid I.D.No.910152 towards Gratuity Paid I.D.No.910152	Payment	461	50,273.00	
10-Oct-18	To Andhra Bank A/c No:7446 Ch. No. :000122 Issued to M.Vijaya towards Gratuity Paid I.D.No.510026	Payment	513	3,43,509.00	
	To Andhra Bank A/c No:7446 Ch. No. :000123 Issued to K.Aruna Kumari towards Gratuity Paid I.D.No.510050	Payment	514	64,038.00	
	To Andhra Bank A/c No:7446 Ch. No. :000124 Issued to Ch.Anuradha towards Gratuity Paid I.D.No.710053	Payment	515	3,46,615.00	
22-Oct-18	To Andhra Bank A/c No:7446 Ch. No. :000125 Issued to B.Kanaka Durga towards Gratuity Paid I.D.No.310053	Payment	546	66,669.00	
	To Andhra Bank A/c No:7446 Ch. No. :000131 Issued to M.Satyavani towards Gratuity Paid I.D.No.510021	Payment	547	3,50,000.00	
	To Andhra Bank A/c No:7446 Ch. No. :000127 Issued to B.Vasanthi towards Gratuity Paid I.D.No.710008	Payment	548	3,50,000.00	
	To Andhra Bank A/c No:7446 Ch. No. :000128 Issued to P.Mohana Kumar towards Gratuity Paid I.D.No.910100	Payment	549	3,50,000.00	
	To Andhra Bank A/c No:7446 Ch. No. :000129 Issued to P.Ratna Kumar towards Gratuity Paid I.D.No.910137	Payment	550	3,50,000.00	
	To Andhra Bank A/c No:7446 Ch. No. :000130 Issued to G.Sri Kanth towards Gratuity Paid I.D.No.910238	Payment	551	41,875.00	
4-Dec-18	To Andhra Bank A/c No:7446 Ch. No. :000133 Issued to K.Hima Chandra Nag towards Gratuity Paid I.D.No.210047	Payment	657	94,188.00	
	To Andhra Bank A/c No:7446 Ch. No. :000134 Issued to G.Padmaja towards Gratuity Paid I.D.No.510073	Payment	658	27,750.00	
	To Andhra Bank A/c No:7446 Ch. No. :000135 Issued to N.Samrajyam (W /o Late N.Nancharayya) towards Gratuity Paid I.D.No.410015	Payment	659	60,082.00	
	To Andhra Bank A/c No:7446 Ch. No. :000137 Issued to Ch.Sree Lakshmi (W/o Late Sri Ch.Kalleswara Rao towards Gratuity Paid I.D.No.810013	Payment	660	3,50,000.00	
	By (as per details)	Receipt	776		9,809.00
	Group Gratuity Insurance Fund with LIC.	50,273.00 Cr			
	Andhra Bank A/c No:7446	60,082.00 Dr			
	Amount Received from LIC Vij. Gratuity Claims.				
	Carried Over			53,69,614.00	61,057.00

SIR CRR COLLEGE MANAGEMENT - 2018-2019

Gratuity Claims Paid. Ledger Account : 1-Apr-18 to 31-Mar-19

<u>Date</u>	<u>Particulars</u>	<u>Vch Type</u>	<u>Vch No.</u>	<u>Debit</u>	<u>Credit</u>
	Brought Forward			53,69,614.00	61,057.00
27-Mar-19	By (as per details)	Receipt	1023		29,222.00
	Group Gratuity Insurance Fund with LIC.	2,78,875.00 Cr			
	Andhra Bank A/c No:7446	3,08,097.00 Dr			
	<i>Amount Received from LIC Vij. Gratuity Claims.</i>				
				53,69,614.00	90,279.00
By	Closing Balance				52,79,335.00
				53,69,614.00	53,69,614.00

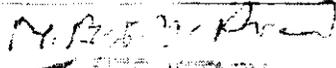
**GROUP ACCIDENTAL
INSURANCE**

SIR C.R.REDDY COLLEGE OF ENGINEERING, E L U R U

Proposed Revenue Budget for the year 2023-24

Particulars	Allotted Budget 2022-23	Provisional 2022-23	Proposed Budget 2023-24
Incomes			
Registration Fee			
Bus Rent	5,324,500	5,195,000	7,004,000
Hostel Rent (Boys And Ladies)			
Interest	300,000	296,522	300,000
Misc Fee	7,289,000	8,336,011	8,683,250
Misc Receipts	3,120,000	4,861,888	5,620,000
Tuition Fee	210,205,800	210,079,289	218,985,800
University Misc Fee			
Remuneration Expenses From Au			
E-Resources Fee			
Total	226,239,300	229,031,210	240,593,050

Particulars	Allotted Budget 2022-23	Provisional 2022-23	Proposed Budget 2023-24
Expenditure			
Advertisement	1,600,000	766,526	500,000
Affiliation Fee & Other Fees			
University Common Services Fee	9,650,000	8,434,700	16,600,000
Aicte Processing Fee	550,000	49,000	500,000
Alumni Expenses	250,000	-	200,000
Amc	400,000	120,060	400,000
Bank Charges			
Campus Interviews & Training Placements	600,000	590,203	1,500,000
Campus Maintenance	1,000,000	743,626	1,000,000
Electricity Charges	6,700,000	6,224,644	7,500,000
External Examiner Expenses	300,000	183,450	400,000
Function Expenses & Cultural Activities	500,000	144,495	300,000
Games And Sports	1,500,000	335,786	1,500,000
Generator Maintenance			
Gardening And Campus Cleanery	500,000	593,008	500,000
Industrial Tour Expenses	100,000	-	200,000
Inspection Fee & Ncds Fee Etc	4,000,000	3,011,871	2,000,000
Insurance	600,000	600,000	600,000
Internet	1,000,000	999,666	1,500,000
Incentives	200,000	-	200,000
Lab Consumables	650,000	189,984	600,000
Legal Exp	200,000	-	200,000
Miscellaneous Expenses	1,000,000	249,108	1,000,000
Mineral Water Plant	200,000	200,000	200,000
Postage And Telephones	150,000	81,138	150,000
Printing And Stationery	1,700,000	1,655,866	2,000,000
Professional Charges (Misc. Exp)	100,000	60,210	100,000
Property Tax	800,000	704,463	800,000
Repairs And Maintenance	5,500,000	4,954,303	3,000,000
Salaries	160,000,000	136,000,292	160,000,000


 SECRETARY
 Sir C. R. Reddy Educational Institutions
 ELURU


 TRICACHER
 Sir C. R. Reddy Educational Institutions
 ELURU

Security Guard Salaries	2,000,000	1,799,072	2,500,000
✓ Seminar	500,000	497,332	1,000,000
Subscriptions & lease Journals	1,000,000	981,996	1,000,000
Software Updates Licenses and Maintenance	500,000	497,295	500,000
Consulting Charges			
Tech. Fest Seminar			
Travelling Expenses	600,000	512,814	600,000
University Development Fee			
Vehicle Maintenance (Car And Bus)	11,400,000	11,391,908	12,000,000
Viva Voce			
Wages			
Transport Charges			
✓ Research & Development	1,000,000	50,000	1,000,000
✓ Membership Fees	300,000	142,400	300,000
✓ Dispensary	100,000	47,431	100,000
✓ Personality Development Expenses	500,000	56,141	500,000
Student Skill Development Expenses	500,000	1,000,000	500,000
Buildings Repair & Parts	800,000	800,000	1,000,000
Computer Hard Ware Refreshment	800,000	800,000	800,000
✓ Guest Lectures			
E- Resources Fee			
✓ Ia & Do & Registration Fee For Conferences (For National And International)	200,000	25,000	100,000
✓ Papers Published In National And International Journal For Article			
✓ Publication Incentives ✓	200,000		200,000
Website Maintenance	100,000	50,000	300,000
New Letters & Magazines			100,000
Inspection Fee, Examination & Other			300,000
Notification Fee			300,000
Library Books			1,000,000
Total Expenditure	215,700,000	183,690,043	227,550,000
Excess Of Income Over Expenditure	6,499,300	6,104,867	13,943,000
Total	226,239,300	229,031,210	240,593,050

PROPOSED CAPITAL BUDGET FOR THE YEAR 2023-24

Particulars	Allofted Budget 2022-23	Provisional 2022-23	Proposed Budget 2023-24
	RS	RS	RS
Capital Expenditure			
ERP Softwear	7,00,000		
Infrastructure Buildup			1,30,00,000
Library Equipment			36,75,000
Projectors			21,00,000
Computers and UPS			1,40,00,000
Total Capital Budget required	7,00,000		3,30,75,000

M. B. S. P. [Signature]
 SECRETARY
 Sir C R R Educational Institutions
 ELURU

[Signature]
 TREASURER
 Sir C R R Educational Institutions
 ELURU

SIR C.R.REDDY COLLEGE OF ENGINEERING, ELURU

Date: 18-04-2023

To,

The Secretary
Sir C R Reddy Educational Institutions
Eluru

Sir,

Sub.: Group Janata Personal Accident Insurance Policies 62060147222300000001 and 62060147222300000002 from M/s New India Assurance Ltd- failed to get the renewal - Migrate to M/s United India Insurance Company Ltd. - Request - Reg.

I am writing to inform you that our two policies, 62060147222300000001 and 62060147222300000002 from M/s New India Assurance Ltd, have expired on 12-04-2023. We received a quote from M/s New India Assurance Company for renewal of the same at Rs. 32/- per head per year, which is the same rate as the previous year. We have prepared a cheque for Rs. 1,26,176/- in favor of M/s New India Assurance Company Ltd for the renewal, with your permission.

However, M/s New India Assurance Company Ltd has failed to renew the policy, stating that the policy is not available at the moment, and they are unable to renew it. The IRDAI has changed the policy to another type of policy from 1.4.2023, which has not yet been launched in their portal. As a result, they are unable to renew the policy and will do so as soon as the new policy is available on their portal.

As we have to upload the renewal in AICTE portal, we sought another quotation from M/s United India Insurance Company Limited for the same price. Therefore, we request your approval and permission to take the "Janatha Personal Accident Insurance Group Policy" from M/s United India Insurance Company Limited. We will cancel the earlier cheque for Rs. 1,26,176/- in favor of M/s New India Assurance Company Ltd and issue a new cheque for the same amount in favor of M/s United India Insurance Company Limited.

Thanking you,

Yours Sincerely

(Signature)
RESPONDENT
S.R. College of Engineering
U - 534 007

*Submitted to R. Reddy
Principal
Permitted at
M/S U.I.A. 18/4/23*
SECRETARY
Sir C R R Educational Institutions
ELURU

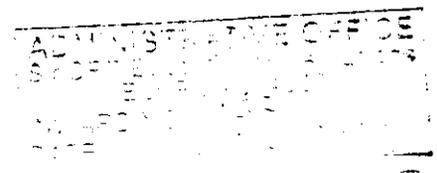
PRINCIPAL
Principal
Sir C.R.R.College of Engineering
ELURU - 534 007

- Encls: 1) Last year OB resolution and Policy
2) Mail from M/s New India Assurance Company Ltd
3) Quotation from M/s United India insurance company limited.

Please issue a new cheque in favor of United India Insurance Co. Ltd for the same amount and cancel the earlier cheque.

May be permitted

ADVISOR





UNITED INDIA INSURANCE COMPANY LIMITED
(Govt. of India Undertaking)
Divisional Office, GUNTUR

Dt. 18.04.2023.

The Principal,
Sri CR Reddy College of Engineering,
Eluru,
Eluru,
ELURU District.
Andhra Pradesh.

Respected Sir /Madam,

**Sub: Insurance premium quotation- for Janatha Personal Accident insurance
Group Policy For Students and Staff:**

With reference to the above subject. We are pleased to quote our rates of premium for the students and Staff of your College, The Janatha personal Accident insurance group policy for the year 2023-24 as below.

Policy Coverages:

1. Death – Rs.1,00,000/- (due to any accident)
2. 100% sum insured is payable under loss of two limbs, two eyes, loss of one limb And one eye.
3. 50% of sum insured payable on loss of any one limb or one eye.

Premium per Student / staff for Rs.32/- (Rupees Thirty two only).

No. of students to be covered : 3616. Premium for Rs.3616X32= 115,712/-

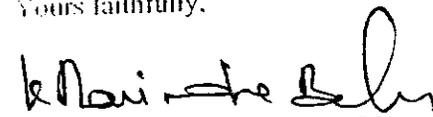
No. of staff to be covered : 327. Premium for Rs.10,464/- ✓

Total premium to be paid Rs.126,176/-

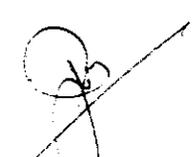
We have allowed maximum discounts and arrived at the premium and request you to accept the premium quote and arrange payment of premium at the earliest.

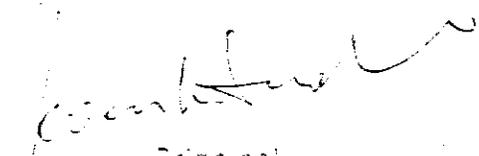
Thanking you and Assuring you of our best services at all Times.

Yours faithfully,


S. DIVISIONAL MANAGER.
9848064014




CORRESPONDENT
SRI C.R.R. College of Engineering
ELURU - 534 007


Principal

SRI C.R.R. College of Engineering
ELURU - 534 007

SIR C.R.REDDY COLLEGE OF ENGINEERING, ELURU

Date: 03-04-2023

To,

The Secretary
Sir C R Reddy Educational Institutions
Eluru

Sir,

Sub.: Renewal of Group Janata Personal Accident Insurance Policies 62060147222300000001
and 62060147222300000002- Request - Reg.

Sir, This is to inform you that our above said two policies are going to be expired
on 12-04-2023.

M/s New India Assurance Company Limited gave the renewal quote @ Rs 32/-
per head per one year, which is same rate as last year.

No of Students = 3616 * Rs 32/- = Rs 1,15,712

No of Staff = 327 * Rs 32/- = Rs 10,464

Total amount = Rs 1,26,176

Hence, you are requested to approve the same and accord permission to renew the
Group Janata Personal Accident Insurance.

Thanking you,

Yours Sincerely

[Signature]
PRINCIPAL

Principal

Encls: 1) Quotation for renewal, Last year OB resolution and Policy copies
Sir C.R.College of Engineering
ELURU - 534 007

Permitted
M.B.S.N. Dura
SECRETARY
Sir C R R Educational Institutions
ELURU

May be permitted

ADVISOR

04/04/23
Sir C R R Educational Institutions
ELURU - 534 007

ADMINISTRATIVE OFFICE	
Sir CRR Educational Institutions	
ELURU - 534007	
INWARD NO	1082
DATE	4/4/23

Dr. K. VENKATESWARA RAO
PRINCIPAL
Sir C.R.Reddy College of Engineering,
Vatturu, Eluru - 534007.
W.G. Dist.

[Quoted text hidden]

SIR C R R COLLEGE OF ENGINEERING ELURU <principal.sircrrengg@gmail.com>
To: NAGARJUNA SAGAR MARAM <sagar.maram@newindia.co.in>
Cc: S SAMSON RAJU <s.raju@newindia.co.in>

Sat, Apr 8, 2023 at 12:37 PM

Sir, Please find the revised lists

Dr. K. VENKATESWARA RAO
PRINCIPAL
Sir C.R.Reddy College of Engineering,
Vatturu, Eluru - 534007.
W.G. Dist.

[Quoted text hidden]

2 attachments

 Revised_New India_6 SIRCRRCOE_APRIL2023_3616 - Students.xlsx
431K

 Revised_New India_6 SIRCRRCOE_APRIL2023 - Staff_326.xlsx
72K

S SAMSON RAJU <s.raju@newindia.co.in>
To: SIR C R R COLLEGE OF ENGINEERING ELURU <principal.sircrrengg@gmail.com>
Cc: NAGARJUNA SAGAR MARAM <sagar.maram@newindia.co.in>

Wed, Apr 12, 2023 at 5:38 PM

Dear Sir,

With reference to renewal of Group JPA policies of your Staff and Students, we hereby inform you that the policy is not available at the moment and we are unable to renew the same.

The IRDAI has changed the policy to another type of policy from 1.4.2023, which has not yet been launched in our portal. Hence we are unable to renew the policy and we will do it as and when we the new policy is available in the portal.

Sorry for the inconvenience and bear with us.

From: SIR C R R COLLEGE OF ENGINEERING ELURU <principal.sircrrengg@gmail.com>
Sent: Saturday, April 8, 2023 12:37 PM
To: NAGARJUNA SAGAR MARAM <sagar.maram@newindia.co.in>
Cc: S SAMSON RAJU <s.raju@newindia.co.in>
Subject: Re: Renewal of Policies 62060147222300000001 and 62060147222300000002

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THE NEW INDIA ASSURANCE COMPANY LIMITED

BRANCH OFFICE, ELURU
08812-230217, 9440336220

To
The Principal
Sir, CRR College of Engineering,
Vatluru.

Dt.3.4.2023

Dear Sir,

We herewith give hereunder quotation for Janata Personal Accident Insurance for your Students.

Premium per Head: Rs.32/- for One year.

Coverages: Death due to accident	Rs.1,00,000/-
Loss of Two Limbs or Two Eyes	Rs.1,00,000/-
Loss of One limb or One Eye	Rs.50,000/-

Please issue cheque in favour THE NEW INDIA ASSURANCE CO. LTD.,

Thanking you.



Yours faithfully,

BRANCH MANAGER



भारतीय स्टेट बैंक
State Bank Of India

(16972) - CRR CAMPUS, SHANTINAGAR
SIR COLLEGE OF PHARMACY SHANTINAGAR DIST:WEST GODAVARI
ANDHRA PRADESH 534007
Tel: 8812-225454 IFS Code: SBIN0016972

10042023
D D M M Y Y

TFOysd

PAY THE NEW INDIA ASSURANCE COMPANY LIMITED - को या उनके आदेश पर OR ORDER

RUPEES One Lakh, Twenty six Thousand one Hundred

— And Seventy six only — अदा करें ₹ 1,26,176/-

39652544826

VALID UP TO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

62844525693

CURRENT A/C

PREFIX:
1515800006

M.B.S.V. Prasad

SECRETARY

Sir CRR Educational Institutions
ELURU

(Signature)
TREASURER

SIR RAMRANGA REDDY COLLEGE
SIR CRR Educational Institutions

ELURU

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈667580⑈ 534002008⑈ 000172⑈ 29

Sir CATTAMANCHI RAMALINGA REDDY EDUCATIONAL INSTITUTIONS, ELURU

(Regd. No. of the Society 10/1960)

ADMINISTRATIVE OFFICE : 'MRC Bhavan', G.N.T. Road, ELURU - 534 007, W.G. DIST., A.P.

Dr. M.B.S.V. PRASAD MS (Ortho)
SECRETARY
Managing Committee



Off : 08812 - 230884
Fax : 08812 - 224416
Email: sirccraoffice@gmail.com

టు

తేది : 08-04-2022

కరస్పాండెంట్ గారికి

సర్ సి.ఆర్.ఆర్. కాలేజ్ ఆఫ్ ఇంజనీరింగ్

ఏలూరు

ది. 08-04-2022వ తేదీన జరిగిన ఆఫీసుబేరర్ల సమావేశ తీర్మానములు

01. సర్ సి.ఆర్.ఆర్. కాలేజ్ ఆఫ్ ఇంజనీరింగ్ సంబంధించిన అంశములు :

(ఎ) 2021-22 విద్యా సంవత్సరంలో లేటరల్ ఎంట్రీ కింద 50 మంది విద్యార్థులు అనగా ఇ.ఇ.ఇ కోర్సులో 20 మంది, సివిల్ ఇంజనీరింగ్లో 8 మంది మరియు మెకానికల్ బ్రాంచిలో 22 మంది విద్యార్థులు అడ్మిషన్ పొందినారు. వీరి నుంచి వసూలు చేయవలసిన ఫీజులపై చర్చించి నిర్ణయించుటకు.

- ఆమోదించటమైనది. ఫీజు రూ.35,000/-లు నిర్ణయించటమైనది.

(బి) 2021-22 విద్యా సంవత్సరంలో స్నాట్ అడ్మిషన్ ద్వారా మేనేజ్మెంట్ కోలా క్రింద మొదటి సంవత్సరం ఇంజనీరింగ్లో 14 మంది విద్యార్థులు అనగా ఇ.ఇ.ఇ బ్రాంచిలో-6; సివిల్ ఇంజనీరింగ్లో- 2 మరియు మెకానికల్ బ్రాంచిలో-6 గురు విద్యార్థులు అడ్మిషన్ పొందినారు. వీరి నుంచి వసూలు చేయవలసిన ఫీజులపై చర్చించి నిర్ణయించుటకు.

- ఆమోదించటమైనది. ఫీజు రూ.35,000/-లు నిర్ణయించటమైనది.

(సి) కళాశాలలోని విద్యార్థులకు మరియు సిబ్బందికి పర్సనల్ ఇన్సూరెన్స్ చేయించు నిమిత్తం రూ. 1,24,064/-లు మంజూరు చేయవలసిందిగా కోరుచూ చేసిన ప్రతిపాదనపై చర్చించి నిర్ణయించుటకు.

- ఆమోదించటమైనది.

06. సర్ సి.ఆర్.ఆర్. విద్యాసంస్థలలో ఇటీవల చేసిన టీచింగ్, నాన్-టీచింగ్ సిబ్బంది నియామకాలను ఆమోదించుటకు.

సంఖ్య	పేరు	డిజిగ్రేషన్	విద్యార్థతలు	డిపార్ట్మెంట్	జీతం (రూ.)	రాజీనామా పల్లభాళి/కొత్త నియామకం
1.	అక్కినేని శ్రీప్రియ	అసిస్టెంట్ ప్రొఫెసర్	ఎం.టెక్	సివిల్	20,000 క్యాంపెజెడ్	రిక్షేషన్మెంట్

- ఆమోదించటమైనది.

M. B. S. V. Prasad
(డా. ఎం.బి.ఎస్.వి. ప్రసాద్)
సెక్రటరీ

కరస్పాండెంట్ గారికి
సర్ సి.ఆర్.ఆర్. కాలేజ్ ఆఫ్ ఇంజనీరింగ్
ఏలూరు



ADJUSTMENT VOUCHER

Issuing Office : ELURU BRANCH 620601 (620601)
Address : THE NEW INDIA ASSURANCE COMPANY LIMITED
DOOR NO.25-11-5,MARGADARSI OFFICE ROAD
NARASIMHA RAO PET,UPSTAIRS OF GODAVARI GRAMEEN BANK,534006
ELURU
Insured Pan Number :
Phone : 08812230217
Email : nia.620601@newindia.co.in
Fax : 08812234217
Collection Number : 62060181220000000074
Collection Date : 17/04/2022 ✓
Business Source Code : 1D4907326
PAN No of Payer :

Received with thanks from SIR CRR COLLEGE OF ENGINEERING..

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount₹	A/C Code	Sub A/C Code
62060147222300000001	Cash Deposit Account-620601	10464.00	5076.620601	CD0001563743

Total = ₹ 10464.00

Your Payment/Adjustment Details are as under -

Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
Advance Premium Deposit	10464.00	N.A.	N.A.	N.A.	N.A.	6206012210000516	113600.00

Total = ₹ 10464.00

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
10464.00	0.00	0.00	0
Sl no.	Agency Code	Agency Name	Department Code
1	NIA1D4905314	CH V S R SATYANARAYANA	47

For The New India Assurance Company Limited



Date of Issue: 17/04/2022

Cashier's Initial

Authorized Signatory

Note -

- 1.Please note the Policy Number, Collection Number and date in all future correspondence. .
- 2.NIA shall not be liable for any claim arising out of sales made during the period between the due date and date of payment of the installment if the premium paid has been exhausted by turnover declarations/if there is insufficient premium balance.

Tax Invoice No : 62060122P0000089

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C

Signature valid

Digitally signed
by: ASHWIN KARAN
VA
Date: 2022.04.17
10:02:27 IST

Policy No. : 62060147222300000001 Document generated by 30541 at 17/04/2022 10:02:27 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.



ADJUSTMENT VOUCHER

Issuing Office : ELURU BRANCH 620601 (620601)
Address : THE NEW INDIA ASSURANCE COMPANY LIMITED
DOOR NO.25-11-5,MARGADARSI OFFICE ROAD
NARASIMHA RAO PET,UPSTAIRS OF GODAVARI GRAMEEN BANK,534006
ELURU
Insured Pan Number :
Phone : 08812230217
Email : nia.620601@newindia.co.in
Fax : 08812234217
Collection Number : 62060181220000000076
Collection Date : 17/04/2022
Business Source Code : 1D4907326
PAN No of Payer :

Received with thanks from SIR CRR COLLEGE OF ENGINEERING..

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount₹	A/C Code	Sub A/C Code
62060147222300000002	Cash Deposit Account-620601	113600.00	5076.620601	CD0001563743

Total = ₹ 113600.00

Your Payment/Adjustment Details are as under -

Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
Advance Premium Deposit	113600.00	N.A.	N.A.	N.A.	N.A.	6206012210000555	0.00

Total = ₹ 113600.00

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
113600.00	0.00	0.00	0
Sl no.	Agency Code	Agency Name	Department Code
1	NIA1D4905314	CH V S R SATYANARAYANA	47

For The New India Assurance Company Limited

Date of Issue: 17/04/2022

Cashier's Initial

Authorized Signatory

Note -

1. Please note the Policy Number, Collection Number and date in all future correspondence. .
2. NIA shall not be liable for any claim arising out of sales made during the period between the due date and date of payment of the installment if the premium paid has been exhausted by turnover declarations/if there is insufficient premium balance.

Tax Invoice No : 62060122P0000090

IRDA Registration Number: 190
NIA PAN NUMBER: AACN4165C

Signature valid

Digitally signed
by: NIA1D4905314
VA: 17/04/2022 10:05:11
Date: 2022.04.17
10:05:11 IST

Policy No. : 62060147222300000002 Document generated by 30541 at 17/04/2022 10:05:11 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

SIR C R REDDY COLLEGE OF ENGINEERING, ELURU

Date: 04-04-2022

To.

The Secretary
Sir C R Reddy Educational Institutions
ELURU-534007

Dear Sir.

Sub: Personal Accident Insurance Policy for Students and Staff - Reg.

It is bring to your kind notice that Personal Accident Insurance Policy for Students and Staff is mandatory as per AICTE guidelines. Our Sir C R Reddy PG College had already had the policy for their students and staff and renewing every year from M/s The New India Assurance Co.Ltd. Based on reference from Sir C R Reddy PG College, we have collected premium Quotation for Personal Accident Insurance Policy from from M/s The New India Assurance Co.Ltd for 3.550 Students and 327 Staff members for Rs 1 Lakh sum insured, which will cost **Rs. 1,24,064** per year @ Rs 32/- premium per person.

Hence, I request you to grant necessary permission take these policies for our students and staff based on existing policy in Sir C R Reddy PG College from the same providers.

[Signature]
PRINCIPAL
Principal
SIR C.R.R. COLLEGE OF ENGINEERING
ELURU -534 007

~~CORRESPONDENT
SIR C.R.R. College of Engineering
ELURU -534 007~~

*Subject to the principal's
approval
Forwarded to P.S
M.B.S.V. Asst
SECRETARY 6/4/22
Sir C R R Educational Institutions
ELURU*

OB
Kan
ADVISOR 04/04/22

Sir CRR Educational Institutions
ELURU -534007

6906
4/4/2022

भारतीय स्टेट बैंक
State Bank Of India

(16972) - CRR CAMPUS, SHANTINAGAR
SIR COLLEGE OF PHARMACY SHANTINAGAR DIST. WEST GODAVARI
ANDHRA PRADESH 534007
Tel: 8812-225454 IFS Code: SBIN0016972

केवल 3 महीने के लिए वैध - VALID FOR 3 MONTHS ONLY

0 8 0 4 2 0 2 2
D O M M Y Y Y Y

PAY TO THE ORDER OF THE NEW INDIA ASSURANCE CO. LTD.

को या उनके आदेश पर OR ORDER

एक रुपय One Lakh, Twenty Four Thousand And sixty Four

अदा करे ₹ 1,24,064/-

आ. सं. 30082544828

VALID UP TO ₹ 25 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

CURRENT A/C

PREFIX:
151999999

M. D. S. V. Arora
SECRETARY
Sir CRR Educational Institutions
ELURU

Ch. Jamakrishna
TREASURER
SIR CRR COLLEGE OF ENGINEERING
SIR CRR EDUCATIONAL INSTITUTIONS
ELURU
Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈ 354330⑈ 534002008⑈ 000172⑈ 29

Sir CATTAMANCHI RAMALINGA REDDY EDUCATIONAL INSTITUTIONS, ELURU

(Regd. No. of the Society 10/1950)

ADMINISTRATIVE OFFICE : 'MRC Bhavan', G.N.T. Road, ELURU - 534 007, W.G. DIST., A.P.

Dr. M.B.S.V. PRASAD MS (Ortho)
SECRETARY
Managing Committee



Off : 08812 - 230884
Fax : 08812 - 224416
Email: sirccraoffice@gmail.com

టు

కరస్పాండెంట్ గారికి

సర్ సి.ఆర్.ఆర్. కాలేజ్ ఆఫ్ ఇంజనీరింగ్

ఏలూరు

తేది : 08-04-2022

ది. 08-04-2022వ తేదీన జరిగిన ఆఫీసుపేరర్ల సమావేశ తీర్మానములు

01. సర్ సి.ఆర్.ఆర్. కాలేజ్ ఆఫ్ ఇంజనీరింగ్ సంబంధించిన అంశములు :

(ఎ) 2021-22 విద్యా సంవత్సరంలో లేటరల్ ఎంట్రీ కింద 50 మంది విద్యార్థులు అనగా ఇ.ఇ.ఇ కోర్సులో 20 మంది, సివిల్ ఇంజనీరింగ్లో 8 మంది మరియు మెకానికల్ బ్రాంచిలో 22 మంది విద్యార్థులు అడ్మిషన్ పొందినారు. వీరి నుంచి వసూలు చేయవలసిన ఫీజులపై చర్చించి నిర్ణయించుటకు.

- ఆమోదించుటమైనది. ఫీజు రూ.35,000/-లు నిర్ణయించుటమైనది.

(బి) 2021-22 విద్యా సంవత్సరంలో స్నాట్ అడ్మిషన్ల ద్వారా మేనేజ్మెంట్ కోటా క్రింద మొదటి సంవత్సరం ఇంజనీరింగ్లో 14 మంది విద్యార్థులు అనగా ఇ.ఇ.ఇ బ్రాంచిలో-6; సివిల్ ఇంజనీరింగ్లో- 2 మరియు మెకానికల్ బ్రాంచిలో-6 గురు విద్యార్థులు అడ్మిషన్ పొందినారు. వీరి నుంచి వసూలు చేయవలసిన ఫీజులపై చర్చించి నిర్ణయించుటకు.

- ఆమోదించుటమైనది. ఫీజు రూ.35,000/-లు నిర్ణయించుటమైనది.

(సి) కళాశాలలోని విద్యార్థులకు మరియు సిబ్బందికి పర్సనల్ ఇన్సూరెన్స్ చేయించు నిమిత్తం రూ.1,24,064/-లు మంజూరు చేయవలసిందిగా కోరుచూ చేసిన ప్రతిపాదనపై చర్చించి నిర్ణయించుటకు.

- ఆమోదించుటమైనది.

06. సర్ సి.ఆర్.ఆర్. విద్యాసంస్థలలో ఇటీవల చేసిన టీచింగ్, నాన్-టీచింగ్ సిబ్బంది నియామకాలను ఆమోదించుటకు.

సంఖ్య	పేరు	డిజిగ్రేషన్	విద్యార్థులు	డిపార్ట్మెంట్	తీతం (రూ.)	రాజీనామా పత్రం / కొత్త నియామకం
1.	అక్కినేని శ్రీప్రియ	అసిస్టెంట్ ప్రొఫెసర్	ఎం.టెక్	సివిల్	20,000 క్యాంపెయిన్	రిఫ్రెస్మెంట్

- ఆమోదించుటమైనది.

M.B.S.V. Prasad
(డా. ఎం.బి.ఎస్.వి. ప్రసాద్)
సెక్రటరీ

కాఫీ టు:

ప్రిన్సిపాల్ గారికి

సర్ సి.ఆర్.ఆర్. కాలేజ్ ఆఫ్ ఇంజనీరింగ్

ఏలూరు

LEAVE RULES



SIR C. R. REDDY COLLEGE OF ENGINEERING

Part of Sir Cattamanchi Ramalinga Reddy Educational Institutions - Eluru
(In Aided)

VATLURU, ELURU - 534 007, W.G.Dt. A.P.

SERVICE & CONDUCT RULES - 2009 ✓

1. NAME:

These rules shall be called Sir C.R.Reddy College of Engineering, Eluru, Service and Conduct Rules 2009 (Governing the conditions of service of teaching and non-teaching staff)

2. APPLICATION:

These rules shall apply to all teaching and non-teaching employees of Sir C.R.Reddy College of Engineering, Eluru unless other-wise mentioned in the appointment order.

3. EFFECTIVE DATE:

These rules shall come into effect from 01/09/2009 and shall supercede all the earlier rules.

4. DEFINITIONS

- a) **COLLEGE/INSTITUTION** Means Sir C.R.Reddy College of Engineering, Eluru, a unit of Sir C.R.R Educational Institutions, Eluru (Registered Society No. 10 of 1950)
- b) **MANAGEMENT** Means the Managing Committee constituted in conformity with the rules and regulations of Sir C.R.R Educational Institutions
- c) **GOVERNING BODY** Means the Governing body of the College constituted in conformity with the rules and regulations, relevant order of Government/University/AICTE as applicable from time to time.
- d) **UNIVERSITY** Means Andhra University, Visakhapatnam or the University which our College may be affiliated at that particular period.
- e) **PRESIDENT/CHAIRMAN** Means President/Chairman of the Governing Body as nominated by the Managing Committee of Sir C.R.R. Educational Institutions.
- f) **PRINCIPAL** Means Principal of the college or any other person authorised by the Governing Body of this college or the Managing Committee of Sir C.R.R Educational Institutions, Eluru to discharge the duties and responsibilities of the Principal, whatever be his designation, otherwise

(Signature)

- g) **EMPLOYEE:** Means a person employed under the categories of teaching or non-teaching staff including the Principal and Vice-Principal
- h) **HEADQUARTERS:** Means the head – quarters of Sir CRR Educational Institutions, Eluru.
- i) **TEACHING STAFF:** The teaching staff comprise of the following categories
- I) Principal
 - II) Vice-Principal/Asst Principal
 - III) Professor
 - IV) Associate Professor
 - V) Assistant Professor
 - VI) Training & Placement Officer
 - VII) Librarian
 - VIII) Physical Director
 - IX) Lecturer of any other category or a post declared so by the Governing Body
- ii) **NON-TEACHING STAFF:** The categories of staff that are not categorised under the teaching staff shall be deemed to be non-teaching staff
- k) **DUTY:** An employee is said to be on "duty" for the purpose of service benefits
- i) When the employee is discharging the duties of the post to which he is appointed or is undergoing training prescribed for the post.
 - ii) When the employee is attending conferences/ seminars/ summer schools duly permitted by the competent authority
 - iii) When the employee is attending to the work assigned to him by the competent authority in the interest of the Institution
- l) **Leave:** Means leave granted by the appropriate authority to an employee to which he is eligible.
- m) **PAY:** Means Basic pay in the time scale.
- n) **YEAR:** Means calendar Year/Financial Year/ Academic Year as the case may be
- o) **MANAGING COMMITTEE:** Means the Managing Committee of the Parent Body - Sir C.R.R. Educational Institutions, Eluru
- p) **SECRETARY:** Means the Secretary of the Parent Body, Sir C.R.R. Educational Institutions, Eluru
- q) **COMPETANT AUTHORITY:** Principal of the College or any other person acting in his absence discharging the duties of Principal
- r) **APPELLATE AUTHORITY:** Correspondent / Secretary & President on behalf of the Managing Committee of Sir C.R.R. Educational Institutions, Eluru.

(Handwritten signature)

5. GENERAL:

- a) In respect of matters not specifically provided in these rules the Managing Committee of the Society shall be the competent authority to issue such directions or orders it may consider appropriate
- b) Points requiring clarification and interpretation shall be referred to the Managing Committee whose clarification/interpretation shall be final
- c) Any other rule prescribed by the Government/Apex Body/Institution given for adoption by Private Engineering Colleges shall automatically forms part of the rules, even if the provisions in such rule/clause contravenes with these rules.
- d) Unless other-wise stated specifically, in terms of appointment every employee is a whole-time employee of the college and may be called upon to perform duties as may be assigned to him/her by the appropriate authority, if necessary beyond the scheduled working hours and on gazetted holidays and Sundays depending upon the exigencies of the institution.
- e) Every employee shall perform the duties assigned to him to the best of his abilities, and shall always act in the interests of the institution
- f) All eligible employees of the college are subject to the provisions of Employees Provident Fund Act excluding retired reemployed staff
- g) The age of superannuation of all members categorized as Teaching staff shall be 60 years and in case of other staff it shall be 58 years. Any appointment after the age of superannuation shall be treated as "Re-employment" on contract basis only for one year at a time and all such employees are not eligible for regular scales of pay. They are not eligible for EL & Sick Leaves, summer vacation, PF and any other retirement benefits. They shall be put on a consolidated pay as fixed by Management committee from time to time. Their appointment is to be renewed every year if required for further period
- h) A Service Register shall be maintained for each employee and the relevant service entries shall be attested by the competent authority and counter signed by the Secretary
- i) The power to add, delete or amend these rules shall vest with the Governing Body of the college and or the Managing Committee of Sir C.R.R. Educational Institutions, Eluru

6. SELECTION PROCEDURE & RULES:

- a) The qualifications required for filling a post shall be such as may be determined by the Governing Body from time to time taking into consideration the norms prescribed by Government of Andhra Pradesh/Affiliating University/AICTE and other educational bodies.
- b) The Governing Body shall have the power to decide whether a particular post will be filled by open advertisement or by an invitation or from amongst the members of the existing staff in conformity with the Affiliating University / AICTE Rules and Regulations. The selection will be based on the guidelines issued by the management from time to time

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- c) All other teaching staff posts (such as Teaching Assistants) and non-teaching posts, all temporary and adhoc appointments shall be based on the recommendations of the Staff Committee duly constituted by the management from time to time.
- d) The selection Committee interviews the candidates invited for interview and makes its recommendations to the Managing Committee, the names of the candidates being arranged in the serial order of merit. The Selection Committee may recommend more names than the number of posts for which applications are invited or may reject all the applicants.
- e) No act or proceedings of any Selection Committee shall be questioned on the ground merely of absence of any member of the Selection Committee.
- f) The procedure adopted by the Selection Committee in selecting the candidates shall not be questioned as improper or irrelevant or unfair by any applicant to the post.
- g) The Managing Committee /Governing Body may in special circumstances appoint teaching staff (Eg. retired persons) on contract basis up to the age permitted by the Affiliating University / AICTE not exceeding one year at a time
- h) Any other instruction given, or rule prescribed, from time to time, by Govt. of Andhra Pradesh/Affiliating University/ AICTE regarding selection procedure will automatically form part of the rules/procedure of selection.
- i) In cases of controversies over selection procedure etc, the decision of the Managing Committee shall be final

7. APPOINTMENTS, PROBATION & SENIORITY:

- a) The Secretary shall be the authority for issuing all appointment orders/promotions/increments.
- b) All initial appointments to teaching and non-teaching posts shall ordinarily be made on probation for a period of two years. All appointments by promotion shall be made on probation for a period of one year.
- c) The Managing Committee /Governing Body upon the recommendations of the Principal for valid and sufficient reasons may extend the probation period of an employee for such a period as may be found necessary. The employee is deemed to have been on probation until the order declaring satisfactory completion of probation period is communicated to him even if the normal/stated period of probation is completed.
- d) The declaration of probation does not confer on the employee any special right of permanence to continue in the post in which he/she completed probation
- e) The rules governing probation will not apply to appointments made on Adhoc / Contract / Contingent basis.

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- f) The seniority of an employee in a post shall be determined by the date of commencement of probation in that post. In case of two or more persons selected for appointment at the same time to a category of post, the appointing authority shall fix the order of seniority among them having regard to the serial order of merit in which they have been placed by the selection committee if any which has included them in the panel having regard to number of years of previous service, year of obtaining qualification. However, seniority alone is not the sole criterion for promotion or for conferring any other benefit.
- g) The members of staff who are appointed on adhoc/ temporary/ contract basis will hold their office till the last day of institution of the academic year concerned or as specified in their terms and conditions of appointment.

8. PROMOTIONAL POLICIES/PROCEDURE

- a) Ph.D is a mandatory qualification in addition to other AICTE norms required for promotion/appointment to the post of professor in the faculty of Engineering.
- b) Ph.D is a mandatory qualification in addition to other AICTE norms required for promotion/appointment for the post of Associate Professor in the faculties of Sciences, Humanities, Management Studies, MCA, Physical Education and Library & Information Sciences.
- c) All M.Tech Candidates who have completed 5 years of satisfactory service after they obtain the M.Tech qualification as Asst. Professors in the pay scale of Rs. 8,000-275-13500 will be considered normally for promotion for Senior scale of Rs. 10,000-325-15,200, and those who put in another 5 years of satisfactory service in the above pay scale will be considered for selection grade/Associate Professor scale of Rs. 12,000-420-18,300.
- d) A Screening Committee will be formed by the management for the above stated career advancement. The committee assesses the candidates for promotion based on i) Satisfactory service assessed by the HOD and Principal, ii) Student feed back, iii) Students performance in the subjects taught by the concerned faculty, iv) Co-curricular and extra curricular activities etc besides any other criteria that may be laid down by the Management from time to time.
- e) All the Asst. Professors holding M.Tech degree will be fixed in the AICTE merged pay scale after satisfactorily completing the probation period.
- f) In all other non-engineering faculties namely Sciences, Humanities, Management Studies, MCA, Physical Education, Library & Information Sciences the common policy of the Society as applicable to its other colleges for similar courses as regards scale of pay and promotions will apply to the staff working in the Engineering College.

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- g) All B.Tech I Class candidates, if appointed, will be placed on a consolidated pay of Rs. 10,000/- per month with an annual increment of Rs.1,000/- per year for a period of 5 years within which he/she should acquire M.Tech degree upon which he/she will be placed in the regular AICTE scale of pay.
- h) All existing staff members who are holding positions without meeting the norms specified above, their emoluments will be sealed to their present level without any type of increase till they acquire their qualifications.
- i) All promotions are subject to vacancy being available and by looking into student staff ratio.

9. PAY, ALLOWANCES & INCREMENTS:

- a) AICTE Scales of Pay as applicable from time to time shall be adopted to posts classified as teaching staff, but, subject to approval of the Managing Committee.
- b) The scales of pay as approved by the Managing Committee shall be adopted for all posts not falling under the category of teaching staff.
- c) Dearness and House Rent Allowances as notified shall be adopted, subject to the approval of Managing Committee. Any changes have to be approved by Managing Committee before they are implemented.
- d) Unless otherwise stated in the appointment order an employee on appointment shall be eligible to draw pay at the minimum of time scale of pay for the posts. However, in case of appointment by promotion from a lower post his pay in the lower post at the time of promotion shall be protected in the time scale of pay of the higher post.
- e) Leave granted shall be counted as service for the purpose of eligibility for increment. But leave granted on loss of pay if it is for more than thirty days in that year shall not be counted as service for the purpose of eligibility of increment and the date of subsequent increment is postponed by as many days as he/she was on leave on loss of pay.
- f) The Management shall have the authority to withhold increments for a certain period with or without cumulative effect as a disciplinary measure for sufficient and valid reasons and after the employee has been afforded a fair opportunity to defend himself/herself.
- g) The Secretary shall be the authority to sanction normal increments in case of those staff on regular scales of pay and whose personal files did not contain adverse remarks since the date of sanction of last increment. In all other cases the Managing Committee shall be the competent authority to sanction increments.

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ADVANCE/ADDITIONAL INCREMENTS:

- i) The Managing Committee shall be the authority competent to sanction advance increments in respect of new appointees taking into consideration the pay structure in previous employment and additional qualification or experience. Additional increments to the existing employees may be sanctioned as an incentive in deserving cases with prior approval of the managing committee.
- ii) Teaching staff possessing Ph.D. and M.Phil. Degrees are eligible for two and one increments respectively at the time of joining the college provided these qualifications do not form part of essential qualifications. The in-service teachers also are eligible for the above increments from the date of production of the relevant original certificate. They are eligible for this incentive only once during their service.

10. RESIGNATION, TERMINATION & RELIEF:

- a) An employee who wish to resign for his post shall give three months prior notice to the management or pay three months salary in lieu thereof.
- b) If the management feels that the performance or conduct of an employee is not satisfactory, such an employee may be terminated from service by giving three months notice or pay three months salary to him/her in lieu thereof.
- c) If the employee resigns after giving due notice and works for part of the notice period and then wishes to be relieved immediately he/she can do so by paying for the remaining notice period or surrendering earned leave to his/her credit.
- d) These doesn't apply to employees on probation and also employees appointed on Adhoc/Contract/Contingent basis.
- e) In all the above sub clauses of this article, notice period does not include vacation or leave on loss of pay.

11. CONDUCT RULES:

- a) Every employee shall be governed by these rules and is liable for consequences in the event of any breach of rules by, him/her.
- b) Every employee at all times should maintain integrity, be devoted to his/her duty and also be honest and impartial in his/her official dealings. An employee shall, at all times be courteous and polite in his/her dealings with the Management, with other members of staff, students and with members of the public. He shall exhibit utmost loyalty and shall, always, act in the interests of the college.
- c) An employee shall be required to observe the scheduled hours of working during which he/she must be present at the place of his/her work. No employee shall be absent from duty without prior permission. Even during leave or vacation, no employee shall leave

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head-quarters except with the prior permission of proper authority. Whenever leaving station, an employee shall inform the Principal in writing through the respective HOD or the Principal directly if he happens to be a HOD, the address at which he/she would be available during the period of his/her absence from the head-quarters besides giving his telephone number

- d) No employee shall be a member of a political party or shall take part in politics or be associated with any party or organization which takes part in political activity, nor shall subscribe in the aid or assist in any manner any political movement or activity
- e) No employee shall make any statement, publish or write through any media which has the effect of an adverse criticism of any policy or action of the college or detrimental to the interests of the college.
- f) No employee can engage directly or indirectly in any trade or any private tuition or undertake employment outside his official assignment, whether for any monetary gain or not.
- g) An employee against whom an Insolvency Proceedings commenced in the Court of Law shall forthwith report full facts thereof to the college
- h) An employee against whom Criminal Proceedings are initiated in a Court of Law shall immediately inform the competent authority of the college regarding the details thereof
- i) No employee shall except with prior permission of the competent authority, have recourse to the press for the vindication of any official act of the college which has been the subject matter of criticism or attack of defamatory character
- j) Whenever an employee wishes to put forth any claim or seeks redressal of any grievance he/she must forward his/her case in writing through proper channel to the competent authority and shall not forward any such advance copies of his/her application to any higher authorities unless the competent authority has rejected his claim or refused redressal of the grievance or has delayed the matter beyond a reasonable time not exceeding 15 working days.
- k) An employee who commits any offence or dereliction of duty or does an act detrimental to the interests of the college is subject to an enquiry and punishment by the competent authority. However, any employee aggrieved with the decision of the competent authority may appeal against such punishment or decision within 15 days of the receipt of the orders of the decision to the Appellate Authority or Managing Committee and the decision of the Managing Committee, there on, is final and binding on the employee
- l) No employee shall engage in strike or incitements thereto or similar activities such as absence from work or neglect of duties or participate in hunger strike etc. Violation of this rule will amount to misconduct and attract deterrent punishment including removal from service.

12. DISCIPLINARY ACTION:

- a) All employees are liable for disciplinary action for disobedience, misconduct and dereliction/negligence of duty by the Competent Authority. However, such disciplinary action shall be taken after establishing the grounds on which the disciplinary action is initiated and after a fair opportunity has been provided to the employee to defend him / her self and being heard in respect of the charges.
- b) As part of the disciplinary action, the following punishments for good and sufficient reasons may be imposed upon the employees of the institution after establishing the facts about dereliction/negligence of duties/ disobedience etc. by the Competent Authority:
 - i) Fine
 - ii) Censure.
 - iii) Withholding increments/promotion;
 - iii) Recovery from his salary whole or part of any pecuniary loss caused to the college due to negligence of duty or breach of order;
 - iv) Reduction to a lower rank in seniority or reduction in the time scale of pay
 - v) Suspension;
 - vi) Removal from service;
 - vii) Dismissal from service.

Explanations:

The discharge of a person appointed on probation during the period of probation or of a person engaged under contract in accordance with the terms of contract or of a person appointed otherwise than under the contract to hold a temporary appointment, does not amount to removal or dismissal within the meaning of this rule.

- c) The penalty under (iv) may be imposed in addition to any other penalty which may be imposed in respect of negligence or breach of orders.
- d) The authority which may impose any of the penalties prescribed in Rule 12(b) shall be the authority mentioned in 4 (q).
- e) If the competent authority feels it necessary to constitute an Enquiry Committee as a part of the procedure for taking disciplinary action, the Enquiry Committee shall consist of one or more members as decided and appointed by the President, Managing Committee /Governing Body. The Managing Committee shall appoint a person superior in rank to the charged person to conduct the enquiry.

- f) Before any of the penalties specified in Rule 12(b) above is imposed against an employee of the college, it is necessary to give him a reasonable opportunity to show cause against the disciplinary action which is proposed to be taken against him by intimating to the employee concerned the grounds on which it is proposed to impose the penalty and by directing him to show cause why it should not be imposed. The employee shall be required within a reasonable time to put in a statement in writing, in his/her defense and to state whether he/she desires an oral enquiry or only to be heard in person. If he/she desires an enquiry or if the authority concerned so directs, an oral enquiry shall be held. If no oral enquiry is held and if he/she had desired to be heard in person, a personal hearing shall be given to him/her. The proceedings shall contain a sufficient record of the evidence and a statement of the findings and the grounds thereof.
- g) The requirement of sub-rule 12(f) shall not apply where the employee concerned has absconded or where it is for other reasons impracticable to communicate with him.
- h) All or any of the provisions of sub-rule 12(f) may in exceptional cases for special and sufficient reasons be waived where there is a difficulty in observing those requirements.
- i) The punishment given by a higher authority need not necessarily be the same as that given/recommended by the lower authority.
- j) An employee can be summarily dismissed / removed from service when found that he / she has indulged in acts of moral turpitude without observing any of the procedures stated above in the over all interests of the institution.
- k) Before imposing any penalty, other than
 - (1) Reduction to a lower rank
 - (2) Removal from service
 - (3) Dismissal from service

An employee shall be informed in writing of the allegations on which action is proposed to be taken and be given an opportunity of making a representation, but it shall not be necessary to hold an oral enquiry in to such allegations.

- l) The Managing Committee by a resolution may delegate its power to impose any of the penalties other than the dismissal, removal, or reduction in rank to the Secretary. No employee shall be dismissed, removed, or reduced in rank by any authority subordinate to the Managing Committee of the Institution.

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13. TRAVEL EXPENSES RULES:

- a) Principal and Professors who proceed to other places on Institution work are eligible to travel in 1st class / 2 tier A C. They are entitled to DA at the rate of Rs.250/- per day with reimbursement of actual expenses of hotel accommodation. The DA may be revised periodically (every 4 years) to compensate for inflation.
- b) Teaching staff members who accompany the students on Industrial tours or proceed to any other places on Institution work are eligible to travel in 1st class / three tier A C. They are entitled to D A at the rate of Rs. 200/- per day with reimbursement of actual expenses of hotel accommodation up to a maximum of Rs 500/- per day. The D.A may be revised periodically (every 4years) to compensate for inflation
- c) All the Non-Teaching staff members who will be sent to out station are eligible to travel in 2nd class 3tier/ High Tech bus as the case may be with a daily allowance of Rs. 300/- towards DA and hotel accommodation. The D.A may be revised periodically (every 4years) to compensate for inflation. In case of Drivers, a daily allowance of Rs 150/- per day is allowed if there is night stay, otherwise it will be Rs.75/-
- d) All the employees are entitled to claim Rs. 2 per K.m for local transport or the actual expenses in case they are authorized to travel by road on Institution work.

14. SPONSORSHIP RULE

All the teaching staff members are sponsored to workshops/ seminars/summer and winter schools conducted by other institutions. A staff member can attend one workshop/ seminar/summer and winter school in an Academic Year by adjusting his Academic work without affecting the normal functioning of the institution with prior permission from the competent authority.

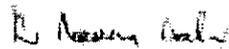
15. SKILL UPGRADATION

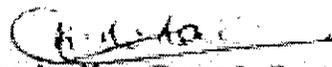
All the technicians may attend the training programs in their respective trades to upgrade their skills. A technician may attend one training program from each Department in an academic year. The institution pays the necessary fee and out station allowances if sponsored with the prior approval of the competent authority. When sponsored the employee should give an undertaking that he will work atleast for one year after that programme.

16. Incentives to research publications.

Incentives to staff members shall be paid/given as indicated below.

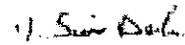
- i) Rs. 5,000/- for each publication in a referred international journal -
(Proof of publication to be submitted)
- ii) Rs. 3,000/- for each publication in a referred national journal (Proof
of publication to be submitted)
- iii) T.A. & D.A. will be paid as indicated (in 13(a) of this service rules
manual). If the faculty member attends to the presentation of the
paper on invitations, if no amount is paid by the inviting institution
- iv) Staff members attending national conferences / workshops either to
present a paper or to participate shall be paid T.A. & D.A. as in
13(a), however after prior approval by the Principal/management.
- v) Rs. 5,000/- for each Book published by the faculty


(K. Ram Babu)
President


(K. Rajendra Vara Prasad Rao)
Secretary


(M. Raghunadha Rao)
Treasurer

(Dr. V.V. Bala Krishna Rao)
Joint Secretary


(V. Sai Baba)
Joint Secretary

SIR C. R. REDDY COLLEGE OF ENGINEERING
(Un-aided)

VATLURU, ELURU - 534 007, W.G.Dt. A.P.

1. SERVICE & CONDUCT RULES - 2007
2. LEAVE RULES - 2007 ✓

1. NAME:

These rules shall be called Sir C.R.Reddy College of Engineering, Eluru, Service and Conduct Rules: 2007 (Governing the conditions of service of teaching and non-teaching staff).

2. APPLICATION:

These rules shall apply to all teaching and non-teaching employees of Sir C.R.Reddy College of Engineering, Eluru unless other-wise mentioned in the appointment order.

3. EFFECTIVE DATE:

These rules shall come into effect from 01/01/2007 and shall supersede all the earlier rules.

4. DEFINITIONS

- a) **COLLEGE/INSTITUTION:** Means Sir C.R.Reddy College of Engineering, Eluru, (Registered Society No. 10 of 1950)
- b) **MANAGEMENT:** Means the Managing Committee/ Governing Body of the college constituted in conformity with the rules and regulations of Sir C.R.Reddy College, relevant order of Government/University/ AICTE as applicable from time to time, represented by its President/ Chairman.
- c) **PRESIDENT/CHAIRMAN:** Means President/Chairman of the Managing Committee or Governing Body as the case may be.
- d) **UNIVERSITY:** Means Andhra University, Visakhapatnam
- e) **PRINCIPAL:** Means Principal of the college or any other person authorised by the Management to discharge the duties and responsibilities of the Principal, whatever be his designation, otherwise.
- f) **EMPLOYEE:** Means a person employed under the categories of teaching or non-teaching staff including the Principal and Vice-Principal.
- g) **HEADQUARTERS:** Means the head - quarters of the college i.e. Eluru.
- h) **TEACHING STAFF:** The teaching staff comprise of the following categories.
 - i) Principal
 - ii) Vice-Principal/Asst. Principal
 - iii) Professor

- IV) Asst. Professor
- V) Lecturer
- VI) Training & Placement Officer
- VII) Librarian
- VIII) Physical Director
- IX) Lecturer of any other category or a post declared so by the Managing Committee

- i) **NON-TEACHING STAFF:** The categories of staff that are not categorised under the teaching staff shall be deemed to be non-teaching staff.
- ii) **COMPETENT AUTHORITY:** (a) President / Secretary & Correspondent on behalf of the Managing Committee.
- iii) **DUTY:** An employee is said to be on "duty" for the purpose of service benefits.
 - i) When the employee is discharging the duties of the post to which he is appointed or is undergoing training prescribed for the post.
 - ii) When the employee is absent from duty on authorized holidays, on permitted vacation or when availing leave other than extra-ordinary leave sanctioned by the competent authority.
 - iii) When the employee is attending conferences/seminars/summer schools duly permitted by the competent authority.
 - iv) When the employee is attending to the work assigned to him by the competent authority in the interests of the Institution.
- iv) **Leave:** Means leave granted by the appropriate authority to an employee to which he is eligible.
- v) **PAY:** Means Basic pay in the time scale or Basic pay with Dearness Allowance as the case may be.
- vi) **YEAR:** Means calendar Year/Financial Year/ Academic Year as the case may be.

5. GENERAL:

- a) In respect of matters not specifically provided in these rules, the Managing Committee of the college shall be the competent authority to issue such directions or orders if may consider appropriate.
- b) Points requiring clarification and interpretation shall be referred to the Managing Committee whose clarification/interpretation shall be final.
- c) Any other rule prescribed by the Government/Apex Body/Institution given for adoption by Private Engineering Colleges shall automatically forms part of the rules, even if the provisions in such rule/clause contravenes with these rules
- d) Unless other-wise stated specifically, in terms of appointment every employee is a whole-time employee of the college and may be called upon to perform duties as may be assigned to him/her by the appropriate authority, if necessary beyond the scheduled working hours and on gazetted holidays and Sundays depending upon the exigencies of the institution.
- e) Every employee shall perform the duties assigned to him to the best of his abilities, and shall always act in the interests of the institution.

- f) All eligible employees of the college are subjected to the provisions of Employees Provident Fund Act.
- g) The age of superannuation of all members categorized as Teaching staff shall be 62 years and in case of other staff it shall be 58 years
- h) A Service Register shall be maintained for each employee and the relevant service entries shall be attested by the competent authority.
- i) The power to add, delete or amend these rules shall vest with the Managing Committee of the college.

6. SELECTION PROCEDURE & RULES:

- a) The qualifications required for filling a post shall be such as may be determined by the Managing Committee /Governing Body from time to time taking into consideration the norms prescribed by Government of Andhra Pradesh/Affiliating University/AICTE and other educational bodies.
- b) The Managing Committee /Governing Body shall have the power to decide whether a particular post will be filled by open advertisement or by an invitation or from amongst the members of the existing staff in conformity with the Affiliating University / AICTE Rules and Regulations.
- c) All teaching staff posts from Lecturer and above and any other post classified as teaching staff shall be filled up by open competition. The selection will be based on the recommendations of the Staff Selection Committee duly constituted as per the norms of the Affiliating University or Selection Committee constituted by the Management in case of exigency.
- d) All other teaching staff posts (such as Teaching Assistants) and non-teaching posts, all temporary and adhoc appointments shall be based on the recommendations of the Staff Selection Committee duly constituted by the Managing Committee /Governing Body from time to time.
- e) The selection Committee interviews the candidates invited for interview and makes its recommendations to the Managing Committee, the names of the selected candidates being arranged in the serial order of merit. The Selection Committee may recommend more names than the number of posts for which applications are invited or may reject all the applicants. However, the appointment orders are issued in the serial order of merit only.
- f) No act or proceedings of any Selection Committee shall be questioned on the ground merely of absence of any member of the Selection Committee.
- g) The procedure adopted by the Selection Committee in selecting the candidates shall not be questioned as improper or irrelevant or unfair by any applicant to the post.
- h) The Managing Committee /Governing Body may in special circumstances appoint teaching staff (Eg. retired persons) on contract basis up to the age permitted by the Affiliating University / AICTE.
- i) Any other instruction given, or rule prescribed, from time to time, by Govt. of Andhra Pradesh/Affiliating University/ AICTE regarding selection procedure will automatically form part of the rules/procedure of selection.

7. APPOINTMENTS, PROBATION & SENIORITY:

- a) The Secretary shall be the authority for issuing all appointment orders.
- b) All initial appointments to teaching and non-teaching posts shall ordinarily be made on probation for a period of two years. All appointments by promotion shall be made on probation for a period of one year.
- c) The Managing Committee /Governing Body upon the recommendations of the Principal for valid and sufficient reasons may extend the probation period of an employee for such a period as may be found necessary. The employee is deemed to have been on probation until the order declaring satisfactory completion of probation period is communicated to him even if the normal/stated period of probation is completed.
- d) The declaration of probation does not confer on the employee any special right of permanence to continue in the post in which he/she satisfactorily completed probation.
- e) The rules governing probation will not apply to appointments made on Adhoc / Contract / Contingent basis.
- f) The seniority of an employee in a post shall be determined by the date of commencement of probation in that post. In case of two or more persons selected for appointment at the same time to a category of post, the appointing authority shall fix the order of seniority among them having regard to the serial order of merit in which they have been placed by the selection committee if any which has included them in the panel. However, seniority alone is not the sole criterion for promotion or for conferring any other benefit.
- g) The members of staff who are appointed on adhoc/ temporary/contract basis will hold their office till the last day of institution of the academic year concerned. They are entitled for summer vacation salary only when they rejoin duty after summer vacation during the next academic year and execute the prescribed bond to serve the institution till the last day of instruction of the academic year concerned duly depositing the original qualification certificates.

8. PROMOTIONAL POLICIES/PROCEDURE

- a) Irrespective of the existence of vacancies in the higher level, the qualified internal faculty at lower, cadre may be considered as per norms.
- b) All M.Tech Candidate who have completed 5 years of satisfactory service as lecturers in the pay scale of Rs. 8,000-275-13500 will be considered normally for promotion for Senior scale of Rs. 10,000-325-15,200, and those who put in 5 years of satisfactory service in the above pay scale will be considered for selection grade scale of Rs. 12,000-420-18,300.
- c) A Screening Committee will be formed by the management for the above stated career advancement. The committee assesses the candidates for promotion based on i). Satisfactory service assessed by the HOD and Principal, ii). Student feed back, iii) Students

performance in the subjects taught by the concerned faculty,
iv) Co-curricular and extra curricular activities etc besides any other criteria that may be laid down by the Management from time to time.

- d) All lecturers holding B.Tech 1st class degree will be fixed in the pay scale of Rs. 8,000-275-13500 and all the lecturers holding M.Tech degree will be fixed in the scale with two additional increments.
- e) The Asst. Professors who are already working in the college with the above said qualifications may be considered for suitable increments depending on the length of satisfactory service through evaluation of each case individually.
- f) All B.Tech 1st class candidates have to acquire PG Degree within 5 years failing which the increments will be stopped until the post-graduate degree is earned and all M.Tech candidates have to acquire Ph.D at the earliest.

9. PAY, ALLOWANCES & INCREMENTS:

- a) U.G.C. Scales of Pay as applicable from time to time shall be adopted to posts classified as teaching staff, but, subject to approval of the Managing Committee.
- b) The scales of pay as approved by the Managing Committee shall be adopted for all posts not falling under the category of teaching staff
- c) Dearness and House Rent Allowances as per A.P. State Government rates shall be adopted but subject to approval of Managing Committee.
- d) Unless otherwise stated in the appointment order an employee on appointment shall be eligible to draw pay at the minimum of time scale of pay for the posts. However, in case of appointment by promotion from a lower post his pay in the lower post at the time of promotion shall be protected in the time scale of pay of the higher post.
- e) All services in a post on time scale of pay shall count for eligibility for increment.
- f) Leave granted shall be counted as service for the purpose of eligibility for increment. But leave granted on loss of pay if it is for more than seven days shall not be counted as service for the purpose of eligibility of increment. If leave on loss of pay is granted for more than seven days the date of subsequent increment is postponed by as many days as he/she was on leave on loss of pay.
- g) The Managing Committee shall have the authority to withhold increments for a certain period with or without cumulative effect as a disciplinary measure for sufficient and valid reasons and after the employee has been afforded a fair opportunity to defend himself/herself. When an increment is withheld for a certain period, this period shall be exclusive of any interval spent on leave on loss of pay if it is for more than seven days.
- h) The Secretary shall be the authority to sanction normal increments in case of those staff on regular scales of pay and whose personal files did not contain adverse remarks since the date of sanction of last increment.

In all other cases the Managing Committee shall be the competent authority to sanction normal increments.

ADVANCE INCREMENTS:

- i) The Managing Committee shall be the authority competent to sanction advance increments in respect of new appointees taking into consideration the pay structure in previous employment and additional qualification or experience. Advance increments to the existing employees may be sanctioned as an incentive in deserving cases.
- j) Teaching staff possessing Ph.D. and M.Phil. Degrees are eligible for two and one increments respectively at the time of joining the college provided these qualifications do not form part of essential qualifications. The in-service teachers also are eligible for the above increments from the date of production of the relevant original certificate. They are eligible for this incentive only once during their service.

10. RESIGNATION, TERMINATION & RELIEF:

- a) The services of teaching staff who have completed their period of probation or who are on probation are liable to be terminated by the Employer by giving three months notice or three months salary in lieu of such notice without assigning any reason.
- b) The services of teaching staff on temporary/adhoc appointments are liable to be terminated by the Employer by giving one month notice or one month salary in lieu of such notice without assigning any reason.
- c) The services of all non-teaching staff are liable to be terminated by the Employer by giving one month notice or one month salary in lieu of such notice without assigning any reason.
- d) Teaching staff who have completed their period of probation can resign from service by giving either three months notice or by paying three months salary in lieu of such notice to the Employer. If their resignation is for the purpose of higher studies the notice period is reduced to 45 days instead of three months.
- e) Teaching staff who are on temporary/adhoc appointments can resign from service by giving either one month notice or by paying one month salary in lieu of such notice to the employer. However the Management reserves the right to relive them, if necessary, only at the end of the last instruction day of the academic year.
- f) All non-teaching staff can resign from service by giving one month notice or by paying one month salary in lieu of notice to the employer.
- g) In the case of teaching staff who have completed probation and are seeking employment elsewhere one application per year will be forwarded subject to the condition that they will be relieved at the end of the academic year only. In addition, all applications for admission to higher studies and for All India Service Examinations (such as IAS, IRS, IES etc.) will also be forwarded. However, the Management has discretion to relax the rule in appropriate cases basing on the merits and demerits of the case.

- h) In the case of teaching staff who are on probation no application seeking employment elsewhere will be forwarded. However, all applications for admission to higher studies and All India Service Examinations (such as IAS, IES, IRS etc.) will be forwarded.
- i) In the case of teaching staff who are appointed on temporary/adhoc basis all applications for admission to higher studies and All India Services Examinations (such as IAS, IES, IRS etc.) will be forwarded.
- j) In the case of non-teaching staff no application seeking employment elsewhere will be forwarded during probation period. After completion of probation one application per year will be forwarded.
- k) In the case of non-teaching staff (whether they are on probation or completed probation) all applications for admission to higher studies will be forwarded.
- l) If the employee resigns after giving due notice and works for part of the notice period and then wishes to be relieved immediately he/she can do so by paying for the remaining notice period.
- m) If the employer issues termination notice to any employee and wishes to terminate the employee within the notice period, the employer can do so by paying for the remaining part of the notice period.
- n) In all the above sub clauses of this article, notice period does not include vacation or earned leave or leave on loss of Pay granted to the employee.

11. CONDUCT RULES:

- a) Every employee shall be governed by these rules and is liable for consequences in the event of any breach of rules by, him/her.
- b) Every employee at all times should maintain integrity, be devoted to his/her duty and also be honest and impartial in his/her official dealings. An employee shall, at all times be courteous and polite in his/her dealings with the Management, with other members of staff, students and with members of the public. He shall exhibit utmost loyalty and shall, always, act in the interests of the college.
- c) An employee shall be required to observe the scheduled hours of working during which he/she must be present at the place of his/her work. No employee shall be absent from duty without prior permission. Even during leave or vacation, no employee shall leave head-quarters except with the prior permission of proper authority. Whenever leaving station, an employee shall inform the Principal in writing through the respective HOD or the Principal directly if he happens to be a HOD, the address at which he/she would be available during the period of his/her absence from the head-quarters besides giving his telephone number.
- d) No employee shall be a member of a political party or shall take part in politics or be associated with any party or organization which takes part in political activity, nor shall subscribe in the aid or assist in any manner any political movement or activity.

- e) No employee shall make any statement, publish or write through any media which has the effect of an adverse criticism of any policy or action of the college or detrimental to the interests of the college.
- f) No employee can engage directly or indirectly in any trade or any private tuition or undertake employment outside his official assignment, whether for any monetary gain or not.
- g) An employee against whom an Insolvency Proceedings commenced in the Court of Law shall forthwith report full facts thereof to the college.
- h) An employee against whom Criminal Proceedings are initiated in a Court of Law shall immediately inform the competent authority of the college regarding the details thereof.
- i) No employee shall except with prior permission of the competent authority, have recourse to law or to the press for the vindication of any official act of the college which has been the subject matter of criticism or attack of defamatory character.
- j) Whenever an employee wishes to put forth any claim or seeks redressal of any grievance he/she must forward his/her case in writing through proper channel to the competent authority and shall not forward any such advance copies of his/her application to any higher authorities unless the competent authority has rejected his claim or refused redressal of the grievance or has delayed the matter beyond a reasonable time.
- k) An employee who commits any offence or dereliction of duty or does an act detrimental to the interests of the college is subject to an enquiry and punishment by the competent authority. However, any employee aggrieved with the decision of the competent authority may appeal against such punishment or decision within 15 days of the receipt of the orders of the decision to the Managing Committee and the decision of the Managing Committee, there on, is final and binding on the employee.
- l) No employee shall engage in strike or incitements thereto or similar activities such as absence from work or neglect of duties or participate in hunger strike etc. Violation of this rule will amount to misconduct and attract deterrent punishment including removal from service.

12. DISCIPLINARY ACTION:

- a) All employees are liable for disciplinary action for disobedience, misconduct and dereliction/negligence of duty. However, such disciplinary action shall be taken after establishing the grounds on which the disciplinary action is initiated and after a fair opportunity has been provided to the employee to defend him / her self and being heard in respect of the charges.
- b) As part of the disciplinary action, the following punishments for good and sufficient reasons may be imposed upon the employees of the institution after establishing the facts about dereliction/negligence of duties/ disobedience etc.
 - i) Fine
 - i) Censure;
 - ii) Withholding increments/promotion;

- iii) Recovery from his salary whole or part of any pecuniary loss caused to the college due to negligence of duty or breach of order;
- iv) Reduction to a lower rank in seniority or reduction in the time scale of pay
- v) Suspension,
- vi) Removal from service;
- vii) Dismissal from service.

Explanations:

The discharge of a person appointed on probation during the period of probation or of a person engaged under contract in accordance with the terms of contract or of a person appointed otherwise than under the contract to hold a temporary appointment, does not amount to removal or dismissal within the meaning of this rule.

- c) The penalty under (iv) may be imposed in addition to any other penalty which may be imposed in respect of negligence or breach of orders.
- d) The authority which may impose any of the penalties prescribed in Rule 12(b) shall be the authority mentioned in Appendix.
- e) If the competent authority feels it necessary to constitute an Enquiry Committee as a part of the procedure for taking disciplinary action, the Enquiry Committee shall consist of one or more members as decided and appointed by the President, Managing Committee /Governing Body. The Managing Committee shall appoint a person superior in rank to the charged person to conduct the enquiry and a lawyer shall be deemed superior to all employees of the institution.
- f) Before any of the penalties specified in Rule 11(b) above is imposed against an employee of the college, it is necessary to give him a reasonable opportunity to show cause against the disciplinary action which is proposed to be taken against him by intimating to the employee concerned the grounds on which it is proposed to impose the penalty and by directing him to show cause why it should not be imposed. The employee shall be required within a reasonable time to put in a statement in writing, in his/her defence and to state whether he/she desires an oral enquiry or only to be heard in person. If he/she desires an enquiry or if the authority concerned so directs, an oral enquiry shall be held. If no oral enquiry is held and if he/she had desired to be heard in person, a personal hearing shall be given to him/her. The proceedings shall contain a sufficient record of the evidence and a statement of the findings and the grounds thereof.
- g) The requirement of sub-rule 11(f) shall not apply where the employee concerned has absconded or where it is for other reasons impracticable to communicate with him.
- h) All or any of the provisions of sub-rule 11(f) may in exceptional cases for special and sufficient reasons be waived where there is a difficulty in observing those requirements.
- i) The punishment given by a higher authority need not necessarily be the same as that given/recommended by the lower authority.

- j) An employee can be summarily dismissed / removed from service when found that he / she has indulged in acts of moral turpitude without observing any of the procedures state above in the over all interests of the institution

APPENDIX

The authorities competent to impose the punishments and to deal with appeals shall be as follows:

Nature of punishment	Competent authority	Appellate authority
1. Fine	Managing Committee	Governing Body
2. Censure	Managing Committee	Governing Body
3. With-holding of increment and promotion	Managing Committee	Governing Body
4. Reduction to lower rank etc.	Managing Committee	Governing Body
5. Recovery from pay etc.	Managing Committee	Governing Body
6. Suspension:		
a) Pending enquiry	Managing Committee	Governing Body
b) As a punishment	Managing Committee	Governing Body
7. Removal or dismissal from service	Managing Committee	Governing Body

1. Before imposing any penalty, other than
(1) Reduction to a lower rank

(2) Removal from service

(3) Dismissal from service an employee shall be informed in writing of the allegations on which action is proposed to be taken and be given an opportunity of making a representation, but it shall not be necessary to hold an oral enquiry in to such allegations.

2. The Managing Committee by a resolution may delegate its power to impose any of the penalties other than the dismissal, removal, or reduction in rank to the Secretary/Office bearers. No employee shall be dismissed, removed, or reduced in rank by any authority subordinate to the Managing Committee of the Institution.

13. TRAVEL EXPENSES RULES:

a) Principal and Professors who proceed to other places on Institution work are eligible to travel in 1st class / 2 tier A.C. They are entitled to DA at the rate of Rs.250/- per day with reimbursement of actual expenses of hotel accommodation. The DA may be revised periodically (every 4 years) to compensate for inflation.

b) Teaching staff members who accompany the students on Industrial

hours or proceed to any other places on Institution work are eligible to travel in 1st class / three tier A.C. They are entitled to D.A at the rate of Rs. 200/- per day with reimbursement of actual expenses of hotel accommodation up to a maximum of Rs 500/- per day. The D.A may be revised periodically (every 4years) to compensate for inflation.

- c) All the Non-Teaching staff members who will be sent to out station are eligible to travel in 2nd class 3tier/ High Tech bus as the case may be with a daily allowance of Rs. 300/- towards DA and hotel accommodation. The D.A may be revised periodically (every 4years) to compensate for inflation.
- d) All the employees are entitled to claim Rs. 2 per Km for local transport or the actual expenses in case they travel by road on Institution work.

14. SPONSORSHIP RULE

- a) All the teaching staff members are sponsored to workshops/ seminars/summer and winter schools conducted by other institutions. A staff member can attend one workshop/ seminar/summer and winter school in an Academic Year by adjusting his Academic work without affecting the normal functioning of the institution.
- b) Teaching staff members who have completed five years of service in this institute may be sponsored for higher studies like M Tech/ regular Ph.D as a quality improvement program for three years with half the pay and usual allowances as decided by the Managing Committee after executing an agreement that he/she shall serve the institute for a minimum of five years after his/her return from the program.

15. SKILL UPGRADATION:

All the technicians may attend the training programs in their respective trades to upgrade their skills. A technician may attend one training program from each Department in an academic year. The institution pays the necessary fee and out station allowances.

16. Incentives to research publications.

Incentives to staff members shall be paid/given as indicated below.

- i). Rs. 5,000/- for each publication in a reviewed international journal – (Proof of publication to be submitted)
- ii) Rs. 3,000/- for each publication in a reviewed national journal (Proof of publication to be submitted)
- iii) T.A. & D.A. will be paid as indicated (in 13a(a) of this service rules manual). If the faculty member attends to the presentation of the paper on invitations.
- iv) Staff members attending national conferences / workshops either to present a paper or to participate shall be paid T.A. & D.A. as in 13(a), however after prior approval by the principal/management.

B. LEAVE RULES – 2007

1. GENERAL:

- a) These rules shall be called the Sir C R Reddy college of Engineering, Eluru Leave Rules.
- b) They shall be deemed to have come into effect from 01/01/2007 and shall be applicable to all the employees of the college.
- c) A leave account shall be maintained for each employee in an appropriate form.
- d) Leave cannot be claimed as a matter of right. The sanctioning authority has full discretion to refuse or revoke leave of any kind when the exigencies of service so demand. Leave cannot be availed without prior approval or in anticipation of sanction.
- e) The sanctioning authority may recall any employee to duty before the expiry of his/her leave.
- f) Unauthorized absence from duty shall be treated as misconduct, inviting disciplinary action.
- g) An employee on leave shall not take up any service or accept any employment.
- h) Every application for leave on medical grounds shall be accompanied by a medical certificate given by a Govt. civil surgeon in case of teaching staff and an Asst. civil surgeon in case of non-teaching staff.
- i) The minimum period for which leave on medical grounds can be applied is 5 days. Holidays in between the medical leave duration will also be counted for leave.
- j) An employee (declared as vacation staff) who leaves his place of duty during vacation is liable to be recalled.
- h) The Principal shall be the authority competent to grant casual or special leave to all the employees. In the case of Principal, Secretary & Correspondent/ President of the Managing Committee shall be the authority to sanction leave.

2. CASUAL LEAVE:

Casual Leave is a concession to abstain from duty for a short period without such absence being treated as regular leave. The maximum number of days of Casual Leave that can be availed by an employee in a Calendar Year is 15 or proportional to the service put in by that employee during the year of his initial appointment. Casual Leave may be granted combining with the public holidays or Sundays subject to the condition that the total period of absence does not exceed 8 days at a time. Casual Leave for half day may be granted for the forenoon or afternoon session.

3. SPECIAL CASUAL LEAVE:

An employee is eligible for special casual leave not exceeding 6 days for the purpose of undergoing Family Planning Operation. He/she is required to produce proof of having undergone the operation for regularization of the leave availed. Besides, special casual leave may be applied for in dire necessity or family pressing circumstances wherein the sanctioning authority will have to decide at his/her discretion the nature of dire necessity or pressing family circumstances.

4. EARNED LEAVE:

- a) Leave is earned by duty only.
- b) Teaching staff and such other members of the staff declared as vacation staff of the college shall be eligible for vacation limited to a minimum of 6 weeks whether in the place of his/her duty or by permission outside it in a Calendar Year. The Non-teaching Staff (Non-vacation Staff) will be entitled to 30 days of vacation or 15 days of additional pay in a Calendar Year. 'Vacation' does not mean that an employee is automatically on holiday or otherwise ceases to work for the college, even if required to do so, and every employee is required to undertake such work, even when the college is not functioning as may be assigned to him/her by the authorities, whether of a curricular, co-curricular, extra curricular or extra mural nature, including applied or field work, social service inside or outside the area of the college.
- c) Employees of all categories can accumulate earned leave upto a maximum of 180 days.

5. HALF PAY LEAVE:

- a) Every employee who has completed two years of continuous service in this college will be entitled to half-pay leave of 20 days for every completed year of service there after with facility to commute the leave to full pay and allowances on medical grounds.
- b) Half pay leave can be accumulated upto a maximum of 120 days. This leave can also be used during the death of near and dear.

6. MATERNITY LEAVE:

All women employees who have completed the period of probation are entitled to Maternity Leave not exceeding 60 days with full pay and allowances. They are entitled to Maternity Leave only once during their service.

7. STUDY LEAVE:

Based on the requirements of the individual departments and the recommendations of the Principal, the Managing Committee/Governing Body/Office Bearers may grant study leave to Teaching Staff members for higher studies. They are entitled to this leave only once during their service.

8. SPECIAL LEAVE:

- a) All the teaching staff members are eligible for 30 days of special leave for the submission of Ph.D thesis and Viva-voce.
- b) Every employee will be entitled to a special leave of 7 days during the death of their parents. They are entitled to this leave only twice during their service.

9. COMPENSATORY LEAVE:

- a) If any vacation staff member is prevented from enjoying vacation or any vacation staff member cannot avail 6 weeks of vacation in a calendar year due to Institution work, he/she will be credited with one E.L for every three working days or part there of.
- b) All non-teaching staff members are entitled to get compensatory holiday when they work on public holidays for duties other than examination duties and committee visits. O.T is considered when any non-teaching staff member works on public holidays/beyond college hours on the instruction of Principal/ HOD. They are credited with one day Compensatory Leave for every eight hours of O.T.

10. DUTY LEAVE:

- a) All teaching staff members can attend A.U. duties like spot valuation/External examinations /University meeting with prior permission from Principal without any prejudice /detriment to the institution work.
- b) All teaching staff members can attend the duties of other Universities (other than A.U) with prior permission from Principal without any prejudice/ detriment to the institution work up to a maximum extent of 7days in a calendar year.

11 Inconsistencies & Controversies:

- a) Any of the above rules (service, conduct and leave) which are not consistent with or in consonance with or in conformity with the rules and regulations of Sir C.R.R. College (Soc. Regd. No. 10 of 1950) and found to be repugnant to their letter and spirit shall be treated as null and void.
- b) If any difficulty/doubt arises in the interpretation or giving effect to these rules, the decision of the Managing Committee/ Governing Body is final.
- c) The Managing Committee/ Governing Body may relax any of these rules involving any undue hardship to any individual in the general interests of the institution.

SIR C R REDDY COLLEGE OF ENGINEERING - ELURU

Teaching Staff COVID -19 LEAVES FOR THE Month of June -21

S.No	Name	Department	From Date	To Date	No of Days	Remarks
1	B.Ramalakshmi	CSE				Covid Possitive
2	D.Srinivasa Rao	IT	02-05-21			Covid Possitive
3	M.Krishna Kumari (Nurse)	Dispensary	03-05-21	09-06-21		Covid Possitive
4	P.Hareesh	ECE	02-05-21	30-06-21	29	Covid Possitive
5	D.Ajay Kumar	ECE	02-05-21	30-06-21	29	Covid Possitive
6	M Vamsi Krishna	ECE	02-05-21	30-06-21	29	Covid Possitive
7	K Suneetha	ECE	02-05-21	30-06-21	29	Covid Possitive
8	K Purna Sindhu	ECE	02-05-21	30-06-21		Covid Possitive
9	CH.Jayaprakash	ECE	02-05-21	19-06-21		Wife Possitive
10	P Srinivasulu	ECE	02-05-21	30-06-21		Covid Possitive of Brother
11	D.Leela Kumari	CSE	02-05-21	30-06-21	29	Covid Possitive of Husband
12	Kommana Swathi	CSE	11-06-21			In Law Possitive
13	Dr.S.Krishna Rao	IT HOD	11-06-21			Covid Possitive
14	T.Satya Naga Mani	IT	09-06-21	20-06-21		Covid Possitive
15	P.Rajendra Kumar	IT	11-06-21	20-06-21		Covid Possitive
16	B.Narayana Murthy (Non Teaching)	Library	11-06-21	17-06-21		Wife Possitive
17	S.Mohan Babu Chowdary	CSE	11-06-21	25-06-21		Covid Possitive
18	Dr. B.MadhavaRao	CSE	11-06-21	25-06-21		Covid Possitive

(Handwritten Signature)

Principal
PRINCIPAL
Sir C.R.R. College of Engineering
ELURU - 534 087

SIR C R REDDY COLLEGE OF ENGINEERING - ELURU

Teaching Staff COVID -19 LEAVES FOR THE Month of July -21

S.No	Name	Department	From Date	To Date	No of Days	Remarks
1	G.Padma (NON TEACHING)	Library	28.06.2021	11.07.2021	13	Covid Possitive for mother in law
2	M.Suneel Kumar (TEACHING)	EEE	21.06.2021	04.07.2021	14	Covid Possitive
3	Dr T.Venkateswara Rao	ECE HOD	05.07.2021	18.07.2021	14	Covid Possitive
4	Vemula Vijaya Lakshmi	Fed	14.06.2021	27.06.2021	14	Covid Possitive



PRINCIPAL
Principal

Sir C.R.R. College of Engineering
ELURU - 534 007.

**FESTIVAL ADVANCE
DETAILS**

Sir C.R. Reddy College of Engineering, Eluru

: Festival Advance Jan-2023

S.No.	Name of the Employee	Account No.	Amount	Remarks
1	Sri G.Rama Krishna (Office)	39608940232	14,100	
2	Sri D. Chiranjeevi	39671001536	7,100	
3	Sri Gudipudi Nandesh	39661611578	5,600	
4	Nagaraju Kotapati	20038014035	5,600	
5	Mendem Anil Kumar	39671003055	6,000	
6	Mrs. M. Krishna Kumari	39649430530	7,700	
7	Katta Srinivasa Rao	39662339600	6,300	
8	Dimiti Sindhu	39660170563	4,700	
9	Sri M.S.R. Prasad	39647189061	15,300	
10	Sri S.J. Rama Krishna	39642102878	14,900	
11	Ms. P.Pratima	39734877434	11,100	
12	Sri G.Srinivasa Prasad	31781153333	10,200	
13	Sri P. Sridhar	30030066814	10,200	
14	Smt. B.Rangamma	39667437308	7,900	
15	Ch.N.Lenin Kumar	39647188397	6,500	
16	Sri M. Pratap	33642552695	6,100	
17	Mrs M.V. Narasamma	39656685911	5,800	
18	Sri G. Leela Ganeshbabu	39647189572	6,300	
19	Sri Balina Srinivasa Rao	39647189447	8,900	
20	Sri Chandana Satish	39673787912	8,100	
21	Sri Mekala Karun Kumar	39660170711	7,100	
22	Sri K. Mohan Sai Kumar	39668214857	5,800	
23	Mrs D.Agnesamma	39676345596	5,800	
24	Sri N.Ranga Mohan	39652305661	5,600	
25	G.Govardhana Rao	39736728060	7,500	
26	Sri G. Ravi Kiran	39647197617	7,900	
27	Sri M. Sangeetha Rao	39665878403	8,400	
28	B.Narayana Murthy	39696087210	6,500	
29	M.Lakshmana Rao	39674661433	6,500	
30	Karre manikyam	39673835742	5,600	
31	Sri B. Yedukondalu	39646706671	8,100	
32	Subramanyam Korlipara	39671003747	6,800	
33	Kanumuri Satyanarayana, Attender	39656477081	6,500	
34	Chilaka Rama Krishna	39797479177	4,700	
35	Karne Nirmala Kumari	39689524603	4,700	
36	Devarapalli Terejamma	39829906866	4,700	
37	Ms. P.Ruth	39665230699	10,200	
38	P.M.Jhansi	39679746720	6,500	
39	Kondapalli Vasu	39671003204	5,600	
40	Smt. D.Jaya Sudha	39657054451	7,900	
41	Smt. D. Laxmi Kumari	39665986768	10,000	
42	Sri Md.Abdul Azeem	39662007732	9,100	
43	M.Suchilatha	39659356370	8,400	
44	M.V.Sridhar	39671002289	8,100	
45	S.Mahendra Kumar	39652633444	8,100	
46	K.Krishna Kishore (Library)	39692711053	8,100	
	TOTAL		3,52,600	
	B/F		3,52,600	

Sir C.R. Reddy College of Engineering, Eluru

Festival Advance Jan-2023

S.No.	Name of the Employee	Account No.	Amount	Remarks
47	Nandigam Venkata Bhaskar	40048644895	4,700	
48	B.Avinash	39665660394	7,900	
49	S. Suryakantham	39696619598	5,800	
50	Sri N. Satyanarayana	39661706265	15,300	
51	Sk. Hussain Saheb	39648938623	14,500	
52	Sri V. Maruthi Prasad	39649626023	13,000	
53	Sri B.N.Vishnuvardhana Rao	39648508373	9,600	
54	Sri Rakurthi Gerata Raju	39668775266	9,400	
55	V. Rama Krishna	39671003522	8,400	
56	Sri K.Rama Chandra Rao	39670607230	7,900	
57	Sri Ch.Srinivasa Rao	39668373260	7,900	
58	Sri K.Durga Prasad	39665878356	7,900	
59	Ch.Lurdhu Raju	39665228976	7,700	
60	Sri Matta Siva Rama Krishna	39660040862	7,100	
61	T.Yesebu	39667434931	6,700	
62	K.V.Durga Rao	39660180312	6,500	
63	Geesala Gandhi	39661472565	6,100	
64	Mrs N. Naga Lakshmi	39740206104	6,000	
65	P. Siva Rama Krishna	39662016055	5,300	
66	Sri V.V.Ramesh	39649436021	10,800	
67	Sri K. Krishna Kishore (Physics)	30520732756	10,500	
68	Sri T. Srinivasa Rao	39662341428	13,000	
69	Sri. G. Siva Sagar	39660180232	8,900	
70	P.Sirisha	39686630295	8,400	
71	Velineni Satish (Office)	39665878695	8,400	
72	S.Jyothi Sree	39647189764	8,100	
73	P.Vijaya Kumar	39647190112	8,100	
74	Sri S. Lurdhu Raju	39648509933	6,000	
75	Battina Mutyalu	39660041083	6,500	
76	Koduru Divya	39685621282	7,300	
77	Sarihaddula Arunanjali	39696624031	4,000	
	TOTAL		6,10,300	

K. Venkatesh
PRINCIPAL

Sir C.R. Reddy College of Engineering, Eluru

Month Festival Advance Jan-2022				
S.No.	Name of the Employee	Account No.	Amount	Remarks
1	Sri T. Srinivasa Rao	39662341428	10,900	
2	Sri V.V.Ramesh	39649436021	9,100	
3	Sk. Hussain Saheb	39648938623	12,100	
4	Sri M. Sangeetha Rao	39665878403	7,100	
5	Sri V. Maruthi Prasad	39649626023	10,900	
6	Sri B. Yedukondalu	39646706671	5,900	
7	Sri K. Krishna Kishore (Physics)	30520732756	8,900	
8	Sri S. Lurdhu Raju	39648509933	4,000	
9	Sri G. Ravi Kiran	39647197617	5,800	
10	Smt. D. Laxmi Kumari	39665986768	8,400	
11	Sri G. Sridhar	39647188239	8,000	
12	Ms. P.Pratima	39734877434	9,300	
13	Sri. G. Siva Sagar	39660180232	7,600	
14	Sri Md.Abdul Azeem	39662007732	7,600	
15	Sri Karri Srinivasa Rao (EEE)	33081895435	7,600	
16	Sri Ch.Srinivasa Rao	39668373260	6,700	
17	Sri K.Rama Chandra Rao	39670607230	6,700	
18	Sri G.Rama Krishna (Office)	39608940232	11,800	
19	Sri G.Srinivasa Prasad	31781153333	8,400	
20	Smt. B.Rangamma	39667437308	6,600	
21	Sri K.Durga Prasad	39665878356	6,600	
22	Ch.Lurdhu Raju	39665228976	6,400	
23	Ch.N.Lenin Kumar	39647188397	5,500	
24	M.Suchilatha	39659356370	7,100	
25	Battina Mutyalu	39660041083	5,500	
26	Kanumuri Satyanarayana, Attende	39656477081	5,500	
27	K.V.Durga Rao	39660180312	5,500	
28	T.Yesebu	39667434931	5,600	
29	B.Narayana Murthy	39696087210	5,500	
30	Velineni Satish (Office)	39665878695	7,300	
31	S.Mahendra Kumar	39652633444	6,900	
32	M.V.Sridhar	39671002289	6,900	
33	S.Jyothi Sree	39647189764	6,900	
34	Smt. D.Jaya Sudha	39657054451	6,600	
35	Mrs. M. Krishna Kumari	39649430530	6,400	
36	B.Avinash	39665660394	6,600	
37	Sri M. Pratap	33642552695	5,100	
38	Mrs N. Naga Lakshmi	39740206104	5,000	
39	Mrs M.V. Narasamma	39656685911	4,800	
40	Mrs D.Agnesamma	39676345596	4,800	
41	S. Suryakantham	39696619598	4,800	
42	Lukka Anjaneyulu	39665658013	5,400	
43	P.Sirisha	39686630295	7,100	
44	Sarihaddula Arunanjali	39696624031	4,000	
45	Karre manikyam	39673835742	4,700	
46	V. Rama Krishna	39671003522	7,100	
47	Sri Chandana Satish	39673787912	6,900	
	TOTAL		3,23,900	

Sir C.R. Reddy College of Engineering, Eluru

Month Festival Advance Jan-2022				
S.No.	Name of the Employee	Account No.	Amount	Remarks
	B/F		3,23,900	
48	Sri Balina Srinivasa Rao	39647189447	7,400	
49	Sri Mekala Karun Kumar	39660170711	6,100	
50	Sri Matta Siva Rama Krishna	39660040862	6,100	
51	Sri D. Chiranjeevi	39671001536	5,900	
52	Sri Rakurthi Gerata Raju	39668775266	7,800	
53	Sri K. Mohan Sai Kumar	39668214857	4,800	
54	Sri N.Ranga Mohan	39652305661	4,700	
55	Sri D.Raja Madhava	20168392190	5,900	
56	M. Bhavani (Kakarla Bhavani)	39680013426	5,600	
57	Mrs B.Vijaya Durga	39667453546	6,400	
58	P. Siva Rama Krishna	39662016055	4,500	
59	Geesala Gandhi	39661472565	5,200	
60	Subramanyam Kortlipara	39671003747	5,900	
61	Sri Gudipudi Nandesh	39661611578	4,700	
62	Katta Srinivasa Rao	39662339600	5,400	
63	K.Agnesamma	39673951087	4,500	
64	Mendem Anil Kumar	39671003055	5,000	
65	G.Govardhana Rao	39736728060	6,200	
66	P.Vijaya Kumar	39647190112	6,900	
67	Sri N. Satyanarayana	39661706265	12,800	
68	Maganti Naga Raju	20219412907	4,600	
69	Ms. P.Ruth	39665230699	8,400	
	TOTAL		4,58,700	

K. Venkatesh
I/c PRINCIPAL

Sir C.R. Reddy College of Engineering, Eluru

Month Festival Advance Jan-2021				
S.No.	Name of the Employee	Account No.	Amount	Remarks
1	Sri M.S.R. Prasad	150310011001911	12,800	
2	Sri S.J. Rama Krishna	150310011001212	12,400	
3	Sk. Hussain Saheb	150310011001897	12,100	
4	Sri T.Srinivasa Rao	150310011001211	10,900	
5	Sri V. Maruthi Prasad	150310011003493	10,900	
6	Ms. P.Pratima	150310011006323	9,300	
7	Sri V.V.Ramesh	150310011001738	9,100	
8	Sri K. Krishna Kishore (Physics)	150310011003818	8,900	
9	Sri G.Srinivasa Prasad	150310011007670	8,400	
10	Ms. P.Ruth	150310011007679	8,400	
11	Sri P. Sridhar	150310011008117	8,400	
12	Smt. D. Laxmi Kumari	150310011004570	8,400	
13	Sri G. Sridhar	150310011006310	8,000	
14	Sri Rakurthi Gerata Raju	150310100026412	7,800	
15	Sri Md.Abdul Azeem	150310011006843	7,600	
16	Sri Karri Srinivasa Rao	150310011006844	7,600	
17	Sri Balina Srinivasa Rao	150310100009831	7,400	
18	Velineni Satish	150310011008633	7,300	
19	V. Rama Krishna	015810011012984	7,100	
20	Sri B.N.Vishnuvardhana Rao	150310100002324	7,100	
21	Sri M. Sangeetha Rao	150310011003405	7,100	
22	Sri. G. Siva Sagar	150310011006354	7,100	
23	M.Suchilatha	150310027000053	7,100	
24	Velineni Satish	150310011008633	7,100	
25	P.Vijaya Kumar	150310011008642	6,900	
26	S.Mahendra Kumar	150310011008674	6,900	
27	M.V.Sridhar	150310011008752	6,900	
28	S.Jyothi Sree	150310011008643	6,900	
29	Sri Ch.Srinivasa Rao	150310011007156	6,700	
30	Sri K.Rama Chandra Rao	150310011007511	6,700	
31	Smt. B.Rangamma	150310011007673	6,600	
32	Sri K.Durga Prasad	150310011007677	6,600	
33	Smt. D.Jaya Sudha	150310011006347	6,600	
34	B.Avinash	150310100001185	6,600	
35	Sri M.Ranga Rao	150310011007509	6,600	
36	Ch.Lurdhu Raju	150310011008281	6,400	
37	Mrs. M. Krishna Kumari	150310100016789	6,400	
38	Mrs B.Vijaya Durga	150310100009840	6,400	
39	G.Govardhana Rao	107110011010354	6,200	
40	Sri Matta Siva Rama Krishna	150310100019829	6,100	
41	Sri B. Yedukondalu	150310011003685	5,900	
42	Sri S. Lurdhu Raju	150310011004180	5,000	
43	Sri D. Chiranjeevi	107110100079627	5,900	
44	Sri G. Ravi Kiran	150310011004181	5,800	
45	T.Yesebu	150310011008546	5,600	
46	Sri S. Victor	107110100083019	5,600	
47	Ch.N.Lenin Kumar	150310011008273	5,500	
	TOTAL		3,53,100	

Sir C.R. Reddy College of Engineering, Eluru

Month Festival Advance Jan-2021

S.No.	Name of the Employee	Account No.	Amount	Remarks
	B/F		3,53,100	
48	Battina Mutyalu	150310100020533	5,500	
49	Kanumuri Satyanarayana	150310011008545	5,500	
50	K.V.Durga Rao	150310011008547	5,500	
51	M.Veerawamy	150310011008550	5,500	
52	P.M.Jhansi	150310011008570	5,500	
53	B.Narayana Murthy	150310011008549	5,500	
54	Lukka Anjaneyulu	150310100008966	5,400	
55	Sri Mekala Karun Kumar	150310100009822	5,400	
56	Subramanyam Kortipara	150410100069480	5,400	
57	Katta Srinivasa Rao	150310011008543	5,400	
58	Sri M. Pratap	150310100003624	5,100	
59	Mrs N. Naga Lakshmi	150310100011021	5,000	
60	Sri Chekuri Satish	150310100025255	5,000	
61	Mendem Anil Kumar	150310100006773	5,000	
62	Mrs M.V. Narasamma	150310100001228	4,800	
63	Mrs D.Agnesamma	150310100019908	4,800	
64	S. Suryakantham	150310100020074	4,800	
65	Sri K. Mohan Sai Kumar	150310100009813	4,800	
66	Sarihaddula Arunanjali	150310100017478	4,000	
67	Karre manikyam	150310100020409	4,700	
68	Sri N.Ranga Mohan	150310100019810	4,700	
69	Sri Gudipudi Nandesh	150310100032404	4,700	
70	P. Siva Rama Krishna	150310100020393	4,500	
71	K.Agnesamma	150310100017007	4,500	
72	Geesala Gandhi	150310100033050	5,200	
	TOTAL		4,79,300	

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PRINCIPAL

Sir C.R. Reddy College of Engineering, Eluru

Month Festival Advance - Jan-2020				
S.No.	Name of the Employee	Account No.	Amount	Remarks
1	Sri M.S.R. Prasad	150310011001911	12,800	
2	Sri Vatti Venkateswara Rao	150310011001209	12,400	
3	Sri S.J. Rama Krishna	150310011001212	12,400	
4	Sk. Hussain Saheb	150310011001897	12,100	
5	Sri G.Rama Krishna (Office)	150310011007542	11,800	
6	Sri T.Srinivasa Rao	150310011001211	10,900	
7	Sri V. Maruthi Prasad	150310011003493	10,900	
8	Smt. K. Vijaya Lakshmi	150310011001895	10,300	
9	Ms. P.Pratima	150310011006323	9,300	
10	Sri V.V.Ramesh	150310011001738	8,900	
11	Sri K. Krishna Kishore (Physics)	150310011003818	8,900	
12	Sri G.Srinivasa Prasad	150310011007670	8,400	
13	Smt. D. Laxmi Kumari	150310011004570	8,400	
14	Sri P. Sridhar	150310011008117	8,200	
15	Sri N.Nagendra	107110011011532	8,200	
16	Sri G. Sridhar	150310011006310	8,000	
17	Sri Rakurthi Gerata Raju	150310100026412	7,800	
18	P. Veeraswamy	107110021000691	7,800	
19	Sri Md.Abdul Azeem	150310011006843	7,600	
20	Sri K.Srinivasa Rao (EEE)	150310011006844	7,600	
21	V.Satish (Office)	150310011008633	7,300	
22	Sri G.Muralidhara Rao	150310011007674	7,200	
23	Sri B.Srinivasa Rao	150310100009831	7,200	
24	V. Rama Krishna	015810011012984	7,100	
25	Sri M. Sangeetha Rao	150310011003405	7,100	
26	M.Suchilatha	150310027000053	7,100	
27	Sri MVM.Prasad	150310011008118	7,100	
28	Sri. G. Siva Sagar	150310011006354	6,900	
29	P.Vijaya Kumar	150310011008642	6,900	
30	S.Mahendra Kumar	150310011008674	6,900	
31	G.Padma	150310011008682	6,900	
32	M.V.Sridhar	150310011008752	6,900	
33	Sri Chandana Satish	150310100012242	6,900	
34	Sri Ch.Srinivasa Rao	150310011007156	6,600	
35	Sri K.Rama Chandra Rao	150310011007511	6,600	
36	Smt. B.Rangamma	150310011007673	6,600	
37	Sri K.Durga Prasad	150310011007677	6,600	
38	Smt. D.Jaya Sudha	150310011006347	6,600	
39	B.Avinash	150310100001185	6,600	
	TOTAL		3,23,800	

Sir C.R. Reddy College of Engineering, Eluru

Month Festival Advance - Jan-2020				
S.No.	Name of the Employee	Account No.	Amount	Remarks
	B/F		3,23,800	
40	Sri M.Ranga Rao	150310011007509	6,600	
41	Ch.Lurdhu Raju	150310011008281	6,400	
42	Mrs B.Vijaya Durga	150310100009840	6,400	
43	Mrs. M. Krishna Kumari	150310100016789	6,200	
44	Sri Matta Siva Rama Krishna	150310100019829	6,100	
45	G.Govardhana Rao	107110011010354	6,100	
46	Sri B. Yedukondalu	150310011003685	5,900	
47	Sri S. Lurdhu Raju	150310011004180	5,000	
48	Sri D. Chiranjeevi	107110100079627	5,900	
49	Sri G. Ravi Kiran	150310011004181	5,800	
50	T.Yesebu	150310011008546	5,600	
51	Ch.N.Lenin Kumar	150310011008273	5,500	
52	Battina Mutyalu	150310100020533	5,500	
53	Sri K. Satyanarayana, Attender	150310011008545	5,500	
54	K.V.Durga Rao	150310011008547	5,500	
55	M.Lakshmana Rao	150310011007655	5,500	
56	M.Veerawamy	150310011008550	5,500	
57	P.M.Jhansi	150310011008570	5,500	
58	B.Narayana Murthy	150310011008549	5,500	
59	Lukka Anjaneyulu	150310100008966	5,400	
60	Sri M. Karun Kumar	150310100009822	5,400	
61	Subramanyam Korlipara	150410100069480	5,400	
62	Katta Srinivasa Rao	150310011008543	5,400	
63	Mrs G. Deva Matha	150310100016992	5,100	
64	Sri M. Pratap	150310100003624	5,100	
65	Mrs N. Naga Lakshmi	150310100011021	5,000	
66	Sri Chekuri Satish	150310100025255	5,000	
67	M. Anil Kumar	150310100006773	5,000	
68	Mrs M.V. Narasamma	150310100001228	4,800	
69	Mrs D.Agnesamma	150310100019908	4,800	
70	Sarihaddula Arunanjali	150310100017478	4,000	
71	Karre manikyam	150310100020409	4,700	
72	Sri K. Mohan Sai Kumar	150310100009813	4,700	
73	Sri N.Ranga Mohan	150310100019810	4,700	
74	Sri Gudipudi Nandesh	150310100032404	4,700	
75	P. Siva Rama Krishna	150310100020393	4,400	
76	K.Agnesamma	150310100017007	4,400	
	TOTAL		5,21,800	

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PRINCIPAL

Sir C.R. Reddy College of Engineering, Eluru

Month Festival Advance - Jan-2019				
S.No.	Name of the Employee	Account No.	Amount	Remarks
1	Battina Mutyalu	150310100020533	5,400	
2	K.V.Durga Rao	150310011008547	5,400	
3	Lukka Anjaneyulu	150310100008966	5,200	
4	Sri Vatti Venkateswara Rao	150310011001209	12,100	
5	Mrs G. Deva Matha	150310100016992	5,000	
6	Sri M.S.R. Prasad	150310011001911	12,400	
7	Ms. P.Pratima	150310011006323	9,100	
8	Sri G.Srinivasa Prasad	150310011007670	8,200	
9	Smt. B.Rangamma	150310011007673	6,400	
10	Ch.N.Lenin Kumar	150310011008273	5,400	
11	K.Agnesamma	150310100017007	4,300	
12	Sri. G. Siva Sagar	150310011006354	6,700	
13	M.Lakshmana Rao	150310011007655	5,400	
14	M.Veerawamy	150310011008550	5,400	
15	Sri MVM.Prasad	150310011008118	6,900	
16	Mrs D.Agnesamma	150310100019908	4,700	
17	Sri Chandana Satish	150310100012242	6,700	
18	Sri M. Karun Kumar	150310100009822	5,200	
19	Sri K. Mohan Sai Kumar	150310100009813	4,600	
20	Mrs B.Vijaya Durga	150310100009840	6,200	
21	Sri M.Ranga Rao	150310011007509	6,400	
22	Smt. K. Vijaya Lakshmi	150310011001895	10,100	
23	Sri G. Ravi Kiran	150310011004181	5,600	
24	Karre manikyam	150310100020409	4,600	
25	P.M.Jhansi	150310011008570	5,400	
26	Sri V.V.Ramesh	150310011001738	8,700	
27	Sri K. Krishna Kishore (Physics)	150310011003818	8,700	
28	Sri K.Srinivasa Rao (FED)	150310011006844	7,400	
29	Mrs M.V. Narasamma	150310100001228	4,700	
30	Ms. P.Ruth	150310011007679	8,200	
31	Mrs N. Naga Lakshmi	150310100011021	4,800	
32	Kondapalli Vasu	150310100020472	4,500	
33	Sri D. Satyanarayana	150310011000924	12,800	
34	Sri D.V. Satyanarayana	150310011001706	9,800	
35	Sri V.Satish(Library)	150310011001903	8,200	
36	Smt. D. Laxmi Kumari	150310011004570	8,200	
37	Sri G. Sridhar	150310011006310	7,800	
38	Sri Md.Abdul Azeem	150310011006843	7,400	
39	Sri G.Muralidhara Rao	150310011007674	7,100	
	TOTAL		2,71,100	

Sir C.R. Reddy College of Engineering, Eluru

Month Festival Advance - Jan-2019				
S.No.	Name of the Employee	Account No.	Amount	Remarks
	B/F		2,71,100	
40	N.Satyanandam	150310011008539	5,500	
41	B.Narayana Murthy	150310011008549	5,400	
42	S.Mahendra Kumar	150310011008674	6,700	
43	G.Padma	150310011008682	6,700	
44	M.V.Sridhar	150310011008752	6,700	
45	Sarihaddula Arunanjali	150310100017478	4,500	
46	B.Avinash	150310100001185	6,400	
47	S. Suryakantham	150310100020074	4,700	
48	Sri N. Satyanarayana	150310011001224	12,400	
49	Sk. Hussain Saheb	150310011001897	11,800	
50	Sri V. Maruthi Prasad	150310011003493	10,600	
51	Sri Ch.Srinivasa Rao	150310011007156	6,400	
52	Sri K.Rama Chandra Rao	150310011007511	6,400	
53	Sri K.Durga Prasad	150310011007677	6,400	
54	Ch.Lurdhu Raju	150310011008281	6,200	
55	T.Yesebu	150310011008546	5,500	
56	M.V.Venkamma	150310011008567	5,400	
57	V. Rama Krishna	015810011012984	7,000	
58	Sri Matta Siva Rama Krishna	150310100019829	6,000	
59	Sri Rakurthi Gerata Raju	150310100026412	7,600	
60	P. Siva Rama Krishna	150310100020393	4,300	
61	Sri T.Srinivasa Rao (Office)	150310011001211	10,600	
62	Smt. D. Swaroopa Rani	150310011001896	10,100	
63	Sri G.Rama Krishna (Office)	150310011007542	11,200	
64	V.Satish (Office)	150310011008633	7,100	
65	P.Vijaya Kumar	150310011008642	6,700	
66	S.Jyothi Sree	150310011008643	6,700	
67	Sri S. Lurdhu Raju	150310011004180	5,000	
68	M. Anil Kumar	150310100006773	4,800	
	TOTAL		4,75,900	


 PRINCIPAL

ESI DETAILS

FORM 5
RETURN OF CONTRIBUTIONS
EMPLOYEES' STATE INSURANCE CORPORATION
(Regulation 26)

Name of Branch Office : **BO - Eluru**

Employer's Code No. **62000305790001304**

Name and Address of the factory or establishment : **SIR C R R COLLEGE OF ENGINEERING - ELURU,,**

Particulars of the Principal employer(s)

(a) Name : **YESU BABU**

(b) Designation : **PRINICIPAL**

(c) Residential Address: **ELURU**

Contribution Period from : **Oct 2018 to Mar 2019**

I furnish below the details of the Employer's and Employee's share of contribution in respect of the under mentioned insured persons. I hereby declare that the return

includes each and every employee, employed directly or through an immediate employer or in connection with the work of the factory / establishment or any

work.....connected with the administration of the factory / establishment or purchase of raw materials, sale or distribution of finished products etc. to

whom the ESI Act, 1948 applies, in the contribution period to which this return relates and that the contributions in respect of employer's and employee's

share have been correctly paid in accordance with the provisions of the Act and Regulations.

Employees's Share	177,159.00
Employer's Share	479,848.00
Total Contribution	657,007.00

S.No.	Month	Challan Number	Date of Challan	Amount	Name of the Bank and Branch
1	Oct-2018	06218134770047	11/3/2018	110320.00	State Bank of India
2	Nov-2018	06218138129724	12/4/2018	108155.00	State Bank of India
3	Nov-2018	06219100355332	1/4/2019	449.00	State Bank of India
4	Dec-2018	06219100354544	1/4/2019	108017.00	State Bank of India
5	Jan-2019	06219104476329	2/8/2019	109898.00	State Bank of India
6	Feb-2019	06219107624248	3/6/2019	109140.00	State Bank of India

7	Mar-2019	06219111785960	4/8/2019	110658.00	State Bank of India
8	Mar-2019	06219114803313	5/5/2019	370.00	State Bank of India

Place:

Total amount paid: 657007.00

Date:

Signature and Designation of the Employer
(with Rubber Stamp)

Important Instructions : Information to be given in 'Remarks Column (No. 9)

(i) If any I.P. is appointed for the first time and / or leaves during the contribution period indicate
"A _____(date)"and /or"L _____(date)"

(ii) Please indicate Insurance Nos. in ascending order.

(iii) Figures in Columns 4,5 & 6 shall be in respect of wage periods ended during
the contribution period.

(iv) Invariably strike totals of Columns 4, 5 and 6 of the Return.

For *CP ending 31st March, due date is 12th May

For CP ending 30th September, due date is 11th November

EMPLOYEES' STATE INSURANCE CORPORATION

Employer's Name and Address **SIR C R R COLLEGE OF ENGINEERING - ELURU, ,**

Employer's Code No period from **Oct 2018 to Mar 2019**

Sl.No.	Insurance Number	Name of Insured Person	No. of days for which wages paid	Total amount of wages paid (Rs.)	Employee's contribution deducted	Average Daily Wages(Rs.)	Whether still continues working	Remarks
1	5204826014	Kommana Anil Kumar	182	75,336.00	1,320.00	414.00	Y	
2	5208718001	D.RAJA MADHAVA	172	65,799.00	1,153.00	383.00	Y	
3	5211308469	PHANI PRASAD CHERUKURI	179	122,306.00	2,142.00	684.00	N	
4	6203003049	R S M RAJU	180	105,946.00	1,857.00	589.00	N	
5	6207300515	tamatapu SRINIVASA RAO	182	126,898.00	2,224.00	698.00	N	
6	6207300716	KOTAGIRI VENKATA RANGA RAMESH	174	57,570.00	1,010.00	331.00	N	
7	6207301685	PAMULAPATI VIJAYA KUMAR	182	81,180.00	1,422.00	447.00	Y	
8	6207301698	PURNIMA GARIKAPATI	182	91,998.00	1,614.00	506.00	N	

9	6207301699	Koppula Krishna Kishore	182	81,180.00	1,422.00	447.00	Y
10	6207301725	MOHAMMAD ABDUL AZEEM	182	89,718.00	1,572.00	493.00	Y
11	6207301783	Sarihaddula Lurdhuraju	182	69,330.00	1,214.00	381.00	Y
12	6207301805	Kolli swarupa rani	182	122,159.00	2,139.00	672.00	N
13	6207301929	VELINENI SATISH	182	86,214.00	1,512.00	474.00	Y
14	6207301936	GOVADA BALA BALAJI	93	26,208.00	462.00	282.00	N
15	6207301950	TUTA SAI ANAND	182	81,180.00	1,422.00	447.00	Y
16	6207301967	SUNKARA MAHENDRA KUMAR	182	81,180.00	1,422.00	447.00	Y
17	6207301992	Garapati Sridhar	182	93,522.00	1,638.00	514.00	Y
18	6207302024	Mullapudi Lakshmi Kumari Alias Lakshmi Kumari Donavalli	182	98,541.00	1,727.00	542.00	Y
19	6207302053	MULLAPUDI VENKATA SRIDHAR	182	81,180.00	1,422.00	447.00	Y
20	6207302063	KATTA SRINIVASA RAO	162	56,731.00	996.00	351.00	Y
21	6207302129	GOPALA PADMA	182	81,180.00	1,422.00	447.00	Y
22	6207302146	Korlipara Suchi Latha	182	82,915.00	1,452.00	456.00	Y
23	6207302169	VADLAPUDI SATHEESH	182	100,500.00	1,761.00	553.00	Y
24	6207302216	GADI RAMA KRISHNA	0	0.00	0.00		N
25	6207302220	Munduri Jyothisree	182	81,180.00	1,422.00	447.00	Y
26	6207302221	LUKKA ANJANEYULU	182	63,043.00	1,106.00	347.00	Y
27	6207302276	Matta Veeraswamy	182	64,854.00	1,140.00	357.00	Y

28	6207302318	GANUBOYINA RAVI KIRAN	182	67,652.00	1,186.00	372.00	Y
29	6207302344	Gunturu Muralidhararao	182	85,344.00	1,494.00	469.00	Y
30	6207302351	MANGARATHI VEERA VENKAMMA	182	64,854.00	1,140.00	357.00	Y
31	6207302358	NALLAMOTHU NAGALAKSHMI	169	54,343.00	954.00	322.00	Y
32	6207302362	GUDIPUDI DEVAMATHA	181	59,876.00	1,050.00	331.00	Y
33	6207302402	Battula Narayana Murthy	181	64,499.00	1,133.00	357.00	Y
34	6207302416	NAMBURI SATYANANDAM	182	66,528.00	1,170.00	366.00	N
35	6207302532	Balina Srinivasarao	149	70,765.00	1,242.00	475.00	Y
36	6207302538	Karri Mohan Saikumar	180	55,847.00	980.00	311.00	Y
37	6207302541	Mekala Karun Kumar	182	63,043.00	1,106.00	347.00	Y
38	6207302552	Karri Srinivasa Rao	182	89,718.00	1,572.00	493.00	Y
39	6207302557	MEDIKONDA NAGA SIVA KUMAR	182	88,194.00	1,548.00	485.00	N
40	6207302576	VALLABHANENI RAMAKRISHNA	182	84,180.00	1,476.00	463.00	Y
41	6207302621	DEVINENI VENKATA SATYANARAYANA	182	119,002.00	2,085.00	654.00	N
42	6207302626	KAMIREDDY VIJAYA LAKSHMI	182	122,159.00	2,139.00	672.00	N
43	6207302635	CHANDANA SATISH	179	79,821.00	1,400.00	446.00	Y
44	6207302657	NANDIGAM NAGENDRA	182	89,230.00	1,564.00	491.00	N
45	6207302671	TENALI YESEBU	182	66,249.00	1,165.00	365.00	Y
46	6207302705	Pulicherla Leela Kumari	182	81,874.00	1,434.00	450.00	Y

47	6207302712	KANTIPUDI BUDDA VARA PRASAD	0	0.00	0.00		N
48	6207302713	MAREEDU LAKSHMANA RAO	180	63,960.00	1,124.00	356.00	Y
49	6207302717	PALA RUTH	182	99,258.00	1,740.00	546.00	N
50	6207302725	MOTAPARTHI VIJAYA LAKSHMI	0	0.00	0.00		N
51	6207302731	PACHIPALA VENKATA PADMAVATHI	182	83,262.00	1,458.00	458.00	Y
52	6207302738	KONDAPALLI VASU	182	54,730.00	960.00	301.00	Y
53	6207302820	Battina Mutyalu	180	64,504.00	1,134.00	359.00	Y
54	6207302986	VATTI VENKATESWARA RAO	0	0.00	0.00		N
55	6207302994	KATTA SURESH BABU	0	0.00	0.00		N
56	6207303046	KAMIREDDYPALLI SANTHOSI SIRISHA	182	82,915.00	1,452.00	456.00	Y
57	6207303050	AKULA YESU BABU	182	87,432.00	1,536.00	481.00	Y
58	6207303051	GOLLA SRINIVASA PRASAD	182	99,258.00	1,740.00	546.00	N
59	6207303100	PARVATHANENI PRATHIMA	182	108,910.00	1,910.00	599.00	N
60	6207303389	SAMANTULA JAYA RAMA KRISHNA	0	0.00	0.00		N
61	6207303399	Chintagunta Nagalenin Kumar	182	64,854.00	1,140.00	357.00	Y
62	6207303410	PEDDINTI SRIDHAR	182	98,013.00	1,719.00	539.00	N
63	6207303486	SIRISHA P	182	83,262.00	1,458.00	458.00	Y
64	6207303504	KANUMURI SATYANARAYANA	182	64,854.00	1,140.00	357.00	Y
65	6207303506	GULLAPUDI KALI KRISHNA	182	79,230.00	1,392.00	436.00	Y

66	6207303516	Maganti Nagaraju	178	52,721.00	924.00	297.00	Y
67	6207303547	RANGAMMA BANDELA	166	70,631.00	1,240.00	426.00	Y
68	6207303575	GANDHAMANENI RAJESH	182	96,768.00	1,698.00	532.00	Y
69	6207303741	MANDAVALLI SATHI EKAMBAREESH	0	0.00	0.00		N
70	6207303745	KOMMURI MERRY JHANSI	180	64,149.00	1,127.00	357.00	Y
71	6207303775	GOTTUMUKKALA SRIKANTH	0	0.00	0.00		N
72	6207303805	SUNKAVALLI SHARMILA DEVI	169	77,655.00	1,360.00	460.00	Y
73	6207304011	MAHESWARAPU NAGALAKSHMI	182	99,258.00	1,740.00	546.00	N
74	6207304019	DAYALA BHAGYAMMA	103	30,900.00	543.00	300.00	N
75	6207304198	MEKA RANGA RAO	138	58,424.00	1,026.00	424.00	Y
76	6207304337	KETHINEEDI KRISHNA KISHORE	182	103,187.00	1,808.00	567.00	N
77	6207304352	VEGUNTA VENKATA RAMESH	182	105,774.00	1,854.00	582.00	N
78	6207304546	SADHU SREE RAJESH	0	0.00	0.00		N
79	6207304550	SHAIK HUSSAIN SAHEB	0	0.00	0.00		N
80	6207304617	GARIMELLA SIVA SAGAR	177	80,203.00	1,405.00	454.00	Y
81	6207304672	VEMULA VIJAYALAKSHMI	0	0.00	0.00		N
82	6207304690	BURADA GOWRAVA NAIDU	0	0.00	0.00		N
83	6207304708	Boppana Naga Vishnu Vardhan Rao	182	83,691.00	1,467.00	460.00	Y

84	6207304735	KANCHARLA GANGADHARA RAO	0	0.00	0.00			N
85	6207304977	KOTE AGNESAMMA	170	48,913.00	859.00	288.00		N
86	6207305007	AKHAMDAM ANJANEYA KALYAN KUMAR	182	81,527.00	1,428.00	448.00		Y
87	6207305037	VALLABHANENI MARUTHI PRASAD	167	116,764.00	2,047.00	700.00		N
88	6207305141	CHITTURI SRINIVASA RAO	180	77,574.00	1,361.00	431.00		Y
89	6207305186	Chalapati Lurduraju	176	72,867.00	1,276.00	415.00		Y
90	6207305190	CH MADHAVI LATHA	0	0.00	0.00			N
91	6207305208	Durga Prasad Kommana	175	74,142.00	1,301.00	424.00		Y
92	6207305226	SOWJANYA CH	0	0.00	0.00			N
93	6207305388	MUDARABOYINA VENKATA NARASAMMA	182	57,252.00	1,002.00	315.00		Y
94	6207305405	Mendem Sangeetha Rao	180	82,814.00	1,450.00	461.00		Y
95	6207305406	Matta Siva Ramakrishna	165	65,435.00	1,147.00	397.00		Y
96	6207305432	KARRE MANIKYAM	177	54,524.00	956.00	309.00		Y
97	6207305460	Chevakula Krishna Kumari	174	70,999.00	1,245.00	409.00		Y
98	6207305548	P V VASAVI	0	0.00	0.00			N
99	6207305609	SRINIVAS ABBURI	0	0.00	0.00			N
100	6207305623	KURUGUNDLA RAMACHANDRA RAO	182	78,255.00	1,374.00	430.00		Y
101	6207305625	KANAKA RAJU BONDADA	0	0.00	0.00			N
102	6207305626	Avinash Bathina	179	76,775.00	1,347.00	429.00		Y

103	6207305630	MEDIBOYINA VENKATA MURALI PRASAD	156	71,761.00	1,257.00	461.00	N
104	6207305631	D JAYA SUDHA	182	77,280.00	1,356.00	425.00	Y
105	6207305635	KATTA VENKATA DURGA RAO	181	64,504.00	1,134.00	357.00	Y
106	6207305637	DONDAPATI AGNESAMMA	141	44,133.00	775.00	313.00	Y
107	6207305657	NIMMALA SATHEESH	0	0.00	0.00		N
108	6207305672	JAHEERUNNISA BEGUM SHAIK	0	0.00	0.00		N
109	6207305678	SHAKE BAJI	0	0.00	0.00		N
110	6207305689	MOCHARLA PRATAP	179	59,367.00	1,041.00	332.00	Y
111	6207305702	VANDRANGI VAMSI KRISHNA	0	0.00	0.00		N
112	6207305714	Boya Vijay Durga	167	69,568.00	1,220.00	417.00	Y
113	6207305737	MENDEM ANIL KUMAR	182	58,734.00	1,032.00	323.00	Y
114	6207305763	SARIHADDULA ARUNANJALI	178	54,812.00	962.00	308.00	Y
115	6207305783	BANGARU YEDUKONDALU	134	51,708.00	908.00	386.00	Y
116	6207306020	NALLAMOTHU RANGA MOHAN	174	53,553.00	941.00	308.00	Y
117	6207306033	SAITHALA SURYA KANTHAM	182	57,082.00	1,000.00	314.00	Y
118	6207308702	P. VEERA SWAMY	178	91,824.00	1,611.00	516.00	N
119	6207317639	SAYEELA VICTOR	182	66,528.00	1,170.00	366.00	Y
120	6207362162	DEESETTI CHIRANJEEVI	181	69,142.00	1,211.00	382.00	Y
121	6207364285	PASUPULETI VIJAYA LAKSHMI	0	0.00	0.00		N

122	6207364289	M. DURGA RATNAM	0	0.00	0.00		N
123	6207364309	P. ANITHA VIJAYA SRI	0	0.00	0.00		N
124	6207397903	KOLIPARA LEELAVATHI	0	0.00	0.00		N
125	6207411091	VADLAPATLA SANDEEP	0	0.00	0.00		N
126	6207411100	SANGAM RAVI KUMAR	0	0.00	0.00		N
127	6207411131	Katru Lalitha	182	65,970.00	1,160.00	363.00	Y
128	6207411155	PAMARTHI SIVA RAMA KRISHNA	182	52,416.00	918.00	288.00	Y
129	6207411226	S. MOHAN DAS	138	67,932.00	1,192.00	493.00	N
130	6207478711	B VIJAYA KOMALI	61	31,200.00	546.00	512.00	N
131	6207479171	MANDRAJU ANAND KUMAR	0	0.00	0.00		N
132	6207489989	M. GANGA BHAVANI	0	0.00	0.00		N
133	6207490000	CH. RAMA KRISHNA	102	30,900.00	544.00	303.00	Y
134	6207532147	SWETHA LANKA	0	0.00	0.00		N
135	6207532265	CHOWDESWARI DARUGU	0	0.00	0.00		N
136	6207532487	ATTELIA KUNTAM	182	61,800.00	1,086.00	340.00	N
137	6207572661	CHEKURI SATISH	179	57,787.00	1,015.00	323.00	N
138	6207572719	KOMMANTI VENKATA RAO	182	63,800.00	1,118.00	351.00	Y
139	6207572724	NANDIGAM VENKATA BHASKAR	120	35,850.00	629.00	299.00	Y
140	6207597509	Jaliparthy Divya	68	27,484.00	481.00	405.00	Y
141	6207624026	G. ADI LAKSHMI	118	35,400.00	622.00	300.00	N

142	6207624270	V UMAKARUNADEVI KAKARLA	0	0.00	0.00		N
143	6207636676	RAKURTHI GERATA RAJU	180	91,007.00	1,596.00	506.00	Y
144	6207636686	KATTA SINDHU	116	34,800.00	611.00	300.00	Y
145	6207648624	MARADANI NARASIMHA RAO	142	42,600.00	748.00	300.00	Y
146	6207686730	Thikkiseti Jai Ajay Babu	138	41,574.00	730.00	302.00	Y
147	6207686860	GOLLA VENKATESWARA RAO	133	39,750.00	698.00	299.00	N
148	6207743683	Korlipara Subrahmanyam	159	53,911.00	945.00	340.00	Y
149	6207756793	Kakarla Bhavani	182	66,528.00	1,170.00	366.00	Y
150	6207773472	KURAPATI SPANDHANA	36	10,200.00	179.00	284.00	N
151	6207805193	RAJESWARI S	87	55,610.00	974.00	640.00	N
152	6207840248	MOHAMMAD NASIMA SULTANA	144	74,478.00	1,304.00	518.00	N
153	6207882975	GUDIPUDI NANDESH	180	54,568.00	957.00	304.00	Y
154	6207909959	DEVI NAGA PRASANNA B	0	0.00	0.00		N
155	6207912390	KOLLURI DHARANI	0	0.00	0.00		N
156	6207912750	KANNUBOYINA NAGESWARA RAO	182	115,584.00	2,028.00	636.00	N
157	6207912768	SARATH BABU REMAILI	0	0.00	0.00		N
158	6207912818	VELAGAPUDI RAVI KIRAN	0	0.00	0.00		N
159	6207913184	VANGARA SHAKTI KIRAN	0	0.00	0.00		N

160	6207951533	PARUPUDI GOPALA KRISHNA	166	76,000.00	1,330.00	458.00	N
161	6207951543	PUNNAM YESU	69	20,850.00	367.00	303.00	N
162	6207994898	NAGARAJU KOTAPATI	182	60,500.00	1,059.00	333.00	Y
163	6207994921	GEESALA GANDHI	169	56,307.00	986.00	334.00	Y
164	6208029283	MOTURI RAMPRASAD	166	54,839.00	960.00	331.00	Y
165	6208091756	V RAGHAVENDRA MESINENI	0	0.00	0.00		N
166	6208091771	SNL NARASIMHA RAO MADDURI	0	0.00	0.00		N
167	6208091784	LINGAMANENI VAMSI NARASIMHA RAO	0	0.00	0.00		N
168	6208091800	SYLVIA PHEBE MUDADA	31	18,000.00	315.00	581.00	N
169	6208091818	RAMA LAKSHMI BOYAPATI	0	0.00	0.00		N
170	6208091901	PAVAN KUMAR RAYAVARAPU	0	0.00	0.00		N
171	6208091911	TIRUMANADHAM N S KOTI MANI KUMAR	0	0.00	0.00		N
172	6208091920	MALLIKARJUNAREDDY MADIRE	0	0.00	0.00		N
173	6208091950	VENKATA SUJITHA V	0	0.00	0.00		N
174	6208092017	PRAGADA SOWJANYA	173	78,089.00	1,369.00	452.00	N
175	6208092043	BANDI RANJITH KUMAR	0	0.00	0.00		N
176	6208092077	JALLA ANUPALLAVI	0	0.00	0.00		N
177	6208092140	MADHAV RAO B	0	0.00	0.00		N
178	6208130088	KARNE NIRMALA KUMARI	134	40,350.00	709.00	302.00	Y

179	6208215496	SUSHMA PATNAIK	0	0.00	0.00		N
180	6208264076	BATTULU JOSAF THAMBI	105	31,500.00	554.00	300.00	N
181	6208270307	BOBBURI BHANU PRAKASH	136	40,800.00	716.00	300.00	N
182	6208271270	Naredla Sudha	112	33,750.00	593.00	302.00	Y
183	6208271281	BATTULU YESUAMMA	131	39,600.00	695.00	303.00	N
184	6208296547	RENTAPALLI MAHESH BABU	178	59,872.00	1,050.00	337.00	N
185	6208298304	DEVARAPALLI TEREJAMMA	127	38,100.00	669.00	300.00	Y
186	6208330440	VELAGALETI SATYAVEDHAM	101	30,300.00	531.00	300.00	N
187	6208355507	THUMMALA SIVA KUMAR	182	55,500.00	975.00	305.00	N
188	6208492710	CHENNURI VIJAYALAKSHMI	0	0.00	0.00		N
189	6208531288	PAVAN KUMAR CHELLU	170	112,580.00	1,972.00	663.00	N
190	6208531398	ABBURI RADHAKRISHNA	182	60,000.00	1,050.00	330.00	N
191	6208531474	GANDHAM BALASWAMY	145	43,500.00	764.00	300.00	N
192	6208532117	DONTHAGANI PHANINDRA VARMA	181	125,661.00	2,202.00	695.00	N
193	6208564798	VEERAVALLI PUSHPALATHA	181	59,677.00	1,045.00	330.00	N
194	6208564813	GULLAPUDI LEELA GANESHBABU	181	59,677.00	1,045.00	330.00	Y
195	6208564824	JAKKULA SAMBASIVA RAO	124	36,900.00	648.00	298.00	N
196	6208639120	MENDEM AMMULU	89	26,850.00	473.00	302.00	N

197	6208639142	MELAPU RAMALAKSHMI	105	32,100.00	564.00	306.00	N
198	6208639159	MARLAPATI KAMALA	95	28,500.00	500.00	300.00	N
199	6208677753	BOTCHA ASHOK RAM	22	6,450.00	113.00	294.00	N
200	6208706303	PEDARLA LALITHA DEVI	24	7,742.00	136.00	323.00	N
201	6208706314	NAMBURI ANITHA	15	4,500.00	79.00	300.00	N
202	6208722769	GANDI ACHAMMA	19	5,700.00	100.00	300.00	N

*Date of appointment and leaving the job
may be given in remarks column.

Signature of the Employer

(FOR OFFICIAL USE)

1. Entitlement position marked.

2. Total of Col. 5 of Return checked and Found correct/correct amount is indicated

3. Checked the amount of Employer's/Employee's contribution paid which is in order / observation memo enclosed.

Countersignature _____

U.D.C.

Head Clerk

Branch Officer

-- End of Report ---

FORM 5
RETURN OF CONTRIBUTIONS
EMPLOYEES' STATE INSURANCE CORPORATION
(Regulation 26)

Name of Branch Office : **BO - Eluru**

Employer's Code No. **62000305790001304**

Name and Address of the factory or establishment : **SIR C R R COLLEGE OF ENGINEERING - ELURU, ,**

Particulars of the Principal employer(s)

(a) Name : **YESU BABU**

(b) Designation : **PRINCIPAL**

(c) Residential Address: **ELURU**

Contribution Period from : **Apr 2019 to Sep 2019**

I furnish below the details of the Employer's and Employee's share of contribution in respect of the under mentioned insured persons. I hereby declare that the return

includes each and every employee, employed directly or through an immediate employer or in connection with the work of the factory / establishment or any

work.....connected with the administration of the factory / establishment or purchase of raw materials, sale or distribution of finished products etc. to

whom the ESI Act, 1948 applies, in the contribution period to which this return relates and that the contributions in respect of employer's and employee's

share have been correctly paid in accordance with the provisions of the Act and Regulations.

Employees's Share	123,912.00
Employer's Share	397,067.00
Total Contribution	520,979.00

S.No.	Month	Challan Number	Date of Challan	Amount	Name of the Bank and Branch
1	Apr-2019	06219114803537	5/5/2019	110560.00	State Bank of India
2	Apr-2019	06219118697688	6/8/2019	910.00	State Bank of India
3	May-2019	06219118697374	6/8/2019	99069.00	State Bank of India
4	Jun-2019	06219121821704	7/4/2019	105801.00	State Bank of India
5	Jun-2019	06219125379762	8/2/2019	722.00	State Bank of India
6	Jul-2019	06219125379177	8/2/2019	68258.00	State Bank of India

7	jul-2019	06219129324137	9/6/2019	977.00	State Bank of India
8	Aug-2019	06219129323709	9/6/2019	67987.00	State Bank of India
9	Sep-2019	06219132521613	10/1/2019	66695.00	State Bank of India

Place:

Total amount paid: 520979.00

Date:

Signature and Designation of the Employer
(with Rubber Stamp)

Important Instructions : Information to be given in 'Remarks Column (No. 9)

(i) If any I.P. is appointed for the first time and / or leaves during the contribution period indicate
"A_____ (date)" and /or "L_____ (date)"

(ii) Please indicate Insurance Nos. in ascending order.

(iii) Figures in Columns 4,5 & 6 shall be in respect of wage periods ended during
the contribution period.

(iv) Invariably strike totals of Columns 4, 5 and 6 of the Return.

For *CP ending 31st March, due date is 12th May

For CP ending 30th September, due date is 11th November

EMPLOYEES' STATE INSURANCE CORPORATION

Employer's Name and Address **SIR C R R COLLEGE OF ENGINEERING - ELURU, ,**

Employer's Code No period from **Apr 2019 to Sep 2019**

Sl.No.	Insurance Number	Name of Insured Person	No. of days for which wages paid	Total amount of wages paid (Rs.)	Employee's contribution deducted	Average Daily Wages(Rs.)	Whether still continues working	Remarks
1	5204826014	Kommana Anil Kumar	183	75,336.00	945.00	412.00	Y	
2	5208718001	D.RAJA MADHAVA	183	69,888.00	876.00	382.00	Y	
3	5211308469	PHANI PRASAD CHERUKURI	146	100,732.00	1,135.00	690.00	N	
4	6203003049	R S M RAJU	183	108,014.00	1,349.00	591.00	N	
5	6207300515	tamatapu SRINIVASA RAO	30	21,325.00	374.00	711.00	N	
6	6207300716	KOTAGIRI VENKATA RANGA RAMESH	89	29,344.00	515.00	330.00	N	
7	6207301685	PAMULAPATI VIJAYA KUMAR	183	82,568.00	1,032.00	452.00	Y	
8	6207301698	PURNIMA GARIKAPATI	183	93,141.00	1,161.00	509.00	N	

9	6207301699	Koppula Krishna Kishore	183	82,568.00	1,032.00	452.00	Y
10	6207301725	MOHAMMAD ABDUL AZEEM	183	90,478.00	1,129.00	495.00	Y
11	6207301783	Sarihaddula Lurdhuraju	183	69,888.00	876.00	382.00	Y
12	6207301805	Kolli swarupa rani	183	124,794.00	1,560.00	682.00	N
13	6207301929	VELINENI SATISH	183	86,493.00	1,082.00	473.00	Y
14	6207301936	GOVADA BALA BALAJI	93	26,208.00	330.00	282.00	N
15	6207301950	TUTA SAI ANAND	183	82,568.00	1,032.00	452.00	Y
16	6207301967	SUNKARA MAHENDRA KUMAR	183	82,568.00	1,032.00	452.00	Y
17	6207301992	Garapati Sridhar	183	94,284.00	1,179.00	516.00	Y
18	6207302024	Mullapudi Lakshmi Kumari Alias Lakshmi Kumari Donavalli	183	98,922.00	1,239.00	541.00	Y
19	6207302053	MULLAPUDI VENKATA SRIDHAR	183	81,527.00	1,020.00	446.00	Y
20	6207302063	KATTA SRINIVASA RAO	171	60,551.00	761.00	355.00	Y
21	6207302129	GOPALA PADMA	183	82,568.00	1,032.00	452.00	Y
22	6207302146	Korlipara Suchi Latha	183	83,262.00	1,044.00	455.00	Y
23	6207302169	VADLAPUDI SATHEESH	183	101,742.00	1,275.00	556.00	Y
24	6207302220	Munduri Jyothisree	168	74,979.00	971.00	447.00	Y
25	6207302221	LUKKA ANJANEYULU	183	63,125.00	792.00	345.00	Y
26	6207302276	Matta Veeraswamy	183	65,133.00	818.00	356.00	Y
27	6207302318	GANUBOYINA RAVI KIRAN	183	68,214.00	855.00	373.00	Y

28	6207302344	Gunturu Muralidhararao	183	86,388.00	1,077.00	473.00	Y
29	6207302351	MANGARATHI VEERA VENKAMMA	183	65,133.00	818.00	356.00	Y
30	6207302358	NALLAMOTHU NAGALAKSHMI	170	54,759.00	678.00	323.00	Y
31	6207302362	GUDIPUDI DEVAMATHA	183	60,984.00	762.00	334.00	Y
32	6207302402	Battula Narayana Murthy	183	64,953.00	814.00	355.00	Y
33	6207302416	NAMBURI SATYANANDAM	136	49,359.00	707.00	363.00	N
34	6207302532	Balina Srinivasarao	167	79,766.00	994.00	478.00	Y
35	6207302538	Karri Mohan Saikumar	181	56,628.00	713.00	313.00	Y
36	6207302541	Mekala Karun Kumar	183	63,300.00	795.00	346.00	Y
37	6207302552	Karri Srinivasa Rao	183	90,858.00	1,131.00	497.00	Y
38	6207302557	MEDIKONDA NAGA SIVA KUMAR	178	87,226.00	1,082.00	491.00	N
39	6207302576	VALLABHANENI RAMAKRISHNA	183	84,527.00	1,058.00	462.00	Y
40	6207302621	DEVINENI VENKATA SATYANARAYANA	183	121,632.00	1,524.00	665.00	N
41	6207302626	KAMIREDDY VIJAYA LAKSHMI	183	124,794.00	1,560.00	682.00	N
42	6207302635	CHANDANA SATISH	183	82,221.00	1,026.00	450.00	Y
43	6207302657	NANDIGAM NAGENDRA	183	98,855.00	1,235.00	541.00	N
44	6207302671	TENALI YESEBU	183	66,345.00	833.00	363.00	Y
45	6207302705	Pulicherla Leela Kumari	183	83,262.00	1,044.00	455.00	Y
46	6207302713	MAREEDU LAKSHMANA RAO	183	64,773.00	810.00	354.00	Y

47	6207302717	PALA RUTH	183	100,500.00	1,254.00	550.00	N
48	6207302725	MOTAPARTHI VIJAYA LAKSHMI	0	0.00	0.00		N
49	6207302731	PACHIPALA VENKATA PADMAVATHI	183	84,303.00	1,050.00	461.00	Y
50	6207302738	KONDAPALLI VASU	183	55,776.00	699.00	305.00	Y
51	6207302820	Battina Mutyalu	180	63,881.00	799.00	355.00	Y
52	6207303046	KAMIREDDYPALLI SANTHOSI SIRISHA	183	83,262.00	1,044.00	455.00	Y
53	6207303050	AKULA YESU BABU	183	88,194.00	1,104.00	482.00	Y
54	6207303051	GOLLA SRINIVASA PRASAD	183	100,500.00	1,254.00	550.00	N
55	6207303100	PARVATHANENI PRATHIMA	177	106,146.00	1,349.00	600.00	N
56	6207303399	Chintagunta Nagalenin Kumar	183	65,691.00	822.00	359.00	Y
57	6207303410	PEDDINTI SRIDHAR	183	99,258.00	1,245.00	543.00	N
58	6207303486	SIRISHA P	183	83,609.00	1,046.00	457.00	Y
59	6207303504	KANUMURI SATYANARAYANA	183	65,133.00	818.00	356.00	Y
60	6207303506	GULLAPUDI KALI KRISHNA	183	80,855.00	1,013.00	442.00	Y
61	6207303516	Maganti Nagaraju	167	49,624.00	610.00	298.00	Y
62	6207303547	RANGAMMA BANDELA	168	71,374.00	925.00	425.00	Y
63	6207303575	GANDHAMANENI RAJESH	183	98,013.00	1,224.00	536.00	Y
64	6207303745	KOMMURI MERRY JHANSI	176	62,588.00	791.00	356.00	Y
65	6207303805	SUNKAVALLI SHARMILA DEVI	183	85,344.00	1,068.00	467.00	Y

66	6207304011	MAHESWARAPU NAGALAKSHMI	183	100,914.00	1,261.00	552.00	N
67	6207304019	DAYALA BHAGYAMMA	50	15,000.00	264.00	300.00	N
68	6207304198	MEKA RANGA RAO	141	60,885.00	721.00	432.00	Y
69	6207304337	KETHINEEDI KRISHNA KISHORE	183	104,430.00	1,308.00	571.00	N
70	6207304352	VEGUNTA VENKATA RAMESH	183	107,118.00	1,341.00	586.00	N
71	6207304617	GARIMELLA SIVA SAGAR	174	79,100.00	972.00	455.00	Y
72	6207304708	Boppana Naga Vishnu Vardhan Rao	183	84,528.00	1,059.00	462.00	Y
73	6207304977	KOTE AGNESAMMA	170	49,304.00	620.00	291.00	N
74	6207305007	AKHAMDAM ANJANEYA KALYAN KUMAR	183	83,262.00	1,044.00	455.00	Y
75	6207305037	VALLABHANENI MARUTHI PRASAD	30	21,325.00	374.00	711.00	N
76	6207305141	CHITTURI SRINIVASA RAO	166	71,749.00	939.00	433.00	Y
77	6207305186	Chalapati Lurduraju	181	74,497.00	938.00	412.00	Y
78	6207305208	Durga Prasad Kommana	178	75,272.00	930.00	423.00	Y
79	6207305388	MUDARABOYINA VENKATA NARASAMMA	183	57,993.00	723.00	317.00	Y
80	6207305405	Mendem Sangeetha Rao	183	84,759.00	1,058.00	464.00	Y
81	6207305406	Matta Siva Ramakrishna	183	72,300.00	906.00	396.00	Y
82	6207305432	KARRE MANIKYAM	180	56,330.00	710.00	313.00	Y
83	6207305460	Chevakula Krishna Kumari	179	73,662.00	928.00	412.00	Y

84	6207305623	KURUGUNDLA RAMACHANDRA RAO	183	79,230.00	996.00	433.00	Y
85	6207305626	Avinash Bathina	183	79,011.00	992.00	432.00	Y
86	6207305630	MEDIBOYINA VENKATA MURALI PRASAD	168	77,725.00	963.00	463.00	N
87	6207305631	D JAYA SUDHA	183	78,905.00	989.00	432.00	Y
88	6207305635	KATTA VENKATA DURGA RAO	182	64,771.00	811.00	356.00	Y
89	6207305637	DONDAPATI AGNESAMMA	165	52,189.00	628.00	317.00	Y
90	6207305689	MOCHARLA PRATAP	101	33,110.00	327.00	328.00	Y
91	6207305714	Boya Vijay Durga	178	75,164.00	940.00	423.00	Y
92	6207305737	MENDEM ANIL KUMAR	115	37,133.00	398.00	323.00	Y
93	6207305763	SARIHADDULA ARUNANJALI	182	56,935.00	712.00	313.00	Y
94	6207305783	BANGARU YEDUKONDALU	163	63,892.00	810.00	392.00	Y
95	6207306020	NALLAMOTHU RANGA MOHAN	164	51,043.00	638.00	312.00	Y
96	6207306033	SAITHALA SURYA KANTHAM	167	52,904.00	634.00	317.00	Y
97	6207308702	P. VEERA SWAMY	183	94,022.00	1,175.00	514.00	N
98	6207317639	SAYEELA VICTOR	183	67,090.00	841.00	367.00	Y
99	6207362162	DEESETTI CHIRANJEEVI	177	67,363.00	832.00	381.00	Y
100	6207411131	Katru Lalitha	178	64,692.00	823.00	364.00	Y
101	6207411155	PAMARTHI SIVA RAMA KRISHNA	183	53,088.00	666.00	291.00	Y
102	6207411226	S. MOHAN DAS	0	0.00	0.00		N

103	6207489989	M. GANGA BHAVANI	0	0.00	0.00		N
104	6207490000	CH. RAMA KRISHNA	110	33,000.00	410.00	300.00	Y
105	6207532487	ATTELIA KUNTAM	152	51,933.00	599.00	342.00	N
106	6207572661	CHEKURI SATISH	183	60,210.00	756.00	330.00	N
107	6207572719	KOMMANTI VENKATA RAO	153	56,841.00	658.00	372.00	Y
108	6207572724	NANDIGAM VENKATA BHASKAR	117	35,100.00	436.00	300.00	Y
109	6207583923	Goriparthi Govardhana Rao	92	36,759.00	276.00	400.00	Y
110	6207597509	Jaliparthi Divya	150	59,187.00	689.00	395.00	Y
111	6207624026	G. ADI LAKSHMI	120	35,700.00	445.00	298.00	N
112	6207636676	RAKURTHI GERATA RAJU	181	90,991.00	1,146.00	503.00	Y
113	6207636686	KATTA SINDHU	116	34,950.00	430.00	302.00	Y
114	6207648624	MARADANI NARASIMHA RAO	143	42,900.00	552.00	300.00	Y
115	6207686730	Thikkiseti Jai Ajay Babu	152	49,978.00	579.00	329.00	Y
116	6207686860	GOLLA VENKATESWARA RAO	125	37,500.00	479.00	300.00	N
117	6207743683	Korlipara Subrahmanyam	145	50,382.00	577.00	348.00	Y
118	6207744316	V GOVARDHAN RAO	57	17,100.00	129.00	300.00	N
119	6207756793	Kakarla Bhavani	183	67,090.00	841.00	367.00	Y
120	6207805193	RAJESWARI S	182	114,581.00	1,430.00	630.00	N
121	6207840248	MOHAMMAD NASIMA SULTANA	183	93,600.00	1,170.00	512.00	N

122	6207882975	GUDIPUDI NANDESH	151	46,402.00	533.00	308.00	Y
123	6207912750	KANNUBOYINA NAGESWARA RAO	183	116,548.00	1,457.00	637.00	N
124	6207951533	PARUPUDI GOPALA KRISHNA	183	84,000.00	1,050.00	460.00	N
125	6207951543	PUNNAM YESU	0	0.00	0.00		N
126	6207994898	NAGARAJU KOTAPATI	153	52,816.00	611.00	346.00	Y
127	6207994921	GEESALA GANDHI	149	51,416.00	601.00	346.00	Y
128	6208029283	MOTURI RAMPRASAD	28	10,080.00	177.00	360.00	Y
129	6208092017	PRAGADA SOWJANYA	141	63,669.00	759.00	452.00	N
130	6208130088	KARNE NIRMALA KUMARI	135	40,500.00	510.00	300.00	Y
131	6208173573	THOTA SATYAVATHI	62	18,600.00	140.00	300.00	Y
132	6208264076	BATTULU JOSAF THAMBI	70	21,150.00	276.00	303.00	N
133	6208270307	BOBBURI BHANU PRAKASH	158	47,400.00	610.00	300.00	N
134	6208271270	Naredla Sudha	123	36,900.00	474.00	300.00	Y
135	6208271281	BATTULU YESUAMMA	117	35,400.00	465.00	303.00	N
136	6208296547	RENTAPALLI MAHESH BABU	153	51,810.00	602.00	339.00	N
137	6208298304	DEVARAPALLI TEREJAMMA	117	35,100.00	427.00	300.00	Y
138	6208330440	VELAGALETTI SATYAVEDHAM	127	38,100.00	481.00	300.00	N
139	6208355507	THUMMALA SIVA KUMAR	153	47,786.00	556.00	313.00	N
140	6208531288	PAVAN KUMAR CHELLU	183	124,290.00	1,547.00	680.00	N

141	6208531398	ABBURI RADHAKRISHNA	183	61,000.00	758.00	334.00	N
142	6208531474	GANDHAM BALASWAMY	121	36,300.00	467.00	300.00	N
143	6208532117	DONTHAGANI PHANINDRA VARMA	167	117,845.00	1,403.00	706.00	N
144	6208564798	VEERAVALLI PUSHPALATHA	150	49,300.00	567.00	329.00	N
145	6208564813	GULLAPUDI LEELA GANESHBABU	153	50,801.00	585.00	333.00	Y
146	6208564824	JAKKULA SAMBASIVA RAO	126	37,800.00	484.00	300.00	N
147	6208639120	MENDEM AMMULU	119	35,700.00	450.00	300.00	N
148	6208639142	MELAPU RAMALAKSHMI	85	26,700.00	453.00	315.00	N
149	6208639159	MARLAPATI KAMALA	66	19,800.00	348.00	300.00	N
150	6208677753	BOTCHA ASHOK RAM	0	0.00	0.00		N
151	6208706303	PEDARLA LALITHA DEVI	118	38,688.00	494.00	328.00	N
152	6208706314	NAMBURI ANITHA	131	39,300.00	497.00	300.00	N
153	6208722769	GANDI ACHAMMA	117	35,100.00	425.00	300.00	N
154	6208832533	GUTHA SAI RUTWIK	89	23,226.00	175.00	261.00	N
155	6208832978	NANDIGAM TRINADHA VENKATA SATYANARAYANA	89	55,161.00	415.00	620.00	N

*Date of appointment and leaving the job
may be given in remarks column.

Signature of the Employer

(FOR OFFICIAL USE)

1. Entitlement position marked.
2. Total of Col. 5 of Return checked and Found correct/correct amount is indicated
3. Checked the amount of Employer's/Employee's contribution paid which is in order / observation memo enclosed.

Countersignature _____

U.D.C.

Head Clerk

Branch Officer

-- End of Report --

FORM 5
RETURN OF CONTRIBUTIONS
EMPLOYEES' STATE INSURANCE CORPORATION
(Regulation 26)

Name of Branch Office : **BO - Eluru**
 Name and Address of the factory or establishment : **SIR C R R COLLEGE OF ENGINEERING - ELURU,,**

Employer's Code No. **62000305790001304**

Particulars of the Principal employer(s)

(a) Name : **YESU BABU**

(b) Designation : **PRINCIPAL**

(c) Residential Address: **ELURU**

Contribution Period from : **Oct 2019 to Mar 2020**

I furnish below the details of the Employer's and Employee's share of contribution in respect of the under mentioned insured persons. I hereby declare that the return includes each and every employee, employed directly or through an immediate employer or in connection with the work of the factory / establishment or any work.....connected with the administration of the factory / establishment or purchase of raw materials, sale or distribution of finished products etc. to whom the ESI Act, 1948 applies, in the contribution period to which this return relates and that the contributions in respect of employer's and employee's share have been correctly paid in accordance with the provisions of the Act and Regulations.

Employees's Share	74,625.00
Employer's Share	321,488.00
Total Contribution	396,113.00

S.No.	Month	Challan Number	Date of Challan	Amount	Name of the Bank and Branch
1	Oct-2019	06219136515902	11/5/2019	68267.00	State Bank of India
2	Nov-2019	06219139819441	12/4/2019	64807.00	State Bank of India
3	Dec-2019	06220100076222	1/2/2020	64955.00	State Bank of India
4	Jan-2020	06220104097128	2/7/2020	66603.00	State Bank of India
5	Feb-2020	06220107106874	3/3/2020	65487.00	State Bank of India
6	Mar-2020	06220110487049	4/6/2020	65994.00	State Bank of India

Place:

Total amount paid: 396113.00

Date:

Signature and Designation of the Employer
(with Rubber Stamp)

Important Instructions : Information to be given in 'Remarks Column (No. 9)

(i) If any I.P. is appointed for the first time and / or leaves during the contribution period indicate
"A _____ (date)" and /or "L _____ (date)"

(ii) Please indicate Insurance Nos. in ascending order.

(iii) Figures in Columns 4,5 & 6 shall be in respect of wage periods ended during
the contribution period.

(iv) Invariably strike totals of Columns 4, 5 and 6 of the Return.

For *CP ending 31st March, due date is 12th May

For CP ending 30th September, due date is 11th November

EMPLOYEES' STATE INSURANCE CORPORATION

Employer's Name and Address **SIR C R R COLLEGE OF ENGINEERING - ELURU, ,**

Employer's Code No period from **Oct 2019** to **Mar 2020**

Sl.No.	Insurance Number	Name of Insured Person	No. of days for which wages paid	Total amount of wages paid (Rs.)	Employee's contribution deducted	Average Daily Wages(Rs.)	Whether still continues working	Remarks
1	5204826014	Kommana Anil Kumar	183	77,280.00	582.00	423.00	Y	
2	5208718001	D.RAJA MADHAVA	166	64,733.00	488.00	390.00	Y	
3	5211308469	PHANI PRASAD CHERUKURI	183	126,000.00	948.00	689.00	N	
4	6203003049	R S M RAJU	183	109,806.00	828.00	601.00	N	
5	6207300515	tamatapu SRINIVASA RAO	0	0.00	0.00		N	
6	6207301685	PAMULAPATI VIJAYA KUMAR	183	83,262.00	630.00	455.00	Y	
7	6207301698	PURNIMA GARIKAPATI	183	94,284.00	708.00	516.00	N	

8	6207301699	Koppula Krishna Kishore	183	83,262.00	630.00	455.00	Y
9	6207301725	MOHAMMAD ABDUL AZEEM	183	91,998.00	690.00	503.00	Y
10	6207301783	Sarihaddula Lurdhuraju	183	71,100.00	536.00	389.00	Y
11	6207301805	Kolli swarupa rani	183	124,794.00	936.00	682.00	N
12	6207301929	VELINENI SATISH	183	87,888.00	660.00	481.00	Y
13	6207301936	GOVADA BALA BALAJI	93	26,208.00	198.00	282.00	N
14	6207301945	DEVARAKONDA SATYANARAYANA	54	28,331.00	213.00	525.00	Y
15	6207301950	TUTA SAI ANAND	183	83,262.00	630.00	455.00	Y
16	6207301967	SUNKARA MAHENDRA KUMAR	183	83,262.00	630.00	455.00	Y
17	6207301992	Garapati Sridhar	183	95,940.00	720.00	525.00	Y
18	6207302024	Mullapudi Lakshmi Kumari Alias Lakshmi Kumari Donavalli	183	100,992.00	759.00	552.00	Y
19	6207302053	MULLAPUDI VENKATA SRIDHAR	183	83,262.00	630.00	455.00	Y
20	6207302063	KATTA SRINIVASA RAO	179	63,250.00	479.00	354.00	Y
21	6207302129	GOPALA PADMA	183	83,262.00	630.00	455.00	Y
22	6207302146	Korlipara Suchi Latha	183	84,997.00	640.00	465.00	Y
23	6207302169	VADLAPUDI SATHEESH	183	103,086.00	777.00	564.00	Y
24	6207302220	Munduri Jyothisree	176	79,974.00	605.00	455.00	Y
25	6207302221	LUKKA ANJANEYULU	183	64,595.00	490.00	353.00	Y
26	6207302276	Matta Veeraswamy	183	66,528.00	504.00	364.00	Y

27	6207302318	GANUBOYINA RAVI KIRAN	183	69,330.00	524.00	379.00	Y
28	6207302344	Gunturu Muralidhararao	183	87,432.00	660.00	478.00	Y
29	6207302351	MANGARATHI VEERA VENKAMMA	183	66,528.00	504.00	364.00	Y
30	6207302358	NALLAMOTHU NAGALAKSHMI	175	57,587.00	435.00	330.00	Y
31	6207302362	GUDIPUDI DEVAMATHA	181	61,096.00	462.00	338.00	Y
32	6207302402	Battula Narayana Murthy	183	66,528.00	504.00	364.00	Y
33	6207302532	Balina Srinivasarao	171	82,802.00	624.00	485.00	Y
34	6207302538	Karri Mohan Saikumar	159	49,957.00	377.00	315.00	Y
35	6207302541	Mekala Karun Kumar	183	64,595.00	490.00	353.00	Y
36	6207302552	Karri Srinivasa Rao	182	91,502.00	687.00	503.00	Y
37	6207302557	MEDIKONDA NAGA SIVA KUMAR	183	90,478.00	682.00	495.00	N
38	6207302576	VALLABHANENI RAMAKRISHNA	183	86,262.00	648.00	472.00	Y
39	6207302621	DEVINENI VENKATA SATYANARAYANA	183	121,632.00	918.00	665.00	N
40	6207302626	KAMIREDDY VIJAYA LAKSHMI	183	124,794.00	936.00	682.00	N
41	6207302635	CHANDANA SATISH	183	83,262.00	630.00	455.00	Y
42	6207302657	NANDIGAM NAGENDRA	183	99,180.00	744.00	542.00	N
43	6207302671	TENALI YESEBU	183	67,933.00	514.00	372.00	Y
44	6207302705	Pulicherla Leela Kumari	183	83,956.00	634.00	459.00	Y
45	6207302713	MAREEDU LAKSHMANA RAG	179	65,062.00	492.00	364.00	Y

46	6207302717	PALA RUTH	178	99,006.00	746.00	557.00	N
47	6207302725	MOTAPARTHI VIJAYA LAKSHMI	0	0.00	0.00		N
48	6207302731	PACHIPALA VENKATA PADMAVATHI	183	85,344.00	642.00	467.00	Y
49	6207302738	KONDAPALLI VASU	182	55,813.00	421.00	307.00	Y
50	6207302820	Battina Mutyalu	181	65,801.00	498.00	364.00	Y
51	6207303046	KAMIREDDYPALLI SANTHOSI SIRISHA	183	84,997.00	640.00	465.00	Y
52	6207303050	AKULA YESU BABU	183	89,718.00	678.00	491.00	Y
53	6207303051	GOLLA SRINIVASA PRASAD	183	101,742.00	768.00	556.00	N
54	6207303100	PARVATHANENI PRATHIMA	183	111,734.00	840.00	611.00	N
55	6207303399	Chintagunta Nagalenin Kumar	183	66,528.00	504.00	364.00	Y
56	6207303410	PEDDINTI SRIDHAR	183	100,500.00	759.00	550.00	N
57	6207303486	SIRISHA P	183	85,344.00	642.00	467.00	Y
58	6207303504	KANUMURI SATYANARAYANA	183	66,528.00	504.00	364.00	Y
59	6207303506	GULLAPUDI KALI KRISHNA	183	81,180.00	612.00	444.00	Y
60	6207303516	Maganti Nagaraju	177	53,508.00	405.00	303.00	Y
61	6207303547	RANGAMMA BANDELA	183	79,230.00	600.00	433.00	Y
62	6207303575	GANDHAMANENI RAJESH	183	99,258.00	750.00	543.00	Y
63	6207303745	KOMMURI MERRY JHANSI	178	64,728.00	490.00	364.00	Y
64	6207303805	SUNKAVALLI SHARMILA DEVI	183	86,040.00	648.00	471.00	Y

65	6207304011	MAHESWARAPU NAGALAKSHMI	25	13,676.00	103.00	548.00	N
66	6207304198	MEKA RANGA RAO	145	62,678.00	474.00	433.00	Y
67	6207304337	KETHINEEDI KRISHNA KISHORE	183	106,222.00	798.00	581.00	N
68	6207304352	VEGUNTA VENKATA RAMESH	183	108,462.00	816.00	593.00	N
69	6207304617	GARIMELLA SIVA SAGAR	183	84,303.00	636.00	461.00	Y
70	6207304708	Boppana Naga Vishnu Vardhan Rao	183	85,371.00	642.00	467.00	Y
71	6207304977	KOTE AGNESAMMA	166	48,750.00	368.00	294.00	N
72	6207305007	AKHAMDAM ANJANEYA KALYAN KUMAR	183	83,262.00	630.00	455.00	Y
73	6207305037	VALLABHANENI MARUTHI PRASAD	0	0.00	0.00		N
74	6207305141	CHITTURI SRINIVASA RAO	181	79,354.00	599.00	439.00	Y
75	6207305186	Chalapati Lurduraju	178	75,399.00	569.00	424.00	Y
76	6207305208	Durga Prasad Kommana	152	65,223.00	493.00	430.00	Y
77	6207305388	MUDARABOYINA VENKATA NARASAMMA	179	57,439.00	435.00	321.00	Y
78	6207305405	Mendem Sangeetha Rao	183	85,344.00	642.00	467.00	Y
79	6207305406	Matta Siva Ramakrishna	178	71,592.00	541.00	403.00	Y
80	6207305432	KARRE MANIKYAM	165	51,640.00	390.00	313.00	Y
81	6207305460	Chevakula Krishna Kumari	179	74,679.00	564.00	418.00	Y
82	6207305623	KURUGUNDLA RAMACHANDRA RAO	183	80,205.00	606.00	439.00	Y

83	6207305626	Avinash Bathina	183	79,230.00	600.00	433.00	Y
84	6207305630	MEDIBOYINA VENKATA MURALI PRASAD	131	60,578.00	457.00	463.00	N
85	6207305631	D JAYA SUDHA	183	79,230.00	600.00	433.00	Y
86	6207305635	KATTA VENKATA DURGA RAO	175	63,643.00	481.00	364.00	Y
87	6207305637	DONDAPATI AGNESAMMA	180	57,774.00	436.00	321.00	Y
88	6207305689	MOCHARLA PRATAP	170	57,442.00	435.00	338.00	Y
89	6207305714	Boya Vijay Durga	170	71,810.00	541.00	423.00	Y
90	6207305737	MENDEM ANIL KUMAR	183	60,210.00	456.00	330.00	Y
91	6207305763	SARIHADDULA ARUNANJALI	181	56,637.00	427.00	313.00	Y
92	6207305783	BANGARU YEDUKONDALU	144	56,391.00	426.00	392.00	Y
93	6207306020	NALLAMOTHU RANGA MOHAN	165	51,501.00	389.00	313.00	Y
94	6207306033	SAITHALA SURYA KANTHAM	183	58,734.00	444.00	321.00	Y
95	6207308702	P. VEERA SWAMY	181	94,739.00	711.00	524.00	N
96	6207317639	SAYEELA VICTOR	31	11,369.00	86.00	367.00	Y
97	6207362162	DEESETTI CHIRANJEEVI	180	69,742.00	526.00	388.00	Y
98	6207411131	Katru Lalitha	179	65,997.00	499.00	369.00	Y
99	6207411155	PAMARTHI SIVA RAMA KRISHNA	182	53,475.00	406.00	294.00	Y
100	6207490000	CH. RAMA KRISHNA	116	35,100.00	266.00	303.00	Y
101	6207532487	ATTELIA KUNTAM	182	64,446.00	464.00	355.00	N

102	6207572661	CHEKURI SATISH	183	60,210.00	456.00	330.00	N
103	6207572719	KOMMANTI VENKATA RAO	183	67,800.00	510.00	371.00	Y
104	6207572724	NANDIGAM VENKATA BHASKAR	142	42,600.00	322.00	300.00	Y
105	6207583923	Goriparthi Govardhana Rao	182	74,019.00	558.00	407.00	Y
106	6207597509	Jaliparthi Divya	161	63,337.00	476.00	394.00	Y
107	6207624026	G. ADI LAKSHMI	122	37,050.00	281.00	304.00	N
108	6207636676	RAKURTHI GERATA RAJU	181	93,252.00	701.00	516.00	Y
109	6207636686	KATTA SINDHU	116	34,650.00	262.00	299.00	Y
110	6207648624	MARADANI NARASIMHA RAO	138	41,400.00	313.00	300.00	Y
111	6207686730	Thikkiseti Jai Ajay Babu	181	59,355.00	446.00	328.00	Y
112	6207686860	GOLLA VENKATESWARA RAO	141	42,600.00	322.00	303.00	N
113	6207743683	Korlipara Subrahmanyam	140	49,525.00	375.00	354.00	Y
114	6207744316	V GOVARDHAN RAO	107	32,400.00	246.00	303.00	N
115	6207756793	Kakarla Bhavani	183	68,214.00	516.00	373.00	Y
116	6207805193	RAJESWARI S	164	103,348.00	778.00	631.00	N
117	6207840248	MOHAMMAD NASIMA SULTANA	183	93,600.00	702.00	512.00	N
118	6207882975	GUDIPUDI NANDESH	177	55,388.00	418.00	313.00	Y
119	6207912750	KANNUBOYINA NAGESWARA RAO	183	118,476.00	894.00	648.00	N
120	6207951533	PARUPUDI GOPALA KRISHINA	180	82,645.00	621.00	460.00	N

121	6207994898	NAGARAJU KOTAPATI	183	63,000.00	474.00	345.00	Y
122	6207994921	GEESALA GANDHI	177	60,900.00	459.00	345.00	Y
123	6208092017	PRAGADA SOWJANYA	0	0.00	0.00		N
124	6208130088	KARNE NIRMALA KUMARI	136	40,800.00	309.00	300.00	Y
125	6208173573	THOTA SATYAVATHI	147	44,100.00	334.00	300.00	Y
126	6208264076	BATTULU JOSAF THAMBI	56	22,070.00	167.00	395.00	N
127	6208270307	BOBBURI BHANU PRAKASH	115	34,500.00	260.00	300.00	N
128	6208271270	Naredla Sudha	133	39,900.00	301.00	300.00	Y
129	6208271281	BATTULU YESUAMMA	132	39,750.00	300.00	302.00	N
130	6208296547	RENTAPALLI MAHESH BABU	179	60,472.00	458.00	338.00	N
131	6208298304	DEVARAPALLI TEREJAMMA	115	34,650.00	262.00	302.00	Y
132	6208330440	VELAGALETI SATYAVEDHAM	106	31,800.00	241.00	300.00	N
133	6208355507	THUMMALA SIVA KUMAR	183	59,400.00	450.00	325.00	N
134	6208531288	PAVAN KUMAR CHELLU	182	125,276.00	943.00	689.00	N
135	6208531398	ABBURI RADHAKRISHNA	166	56,950.00	430.00	344.00	N
136	6208531474	GANDHAM BALASWAMY	127	38,100.00	288.00	300.00	N
137	6208532117	DONTHAGANI PHANINDRA VARMA	0	0.00	0.00		N
138	6208564798	VEERAVALLI PUSHPALATHA	133	42,893.00	322.00	323.00	N
139	6208564813	GULLAPUDI LEELA GANESHBABU	180	61,960.00	468.00	345.00	Y

140	6208564824	JAKKULA SAMBASIVA RAO	141	42,300.00	320.00	300.00	N
141	6208639120	MENDEM AMMULU	121	36,150.00	274.00	299.00	N
142	6208706314	NAMBURI ANITHA	134	40,200.00	303.00	300.00	N
143	6208722769	GANDI ACHAMMA	123	36,900.00	279.00	300.00	N
144	6208832533	GUTHA SAI RUTWIK	170	44,504.00	336.00	262.00	N
145	6208832978	NANDIGAM TRINADHA VENKATA SATYANARAYANA	170	105,781.00	796.00	623.00	N
146	6208881039	GANTEDA SYAM SUNDAR	4	36,732.00	276.00	9,183.00	N
147	6208925034	BURUGUPALLI SAIBABU	91	33,000.00	249.00	363.00	N

*Date of appointment and leaving the job
may be given in remarks column.

Signature of the Employer

(FOR OFFICIAL USE)

1. Entitlement position marked.
2. Total of Col. 5 of Return checked and Found correct/correct amount is indicated
3. Checked the amount of Employer's/Employee's contribution paid which is in order / observation memo enclosed.

Countersignature _____

U.D.C.

Head Clerk

Branch Officer

-- End of Report ---

FORM 5
RETURN OF CONTRIBUTIONS
EMPLOYEES' STATE INSURANCE CORPORATION

(Regulation 26)

Name of Branch Office : **BO - Eluru**

Employer's Code No. **62000305790001304**

Name and Address of the factory or establishment : **SIR C R R COLLEGE OF ENGINEERING - ELURU,,**

Particulars of the Principal employer(s)

(a) Name : **YESU BABU**

(b) Designation : **PRINICIPAL**

(c) Residential Address: **ELURU**

Contribution Period from : **Apr 2020 to Sep 2020**

I furnish below the details of the Employer's and Employee's share of contribution in respect of the under mentioned insured persons. I hereby declare that the return includes each and every employee, employed directly or through an immediate employer or in connection with the work of the factory / establishment or any work.....connected with the administration of the factory / establishment or purchase of raw materials, sale or distribution of finished products etc. to whom the ESI Act, 1948 applies, in the contribution period to which this return relates and that the contributions in respect of employer's and employee's

share have been correctly paid in accordance with the provisions of the Act and Regulations.

Employees's Share	67,112.00
Employer's Share	289,148.00
Total Contribution	356,260.00

S.No.	Month	Challan Number	Date of Challan	Amount	Name of the Bank and Branch
1	Apr-2020	06220112866019	5/8/2020	66276.00	State Bank of India
2	May-2020	06220116154383	6/9/2020	56503.00	State Bank of India
3	Jun-2020	06220119583966	7/10/2020	59148.00	State Bank of India
4	Jul-2020	06220122043185	8/5/2020	58489.00	State Bank of India
5	Aug-2020	06220125387718	9/5/2020	57922.00	State Bank of India
6	Sep-2020	06220129279240	10/8/2020	57922.00	State Bank of India

Place:

Total amount paid: 356260.00

Date:

Signature and Designation of the Employer
(with Rubber Stamp)

Important Instructions : Information to be given in 'Remarks Column (No. 9)

(i) If any I.P. is appointed for the first time and / or leaves during the contribution period indicate
"A _____(date)"and /or"L _____(date)"

(ii) Please indicate Insurance Nos. in ascending order.

(iii) Figures in Columns 4,5 & 6 shall be in respect of wage periods ended during
the contribution period.

(iv) Invariably strike totals of Columns 4, 5 and 6 of the Return.

For *CP ending 31st March, due date is 12th May

For CP ending 30th September, due date is 11th November

EMPLOYEES' STATE INSURANCE CORPORATION

Employer's Name and Address **SIR C R R COLLEGE OF ENGINEERING - ELURU, ,**

Employer's Code No period from **Apr 2020** to **Sep 2020**

Sl.No.	Insurance Number	Name of Insured Person	No. of days for which wages paid	Total amount of wages paid (Rs.)	Employee's contribution deducted	Average Daily Wages(Rs.)	Whether still continues working	Remarks
1	5204826014	Kommana Anil Kumar	183	77,280.00	582.00	423.00	Y	
2	5208718001	D.RAJA MADHAVA	183	71,706.00	540.00	392.00	Y	
3	5211308469	PHANI PRASAD CHERUKURI	150	103,600.00	779.00	691.00	N	
4	6203003049	R S M RAJU	183	109,806.00	828.00	601.00	N	
5	6207301685	PAMULAPATI VIJAYA KUMAR	183	83,262.00	630.00	455.00	Y	
6	6207301698	PURNIMA GARIKAPATI	183	94,284.00	708.00	516.00	N	
7	6207301699	Koppula Krishna Kishore	183	83,262.00	630.00	455.00	Y	

8	6207301725	MOHAMMAD ABDUL AZEEM	183	91,998.00	690.00	503.00	Y
9	6207301783	Sarihaddula Lurdhuraju	183	71,706.00	540.00	392.00	Y
10	6207301805	Kolli swarupa rani	91	70,717.00	531.00	778.00	N
11	6207301929	VELINENI SATISH	183	87,888.00	660.00	481.00	Y
12	6207301936	GOVADA BALA BALAJI	93	26,208.00	198.00	282.00	N
13	6207301945	DEVARAKONDA SATYANARAYANA	183	94,800.00	714.00	519.00	Y
14	6207301950	TUTA SAI ANAND	183	83,262.00	630.00	455.00	Y
15	6207301967	SUNKARA MAHENDRA KUMAR	183	83,262.00	630.00	455.00	Y
16	6207301992	Garapati Sridhar	183	96,768.00	726.00	529.00	Y
17	6207302024	Mullapudi Lakshmi Kumari Alias Lakshmi Kumari Donavalli	183	101,406.00	762.00	555.00	Y
18	6207302053	MULLAPUDI VENKATA SRIDHAR	183	83,262.00	630.00	455.00	Y
19	6207302063	KATTA SRINIVASA RAO	183	64,854.00	492.00	355.00	Y
20	6207302129	GOPALA PADMA	183	83,262.00	630.00	455.00	Y
21	6207302146	Korlipara Suchi Latha	183	85,344.00	642.00	467.00	Y
22	6207302169	VADLAPUDI SATHEESH	91	52,215.00	393.00	574.00	Y
23	6207302220	Munduri Jyothisree	183	83,262.00	630.00	455.00	Y
24	6207302221	LUKKA ANJANEYULU	183	64,854.00	492.00	355.00	Y
25	6207302276	Matta Veeraswamy	183	66,528.00	504.00	364.00	Y
26	6207302318	GANUBOYINA RAVI KIRAN	183	69,888.00	528.00	382.00	Y

27	6207302344	Gunturu Muralidhararao	183	87,432.00	660.00	478.00	Y
28	6207302351	MANGARATHI VEERA VENKAMMA	183	66,528.00	504.00	364.00	Y
29	6207302358	NALLAMOTHU NAGALAKSHMI	183	60,210.00	456.00	330.00	Y
30	6207302362	GUDIPUDI DEVAMATHA	183	61,758.00	468.00	338.00	Y
31	6207302402	Battula Narayana Murthy	183	66,528.00	504.00	364.00	Y
32	6207302532	Balina Srinivasarao	183	89,718.00	678.00	491.00	Y
33	6207302538	Karri Mohan Saikumar	183	58,734.00	444.00	321.00	Y
34	6207302541	Mekala Karun Kumar	183	64,854.00	492.00	355.00	Y
35	6207302552	Karri Srinivasa Rao	183	91,998.00	690.00	503.00	Y
36	6207302557	MEDIKONDA NAGA SIVA KUMAR	183	91,998.00	690.00	503.00	N
37	6207302576	VALLABHANENI RAMAKRISHNA	183	86,262.00	648.00	472.00	Y
38	6207302621	DEVINENI VENKATA SATYANARAYANA	183	121,632.00	918.00	665.00	N
39	6207302626	KAMIREDDY VIJAYA LAKSHMI	183	124,794.00	936.00	682.00	N
40	6207302635	CHANDANA SATISH	183	83,262.00	630.00	455.00	Y
41	6207302657	NANDIGAM NAGENDRA	183	99,180.00	744.00	542.00	N
42	6207302671	TENALI YESEBU	183	68,214.00	516.00	373.00	Y
43	6207302705	Pulicherla Leela Kumari	183	85,344.00	642.00	467.00	Y
44	6207302713	MAREEDU LAKSHMANA RAO	183	66,528.00	504.00	364.00	Y
45	6207302717	PALA RUTH	183	101,742.00	768.00	556.00	N

46	6207302731	PACHIPALA VENKATA PADMAVATHI	183	85,344.00	642.00	467.00	Y
47	6207302738	KONDAPALLI VASU	183	57,252.00	432.00	313.00	Y
48	6207302820	Battina Mutyalu	183	66,528.00	504.00	364.00	Y
49	6207303046	KAMIREDDYPALLI SANTHOSI SIRISHA	183	85,344.00	642.00	467.00	Y
50	6207303050	AKULA YESU BABU	183	89,718.00	678.00	491.00	Y
51	6207303051	GOLLA SRINIVASA PRASAD	183	101,742.00	768.00	556.00	N
52	6207303100	PARVATHANENI PRATHIMA	183	112,698.00	846.00	616.00	N
53	6207303399	Chintagunta Nagalenin Kumar	183	66,528.00	504.00	364.00	Y
54	6207303410	PEDDINTI SRIDHAR	183	101,742.00	768.00	556.00	N
55	6207303486	SIRISHA P	183	85,344.00	642.00	467.00	Y
56	6207303504	KANUMURI SATYANARAYANA	183	66,528.00	504.00	364.00	Y
57	6207303506	GULLAPUDI KALI KRISHNA	183	81,180.00	612.00	444.00	Y
58	6207303516	Maganti Nagaraju	183	55,776.00	420.00	305.00	Y
59	6207303547	RANGAMMA BANDELA	183	79,230.00	600.00	433.00	Y
60	6207303575	GANDHAMANENI RAJESH	183	99,258.00	750.00	543.00	Y
61	6207303745	KOMMURI MERRY JHANSI	183	66,528.00	504.00	364.00	Y
62	6207303805	SUNKAVALLI SHARMILA DEVI	183	87,432.00	660.00	478.00	Y
63	6207304198	MEKA RANGA RAO	183	79,230.00	600.00	433.00	Y
64	6207304337	KETHINEEDI KRISHNA KISHORE	183	107,118.00	804.00	586.00	N

65	6207304352	VEGUNTA VENKATA RAMESH	183	109,806.00	828.00	601.00	N
66	6207304617	GARIMELLA SIVA SAGAR	183	85,344.00	642.00	467.00	Y
67	6207304708	Boppana Naga Vishnu Vardhan Rao	183	86,214.00	648.00	472.00	Y
68	6207304977	KOTE AGNESAMMA	183	54,432.00	414.00	298.00	N
69	6207305007	AKHAMDAM ANJANEYA KALYAN KUMAR	183	83,262.00	630.00	455.00	Y
70	6207305141	CHITTURI SRINIVASA RAO	183	81,180.00	612.00	444.00	Y
71	6207305186	Chalapati Lurduraju	183	77,280.00	582.00	423.00	Y
72	6207305208	Durga Prasad Kommana	183	79,230.00	600.00	433.00	Y
73	6207305388	MUDARABOYINA VENKATA NARASAMMA	183	58,734.00	444.00	321.00	Y
74	6207305405	Mendem Sangeetha Rao	183	85,344.00	642.00	467.00	Y
75	6207305406	Matta Siva Ramakrishna	183	73,854.00	558.00	404.00	Y
76	6207305432	KARRE MANIKYAM	183	57,252.00	432.00	313.00	Y
77	6207305460	Chevakula Krishna Kumari	183	77,280.00	582.00	423.00	Y
78	6207305623	KURUGUNDLA RAMACHANDRA RAO	183	81,180.00	612.00	444.00	Y
79	6207305626	Avinash Bathina	183	79,230.00	600.00	433.00	Y
80	6207305630	MEDIBOYINA VENKATA MURALI PRASAD	183	85,344.00	642.00	467.00	N
81	6207305631	D JAYA SUDHA	183	79,230.00	600.00	433.00	Y
82	6207305635	KATTA VENKATA DURGA RAO	183	66,528.00	504.00	364.00	Y

83	6207305637	DONDAPATI AGNESAMMA	183	58,734.00	444.00	321.00	Y
84	6207305689	MOCHARLA PRATAP	183	61,758.00	468.00	338.00	Y
85	6207305714	Boya Vijay Durga	183	77,280.00	582.00	423.00	Y
86	6207305737	MENDEM ANIL KUMAR	183	60,210.00	456.00	330.00	Y
87	6207305763	SARIHADDULA ARUNANJALI	183	57,252.00	432.00	313.00	Y
88	6207305783	BANGARU YEDUKONDALU	183	71,706.00	540.00	392.00	Y
89	6207306020	NALLAMOTHU RANGA MOHAN	183	57,252.00	432.00	313.00	Y
90	6207306033	SAITHALA SURYA KANTHAM	183	58,734.00	444.00	321.00	Y
91	6207308702	P. VEERA SWAMY	183	96,768.00	726.00	529.00	N
92	6207317639	SAYEELA VICTOR	0	0.00	0.00		Y
93	6207362162	DEESETTI CHIRANJEEVI	183	71,706.00	540.00	392.00	Y
94	6207411131	Katru Lalitha	183	68,214.00	516.00	373.00	Y
95	6207411155	PAMARTHI SIVA RAMA KRISHNA	183	54,432.00	414.00	298.00	Y
96	6207490000	CH. RAMA KRISHNA	49	14,700.00	111.00	300.00	Y
97	6207532487	ATTELIA KUNTAM	183	64,800.00	486.00	355.00	N
98	6207572661	CHEKURI SATISH	183	60,210.00	456.00	330.00	N
99	6207572719	KOMMANTI VENKATA RAO	150	55,747.00	420.00	372.00	Y
100	6207572724	NANDIGAM VENKATA BHASKAR	25	7,500.00	57.00	300.00	Y
101	6207583923	Goriparthi Govardhana Rao	183	75,336.00	570.00	412.00	Y

102	6207597509	Jaliparthi Divya	150	59,200.00	444.00	395.00	Y
103	6207624026	G. ADI LAKSHMI	25	7,500.00	57.00	300.00	N
104	6207636676	RAKURTHI GERATA RAJU	183	94,284.00	708.00	516.00	Y
105	6207636686	KATTA SINDHU	25	7,500.00	57.00	300.00	Y
106	6207648624	MARADANI NARASIMHA RAO	25	7,500.00	57.00	300.00	Y
107	6207686730	Thikkiseti Jai Ajay Babu	60	20,000.00	151.00	334.00	Y
108	6207686860	GOLLA VENKATESWARA RAO	25	7,500.00	57.00	300.00	N
109	6207743683	Korlipara Subrahmanyam	183	64,854.00	492.00	355.00	Y
110	6207744316	V GOVARDHAN RAO	25	7,500.00	57.00	300.00	N
111	6207756793	Kakarla Bhavani	183	68,214.00	516.00	373.00	Y
112	6207805193	RAJESWARI S	0	0.00	0.00		N
113	6207840248	MOHAMMAD NASIMA SULTANA	183	93,600.00	702.00	512.00	N
114	6207882975	GUDIPUDI NANDESH	183	57,252.00	432.00	313.00	Y
115	6207912750	KANNUBOYINA NAGESWARA RAO	183	118,476.00	894.00	648.00	N
116	6207951533	PARUPUDI GOPALA KRISHNA	92	42,000.00	315.00	457.00	N
117	6207994898	NAGARAJU KOTAPATI	60	20,500.00	155.00	342.00	Y
118	6207994921	GEESALA GANDHI	183	63,000.00	474.00	345.00	Y
119	6208130088	KARNE NIRMALA KUMARI	50	15,000.00	114.00	300.00	Y
120	6208173573	THOTA SATYAVATHI	25	7,500.00	57.00	300.00	Y

121	6208264076	BATTULU JOSAF THAMBI	0	0.00	0.00			N
122	6208270307	BOBBURI BHANU PRAKASH	0	0.00	0.00			N
123	6208271270	Naredla Sudha	25	7,500.00	57.00	300.00		Y
124	6208271281	BATTULU YESUAMMA	25	7,500.00	57.00	300.00		N
125	6208296547	RENTAPALLI MAHESH BABU	60	20,300.00	154.00	339.00		N
126	6208298304	DEVARAPALLI TEREJAMMA	25	7,500.00	57.00	300.00		Y
127	6208330440	VELAGALETI SATYAVEDHAM	25	7,500.00	57.00	300.00		N
128	6208355507	THUMMALA SIVA KUMAR	150	50,813.00	385.00	339.00		N
129	6208531288	PAVAN KUMAR CHELLU	183	126,000.00	948.00	689.00		N
130	6208531398	ABBURI RADHAKRISHNA	153	51,500.00	387.00	337.00		N
131	6208531474	GANDHAM BALASWAMY	25	7,500.00	57.00	300.00		N
132	6208564798	VEERAVALLI PUSHPALATHA	0	0.00	0.00			N
133	6208564813	GULLAPUDI LEELA GANESHBABU	150	51,800.00	390.00	346.00		Y
134	6208564824	JAKKULA SAMBASIVA RAO	25	7,500.00	57.00	300.00		N
135	6208639120	MENDEM AMMULU	25	7,500.00	57.00	300.00		N
136	6208706314	NAMBURI ANITHA	25	7,500.00	57.00	300.00		N
137	6208722769	GANDI ACHAMMA	25	7,500.00	57.00	300.00		N
138	6208832533	GUTHA SAI RUTWIK	150	39,467.00	296.00	264.00		N

139	6208832978	NANDIGAM TRINADHA VENKATA	30	19,000.00	143.00	634.00	N	
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SATYANARAYANA

*Date of appointment and leaving the job
may be given in remarks column.

Signature of the Employer

(FOR OFFICIAL USE)

1. Entitlement position marked.
2. Total of Col. 5 of Return checked and Found correct/correct amount is indicated
3. Checked the amount of Employer's/Employee's contribution paid which is in order / observation memo enclosed.

Countersignature _____

U.D.C.

Head Clerk

Branch Officer

-- End of Report ---

FORM 5
RETURN OF CONTRIBUTIONS
EMPLOYEES' STATE INSURANCE CORPORATION
(Regulation 26)

Name of Branch Office : **BO - Eluru**

Employer's Code No. **62000305790001304**

Name and Address of the factory or establishment : **SIR C R R COLLEGE OF ENGINEERING - ELURU, ,**

Particulars of the Principal employer(s)

(a) Name : **YESU BABU**

(b) Designation : **PRINCIPAL**

(c) Residential Address: **ELURU**

Contribution Period from : **Oct 2020 to Mar 2021**

I furnish below the details of the Employer's and Employee's share of contribution in respect of the under mentioned insured persons. I hereby declare that the return

includes each and every employee, employed directly or through an immediate employer or in connection with the work of the factory / establishment or any

work.....connected with the administration of the factory./ establishment or purchase of raw materials, sale or distribution of finished products etc. to

whom the ESI Act, 1948 applies, in the contribution period to which this return relates and that the contributions in respect of employer's and employee's

share have been correctly paid in accordance with the provisions of the Act and Regulations.

Employees's Share	64,495.00
Employer's Share	277,858.00
Total Contribution	342,353.00

S.No.	Month	Challan Number	Date of Challan	Amount	Name of the Bank and Branch
1	Oct-2020	06220133559987	11/11/2020	56885.00	State Bank of India
2	Nov-2020	06220135526691	12/4/2020	55877.00	State Bank of India
3	Dec-2020	06221100365055	1/5/2021	56628.00	State Bank of India
4	Jan-2021	06221104492038	2/8/2021	57303.00	State Bank of India
5	Feb-2021	06221109126060	3/12/2021	56886.00	State Bank of India
6	Mar-2021	06221110902435	4/1/2021	58774.00	State Bank of India

Place:

Total amount paid: 342353.00

Date:

Signature and Designation of the Employer
(with Rubber Stamp)

Important Instructions : Information to be given in 'Remarks Column (No. 9)

(i) If any I.P. is appointed for the first time and / or leaves during the contribution period indicate
"A _____(date)"and /or"L _____(date)"

(ii) Please indicate Insurance Nos. in ascending order.

(iii) Figures in Columns 4,5 & 6 shall be in respect of wage periods ended during
the contribution period.

(iv) Invariably strike totals of Columns 4, 5 and 6 of the Return.

For *CP ending 31st March, due date is 12th May

For CP ending 30th September, due date is 11th November

EMPLOYEES' STATE INSURANCE CORPORATION

Employer's Name and Address **SIR C R R COLLEGE OF ENGINEERING - ELURU, ,**

Employer's Code No period from **Oct 2020 to Mar 2021**

Sl.No.	Insurance Number	Name of Insured Person	No. of days for which wages paid	Total amount of wages paid (Rs.)	Employee's contribution deducted	Average Daily Wages(Rs.)	Whether still continues working	Remarks
1	5204826014	Kommana Anil Kumar	182	77,280.00	582.00	425.00	Y	
2	5208718001	D.RAJA MADHAVA	182	71,706.00	540.00	394.00	Y	
3	5211308469	PHANI PRASAD CHERUKURI	174	120,581.00	908.00	693.00	N	
4	6203003049	R S M RAJU	182	109,806.00	828.00	604.00	N	
5	6207301685	PAMULAPATI VIJAYA KUMAR	120	54,164.00	409.00	452.00	Y	
6	6207301698	PURNIMA GARIKAPATI	182	94,284.00	708.00	519.00	N	
7	6207301699	Koppula Krishna Kishore	182	83,262.00	630.00	458.00	Y	

8	6207301725	MOHAMMAD ABDUL AZEEM	182	91,998.00	690.00	506.00	Y
9	6207301783	Sarihaddula Lurdhuraju	182	71,706.00	540.00	394.00	Y
10	6207301929	VELINENI SATISH	182	87,888.00	660.00	483.00	Y
11	6207301936	GOVADA BALA BALAJI	16	4,368.00	33.00	273.00	N
12	6207301945	DEVARAKONDA SATYANARAYANA	180	93,671.00	706.00	521.00	Y
13	6207301950	TUTA SAI ANAND	166	75,333.00	570.00	454.00	Y
14	6207301967	SUNKARA MAHENDRA KUMAR	182	83,262.00	630.00	458.00	Y
15	6207301992	Garapati Sridhar	182	96,768.00	726.00	532.00	Y
16	6207302024	Mullapudi Lakshmi Kumari Alias Lakshmi Kumari Donavalli	182	101,406.00	762.00	558.00	Y
17	6207302053	MULLAPUDI VENKATA SRIDHAR	182	83,262.00	630.00	458.00	Y
18	6207302063	KATTA SRINIVASA RAO	169	59,999.00	454.00	356.00	Y
19	6207302129	GOPALA PADMA	182	83,262.00	630.00	458.00	Y
20	6207302146	Kortipara Suchi Latha	182	85,344.00	642.00	469.00	Y
21	6207302169	VADLAPUDI SATHEESH	0	0.00	0.00		Y
22	6207302220	Munduri Jyothisree	182	83,262.00	630.00	458.00	Y
23	6207302221	LUKKA ANJANEYULU	182	64,854.00	492.00	357.00	Y
24	6207302276	Matta Veeraswamy	182	66,528.00	504.00	366.00	Y
25	6207302318	GANUBOYINA RAVI KIRAN	182	69,888.00	528.00	384.00	Y
26	6207302344	Gunturu Muralidhararao	182	87,432.00	660.00	481.00	Y

27	6207302351	MANGARATHI VEERA VENKAMMA	182	66,528.00	504.00	366.00	Y
28	6207302358	NALLAMOTHU NAGALAKSHMI	176	58,234.00	440.00	331.00	Y
29	6207302362	GUDIPUDI DEVAMATHA	178	60,432.00	458.00	340.00	Y
30	6207302402	Battula Narayana Murthy	180	65,801.00	498.00	366.00	Y
31	6207302532	Balina Srinivasarao	166	81,797.00	617.00	493.00	Y
32	6207302538	Karri Mohan Saikumar	155	50,053.00	378.00	323.00	Y
33	6207302541	Mekala Karun Kumar	181	64,504.00	489.00	357.00	Y
34	6207302552	Karri Srinivasa Rao	182	91,998.00	690.00	506.00	Y
35	6207302557	MEDIKONDA NAGA SIVA KUMAR	151	76,665.00	575.00	508.00	N
36	6207302576	VALLABHANENI RAMAKRISHNA	182	86,262.00	648.00	474.00	Y
37	6207302621	DEVINENI VENKATA SATYANARAYANA	182	121,632.00	918.00	669.00	N
38	6207302626	KAMIREDDY VIJAYA LAKSHMI	182	124,794.00	936.00	686.00	N
39	6207302635	CHANDANA SATISH	182	83,262.00	630.00	458.00	Y
40	6207302657	NANDIGAM NAGENDRA	182	99,180.00	744.00	545.00	N
41	6207302671	TENALI YESEBU	181	67,846.00	513.00	375.00	Y
42	6207302705	Pulicherla Leela Kumari	182	85,344.00	642.00	469.00	Y
43	6207302713	MAREEDU LAKSHMANA RAO	176	64,683.00	489.00	368.00	Y
44	6207302717	PALA RUTH	182	101,742.00	768.00	560.00	N
45	6207302731	PACHIPALA VENKATA PADMAVATHI	167	78,461.00	591.00	470.00	Y

46	6207302738	KONDAPALLI VASU	179	56,463.00	426.00	316.00	Y
47	6207302820	Battina Mutyalu	121	53,633.00	406.00	444.00	Y
48	6207303046	KAMIREDDYPALLI SANTHOSI SIRISHA	140	65,844.00	496.00	471.00	Y
49	6207303050	AKULA YESU BABU	182	89,718.00	678.00	493.00	Y
50	6207303051	GOLLA SRINIVASA PRASAD	182	101,742.00	768.00	560.00	N
51	6207303100	PARVATHANENI PRATHIMA	176	108,941.00	818.00	619.00	N
52	6207303399	Chintagunta Nagalenin Kumar	182	66,528.00	504.00	366.00	Y
53	6207303410	PEDDINTI SRIDHAR	182	101,742.00	768.00	560.00	N
54	6207303486	SIRISHA P	182	85,344.00	642.00	469.00	Y
55	6207303504	KANUMURI SATYANARAYANA	182	66,528.00	504.00	366.00	Y
56	6207303506	GULLAPUDI KALI KRISHNA	182	81,180.00	612.00	447.00	Y
57	6207303516	Maganti Nagaraju	141	43,181.00	325.00	307.00	Y
58	6207303547	RANGAMMA BANDELA	182	79,230.00	600.00	436.00	Y
59	6207303575	GANDHAMANENI RAJESH	181	98,725.00	746.00	546.00	Y
60	6207303745	KOMMURI MERRY JHANSI	159	57,843.00	438.00	364.00	Y
61	6207303805	SUNKAVALLI SHARMILA DEVI	182	87,432.00	660.00	481.00	Y
62	6207304198	MEKA RANGA RAO	143	62,192.00	471.00	435.00	Y
63	6207304337	KETHINEEDI KRISHNA KISHORE	182	107,118.00	804.00	589.00	N
64	6207304352	VEGUNTA VENKATA RAMESH	182	109,806.00	828.00	604.00	N

65	6207304617	GARIMELLA SIVA SAGAR	182	88,344.00	665.00	486.00	Y
66	6207304708	Boppana Naga Vishnu Vardhan Rao	178	88,101.00	662.00	495.00	Y
67	6207304977	KOTE AGNESAMMA	174	52,013.00	395.00	299.00	N
68	6207305007	AKHAMDAM ANJANEYA KALYAN KUMAR	182	83,262.00	630.00	458.00	Y
69	6207305141	CHITTURI SRINIVASA RAO	181	80,743.00	609.00	447.00	Y
70	6207305186	Chalapati Lurduraju	182	77,280.00	582.00	425.00	Y
71	6207305208	Durga Prasad Kommana	182	79,230.00	600.00	436.00	Y
72	6207305388	MUDARABOYINA VENKATA NARASAMMA	177	57,155.00	432.00	323.00	Y
73	6207305405	Mendem Sangeetha Rao	182	85,344.00	642.00	469.00	Y
74	6207305406	Matta Siva Ramakrishna	181	73,456.00	555.00	406.00	Y
75	6207305432	KARRE MANIKYAM	176	55,405.00	418.00	315.00	Y
76	6207305460	Chevakula Krishna Kumari	172	73,125.00	551.00	426.00	Y
77	6207305623	KURUGUNDLA RAMACHANDRA RAO	182	81,180.00	612.00	447.00	Y
78	6207305626	Avinash Bathina	182	79,230.00	600.00	436.00	Y
79	6207305630	MEDIBOYINA VENKATA MURALI PRASAD	155	72,633.00	547.00	469.00	N
80	6207305631	D JAYA SUDHA	182	79,230.00	600.00	436.00	Y
81	6207305635	KATTA VENKATA DURGA RAO	169	61,759.00	467.00	366.00	Y
82	6207305637	DONDAPATI AGNESAMMA	162	52,197.00	396.00	323.00	Y

83	6207305689	MOCHARLA PRATAP	182	61,758.00	468.00	340.00	Y
84	6207305714	Boya Vijay Durga	167	70,868.00	535.00	425.00	Y
85	6207305737	MENDEM ANIL KUMAR	182	60,210.00	456.00	331.00	Y
86	6207305763	SARIHADDULA ARUNANJALI	181	56,945.00	430.00	315.00	Y
87	6207305783	BANGARU YEDUKONDALU	164	64,455.00	485.00	394.00	Y
88	6207306020	NALLAMOTHU RANGA MOHAN	180	56,637.00	427.00	315.00	Y
89	6207306033	SAITHALA SURYA KANTHAM	181	58,414.00	442.00	323.00	Y
90	6207308702	P. VEERA SWAMY	153	81,767.00	615.00	535.00	N
91	6207317639	SAYEELA VICTOR	137	51,612.00	390.00	377.00	Y
92	6207362162	DEESETTI CHIRANJEEVI	182	71,706.00	540.00	394.00	Y
93	6207411131	Katru Lalitha	182	68,214.00	516.00	375.00	Y
94	6207411155	PAMARTHI SIVA RAMA KRISHNA	173	51,837.00	392.00	300.00	Y
95	6207490000	CH. RAMA KRISHNA	108	32,400.00	245.00	300.00	Y
96	6207532487	ATTELIA KUNTAM	182	64,800.00	486.00	357.00	N
97	6207572661	CHEKURI SATISH	182	60,210.00	456.00	331.00	N
98	6207572719	KOMMANTI VENKATA RAO	182	67,800.00	510.00	373.00	Y
99	6207572724	NANDIGAM VENKATA BHASKAR	27	8,100.00	61.00	300.00	Y
100	6207583923	Goriparthi Govardhana Rao	165	67,911.00	514.00	412.00	Y
101	6207597509	Jaliparthi Divya	0	0.00	0.00		Y

102	6207599193	Kondapalli Manikanta	31	10,000.00	75.00	323.00	Y
103	6207624026	G. ADI LAKSHMI	0	0.00	0.00		N
104	6207636676	RAKURTHI GERATA RAJU	182	94,284.00	708.00	519.00	Y
105	6207636686	KATTA SINDHU	0	0.00	0.00		Y
106	6207648624	MARADANI NARASIMHA RAO	108	32,400.00	246.00	300.00	Y
107	6207686730	Thikkiseti Jai Ajay Babu	151	55,000.00	414.00	365.00	Y
108	6207686860	GOLLA VENKATESWARA RAO	0	0.00	0.00		N
109	6207743683	Korlipara Subrahmanyam	182	67,854.00	514.00	373.00	Y
110	6207744316	V GOVARDHAN RAO	0	0.00	0.00		N
111	6207756793	Kakarla Bhavani	182	68,214.00	516.00	375.00	Y
112	6207840248	MOHAMMAD NASIMA SULTANA	174	89,197.00	670.00	513.00	N
113	6207882975	GUDIPUDI NANDESH	180	56,637.00	427.00	315.00	Y
114	6207912750	KANNUBOYINA NAGESWARA RAO	182	118,476.00	894.00	651.00	N
115	6207951533	PARUPUDI GOPALA KRISHNA	0	0.00	0.00		N
116	6207994898	NAGARAJU KOTAPATI	149	51,645.00	390.00	347.00	Y
117	6207994921	GEESALA GANDHI	178	61,816.00	466.00	348.00	Y
118	6208130088	KARNE NIRMALA KUMARI	128	38,400.00	291.00	300.00	Y
119	6208173573	THOTA SATYAVATHI	34	10,200.00	77.00	300.00	Y
120	6208271270	Naredla Sudha	19	5,700.00	43.00	300.00	Y

121	6208271281	BATTULU YESUAMMA	0	0.00	0.00			N
122	6208296547	RENTAPALLI MAHESH BABU	0	0.00	0.00			N
123	6208298304	DEVARAPALLI TEREJAMMA	117	35,100.00	265.00	300.00		Y
124	6208330440	VELAGALETI SATYAVEDHAM	2	600.00	5.00	300.00		N
125	6208355507	THUMMALA SIVA KUMAR	182	61,800.00	468.00	340.00		N
126	6208531288	PAVAN KUMAR CHELLU	89	60,968.00	459.00	686.00		N
127	6208531398	ABBURI RADHAKRISHNA	170	58,504.00	440.00	345.00		N
128	6208531474	GANDHAM BALASWAMY	0	0.00	0.00			N
129	6208564813	GULLAPUDI LEELA GANESHBABU	182	63,000.00	474.00	347.00		Y
130	6208564824	JAKKULA SAMBASIVA RAO	0	0.00	0.00			N
131	6208639120	MENDEM AMMULU	0	0.00	0.00			N
132	6208706314	NAMBURI ANITHA	0	0.00	0.00			N
133	6208722769	GANDI ACHAMMA	0	0.00	0.00			N
134	6208832533	GUTHA SAI RUTWIK	104	27,302.00	207.00	263.00		N
135	6209167567	RAMESH BABU POLAGANI	90	33,000.00	249.00	367.00		N
136	6209219181	SHAIK IRFAN	30	10,645.00	80.00	355.00		Y
137	6209219455	NARSANABOINA SAIDAIH	8	4,800.00	36.00	600.00		N
138	6209219469	NARSANABOINA RATNAKUMARI	8	4,800.00	36.00	600.00		N

*Date of appointment and leaving the job
may be given in remarks column.

Signature of the Employer

(FOR OFFICIAL USE)

1. Entitlement position marked.
2. Total of Col. 5 of Return checked and Found correct/correct amount is indicated
3. Checked the amount of Employer's/Employee's contribution paid which is in order / observation memo enclosed.

Countersignature _____

U.D.C.

Head Clerk

Branch Officer

-- End of Report ---

FORM 5
RETURN OF CONTRIBUTIONS
EMPLOYEES' STATE INSURANCE CORPORATION
(Regulation 26)

Name of Branch Office : **BO - Eluru**

Employer's Code No. **62000305790001304**

Name and Address of the factory or establishment : **SIR C R R COLLEGE OF ENGINEERING - ELURU, ,**

Particulars of the Principal employer(s)

(a) Name : **YESU BABU**

(b) Designation : **PRINICIPAL**

(c) Residential Address: **ELURU**

Contribution Period from : **Apr 2021 to Sep 2021**

I furnish below the details of the Employer's and Employee's share of contribution in respect of the under mentioned insured persons. I hereby declare that the return

includes each and every employee, employed directly or through an immediate employer or in connection with the work of the factory / establishment or any

work.....connected with the administration of the factory / establishment or purchase of raw materials, sale or distribution of finished products etc. to

whom the ESI Act, 1948 applies, in the contribution period to which this return relates and that the contributions in respect of employer's and employee's

share have been correctly paid in accordance with the provisions of the Act and Regulations.

Employees's Share	69,449.00
Employer's Share	299,261.00
Total Contribution	368,710.00

S.No.	Month	Challan Number	Date of Challan	Amount	Name of the Bank and Branch
1	Apr-2021	06221114546297	5/4/2021	61875.00	State Bank of India
2	May-2021	06221117665573	6/4/2021	61882.00	State Bank of India
3	Jun-2021	06221121091144	7/6/2021	58366.00	State Bank of India
4	jul-2021	06221124418869	8/4/2021	60080.00	State Bank of India
5	Aug-2021	06221128686062	9/8/2021	63142.00	State Bank of India
6	Sep-2021	06221131765817	10/5/2021	63365.00	State Bank of India

Place:

Total amount paid: 368710.00

Date:

Signature and Designation of the Employer
(with Rubber Stamp)

Important Instructions : Information to be given in 'Remarks Column (No. 9)

(i) If any I.P. is appointed for the first time and / or leaves during the contribution period indicate
"A _____(date)"and /or"L _____(date)"

(ii) Please indicate Insurance Nos. in ascending order.

(iii) Figures in Columns 4,5 & 6 shall be in respect of wage periods ended during
the contribution period.

(iv) Invariably strike totals of Columns 4, 5 and 6 of the Return.

For *CP ending 31st March, due date is 12th May

For CP ending 30th September, due date is 11th November

EMPLOYEES' STATE INSURANCE CORPORATION

Employer's Name and Address **SIR C R R COLLEGE OF ENGINEERING - ELURU, ,**

Employer's Code No period from **Apr 2021** to **Sep 2021**

Sl.No.	Insurance Number	Name of Insured Person	No. of days for which wages paid	Total amount of wages paid (Rs.)	Employee's contribution deducted	Average Daily Wages(Rs.)	Whether still continues working	Remarks
1	5204826014	Kommana Anil Kumar	183	77,280.00	582.00	423.00	Y	
2	5208718001	D.RAJA MADHAVA	183	71,706.00	540.00	392.00	Y	
3	5211308469	PHANI PRASAD CHERUKURI	148	101,500.00	764.00	686.00	N	
4	6203003049	R S M RAJU	183	109,806.00	828.00	601.00	N	
5	6207301685	PAMULAPATI VIJAYA KUMAR	183	83,262.00	630.00	455.00	Y	
6	6207301698	PURNIMA GARIKAPATI	178	91,665.00	689.00	515.00	N	
7	6207301699	Koppula Krishna Kishore	183	83,262.00	630.00	455.00	Y	

8	6207301725	MOHAMMAD ABDUL AZEEM	183	91,998.00	690.00	503.00	Y
9	6207301783	Sarihaddula Lurdhuraju	183	71,706.00	540.00	392.00	Y
10	6207301929	VELINENI SATISH	183	87,888.00	660.00	481.00	Y
11	6207301936	GOVADA BALA BALAJI	0	0.00	0.00		N
12	6207301945	DEVARAKONDA SATYANARAYANA	168	92,400.00	696.00	550.00	Y
13	6207301950	TUTA SAI ANAND	183	83,262.00	630.00	455.00	Y
14	6207301967	SUNKARA MAHENDRA KUMAR	183	83,262.00	630.00	455.00	Y
15	6207301992	Garapati Sridhar	183	96,768.00	726.00	529.00	Y
16	6207302024	Mullapudi Lakshmi Kumari Alias Lakshmi Kumari Donavalli	183	101,406.00	762.00	555.00	Y
17	6207302053	MULLAPUDI VENKATA SRIDHAR	183	83,262.00	630.00	455.00	Y
18	6207302063	KATTA SRINIVASA RAO	149	52,958.00	401.00	356.00	Y
19	6207302129	GOPALA PADMA	183	83,262.00	630.00	455.00	Y
20	6207302146	Korlipara Suchi Latha	183	85,344.00	642.00	467.00	Y
21	6207302169	VADLAPUDI SATHEESH	168	62,150.00	468.00	370.00	Y
22	6207302220	Munduri Jyothisree	183	83,262.00	630.00	455.00	Y
23	6207302221	LUKKA ANJANEYULU	183	64,854.00	492.00	355.00	Y
24	6207302276	Matta Veeraswamy	183	66,528.00	504.00	364.00	Y
25	6207302318	GANUBOYINA RAVI KIRAN	183	69,888.00	528.00	382.00	Y
26	6207302344	Gunturu	183	87,432.00	660.00	478.00	Y

Muralidhararao

27	6207302351	MANGARATHI VEERA VENKAMMA	142	51,506.00	390.00	363.00	Y
28	6207302358	NALLAMOTHU NAGALAKSHMI	171	56,227.00	425.00	329.00	Y
29	6207302362	GUDIPUDI DEVAMATHA	183	61,758.00	468.00	338.00	Y
30	6207302402	Battula Narayana Murthy	182	66,170.00	501.00	364.00	Y
31	6207302532	Balina Srinivasarao	171	83,784.00	632.00	490.00	Y
32	6207302538	Karri Mohan Saikumar	167	53,585.00	406.00	321.00	Y
33	6207302541	Mekala Karun Kumar	183	67,742.00	512.00	371.00	Y
34	6207302552	Karri Srinivasa Rao	183	91,998.00	690.00	503.00	Y
35	6207302557	MEDIKONDA NAGA SIVA KUMAR	0	0.00	0.00		N
36	6207302576	VALLABHANENI RAMAKRISHNA	183	86,262.00	648.00	472.00	Y
37	6207302621	DEVINENI VENKATA SATYANARAYANA	183	121,632.00	918.00	665.00	N
38	6207302626	KAMIREDDY VIJAYA LAKSHMI	0	0.00	0.00		N
39	6207302635	CHANDANA SATISH	183	83,262.00	630.00	455.00	Y
40	6207302657	NANDIGAM NAGENDRA	183	99,180.00	744.00	542.00	N
41	6207302671	TENALI YESEBU	183	68,214.00	516.00	373.00	Y
42	6207302705	Pulicherla Leela Kumari	183	85,344.00	642.00	467.00	Y
43	6207302713	MAREEDU LAKSHMANA RAO	182	66,159.00	501.00	364.00	Y
44	6207302717	PALA RUTH	183	101,742.00	768.00	556.00	N
45	6207302731	PACHIPALA VENKATA PADMAVATHI	183	85,344.00	642.00	467.00	Y

46	6207302738	KONDAPALLI VASU	183	57,252.00	432.00	313.00	Y
47	6207302820	Battina Mutyalu	174	63,398.00	479.00	365.00	Y
48	6207302986	VATTI VENKATESWARA RAO	175	86,016.00	648.00	492.00	N
49	6207303046	KAMIREDDYPALLI SANTHOSI SIRISHA	178	83,051.00	625.00	467.00	Y
50	6207303050	AKULA YESU BABU	183	89,718.00	678.00	491.00	Y
51	6207303051	GOLLA SRINIVASA PRASAD	183	101,742.00	768.00	556.00	N
52	6207303100	PARVATHANENI PRATHIMA	181	111,485.00	837.00	616.00	N
53	6207303399	Chintagunta Nagalenin Kumar	182	66,159.00	501.00	364.00	Y
54	6207303410	PEDDINTI SRIDHAR	183	101,742.00	768.00	556.00	N
55	6207303486	SIRISHA P	183	85,344.00	642.00	467.00	Y
56	6207303504	KANUMURI SATYANARAYANA	183	66,528.00	504.00	364.00	Y
57	6207303506	GULLAPUDI KALI KRISHNA	183	81,180.00	612.00	444.00	Y
58	6207303516	Maganti Nagaraju	177	53,955.00	407.00	305.00	Y
59	6207303547	RANGAMMA BANDELA	183	79,230.00	600.00	433.00	Y
60	6207303575	GANDHAMANENI RAJESH	177	96,057.00	726.00	543.00	Y
61	6207303745	KOMMURI MERRY JHANSI	180	65,455.00	496.00	364.00	Y
62	6207303805	SUNKAVALLI SHARMILA DEVI	183	87,432.00	660.00	478.00	Y
63	6207304198	MEKA RANGA RAO	155	67,133.00	508.00	434.00	Y
64	6207304337	KETHINEEDI KRISHNA KISHORE	183	107,118.00	804.00	586.00	N

65	6207304352	VEGUNTA VENKATA RAMESH	183	109,806.00	828.00	601.00	N
66	6207304617	GARIMELLA SIVA SAGAR	183	91,344.00	690.00	500.00	Y
67	6207304708	Boppana Naga Vishnu Vardhan Rao	183	98,214.00	738.00	537.00	Y
68	6207304977	KOTE AGNESAMMA	172	51,116.00	387.00	298.00	N
69	6207305007	AKHAMDAM ANJANEYA KALYAN KUMAR	178	80,950.00	612.00	455.00	Y
70	6207305141	CHITTURI SRINIVASA RAO	183	81,180.00	612.00	444.00	Y
71	6207305186	Chalapati Lurduraju	183	77,280.00	582.00	423.00	Y
72	6207305208	Durga Prasad Kommana	171	74,061.00	559.00	434.00	Y
73	6207305388	MUDARABOYINA VENKATA NARASAMMA	183	58,734.00	444.00	321.00	Y
74	6207305405	Mendem Sangeetha Rao	183	85,344.00	642.00	467.00	Y
75	6207305406	Matta Siva Ramakrishna	183	73,854.00	558.00	404.00	Y
76	6207305432	KARRE MANIKYAM	166	52,019.00	393.00	314.00	Y
77	6207305460	Chevakula Krishna Kumari	183	77,280.00	582.00	423.00	Y
78	6207305623	KURUGUNDLA RAMACHANDRA RAO	183	81,180.00	612.00	444.00	Y
79	6207305626	Avinash Bathina	183	79,230.00	600.00	433.00	Y
80	6207305630	MEDIBOYINA VENKATA MURALI PRASAD	143	66,580.00	502.00	466.00	N
81	6207305631	D JAYA SUDHA	183	79,230.00	600.00	433.00	Y
82	6207305635	KATTA VENKATA DURGA RAO	183	66,528.00	504.00	364.00	Y

83	6207305637	DONDAPATI AGNESAMMA	182	58,406.00	441.00	321.00	Y
84	6207305689	MOCHARLA PRATAP	183	61,758.00	468.00	338.00	Y
85	6207305714	Boya Vijay Durga	176	74,346.00	561.00	423.00	Y
86	6207305737	MENDEM ANIL KUMAR	183	60,210.00	456.00	330.00	Y
87	6207305763	SARIHADDULA ARUNANJALI	159	49,611.00	375.00	313.00	Y
88	6207305783	BANGARU YEDUKONDALU	172	67,361.00	507.00	392.00	Y
89	6207306020	NALLAMOTHU RANGA MOHAN	166	51,918.00	392.00	313.00	Y
90	6207306033	SAITHALA SURYA KANTHAM	183	58,734.00	444.00	321.00	Y
91	6207308702	P. VEERA SWAMY	61	32,256.00	242.00	529.00	N
92	6207317639	SAYEELA VICTOR	183	68,214.00	516.00	373.00	Y
93	6207362162	DEESETTI CHIRANJEEVI	183	71,706.00	540.00	392.00	Y
94	6207411131	Katru Lalitha	183	68,214.00	516.00	373.00	Y
95	6207411155	PAMARTHI SIVA RAMA KRISHNA	177	52,526.00	398.00	297.00	Y
96	6207490000	CH. RAMA KRISHNA	127	38,100.00	288.00	300.00	Y
97	6207532487	ATTELIA KUNTAM	183	64,800.00	486.00	355.00	N
98	6207572661	CHEKURI SATISH	183	60,210.00	456.00	330.00	N
99	6207572719	KOMMANTI VENKATA RAO	153	56,500.00	425.00	370.00	Y
100	6207572724	NANDIGAM VENKATA BHASKAR	113	33,900.00	256.00	300.00	Y
101	6207583923	Goriparthi Govardhana Rao	183	75,336.00	570.00	412.00	Y

102	6207597509	Jaliparthi Divya	153	60,000.00	450.00	393.00	Y
103	6207599193	Kondapalli Manikanta	152	50,000.00	375.00	329.00	Y
104	6207624026	G. ADI LAKSHMI	0	0.00	0.00		N
105	6207636676	RAKURTHI GERATA RAJU	172	88,522.00	665.00	515.00	Y
106	6207636686	KATTA SINDHU	0	0.00	0.00		Y
107	6207648624	MARADANI NARASIMHA RAO	118	35,400.00	268.00	300.00	Y
108	6207686730	Thikkiseti Jai Ajay Babu	153	50,000.00	375.00	327.00	Y
109	6207686860	GOLLA VENKATESWARA RAO	0	0.00	0.00		N
110	6207743683	Korlipara Subrahmanyam	183	70,854.00	534.00	388.00	Y
111	6207744316	V GOVARDHAN RAO	39	11,850.00	90.00	304.00	N
112	6207756793	Kakarla Bhavani	183	68,214.00	516.00	373.00	Y
113	6207840248	MOHAMMAD NASIMA SULTANA	87	44,737.00	338.00	515.00	N
114	6207882975	GUDIPUDI NANDESH	183	57,252.00	432.00	313.00	Y
115	6207912750	KANNUBOYINA NAGESWARA RAO	183	118,476.00	894.00	648.00	N
116	6207994898	NAGARAJU KOTAPATI	153	52,500.00	395.00	344.00	Y
117	6207994921	GEESALA GANDHI	168	57,875.00	436.00	345.00	Y
118	6208119263	SARIPALLI UMA MAHESWARAREDDY	28	44,000.00	332.00	1,572.00	N
119	6208130088	KARNE NIRMALA KUMARI	141	42,300.00	320.00	300.00	Y
120	6208173573	THOTA SATYAVATHI	123	36,750.00	278.00	299.00	Y

121	6208271270	Naredla Sudha	116	34,800.00	264.00	300.00	Y
122	6208271281	BATTULU YESUAMMA	0	0.00	0.00		N
123	6208298304	DEVARAPALLI TEREJAMMA	117	35,100.00	266.00	300.00	Y
124	6208355507	THUMMALA SIVA KUMAR	22	7,553.00	57.00	344.00	N
125	6208531398	ABBURI RADHAKRISHNA	0	0.00	0.00		N
126	6208531474	GANDHAM BALASWAMY	0	0.00	0.00		N
127	6208564813	GULLAPUDI LEELA GANESHBABU	145	49,722.00	376.00	343.00	Y
128	6208564824	JAKKULA SAMBASIVA RAO	0	0.00	0.00		N
129	6208639120	MENDEM AMMULU	0	0.00	0.00		N
130	6208706314	NAMBURI ANITHA	0	0.00	0.00		N
131	6208722769	GANDI ACHAMMA	0	0.00	0.00		N
132	6208832533	GUTHA SAI RUTWIK	0	0.00	0.00		N
133	6209167567	RAMESH BABU POLAGANI	123	44,000.00	332.00	358.00	N
134	6209219181	SHAIK IRFAN	149	53,900.00	407.00	362.00	Y
135	6209219455	NARSANABOINA SAIDAIH	26	7,800.00	59.00	300.00	N
136	6209219469	NARSANABOINA RATNAKUMARI	26	7,800.00	59.00	300.00	N
137	6209243941	UNNIKIRAN JALADHI	181	118,667.00	890.00	656.00	N
138	6209243949	TUMMALA USHA RANI	183	105,000.00	792.00	574.00	N
139	6209243960	S	183	120,000.00	900.00	656.00	N

KOTESWARARAOYAR
AGADDA

140	6209243970	CHITTIMADHA SUDHAKAR	177	116,043.00	871.00	656.00	N
141	6209316103	BODDAPU PRASANNA KUMAR	14	5,419.00	41.00	388.00	N
142	6209316628	GUNDRU SUJATHA	61	24,000.00	180.00	394.00	N
143	6209316638	KARRE SUNITHA	61	24,000.00	180.00	394.00	N
144	6209323690	PEDDISETTI RAVI RAJA	61	24,000.00	180.00	394.00	N
145	6209323693	D EPHRAIM BABU SABBITHI	61	24,000.00	180.00	394.00	N
146	6209323704	DURGAPRASANNA NAGIREDDI	61	24,000.00	180.00	394.00	N
147	6209324661	VALLAKAVI RAGHAV SAI KRISHNA	61	24,000.00	180.00	394.00	N
148	6209353583	SIVA GANESH MANURI	15	10,000.00	75.00	667.00	N
149	6209357817	Sireesha Sidhadapu	30	10,000.00	75.00	334.00	Y
150	6209357893	GOTTUMUKKALA TEJASWI PUSHPA	30	10,000.00	75.00	334.00	N
151	6209360281	ABBURI RAM KUMAR	8	5,333.00	40.00	667.00	N
152	6209361003	KAGANI KOWSALYA	0	0.00	0.00		N
153	6209361005	KAGANI KOWSALYA	0	0.00	0.00		N
154	6209361008	KAGANI KOWSALYA	0	0.00	0.00		N
155	6209361009	KAGANI KOWSALYA	0	0.00	0.00		N
156	6209361013	KAGANI KOWSALYA	0	0.00	0.00		N

*Date of appointment and leaving the job
may be given in remarks column.

Signature of the Employer

(FOR OFFICIAL USE)

1. Entitlement position marked.
2. Total of Col. 5 of Return checked and Found correct/correct amount is indicated
3. Checked the amount of Employer's/Employee's contribution paid which is in order / observation memo enclosed.

Countersignature _____

U.D.C.

Head Clerk

Branch Officer

-- End of Report --

FORM 5
RETURN OF CONTRIBUTIONS
EMPLOYEES' STATE INSURANCE CORPORATION
(Regulation 26)

Name of Branch Office : **BO - Eluru**

Employer's Code No. **62000305790001304**

Name and Address of the factory or establishment : **SIR C R R COLLEGE OF ENGINEERING - ELURU, ,**

Particulars of the Prindpal employer(s)

(a) Name : **YESU BABU**

(b) Designation : **PRINICIPAL**

(c) Residential Address: **ELURU**

Contribution Period from : **Oct 2021 to Mar 2022**

I furnish below the details of the Employer's and Employee's share of contribution in respect of the under mentioned insured persons. I hereby declare that the return includes each and every employee, employed directly or through an immediate employer or in connection with the work of the factory / establishment or any work.....connected with the administration of the factory / establishment or purchase of raw materials, sale or distribution of finished products etc. to whom the ESI Act, 1948 applies, in the contribution period to which this return relates and that the contributions in respect of employer's and employee's share have been correctly paid in accordance with the provisions of the Act and Regulations.

Employees's Share	75,631.00
Employer's Share	326,074.00
Total Contribution	401,705.00

S.No.	Month	Challan Number	Date of Challan	Amount	Name of the Bank and Branch
1	Oct-2021	06221135629955	11/6/2021	65101.00	State Bank of India
2	Nov-2021	06221139396826	12/8/2021	65117.00	State Bank of India
3	Dec-2021	06222100288667	1/4/2022	65131.00	State Bank of India
4	Jan-2022	06222104166374	2/5/2022	68049.00	State Bank of India
5	Feb-2022	06222108234723	3/8/2022	68056.00	State Bank of India
6	Feb-2022	06222111663497	4/6/2022	400.00	State Bank of India

7	Mar-2022	06222111662968	4/6/2022	69851.00	State Bank of India
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Place:

Total amount paid: 401705.00

Date:

Signature and Designation of the Employer
(with Rubber Stamp)

Important Instructions : Information to be given in 'Remarks Column (No. 9)

(i) If any I.P. is appointed for the first time and / or leaves during the contribution period indicate
"A _____ (date)" and /or "L _____ (date)"

(ii) Please indicate Insurance Nos. in ascending order.

(iii) Figures in Columns 4,5 & 6 shall be in respect of wage periods ended during
the contribution period.

(iv) Invariably strike totals of Columns 4, 5 and 6 of the Return.

For *CP ending 31st March, due date is 12th May

For CP ending 30th September, due date is 11th November

EMPLOYEES' STATE INSURANCE CORPORATION

Employer's Name and Address **SIR C R R COLLEGE OF ENGINEERING - ELURU, ,**

Employer's Code No period from **Oct 2021 to Mar 2022**

Sl.No.	Insurance Number	Name of Insured Person	No. of days for which wages paid	Total amount of wages paid (Rs.)	Employee's contribution deducted	Average Daily Wages(Rs.)	Whether still continues working	Remarks
1	5204826014	Kommana Anil Kurnar	182	78,255.00	591.00	430.00	Y	
2	5208718001	D.RAJA MADHAVA	173	69,020.00	519.00	399.00	Y	
3	5211308469	PHANI PRASAD CHERUKURI	182	134,856.00	1,016.00	741.00	N	
4	6203003049	R S M RAJU	182	111,252.00	837.00	612.00	N	
5	6207301685	PAMULAPATI VIJAYA KUMAR	182	84,303.00	636.00	464.00	Y	
6	6207301698	PURNIMA GARIKAPATI	19	9,632.00	73.00	507.00	N	
7	6207301699	Koppula Krishna Kishore	182	84,303.00	636.00	464.00	Y	
8	6207301725	MOHAMMAD ABDUL AZEEM	182	93,141.00	699.00	512.00	Y	

9	6207301783	Sarhaddula Lurdhuraju	182	72,612.00	546.00	399.00	Y
10	6207301929	VELINENI SATISH	182	88,797.00	669.00	488.00	Y
11	6207301936	GOVADA BALA BALAJI	0	0.00	0.00		N
12	6207301945	DEVARAKONDA SATYANARAYANA	176	86,945.00	655.00	495.00	Y
13	6207301950	TUTA SAI ANAND	182	84,303.00	636.00	464.00	Y
14	6207301967	SUNKARA MAHENDRA KUMAR	182	84,303.00	636.00	464.00	Y
15	6207301992	Garapati Sridhar	182	98,013.00	738.00	539.00	Y
16	6207302024	Mullapudi Lakshmi Kumari Alias Lakshmi Kumari Donavalli	182	102,651.00	771.00	565.00	Y
17	6207302053	MULLAPUDI VENKATA SRIDHAR	182	84,303.00	636.00	464.00	Y
18	6207302063	KATTA SRINIVASA RAO	146	52,349.00	396.00	359.00	Y
19	6207302129	GOPALA PADMA	182	84,303.00	636.00	464.00	Y
20	6207302146	Korlipara Suchi Latha	179	84,977.00	640.00	475.00	Y
21	6207302169	VADLAPUDI SATHEESH	181	71,806.00	539.00	397.00	Y
22	6207302220	Munduri Jyothisree	182	84,303.00	636.00	464.00	Y
23	6207302221	LUKKA ANJANEYULU	182	65,691.00	498.00	361.00	Y
24	6207302276	Matta Veeraswamy	182	67,371.00	510.00	371.00	Y
25	6207302318	GANUBOYINA RAVI KIRAN	182	70,797.00	534.00	389.00	Y
26	6207302344	Gunturu Muralidhararao	182	88,575.00	669.00	487.00	Y
27	6207302351	MANGARATHI VEERA VENKAMMA	163	60,575.00	459.00	372.00	Y

28	6207302358	NALLAMOTHU NAGALAKSHMI	171	57,400.00	434.00	336.00	Y
29	6207302362	GUDIPUDI DEVAMATHA	182	62,529.00	474.00	344.00	Y
30	6207302402	Battula Narayana Murthy	182	67,371.00	510.00	371.00	Y
31	6207302532	Balina Srinivasarao	158	78,780.00	595.00	499.00	Y
32	6207302538	Karri Mohan Saikumar	158	51,662.00	390.00	327.00	Y
33	6207302541	Mekala Karun Kumar	182	73,518.00	552.00	404.00	Y
34	6207302552	Karri Srinivasa Rao	182	93,141.00	699.00	512.00	Y
35	6207302576	VALLABHANENI RAMAKRISHNA	182	87,303.00	657.00	480.00	Y
36	6207302621	DEVINENI VENKATA SATYANARAYANA	182	123,213.00	927.00	677.00	N
37	6207302626	KAMIREDDY VIJAYA LAKSHMI	74	52,970.00	398.00	716.00	N
38	6207302635	CHANDANA SATISH	182	84,303.00	636.00	464.00	Y
39	6207302657	NANDIGAM NAGENDRA	182	100,221.00	753.00	551.00	N
40	6207302671	TENALI YESEBU	181	68,683.00	519.00	380.00	Y
41	6207302705	Pulicheria Leela Kumari	182	86,388.00	651.00	475.00	Y
42	6207302713	MAREEDU LAKSHMANA RAO	181	67,002.00	507.00	371.00	Y
43	6207302717	PALA RUTH	182	103,086.00	777.00	567.00	N
44	6207302731	PACHIPALA VENKATA PADMAVATHI	182	86,388.00	651.00	475.00	Y
45	6207302738	KONDAPALLI VASU	175	55,962.00	423.00	320.00	Y
46	6207302820	Battina Mutyalu	169	63,315.00	477.00	375.00	Y
47	6207302986	VATTI VENKATESWARA RAO	37	18,250.00	138.00	494.00	N

48	6207303046	KAMIREDDYPALLI SANTHOSI SIRISHA	181	86,160.00	649.00	477.00	Y
49	6207303050	AKULA YESU BABU	182	90,858.00	684.00	500.00	Y
50	6207303051	GOLLA SRINIVASA PRASAD	182	103,086.00	777.00	567.00	N
51	6207303100	PARVATHANENI PRATHIMA	182	114,141.00	858.00	628.00	N
52	6207303399	Chintagunta Nagalenin Kumar	176	65,177.00	493.00	371.00	Y
53	6207303410	PEDDINTI SRIDHAR	182	103,086.00	777.00	567.00	N
54	6207303486	SIRISHA P	182	86,388.00	651.00	475.00	Y
55	6207303504	KANUMURI SATYANARAYANA	182	67,371.00	510.00	371.00	Y
56	6207303506	GULLAPUDI KALI KRISHNA	182	82,221.00	621.00	452.00	Y
57	6207303516	Maganti Nagaraju	174	54,106.00	408.00	311.00	Y
58	6207303547	RANGAMMA BANDELA	182	80,205.00	606.00	441.00	Y
59	6207303575	GANDHAMANENI RAJESH	176	97,394.00	735.00	554.00	Y
60	6207303745	KOMMURI MERRY JHANSI	178	65,930.00	498.00	371.00	Y
61	6207303805	SUNKAVALLI SHARMILA DEVI	182	88,575.00	669.00	487.00	Y
62	6207304198	MEKA RANGA RAO	155	68,160.00	515.00	440.00	Y
63	6207304337	KETHINEEDI KRISHNA KISHORE	182	108,462.00	816.00	596.00	N
64	6207304352	VEGUNTA VENKATA RAMESH	182	111,252.00	837.00	612.00	N
65	6207304617	GARIMELLA SIVA SAGAR	182	92,388.00	696.00	508.00	Y

66	6207304708	Boppana Naga Vishnu Vardhan Rao	179	99,901.00	752.00	559.00	Y
67	6207304977	KOTE AGNESAMMA	169	51,101.00	385.00	303.00	N
68	6207305007	AKHAMDAM ANJANEYA KALYAN KUMAR	177	82,065.00	619.00	464.00	Y
69	6207305141	CHITTURI SRINIVASA RAO	182	82,221.00	621.00	452.00	Y
70	6207305186	Chalapati Lurduraju	143	61,142.00	462.00	428.00	Y
71	6207305208	Durga Prasad Korrmanna	178	78,500.00	593.00	442.00	Y
72	6207305388	MUDARABOYINA VENKATA NARASAMMA	179	58,397.00	442.00	327.00	Y
73	6207305405	Mendem Sangeetha Rao	182	86,388.00	651.00	475.00	Y
74	6207305406	Matta Siva Ramakrishna	179	73,499.00	555.00	411.00	Y
75	6207305432	KARRE MANIKYAM	168	53,489.00	404.00	319.00	Y
76	6207305460	Chevakula Krishna Kumari	182	78,255.00	591.00	430.00	Y
77	6207305623	KURUGUNDLA RAMACHANDRA RAO	182	82,221.00	621.00	452.00	Y
78	6207305626	Avinash Bathina	182	80,205.00	606.00	441.00	Y
79	6207305630	MEDIBOYINA VENKATA MURALI PRASAD	126	59,329.00	448.00	471.00	N
80	6207305631	D JAYA SUDHA	182	80,205.00	606.00	441.00	Y
81	6207305635	KATTA VENKATA DURGA RAO	182	67,371.00	510.00	371.00	Y
82	6207305637	DONDAPATI AGNESAMMA	168	54,721.00	415.00	326.00	Y
83	6207305689	MOCHARLA PRATAP	182	62,529.00	474.00	344.00	Y

84	6207305714	Boya Vijay Durga	161	69,409.00	524.00	432.00	Y
85	6207305737	MENDEM ANIL KUMAR	182	60,984.00	462.00	336.00	Y
86	6207305763	SARIHADDULA ARUNANJALI	179	57,061.00	431.00	319.00	Y
87	6207305783	BANGARU YEDUKONDALU	169	67,573.00	508.00	400.00	Y
88	6207306020	NALLAMOTHU RANGA MOHAN	169	53,760.00	407.00	319.00	Y
89	6207306033	SAITHALA SURYA KANTHAM	182	59,472.00	450.00	327.00	Y
90	6207317639	SAYEELA VICTOR	182	69,051.00	522.00	380.00	Y
91	6207362162	DEESETTI CHIRANJEEVI	182	72,612.00	546.00	399.00	Y
92	6207411131	Katru Lalitha	182	69,051.00	522.00	380.00	Y
93	6207411155	PAMARTHI SIVA RAMA KRISHNA	182	55,104.00	417.00	303.00	Y
94	6207490000	CH. RAMA KRISHNA	123	36,900.00	278.00	300.00	Y
95	6207532487	ATTELIA KUNTAM	177	64,510.00	485.00	365.00	N
96	6207572661	CHEKURI SATISH	31	10,035.00	76.00	324.00	N
97	6207572719	KOMMANTI VENKATA RAO	182	70,200.00	528.00	386.00	Y
98	6207572724	NANDIGAM VENKATA BHASKAR	123	36,750.00	277.00	299.00	Y
99	6207583923	Goriparthi Govardhana Rao	175	73,270.00	555.00	419.00	Y
100	6207597509	Jaliparthi Divya	177	71,430.00	538.00	404.00	Y
101	6207599193	Kondapalli Manikanta	182	61,500.00	462.00	338.00	Y
102	6207624026	G. ADI LAKSHMI	0	0.00	0.00		N

103	6207636676	RAKURTHI GERATA RAJU	181	95,019.00	714.00	525.00	Y
104	6207636686	KATTA SINDHU	31	9,150.00	70.00	296.00	Y
105	6207648624	MARADANI NARASIMHA RAO	112	33,600.00	254.00	300.00	Y
106	6207686730	Thikkiseti Jai Ajay Babu	181	61,125.00	459.00	338.00	Y
107	6207686860	GOLLA VENKATESWARA RAO	0	0.00	0.00		N
108	6207743683	Korlipara Subrahmanyam	169	66,625.00	502.00	395.00	Y
109	6207744316	V GOVARDHAN RAO	120	36,000.00	272.00	300.00	N
110	6207756793	Kakarla Bhavani	182	69,051.00	522.00	380.00	Y
111	6207840248	MOHAMMAD NASIMA SULTANA	0	0.00	0.00		N
112	6207882975	GUDIPUDI NANDESH	182	57,993.00	438.00	319.00	Y
113	6207912750	KANNUBOYINA NAGESWARA RAO	182	120,054.00	906.00	660.00	N
114	6207994898	NAGARAJU KOTAPATI	182	64,500.00	486.00	355.00	Y
115	6207994921	GEESALA GANDHI	176	61,514.00	465.00	350.00	Y
116	6208029283	MOTURI RAMPRASAD	65	27,000.00	204.00	416.00	Y
117	6208119263	SARIPALLI UMA MAHESWARAREDDY	21	32,290.00	244.00	1,538.00	N
118	6208130088	KARNE NIRMALA KUMARI	144	43,350.00	327.00	302.00	Y
119	6208173573	THOTA SATYAVATHI	120	36,000.00	271.00	300.00	Y
120	6208271270	Naredla Sudha	125	37,500.00	283.00	300.00	Y
121	6208271281	BATTULU YESUAMMA	0	0.00	0.00		N

122	6208298304	DEVARAPALLI TEREJAMMA	133	39,900.00	300.00	300.00	Y
123	6208531474	GANDHAM BALASWAMY	0	0.00	0.00		N
124	6208564813	GULLAPUDI LEELA GANESHBABU	179	63,472.00	480.00	355.00	Y
125	6208564824	JAKKULA SAMBASIVA RAO	0	0.00	0.00		N
126	6208639120	MENDEM AMMULU	0	0.00	0.00		N
127	6208706314	NAMBURI ANITHA	0	0.00	0.00		N
128	6208722769	GANDI ACHAMMA	0	0.00	0.00		N
129	6209167567	RAMESH BABU POLAGANI	0	0.00	0.00		N
130	6209219181	SHAIK IRFAN	172	62,301.00	470.00	363.00	Y
131	6209219455	NARSANABOINA SAIDATH	0	0.00	0.00		N
132	6209219469	NARSANABOINA RATNAKUMARI	0	0.00	0.00		N
133	6209243941	UNNIKIRAN JALADHI	172	114,119.00	858.00	664.00	N
134	6209243949	TUMMALA USHA RANI	160	92,580.00	699.00	579.00	N
135	6209243960	S KOTESWARARAOYARL AGADDA	178	117,212.00	880.00	659.00	N
136	6209243970	CHITTIMADHA SUDHAKAR	182	120,000.00	500.00	660.00	N
137	6209316103	BODDAPU PRASANNA KUMAR	0	0.00	0.00		N
138	6209316628	GUNDRU SUJATHA	175	69,290.00	520.00	396.00	N
139	6209316638	KARRE SUNITHA	172	68,087.00	512.00	396.00	N

140	6209323690	PEDDISETTI RAVI RAJA	50	19,600.00	147.00	392.00	N
141	6209323693	D EPHRAIM BABU SABBITHI	175	69,290.00	520.00	396.00	N
142	6209323704	DURGAPRASANNA NAGIREDDI	166	65,656.00	495.00	396.00	N
143	6209324661	VALLAKAVI RAGHAV SAI KRISHNA	169	66,885.00	503.00	396.00	N
144	6209353583	SIVA GANESH MANURI	177	116,732.00	876.00	660.00	N
145	6209357817	Sireesha Sidhadapu	181	59,677.00	448.00	330.00	Y
146	6209357893	GOTTUMUKKALA TEJASWI PUSHPA	182	60,000.00	450.00	330.00	N
147	6209360281	ABBURI RAM KUMAR	179	118,387.00	890.00	662.00	N
148	6209361003	KAGANI KOWSALYA	0	0.00	0.00		N
149	6209375038	VEERAVARAPU PRAVALLIKA	62	29,032.00	218.00	469.00	N
150	6209414173	ANJANI YALAMANCHILI	151	100,000.00	750.00	663.00	N
151	6209416698	KUCHIPUDI RAMA KRISHNA	151	55,000.00	415.00	365.00	Y
152	6209440500	NUTHULAPATI JOSEPHINE	85	28,200.00	214.00	332.00	Y
153	6209442293	MADUGULA NARASIMHARAO	74	22,200.00	168.00	300.00	N
154	6209442432	CHALAPATI MANEESHA	10	10,000.00	75.00	1,000.00	Y
155	6209443294	BANGARU BHAVANI	64	19,800.00	150.00	310.00	Y
156	6209475052	TADIKONDA ANUSHA	65	30,000.00	225.00	462.00	Y
157	6209475072	KOLUSU MADHAVI	65	30,000.00	225.00	462.00	Y
158	6209496599	Pravallika Bommi	40	19,677.00	148.00	492.00	Y
159	6209510945	KONA DEVASAHAYAM	31	11,000.00	83.00	355.00	N

160	6209529844	MANTINA HARIKA	10	10,000.00	75.00	1,000.00	N	
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*Date of appointment and leaving the job may be given in remarks column.

Signature of the Employer

(FOR OFFICIAL USE)

1. Entitlement position marked.
2. Total of Col. 5 of Return checked and Found correct/correct amount is indicated
3. Checked the amount of Employer's/Employee's contribution paid which is in order / observation memo enclosed.

Countersignature _____

U.D.C.

Head Clerk

Branch Officer

-- End of Report --

FORM 5
RETURN OF CONTRIBUTIONS
EMPLOYEES' STATE INSURANCE CORPORATION
(Regulation 26)

Name of Branch Office : **BO - Eluru**

Employer's Code No. **62000305790001304**

Name and Address of the factory or establishment : **SIR C R R COLLEGE OF ENGINEERING - ELURU, ,**

Particulars of the Principal employer(s)

(a) Name : **YESU BABU**

(b) Designation : **PRINICIPAL**

(c) Residential Address: **ELURU**

Contribution Period from : **Apr 2022 to Sep 2022**

I furnish below the details of the Employer's and Employee's share of contribution in respect of the under mentioned insured persons. I hereby declare that the return includes each and every employee, employed directly or through an immediate employer or in connection with the work of the factory / establishment or any work.....connected with the administration of the factory / establishment or purchase of raw materials, sale or distribution of finished products etc. to whom the ESI Act, 1948 applies, in the contribution period to which this return relates and that the contributions in respect of employer's and employee's share have been correctly paid in accordance with the provisions of the Act and Regulations.

Employees's Share	84,577.00
Employer's Share	365,041.00
Total Contribution	449,618.00

S.No.	Month	Challan Number	Date of Challan	Amount	Name of the Bank and Branch
1	Apr-2022	06222115497441	5/6/2022	67102.00	State Bank of India
2	May-2022	06222119479186	6/7/2022	72647.00	State Bank of India
3	Jun-2022	06222122723610	7/5/2022	70618.00	State Bank of India
4	jul-2022	06222126692170	8/5/2022	78217.00	State Bank of India
5	Aug-2022	06222130326348	9/5/2022	81165.00	State Bank of India
6	Sep-2022	06222133788826	10/1/2022	79869.00	State Bank of India

Place:

Total amount paid: 449618.00

Date:

Signature and Designation of the Employer
(with Rubber Stamp)

Important Instructions : Information to be given in 'Remarks Column (No. 9)

(i) If any I.P. is appointed for the first time and / or leaves during the contribution period indicate
"A _____(date)"and /or"L _____(date)"

(ii) Please indicate Insurance Nos. in ascending order.

(iii) Figures in Columns 4,5 & 6 shall be in respect of wage periods ended during
the contribution period.

(iv) Invariably strike totals of Columns 4, 5 and 6 of the Return.

For *CP ending 31st March, due date is 12th May

For CP ending 30th September, due date is 11th November

EMPLOYEES' STATE INSURANCE CORPORATION

Employer's Name and Address **SIR C R R COLLEGE OF ENGINEERING - ELURU, ,**

Employer's Code No period from **Apr 2022 to Sep 2022**

Sl.No.	Insurance Number	Name of Insured Person	No. of days for which wages paid	Total amount of wages paid (Rs.)	Employee's contribution deducted	Average Daily Wages(Rs.)	Whether still continues working	Remarks
1	4940165495	YERRA YAMINI PRIYA	61	40,000.00	300.00	656.00	Y	
2	5204826014	Kommana Anil Kumar	183	90,665.00	685.00	496.00	Y	
3	5208718001	D.RAJA MADHAVA	158	71,916.00	541.00	456.00	Y	
4	5211308469	PHANI PRASAD CHERUKURI	0	0.00	0.00		N	
5	6203003049	R S M RAJU	183	126,963.00	956.00	694.00	N	
6	6207301685	PAMULAPATI VIJAYA KUMAR	183	96,184.00	722.00	526.00	Y	
7	6207301699	Koppula Krishna Kishore	183	96,184.00	722.00	526.00	Y	

8	6207301725	MOHAMMAD ABDUL AZEEM	183	107,394.00	808.00	587.00	Y
9	6207301783	Sarihaddula Lurdhuraju	183	83,413.00	627.00	456.00	Y
10	6207301929	VELINENI SATISH	183	99,131.00	748.00	542.00	Y
11	6207301936	GOVADA BALA BALAJI	0	0.00	0.00		N
12	6207301945	DEVARAKONDA SATYANARAYANA	129	63,500.00	478.00	493.00	Y
13	6207301950	TUTA SAI ANAND	183	96,184.00	722.00	526.00	Y
14	6207301967	SUNKARA MAHENDRA KUMAR	183	96,184.00	722.00	526.00	Y
15	6207301992	Garapati Sridhar	183	113,443.00	855.00	620.00	Y
16	6207302024	Mullapudi Lakshmi Kumari Alias Lakshmi Kumari Donavalli	183	118,081.00	890.00	646.00	Y
17	6207302053	MULLAPUDI VENKATA SRIDHAR	183	96,184.00	722.00	526.00	Y
18	6207302063	KATTA SRINIVASA RAO	183	74,688.00	564.00	409.00	Y
19	6207302129	GOPALA PADMA	183	96,184.00	722.00	526.00	Y
20	6207302146	Korlipara Suchi Latha	183	98,872.00	745.00	541.00	Y
21	6207302169	VADLAPUDI SATHEESH	130	51,200.00	384.00	394.00	Y
22	6207302220	Munduri Jyothisree	183	96,184.00	722.00	526.00	Y
23	6207302221	LUKKA ANJANEYULU	183	74,688.00	564.00	409.00	Y
24	6207302276	Matta Veeraswamy	183	76,769.00	581.00	420.00	Y
25	6207302318	GANUBOYINA RAVI KIRAN	183	81,131.00	610.00	444.00	Y
26	6207302344	Gunturu Muralidhararao	175	97,121.00	730.00	555.00	Y

27	6207302351	MANGARATHI VEERA VENKAMMA	183	76,769.00	581.00	420.00	Y
28	6207302358	NALLAMOTHU NAGALAKSHMI	160	61,369.00	464.00	384.00	Y
29	6207302362	GUDIPUDI DEVAMATHA	183	72,350.00	545.00	396.00	Y
30	6207302402	Battula Narayana Murthy	178	74,618.00	564.00	420.00	Y
31	6207302532	Balina Srinivasarao	163	93,161.00	703.00	572.00	Y
32	6207302538	Karri Mohan Saikumar	183	68,475.00	516.00	375.00	Y
33	6207302541	Mekala Karun Kumar	183	83,413.00	627.00	456.00	Y
34	6207302552	Karri Srinivasa Rao	183	107,394.00	808.00	587.00	Y
35	6207302576	VALLABHANENI RAMAKRISHNA	183	99,184.00	746.00	542.00	Y
36	6207302621	DEVINENI VENKATA SATYANARAYANA	183	141,459.00	1,061.00	773.00	N
37	6207302626	KAMIREDDY VIJAYA LAKSHMI	0	0.00	0.00		N
38	6207302635	CHANDANA SATISH	183	96,184.00	722.00	526.00	Y
39	6207302657	NANDIGAM NAGENDRA	183	111,497.00	837.00	610.00	N
40	6207302671	TENALI YESEBU	183	78,848.00	593.00	431.00	Y
41	6207302705	Pulicherla Leela Kumari	183	98,872.00	745.00	541.00	Y
42	6207302713	MAREEDU LAKSHMANA RAO	183	76,769.00	581.00	420.00	Y
43	6207302717	PALA RUTH	183	119,705.00	901.00	655.00	N
44	6207302731	PACHIPALA VENKATA PADMAVATHI	183	98,872.00	745.00	541.00	Y
45	6207302738	KONDAPALLI VASU	183	66,549.00	504.00	364.00	Y
46	6207302820	Battina Mutyalu	168	70,925.00	535.00	423.00	Y

47	6207302986	VATTI VENKATESWARA RAO	0	0.00	0.00			N
48	6207303046	KAMIREDDYPALLI SANTHOSI SIRISHA	183	98,872.00	745.00	541.00		Y
49	6207303050	AKULA YESU BABU	183	104,493.00	785.00	571.00		Y
50	6207303051	GOLLA SRINIVASA PRASAD	183	119,705.00	901.00	655.00		N
51	6207303100	PARVATHANENI PRATHIMA	183	130,384.00	980.00	713.00		N
52	6207303399	Chintagunta Nagalenin Kumar	179	75,053.00	567.00	420.00		Y
53	6207303410	PEDDINTI SRIDHAR	183	119,705.00	901.00	655.00		N
54	6207303486	SIRISHA P	183	98,872.00	745.00	541.00		Y
55	6207303504	KANUMURI SATYANARAYANA	183	76,769.00	581.00	420.00		Y
56	6207303506	GULLAPUDI KALI KRISHNA	183	93,497.00	705.00	511.00		Y
57	6207303516	Maganti Nagaraju	174	61,562.00	465.00	354.00		Y
58	6207303547	RANGAMMA BANDELA	183	93,150.00	702.00	510.00		Y
59	6207303575	GANDHAMANENI RAJESH	171	108,589.00	818.00	636.00		Y
60	6207303745	KOMMURI MERRY JHANSI	177	74,237.00	562.00	420.00		Y
61	6207303805	SUNKAVALLI SHARMILA DEVI	183	101,593.00	763.00	556.00		Y
62	6207304198	MEKA RANGA RAO	171	86,815.00	654.00	508.00		Y
63	6207304337	KETHINEEDI KRISHNA KISHORE	183	123,541.00	928.00	676.00		N
64	6207304352	VEGUNTA VENKATA RAMESH	183	126,963.00	956.00	694.00		N

65	6207304617	GARIMELLA SIVA SAGAR	183	104,872.00	787.00	574.00	Y
66	6207304708	Boppana Naga Vishnu Vardhan Rao	183	113,413.00	855.00	620.00	Y
67	6207304977	KOTE AGNESAMMA	169	58,026.00	438.00	344.00	N
68	6207305007	AKHAMDAM ANJANEYA KALYAN KUMAR	183	96,184.00	722.00	526.00	Y
69	6207305141	CHITTURI SRINIVASA RAO	177	90,399.00	681.00	511.00	Y
70	6207305186	Chalapati Lurduraju	178	88,211.00	665.00	496.00	Y
71	6207305208	Durga Prasad Kommana	183	93,150.00	702.00	510.00	Y
72	6207305388	MUDARABOYINA VENKATA NARASAMMA	181	67,710.00	510.00	375.00	Y
73	6207305405	Mendem Sangeetha Rao	183	98,872.00	745.00	541.00	Y
74	6207305406	Matta Siva Ramakrishna	183	83,688.00	630.00	458.00	Y
75	6207305432	KARRE MANIKYAM	172	62,580.00	473.00	364.00	Y
76	6207305460	Chevakula Krishna Kumari	183	90,665.00	685.00	496.00	Y
77	6207305623	KURUGUNDLA RAMACHANDRA RAO	183	93,497.00	705.00	511.00	Y
78	6207305626	Avinash Bathina	183	93,150.00	702.00	510.00	Y
79	6207305630	MEDIBOYINA VENKATA MURALI PRASAD	0	0.00	0.00		N
80	6207305631	D JAYA SUDHA	183	93,150.00	702.00	510.00	Y
81	6207305635	KATTA VENKATA DURGA RAO	177	74,237.00	562.00	420.00	Y
82	6207305637	DONDAPATI AGNESAMMA	169	63,084.00	476.00	374.00	Y

83	6207305689	MOCHARLA PRATAP	180	71,114.00	536.00	396.00	Y
84	6207305714	Boya Vijay Durga	174	86,270.00	650.00	496.00	Y
85	6207305737	MENDEM ANIL KUMAR	180	69,250.00	524.00	385.00	Y
86	6207305763	SARIHADDULA ARUNAJALI	175	63,731.00	482.00	365.00	Y
87	6207305783	BANGARU YEDUKONDALU	178	81,118.00	610.00	456.00	Y
88	6207306020	NALLAMOTHU RANGA MOHAN	160	58,165.00	439.00	364.00	Y
89	6207306033	SAITHALA SURYA KANTHAM	161	59,917.00	452.00	373.00	Y
90	6207317639	SAYEELA VICTOR	183	78,848.00	593.00	431.00	Y
91	6207362162	DEESETTI CHIRANJEEVI	183	83,413.00	627.00	456.00	Y
92	6207411131	Katru Lalitha	183	78,848.00	593.00	431.00	Y
93	6207411155	PAMARTHI SIVA RAMA KRISHNA	183	62,936.00	475.00	344.00	Y
94	6207490000	CH. RAMA KRISHNA	86	36,954.00	280.00	430.00	Y
95	6207532487	ATTELIA KUNTAM	176	70,552.00	533.00	401.00	N
96	6207572661	CHEKURI SATISH	0	0.00	0.00		N
97	6207572719	KOMMANTI VENKATA RAO	153	68,084.00	512.00	445.00	Y
98	6207572724	NANDIGAM VENKATA BHASKAR	81	31,456.00	239.00	389.00	Y
99	6207583923	Goriparthi Govardhana Rao	181	87,175.00	655.00	482.00	Y
100	6207597509	Jaliparthi Divya	165	76,942.00	580.00	467.00	Y
101	6207599193	Kondapalli Manikanta	153	52,500.00	395.00	344.00	Y

102	6207624026	G. ADI LAKSHMI	0	0.00	0.00		N
103	6207636676	RAKURTHI GERATA RAJU	183	110,328.00	831.00	603.00	Y
104	6207636686	KATTA SINDHU	100	40,404.00	306.00	405.00	Y
105	6207648624	MARADANI NARASIMHA RAO	84	35,267.00	266.00	420.00	Y
106	6207686730	Thikkiseti Jai Ajay Babu	166	58,524.00	440.00	353.00	Y
107	6207686860	GOLLA VENKATESWARA RAO	0	0.00	0.00		N
108	6207743683	Korlipara Subrahmanyam	183	80,688.00	606.00	441.00	Y
109	6207744316	V GOVARDHAN RAO	44	15,150.00	115.00	345.00	N
110	6207756793	Kakarla Bhavani	183	78,848.00	593.00	431.00	Y
111	6207840248	MOHAMMAD NASIMA SULTANA	119	92,016.00	691.00	774.00	N
112	6207882975	GUDIPUDI NANDESH	180	65,532.00	496.00	365.00	Y
113	6207912750	KANNUBOYINA NAGESWARA RAO	183	137,752.00	1,038.00	753.00	N
114	6207994898	NAGARAJU KOTAPATI	183	67,560.00	508.00	370.00	Y
115	6207994921	GEESALA GANDHI	175	69,404.00	524.00	397.00	Y
116	6208029283	MOTURI RAMPRASAD	153	45,000.00	340.00	295.00	Y
117	6208130088	KARNE NIRMALA KUMARI	101	40,629.00	307.00	403.00	Y
118	6208173573	THOTA SATYAVATHI	117	42,300.00	321.00	362.00	Y
119	6208271270	Naredla Sudha	96	38,754.00	293.00	404.00	Y
120	6208271281	BATTULU YESUAMMA	0	0.00	0.00		N

121	6208298304	DEVARAPALLI TEREJAMMA	98	39,654.00	300.00	405.00	Y
122	6208531474	GANDHAM BALASWAMY	0	0.00	0.00		N
123	6208564813	GULLAPUDI LEELA GANESHBABU	182	74,177.00	560.00	408.00	Y
124	6208564824	JAKKULA SAMBASIVA RAO	0	0.00	0.00		N
125	6208639120	MENDEM AMMULU	0	0.00	0.00		N
126	6208706314	NAMBURI ANITHA	0	0.00	0.00		N
127	6208722769	GANDI ACHAMMA	57	22,125.00	167.00	389.00	N
128	6209219181	SHAIK IRFAN	142	56,521.00	425.00	399.00	Y
129	6209243941	UNNIKIRAN JALADHI	179	136,800.00	1,026.00	765.00	N
130	6209243949	TUMMALA USHA RANI	148	99,000.00	746.00	669.00	N
131	6209243960	S KOTESWARARAOYARL AGADDA	183	140,000.00	1,050.00	766.00	N
132	6209243970	CHITTIMADHA SUDHAKAR	182	139,226.00	1,045.00	765.00	N
133	6209316628	GUNDRU SUJATHA	124	56,661.00	427.00	457.00	N
134	6209316638	KARRE SUNITHA	182	83,600.00	627.00	460.00	N
135	6209323693	D EPHRAIM BABU SABBITHI	183	84,000.00	630.00	460.00	N
136	6209323704	DURGAPRASANNA NAGIREDDI	117	55,167.00	416.00	472.00	N
137	6209324661	VALLAKAVI RAGHAV SAI KRISHNA	169	77,404.00	582.00	459.00	N
138	6209353583	SIVA GANESH MANURI	179	136,852.00	1,028.00	765.00	N
139	6209357817	Sireesha Sidhadapu	153	58,000.00	435.00	380.00	Y

140	6209357893	GOTTUMUKKALA TEJASWI PUSHPA	61	22,000.00	165.00	361.00	N
141	6209360281	ABBURI RAM KUMAR	0	0.00	0.00		N
142	6209375038	VEERAVARAPU PRAVALLIKA	147	55,783.00	421.00	380.00	N
143	6209414173	ANJANI YALAMANCHILI	183	140,000.00	1,050.00	766.00	N
144	6209416698	KUCHIPUDI RAMA KRISHNA	153	59,500.00	448.00	389.00	Y
145	6209440500	NUTHULAPATI JOSEPHINE	118	42,600.00	323.00	362.00	Y
146	6209442293	MADUGULA NARASIMHARAO	94	33,975.00	257.00	362.00	N
147	6209442432	CHALAPATI MANEESHA	131	57,226.00	430.00	437.00	Y
148	6209443294	BANGARU BHAVANI	44	15,300.00	116.00	348.00	Y
149	6209475052	TADIKONDA ANUSHA	153	58,000.00	435.00	380.00	Y
150	6209475072	KOLUSU MADHAVI	153	58,000.00	435.00	380.00	Y
151	6209496599	Pravallika Bommi	148	48,365.00	363.00	327.00	Y
152	6209510945	KONA DEVASAHAYAM	153	59,500.00	448.00	389.00	N
153	6209529844	MANTINA HARIKA	34	17,742.00	134.00	522.00	N
154	6209635841	DURGA LAKSHMI NARAYANA RUNKANI	71	28,125.00	212.00	397.00	Y
155	6209675008	ACHANTA BHARATHI	61	36,000.00	270.00	591.00	Y
156	6209701773	DAKARAPU PRASANTHA KUMARI	4	7,875.00	60.00	1,969.00	Y

*Date of appointment and leaving the job
may be given in remarks column.

Signature of the Employer

(FOR OFFICIAL USE)

1. Entitlement position marked.
2. Total of Col. 5 of Return checked and Found correct/correct amount is indicated
3. Checked the amount of Employer's/Employee's contribution paid which is in order / observation memo enclosed.

Countersignature _____

U.D.C.

Head Clerk

Branch Officer

-- End of Report ---

FORM 5
RETURN OF CONTRIBUTIONS
EMPLOYEES' STATE INSURANCE CORPORATION
(Regulation 26)

Name of Branch Office : **BO - Eluru**

Employer's Code No. **62000305790001304**

Name and Address of the factory or establishment : **SIR C R R COLLEGE OF ENGINEERING - ELURU, ,**

Particulars of the Principal employer(s)

(a) Name : **YESU BABU**

(b) Designation : **PRINICIPAL**

(c) Residential Address: **ELURU**

Contribution Period from : **Oct 2022 to Mar 2023**

I furnish below the details of the Employer's and Employee's share of contribution in respect of the under mentioned insured persons. I hereby declare that the return

includes each and every employee, employed directly or through an immediate employer or in connection with the work of the factory / establishment or any

work.....connected with the administration of the factory / establishment or purchase of raw materials, sale or distribution of finished products etc. to

whom the ESI Act, 1948 applies, in the contribution period to which this return relates and that the contributions in respect of employer's and employee's

share have been correctly paid in accordance with the provisions of the Act and Regulations.

Employees's Share	80,408.00
Employer's Share	347,115.00
Total Contribution	427,523.00

S.No.	Month	Challan Number	Date of Challan	Amount	Name of the Bank and Branch
1	Oct-2022	06222137786626	11/2/2022	70289.00	State Bank of India
2	Nov-2022	06222141695181	12/2/2022	70368.00	State Bank of India
3	Dec-2022	06223100046299	1/2/2023	68391.00	State Bank of India
4	Jan-2023	06223104627995	2/7/2023	72055.00	State Bank of India
5	Feb-2023	06223108357674	3/7/2023	72988.00	State Bank of India
6	Mar-2023	06223112192070	4/6/2023	73432.00	State Bank of India

Place:

Total amount paid: 427523.00

Date:

Signature and Designation of the Employer
(with Rubber Stamp)

Important Instructions : Information to be given in 'Remarks Column (No. 9)

(i) If any I.P. is appointed for the first time and / or leaves during the contribution period indicate
"A _____ (date)" and /or "L _____ (date)"

(ii) Please indicate Insurance Nos. in ascending order.

(iii) Figures in Columns 4,5 & 6 shall be in respect of wage periods ended during
the contribution period.

(iv) Invariably strike totals of Columns 4, 5 and 6 of the Return.

For *CP ending 31st March, due date is 12th May

For CP ending 30th September, due date is 11th November

EMPLOYEES' STATE INSURANCE CORPORATION

Employer's Name and Address **SIR C R R COLLEGE OF ENGINEERING - ELURU, ,**

Employer's Code No period from **Oct 2022 to Mar 2023**

Sl.No.	Insurance Number	Name of Insured Person	No. of days for which wages paid	Total amount of wages paid (Rs.)	Employee's contribution deducted	Average Daily Wages(Rs.)	Whether still continues working	Remarks
1	4940165495	YERRA YAMINI PRIYA	158	103,964.00	782.00	658.00	Y	
2	5204826014	Kommana Anil Kumar	182	94,248.00	711.00	518.00	Y	
3	5208718001	D.RAJA MADHAVA	165	78,539.00	592.00	476.00	Y	
4	6203003049	R S M RAJU	0	0.00	0.00		N	
5	6207301685	PAMULAPATI VIJAYA KUMAR	182	99,756.00	750.00	549.00	Y	
6	6207301699	Koppula Krishna Kishore	182	99,756.00	750.00	549.00	Y	
7	6207301725	MOHAMMAD ABDUL AZEEM	182	111,528.00	840.00	613.00	Y	

8	6207301783	Sarihaddula Lurdhuraju	182	86,580.00	651.00	476.00	Y
9	6207301929	VELINENI SATISH	182	102,204.00	771.00	562.00	Y
10	6207301945	DEVARAKONDA SATYANARAYANA	176	86,993.00	656.00	495.00	Y
11	6207301950	TUTA SAI ANAND	182	99,756.00	750.00	549.00	Y
12	6207301967	SUNKARA MAHENDRA KUMAR	182	99,756.00	750.00	549.00	Y
13	6207301992	Garapati Sridhar	182	117,900.00	888.00	648.00	Y
14	6207302024	Mullapudi Lakshmi Kumari Alias Lakshmi Kumari Donavalli	182	122,538.00	924.00	674.00	Y
15	6207302053	MULLAPUDI VENKATA SRIDHAR	182	99,756.00	750.00	549.00	Y
16	6207302063	KATTA SRINIVASA RAO	170	72,276.00	546.00	426.00	Y
17	6207302129	GOPALA PADMA	182	99,756.00	750.00	549.00	Y
18	6207302146	Korlipara Suchi Latha	182	102,564.00	771.00	564.00	Y
19	6207302169	VADLAPUDI SATHEESH	182	72,000.00	540.00	396.00	Y
20	6207302220	Munduri Jyothisree	182	99,756.00	750.00	549.00	Y
21	6207302221	LUKKA ANJANEYULU	182	77,400.00	585.00	426.00	Y
22	6207302276	Matta Veeraswamy	182	79,560.00	600.00	438.00	Y
23	6207302318	GANUBOYINA RAVI KIRAN	182	95,544.00	720.00	525.00	Y
24	6207302344	Gunturu Muralidhararao	154	88,870.00	670.00	578.00	Y
25	6207302351	MANGARATHI VEERA VENKAMMA	182	79,560.00	600.00	438.00	Y
26	6207302358	NALLAMOTHU NAGALAKSHMI	168	67,583.00	510.00	403.00	Y

27	6207302362	GUDIPUDI DEVAMATHA	182	75,240.00	567.00	414.00	Y
28	6207302402	Battula Narayana Murthy	178	77,830.00	586.00	438.00	Y
29	6207302532	Balina Srinivasarao	175	104,443.00	787.00	597.00	Y
30	6207302538	Karri Mohan Saikumar	174	68,099.00	514.00	392.00	Y
31	6207302541	Mekala Karun Kumar	182	86,580.00	651.00	476.00	Y
32	6207302552	Karri Srinivasa Rao	178	109,142.00	822.00	614.00	Y
33	6207302576	VALLABHANENI RAMAKRISHNA	182	102,756.00	774.00	565.00	Y
34	6207302621	DEVINENI VENKATA SATYANARAYANA	0	0.00	0.00		N
35	6207302635	CHANDANA SATISH	182	99,756.00	750.00	549.00	Y
36	6207302657	NANDIGAM NAGENDRA	182	116,496.00	876.00	641.00	N
37	6207302671	TENALI YESEBU	181	81,382.00	612.00	450.00	Y
38	6207302705	Pulicherla Leela Kumari	182	102,564.00	771.00	564.00	Y
39	6207302713	MAREEDU LAKSHMANA RAO	172	75,201.00	567.00	438.00	Y
40	6207302717	PALA RUTH	182	124,524.00	936.00	685.00	N
41	6207302731	PACHIPALA VENKATA PADMAVATHI	179	100,879.00	758.00	564.00	Y
42	6207302738	KONDAPALLI VASU	181	68,755.00	519.00	380.00	Y
43	6207302820	Battina Mutyalu	154	67,322.00	507.00	438.00	Y
44	6207303046	KAMIREDDYPALLI SANTHOSI SIRISHA	182	102,564.00	771.00	564.00	Y
45	6207303050	AKULA YESU BABU	182	108,504.00	816.00	597.00	Y
46	6207303051	GOLLA SRINIVASA PRASAD	182	124,524.00	936.00	685.00	N

47	6207303100	PARVATHANENI PRATHIMA	0	0.00	0.00		N
48	6207303399	Chintagunta Nagalenin Kumar	182	79,560.00	600.00	438.00	Y
49	6207303410	PEDDINTI SRIDHAR	182	124,524.00	936.00	685.00	N
50	6207303486	SIRISHA P	182	102,564.00	771.00	564.00	Y
51	6207303504	KANUMURI SATYANARAYANA	182	79,560.00	600.00	438.00	Y
52	6207303506	GULLAPUDI KALI KRISHNA	182	96,948.00	729.00	533.00	Y
53	6207303516	Maganti Nagaraju	171	63,199.00	477.00	370.00	Y
54	6207303547	RANGAMMA BANDELA	182	96,948.00	729.00	533.00	Y
55	6207303575	GANDHAMANENI RAJESH	178	118,552.00	892.00	667.00	Y
56	6207303745	KOMMURI MERRY JHANSI	160	70,209.00	530.00	439.00	Y
57	6207303805	SUNKAVALLI SHARMILA DEVI	182	105,480.00	792.00	580.00	Y
58	6207304198	MEKA RANGA RAO	160	85,100.00	641.00	532.00	Y
59	6207304337	KETHINEEDI KRISHNA KISHORE	0	0.00	0.00		N
60	6207304352	VEGUNTA VENKATA RAMESH	0	0.00	0.00		N
61	6207304617	GARIMELLA SIVA SAGAR	182	108,564.00	816.00	597.00	Y
62	6207304708	Boppana Naga Vishnu Vardhan Rao	182	116,580.00	879.00	641.00	Y
63	6207304977	KOTE AGNESAMMA	173	62,105.00	469.00	359.00	N
64	6207305007	AKHAMDAM ANJANEYA KALYAN KUMAR	182	99,756.00	750.00	549.00	Y

65	6207305141	CHITTURI SRINIVASA RAO	169	90,065.00	679.00	533.00	Y
66	6207305186	Chalapati Lurduraju	179	92,734.00	699.00	519.00	Y
67	6207305208	Durga Prasad Kommana	163	87,096.00	656.00	535.00	Y
68	6207305388	MUDARABOYINA VENKATA NARASAMMA	180	70,382.00	531.00	392.00	Y
69	6207305405	Mendem Sangeetha Rao	182	102,564.00	771.00	564.00	Y
70	6207305406	Matta Siva Ramakrishna	181	85,930.00	647.00	475.00	Y
71	6207305432	KARRE MANIKYAM	179	68,023.00	513.00	381.00	Y
72	6207305460	Chevakula Krishna Kumari	182	94,248.00	711.00	518.00	Y
73	6207305623	KURUGUNDLA RAMACHANDRA RAO	182	96,948.00	729.00	533.00	Y
74	6207305626	Avinash Bathina	182	96,948.00	729.00	533.00	Y
75	6207305630	MEDIBOYINA VENKATA MURALI PRASAD	0	0.00	0.00		N
76	6207305631	D JAYA SUDHA	182	96,948.00	729.00	533.00	Y
77	6207305635	KATTA VENKATA DURGA RAO	182	79,560.00	600.00	438.00	Y
78	6207305637	DONDAPATI AGNESAMMA	173	67,673.00	511.00	392.00	Y
79	6207305689	MOCHARLA PRATAP	180	74,231.00	560.00	413.00	Y
80	6207305714	Boya Vijay Durga	178	92,199.00	695.00	518.00	Y
81	6207305737	MENDEM ANIL KUMAR	179	71,978.00	543.00	403.00	Y
82	6207305763	SARIHADDULA ARUNANJALI	176	66,901.00	504.00	381.00	Y

83	6207305783	BANGARU YEDUKONDALU	179	96,967.00	729.00	542.00	Y
84	6207306020	NALLAMOTHU RANGA MOHAN	164	62,415.00	471.00	381.00	Y
85	6207306033	SAITHALA SURYA KANTHAM	175	68,666.00	519.00	393.00	Y
86	6207317639	SAYEELA VICTOR	182	81,828.00	615.00	450.00	Y
87	6207362162	DEESETTI CHIRANJEEVI	182	86,580.00	651.00	476.00	Y
88	6207411131	Katru Lalitha	182	91,656.00	690.00	504.00	Y
89	6207411155	PAMARTHI SIVA RAMA KRISHNA	179	64,245.00	485.00	359.00	Y
90	6207490000	CH. RAMA KRISHNA	158	49,896.00	377.00	316.00	Y
91	6207532487	ATTELIA KUNTAM	0	0.00	0.00		N
92	6207572661	CHEKURI SATISH	0	0.00	0.00		N
93	6207572719	KOMMANTI VENKATA RAO	182	87,768.00	660.00	483.00	Y
94	6207572724	NANDIGAM VENKATA BHASKAR	161	50,802.00	384.00	316.00	Y
95	6207583923	Goriparthi Govardhana Rao	182	91,656.00	690.00	504.00	Y
96	6207597509	Jaliparthi Divya	180	86,824.00	653.00	483.00	Y
97	6207599193	Kondapalli Manikanta	179	68,129.00	514.00	381.00	Y
98	6207636676	RAKURTHI GERATA RAJU	182	114,660.00	864.00	630.00	Y
99	6207636686	KATTA SINDHU	172	54,177.00	409.00	315.00	Y
100	6207648624	MARADANI NARASIMHA RAO	177	55,750.00	421.00	315.00	Y
101	6207686730	Thikkiseti Jai Ajay Babu	182	64,728.00	486.00	356.00	Y

102	6207743683	Korlipara Subrahmanyam	178	81,629.00	614.00	459.00	Y
103	6207744316	V GOVARDHAN RAO	0	0.00	0.00		N
104	6207756793	Kakarla Bhavani	182	81,828.00	615.00	450.00	Y
105	6207840248	MOHAMMAD NASIMA SULTANA	0	0.00	0.00		N
106	6207882975	GUDIPUDI NANDESH	182	69,120.00	522.00	380.00	Y
107	6207912750	KANNUBOYINA NAGESWARA RAO	0	0.00	0.00		N
108	6207927461	KAMBHAMPATI ABILASH	182	108,000.00	810.00	594.00	Y
109	6207994898	NAGARAJU KOTAPATI	182	67,872.00	510.00	373.00	Y
110	6207994921	GEESALA GANDHI	170	70,175.00	529.00	413.00	Y
111	6208029283	MOTURI RAMPRASAD	144	42,936.00	325.00	299.00	Y
112	6208130088	KARNE NIRMALA KUMARI	181	56,995.00	430.00	315.00	Y
113	6208173573	THOTA SATYAVATHI	121	45,375.00	343.00	375.00	Y
114	6208271270	Naredla Sudha	182	57,312.00	432.00	315.00	Y
115	6208298304	DEVARAPALLI TEREJAMMA	181	57,003.00	430.00	315.00	Y
116	6208564813	GULLAPUDI LEELA GANESHBABU	178	74,680.00	564.00	420.00	Y
117	6208722769	GANDI ACHAMMA	128	48,000.00	362.00	375.00	N
118	6209219181	SHAIK IRFAN	177	72,944.00	549.00	413.00	Y
119	6209243941	UNNIKIRAN JALADHI	0	0.00	0.00		N
120	6209243949	TUMMALA USHA RANI	84	61,741.00	464.00	736.00	N

121	6209243960	S KOTESWARARAOYARL AGADDA	0	0.00	0.00			N
122	6209243970	CHITTIMADHA SUDHAKAR	0	0.00	0.00			N
123	6209316628	GUNDRU SUJATHA	28	13,007.00	98.00	465.00		N
124	6209316638	KARRE SUNITHA	61	28,560.00	215.00	469.00		N
125	6209323693	D EPHRAIM BABU SABBITHI	182	89,400.00	672.00	492.00		N
126	6209323704	DURGAPRASANNA NAGIREDDI	182	115,200.00	864.00	633.00		N
127	6209324661	VALLAKAVI RAGHAV SAI KRISHNA	76	35,721.00	270.00	471.00		N
128	6209353583	SIVA GANESH MANURI	0	0.00	0.00			N
129	6209357817	Sireesha Sidhadapu	182	75,000.00	563.00	413.00		Y
130	6209360281	ABBURI RAM KUMAR	0	0.00	0.00			N
131	6209375038	VEERAVARAPU PRAVALLIKA	176	72,523.00	544.00	413.00		N
132	6209414173	ANJANI YALAMANCHILI	0	0.00	0.00			N
133	6209416698	KUCHIPUDI RAMA KRISHNA	182	76,500.00	576.00	421.00		Y
134	6209440500	NUTHULAPATI JOSEPHINE	132	49,500.00	375.00	375.00		Y
135	6209442293	MADUGULA NARASIMHARAO	102	38,250.00	289.00	375.00		N
136	6209442432	CHALAPATI MANEESHA	179	70,838.00	532.00	396.00		Y
137	6209443294	BANGARU BHAVANI	0	0.00	0.00			Y
138	6209475052	TADIKONDA ANUSHA	181	74,613.00	561.00	413.00		Y
139	6209475072	KOLUSU MADHAVI	182	75,000.00	563.00	413.00		Y

140	6209496599	Pravallika Bommi	179	60,463.00	455.00	338.00	Y
141	6209510945	KONA DEVASAHAYAM	61	25,000.00	188.00	410.00	N
142	6209635841	DURGA LAKSHMI NARAYANA RUNKANI	148	55,500.00	419.00	375.00	Y
143	6209675008	ACHANTA BHARATHI	182	108,000.00	810.00	594.00	Y
144	6209701773	DAKARAPU PRASANTHA KUMARI	147	55,125.00	416.00	375.00	Y
145	6209719410	GANCHEERI HARSHA SAI VARDHAN	176	57,973.00	436.00	330.00	N
146	6209720190	RANGANA TARAKA	178	58,699.00	442.00	330.00	Y
147	6209728334	KATARI KAVYANJALI	151	60,000.00	450.00	398.00	Y
148	6209755337	NAMBURI GESPAR RAJU	143	56,800.00	426.00	398.00	Y
149	6209755351	NAMBURI GESPAR RAJU	0	0.00	0.00		N
150	6209778234	Kantipudi Lakshmi Jhansi	121	48,000.00	360.00	397.00	Y
151	6209828133	PETLA PRADEEP	42	16,786.00	126.00	400.00	Y
152	6209857744	Papisetti Sushma	10	12,774.00	96.00	1,278.00	Y

*Date of appointment and leaving the job
may be given in remarks column.

Signature of the Employer

(FOR OFFICIAL USE)

1. Entitlement position marked.
2. Total of Col. 5 of Return checked and Found correct/correct amount is indicated
3. Checked the amount of Employer's/Employee's contribution paid which is in order / observation memo enclosed.

Countersignature _____

U.D.C.

Head Clerk

Branch Officer

-- End of Report --

FORM 5
RETURN OF CONTRIBUTIONS
EMPLOYEES' STATE INSURANCE CORPORATION
(Regulation 26)

Name of Branch Office : **80 - Eluru**
 Name and Address of the factory or establishment : **SIR C R R COLLEGE OF ENGINEERING - ELURU, ,**

Employer's Code No. **62000305790001304**

Particulars of the Principal employer(s)

(a) Name : **YESU BABU**

(b) Designation : **PRINCIPAL**

(c) Residential Address: **ELURU**

Contribution Period from : **Apr 2023 to Sep 2023**

I furnish below the details of the Employer's and Employee's share of contribution in respect of the under mentioned insured persons. I hereby declare that the return includes each and every employee, employed directly or through an immediate employer or in connection with the work of the factory / establishment or any work.....connected with the administration of the factory / establishment or purchase of raw materials, sale or distribution of finished products etc. to whom the ESI Act, 1948 applies, in the contribution period to which this return relates and that the contributions in respect of employer's and employee's share have been correctly paid in accordance with the provisions of the Act and Regulations.

Employees's Share	77,277.00
Employer's Share	333,526.00
Total Contribution	410,803.00

S.No.	Month	Challan Number	Date of Challan	Amount	Name of the Bank and Branch
1	Apr-2023	06223115628314	5/2/2023	66384.00	State Bank of India
2	Apr-2023	06223119834070	6/5/2023	720.00	State Bank of India
3	May-2023	06223119833664	6/5/2023	62924.00	State Bank of India
4	Jun-2023	06223123803532	7/6/2023	64251.00	State Bank of India
5	jul-2023	06223127357686	8/3/2023	68687.00	State Bank of India
6	jul-2023	06223131244484	9/2/2023	471.00	State Bank of India

7	Aug-2023	06223131244260	9/2/2023	72370.00	State Bank of India
8	Sep-2023	06223135497589	10/5/2023	74996.00	State Bank of India

Place:

Total amount paid: 410803.00

Date:

Signature and Designation of the Employer
(with Rubber Stamp)

Important Instructions : Information to be given in 'Remarks Column (No. 9)

(i) If any I.P. is appointed for the first time and / or leaves during the contribution period indicate
"A _____ (date)" and /or "L _____ (date)"

(ii) Please indicate Insurance Nos. in ascending order.

(iii) Figures in Columns 4,5 & 6 shall be in respect of wage periods ended during
the contribution period.

(iv) Invariably strike totals of Columns 4, 5 and 6 of the Return.

For *CP ending 31st March, due date is 12th May

For CP ending 30th September, due date is 11th November

EMPLOYEES' STATE INSURANCE CORPORATION

Employer's Name and Address SIR C R R COLLEGE OF ENGINEERING - ELURU, ,

Employer's Code No period from Apr 2023 to Sep 2023

Sl.No.	Insurance Number	Name of Insured Person	No. of days for which wages paid	Total amount of wages paid (Rs.)	Employee's contribution deducted	Average Daily Wages(Rs.)	Whether still continues working	Remarks
1	4940165495	YERRA YAMINI PRIYA	182	122,300.00	919.00	672.00	Y	
2	5204826014	Kommana Anil Kumar	183	95,544.00	720.00	523.00	Y	
3	5208718001	D.RAJA MADHAVA	161	77,215.00	584.00	480.00	Y	
4	6203594422	Valukula Sivannarayana	48	23,710.00	179.00	494.00	Y	
5	6207301685	PAMULAPATI VIJAYA KUMAR	183	101,160.00	762.00	553.00	Y	
6	6207301699	Koppula Krishna Kishore	183	101,160.00	762.00	553.00	Y	
7	6207301725	MOHAMMAD ABDUL AZEEM	183	113,040.00	852.00	618.00	Y	
8	6207301783	Sarihaddula Lurdhuraju	183	87,768.00	660.00	480.00	Y	

9	6207301929	VELINENI SATISH	183	103,392.00	780.00	565.00	Y
10	6207301945	DEVARAKONDA SATYANARAYANA	177	87,065.00	655.00	492.00	Y
11	6207301950	TUTA SAI ANAND	183	101,160.00	762.00	553.00	Y
12	6207301967	SUNKARA MAHENDRA KUMAR	183	101,160.00	762.00	553.00	Y
13	6207301992	Garapati Sridhar	183	119,520.00	900.00	654.00	Y
14	6207302024	Mullapudi Lakshmi Kumari Alias Lakshmi Kumari Donavalli	183	124,158.00	936.00	679.00	Y
15	6207302053	MULLAPUDI VENKATA SRIDHAR	183	101,160.00	762.00	553.00	Y
16	6207302063	KATTA SRINIVASA RAO	100	42,954.00	325.00	430.00	Y
17	6207302129	GOPALA PADMA	183	101,160.00	762.00	553.00	Y
18	6207302146	Kortipara Suchi Latha	183	103,968.00	780.00	569.00	Y
19	6207302169	VADLAPUDI SATHEESH	181	71,226.00	535.00	394.00	Y
20	6207302220	Munduri Jyothisree	183	101,160.00	762.00	553.00	Y
21	6207302221	LUKKA ANJANEYULU	183	78,480.00	594.00	429.00	Y
22	6207302276	Matta Veeraswamy	183	80,640.00	606.00	441.00	Y
23	6207302318	GANUBOYINA RAVI KIRAN	183	95,544.00	720.00	523.00	Y
24	6207302344	Gunturu Muralidhararao	183	106,992.00	804.00	585.00	Y
25	6207302351	MANGARATHI VEERA VENKAMMA	183	80,640.00	606.00	441.00	Y
26	6207302358	NALLAMOTHU NAGALAKSHMI	178	72,154.00	543.00	406.00	Y
27	6207302362	GUDIPUDI DEVAMATHA	183	76,320.00	576.00	418.00	Y

28	6207302402	Battula Narayana Murthy	183	80,640.00	606.00	441.00	Y
29	6207302532	Balina Srinivasarao	157	94,363.00	710.00	602.00	Y
30	6207302538	Karri Mohan Saikumar	177	69,740.00	528.00	395.00	Y
31	6207302541	Mekala Karun Kumar	183	87,768.00	660.00	480.00	Y
32	6207302552	Karri Srinivasa Rao	183	113,040.00	852.00	618.00	Y
33	6207302576	VALLABHANENI RAMAKRISHNA	183	104,160.00	786.00	570.00	Y
34	6207302635	CHANDANA SATISH	183	101,160.00	762.00	553.00	Y
35	6207302657	NANDIGAM NAGENDRA	0	0.00	0.00		N
36	6207302671	TENALI YESEBU	178	80,784.00	608.00	454.00	Y
37	6207302705	Pulicherla Leela Kumari	183	103,968.00	780.00	569.00	Y
38	6207302713	MAREEDU LAKSHMANA RAO	183	80,640.00	606.00	441.00	Y
39	6207302717	PALA RUTH	0	0.00	0.00		N
40	6207302731	PACHIPALA VENKATA PADMAVATHI	183	103,968.00	780.00	569.00	Y
41	6207302738	KONDAPALLI VASU	177	68,012.00	512.00	385.00	Y
42	6207302820	Battina Mutyalu	182	80,198.00	604.00	441.00	Y
43	6207303046	KAMIREDDYPALLI SANTHOSI SIRISHA	176	100,055.00	751.00	569.00	Y
44	6207303050	AKULA YESU BABU	183	110,016.00	828.00	602.00	Y
45	6207303051	GOLLA SRINIVASA PRASAD	0	0.00	0.00		N
46	6207303399	Chintagunta Nagalenin Kumar	183	80,640.00	606.00	441.00	Y
47	6207303410	PEDDINTI SRIDHAR	0	0.00	0.00		N

48	6207303486	SIRISHA P	183	103,968.00	780.00	569.00	Y
49	6207303504	KANUMURI SATYANARAYANA	183	80,640.00	606.00	441.00	Y
50	6207303506	GULLAPUDI KALI KRISHNA	168	90,420.00	679.00	539.00	Y
51	6207303516	Maganti Nagaraju	181	67,380.00	510.00	373.00	Y
52	6207303547	RANGAMMA BANDELA	183	98,352.00	738.00	538.00	Y
53	6207303575	GANDHAMANENI RAJESH	183	122,760.00	924.00	671.00	Y
54	6207303745	KOMMURI MERRY JHANSI	147	64,846.00	489.00	442.00	Y
55	6207303805	SUNKAVALLI SHARMILA DEVI	183	106,992.00	804.00	585.00	Y
56	6207304198	MEKA RANGA RAO	183	98,352.00	738.00	538.00	Y
57	6207304617	GARIMELLA SIVA SAGAR	183	109,968.00	828.00	601.00	Y
58	6207304708	Boppana Naga Vishnu Vardhan Rao	183	117,768.00	888.00	644.00	Y
59	6207304977	KOTE AGNESAMMA	0	0.00	0.00		N
60	6207305007	AKHAMDAM ANJANEYA KALYAN KUMAR	183	101,160.00	762.00	553.00	Y
61	6207305141	CHITTURI SRINIVASA RAO	174	92,772.00	698.00	534.00	Y
62	6207305186	Chalapati Lurduraju	176	92,165.00	694.00	524.00	Y
63	6207305208	Durga Prasad Kommana	179	96,205.00	723.00	538.00	Y
64	6207305388	MUDARABOYINA VENKATA NARASAMMA	178	70,204.00	531.00	395.00	Y
65	6207305405	Mendem Sangeetha Rao	183	103,968.00	780.00	569.00	Y

66	6207305406	Matta Siva Ramakrishna	183	87,480.00	660.00	479.00	Y
67	6207305432	KARRE MANIKYAM	178	68,181.00	513.00	384.00	Y
68	6207305460	Chevakula Krishna Kumari	183	95,544.00	720.00	523.00	Y
69	6207305623	KURUGUNDLA RAMACHANDRA RAO	183	98,352.00	738.00	538.00	Y
70	6207305626	Avinash Bathina	183	98,352.00	738.00	538.00	Y
71	6207305631	D JAYA SUDHA	183	98,352.00	738.00	538.00	Y
72	6207305635	KATTA VENKATA DURGA RAO	182	80,193.00	603.00	441.00	Y
73	6207305637	DONDAPATI AGNESAMMA	176	69,403.00	525.00	395.00	Y
74	6207305689	MOCHARLA PRATAP	180	75,088.00	567.00	418.00	Y
75	6207305714	Boya Vijay Durga	178	92,941.00	700.00	523.00	Y
76	6207305737	MENDEM ANIL KUMAR	183	74,160.00	558.00	406.00	Y
77	6207305763	SARIHADDULA ARUNANJALI	127	48,776.00	369.00	385.00	Y
78	6207305783	BANGARU YEDUKONDALU	174	94,779.00	713.00	545.00	Y
79	6207306020	NALLAMOTHU RANGA MOHAN	130	49,730.00	376.00	383.00	Y
80	6207306033	SAITHALA SURYA KANTHAM	180	70,942.00	537.00	395.00	Y
81	6207317639	SAYEELA VICTOR	183	100,392.00	756.00	549.00	Y
82	6207362162	DEESETTI CHIRANJEEVI	183	87,768.00	660.00	480.00	Y
83	6207411131	Katru Lalitha	183	92,952.00	702.00	508.00	Y
84	6207411155	PAMARTHI SIVA RAMA KRISHNA	182	65,871.00	496.00	362.00	Y

85	6207490000	CH. RAMA KRISHNA	145	45,542.00	344.00	315.00	Y
86	6207532487	ATTELIA KUNTAM	0	0.00	0.00		N
87	6207572661	CHEKURI SATISH	0	0.00	0.00		N
88	6207572719	KOMMANTI VENKATA RAO	183	89,064.00	669.00	487.00	Y
89	6207572724	NANDIGAM VENKATA BHASKAR	156	48,745.00	369.00	313.00	Y
90	6207583923	Goriparthi Govardhana Rao	183	92,952.00	702.00	508.00	Y
91	6207597509	Jaliparthi Divya	183	89,064.00	669.00	487.00	Y
92	6207599193	Kondapalli Manikanta	152	84,744.00	638.00	558.00	Y
93	6207636676	RAKURTHI GERATA RAJU	183	116,280.00	876.00	636.00	Y
94	6207636686	KATTA SINDHU	140	43,865.00	332.00	314.00	Y
95	6207648624	MARADANI NARASIMHA RAO	183	57,312.00	432.00	314.00	Y
96	6207686730	Thikkisetti Jai Ajay Babu	183	65,664.00	495.00	359.00	Y
97	6207743683	Korlipara Subrahmanyam	178	82,209.00	619.00	462.00	Y
98	6207756793	Kakarla Bhavani	183	83,016.00	624.00	454.00	Y
99	6207882975	GUDIPUDI NANDESH	182	69,752.00	525.00	384.00	Y
100	6207927461	KAMBHAMPATI ABILASH	152	89,729.00	673.00	591.00	Y
101	6207994898	NAGARAJU KOTAPATI	183	68,808.00	519.00	376.00	Y
102	6207994921	GEESALA GANDHI	157	65,547.00	494.00	418.00	Y
103	6208029283	MOTURI RAMPRASAD	152	47,358.00	359.00	312.00	Y

104	6208130088	KARNE NIRMALA KUMARI	176	55,083.00	415.00	313.00	Y
105	6208173573	THOTA SATYAVATHI	142	51,552.00	390.00	364.00	Y
106	6208271270	Naredla Sudha	156	48,892.00	370.00	314.00	Y
107	6208298304	DEVARAPALLI TEREJAMMA	180	56,388.00	425.00	314.00	Y
108	6208564813	GULLAPUDI LEELA GANESHBABU	182	76,977.00	582.00	423.00	Y
109	6208722769	GANDI ACHAMMA	14	5,250.00	40.00	375.00	N
110	6208931862	KAKARALA SRI ARCHANA	4	1,951.00	15.00	488.00	Y
111	6209219181	SHAIK IRFAN	149	62,540.00	472.00	420.00	Y
112	6209243949	TUMMALA USHA RANI	0	0.00	0.00		N
113	6209316628	GUNDRU SUJATHA	0	0.00	0.00		N
114	6209323693	D EPHRAIM BABU SABBITHI	0	0.00	0.00		N
115	6209323704	DURGAPRASANNA NAGIREDDI	0	0.00	0.00		N
116	6209357817	Sireesha Sidhadapu	182	95,567.00	720.00	526.00	Y
117	6209360281	ABBURI RAM KUMAR	0	0.00	0.00		N
118	6209375038	VEERAVARAPU PRAVALLIKA	50	21,373.00	162.00	428.00	N
119	6209416698	KUCHIPUDI RAMA KRISHNA	152	64,805.00	489.00	427.00	Y
120	6209440500	NUTHULAPATI JOSEPHINE	142	53,438.00	403.00	377.00	Y
121	6209442293	MADUGULA NARASIMHARAO	93	34,875.00	264.00	375.00	N
122	6209442432	CHALAPATI MANEESHA	143	57,711.00	434.00	404.00	Y

123	6209443294	BANGARU BHAVANI	68	25,500.00	193.00	375.00	Y
124	6209475052	TADIKONDA ANUSHA	156	79,637.00	600.00	511.00	Y
125	6209475072	KOLUSU MADHAVI	159	85,630.00	645.00	539.00	Y
126	6209496599	Pravallika Bommi	150	51,665.00	389.00	345.00	Y
127	6209635841	DURGA LAKSHMI NARAYANA RUNKANI	152	57,000.00	429.00	375.00	Y
128	6209675008	ACHANTA BHARATHI	175	106,097.00	797.00	607.00	Y
129	6209701773	DAKARAPU PRASANTHA KUMARI	134	50,250.00	381.00	375.00	Y
130	6209719410	GANCHEERI HARSHA SAI VARDHAN	37	12,258.00	92.00	332.00	N
131	6209720190	RANGANA TARAKA	142	48,458.00	366.00	342.00	Y
132	6209728334	KATARI KAVYANJALI	183	90,000.00	675.00	492.00	Y
133	6209755337	NAMBURI GESPAR RAJU	152	59,819.00	449.00	394.00	Y
134	6209778234	Kantipudi Lakshmi Jhansi	38	22,645.00	170.00	596.00	Y
135	6209828133	PETLA PRADEEP	128	41,967.00	317.00	328.00	Y
136	6209857744	Papisetti Sushma	179	105,657.00	794.00	591.00	Y
137	6209942251	POLIMETLA ANTHONAMMA	74	42,000.00	317.00	568.00	Y
138	6209942726	TANGELLAPALLI RUPABHASKAR	92	54,000.00	405.00	587.00	Y
139	6209943421	VANNEMREDDY BHARGAVI	89	37,742.00	285.00	425.00	Y
140	6209959067	MALLEMUDI SRAVANI	90	38,161.00	288.00	425.00	Y
141	6209965473	SANTHOSHI TANUKU	65	38,323.00	288.00	590.00	Y
142	6209985901	POTLA NAGA SRIVENI	51	30,194.00	227.00	593.00	Y

143	6209986214	NOOLU VIJAYAKUMAR	48	18,968.00	143.00	396.00	Y
144	6209986242	CHEEPURLA NARESH KUMAR	35	13,125.00	100.00	375.00	Y
145	6209986417	KOLA LALITHA PARAMESWARI	51	30,194.00	227.00	593.00	Y
146	6209991884	PINNIBOINA SATISH KUMAR	35	20,903.00	157.00	598.00	Y
147	6209994604	JAKKULA SAMBASIVA RAO	36	13,500.00	102.00	375.00	Y
148	6210010821	JAMPANA NAGA SRI VIDYA	19	7,600.00	57.00	400.00	Y
149	6210012358	SAYEELA SUNEETA	21	7,875.00	60.00	375.00	Y
150	6210013341	ATTILI POOJITHA	10	4,875.00	37.00	488.00	Y
151	6210017630	VEERAVARAPU MAMATHA	6	2,926.00	22.00	488.00	Y
152	6210018153	MOHAMMAD AKTHAR SALMANI	9	4,389.00	33.00	488.00	Y
153	7004043947	Chevuru Geethamadhavi	77	37,726.00	284.00	490.00	Y

*Date of appointment and leaving the job may be given in remarks column.

Signature of the Employer

(FOR OFFICIAL USE)

1. Entitlement position marked.

2. Total of Col. 5 of Return checked and Found correct/correct amount is indicated

3. Checked the amount of Employer's/Employee's contribution paid which is in order / observation memo enclosed.

Countersignature _____

U.D.C.

Head Clerk

Branch Officer

-- End of Report --

**MATERNITY LEAVE
PROOFS**

సర్. సి.ఆర్. రెడ్డి కాలేజ్ ఆఫ్ ఇంజనీరింగ్, ఏలూరు

తేదీ: 14-07-2021

To,

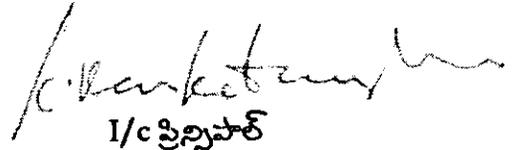
దినెక్రటరీ,
సర్. సి. ఆర్. రెడ్డి విద్యా సంస్థలు,
ఏలూరు.

అయ్యా,

విషయము: - శ్రీమతి P. నాగ సాజన్య, అసిస్టెంట్ ప్రొఫెసర్ ఇన్ EEE డిపార్టుమెంటు - ప్రసూతి
సెలవు - కొరకు విజ్ఞప్తి.

శ్రీమతి P. నాగ సాజన్య, అసిస్టెంట్ ప్రొఫెసర్ ఇన్ EEE డిపార్టుమెంటు నందు
ది. 30-05-2011 నుండి పనిచేయుచున్నారు. ఈమెకు Expected Date of Delivery
25-09-2021. ఈమె ది. 25-09-2021 తేదీ వరకు ప్రసూతి సెలవు కోరుచున్నారు.

ఈమె ది. 19-10-2020 తేదీ నుండి Lubar radiculopathy కారణముగా కాలేజీ కి హాజరు
కావుట లేదు. ఈమెకు ది. 26-06-2021 నుండి 25-09-2021 వరకు) ప్రసూతి సెలవును జీతం
నష్టం (Loss of Pay) మీద అనుమతించవలసినదిగా కోరుచున్నాను.


I/c ప్రెసిపిటల్

I/C Principal

SIR C.R.R. COLLEGE OF ENGINEERING
ELURU - 534 007

జతపరచబది: 1. శ్రీమతి P. నాగ సాజన్య, అసిస్టెంట్ ప్రొఫెసర్ ఇన్ EEE, గాంధీ విద్యార్థన పత్రము

~~CORRESPONDENCE
SIR C.R.R. College of Engineering,
ELURU - 534007~~

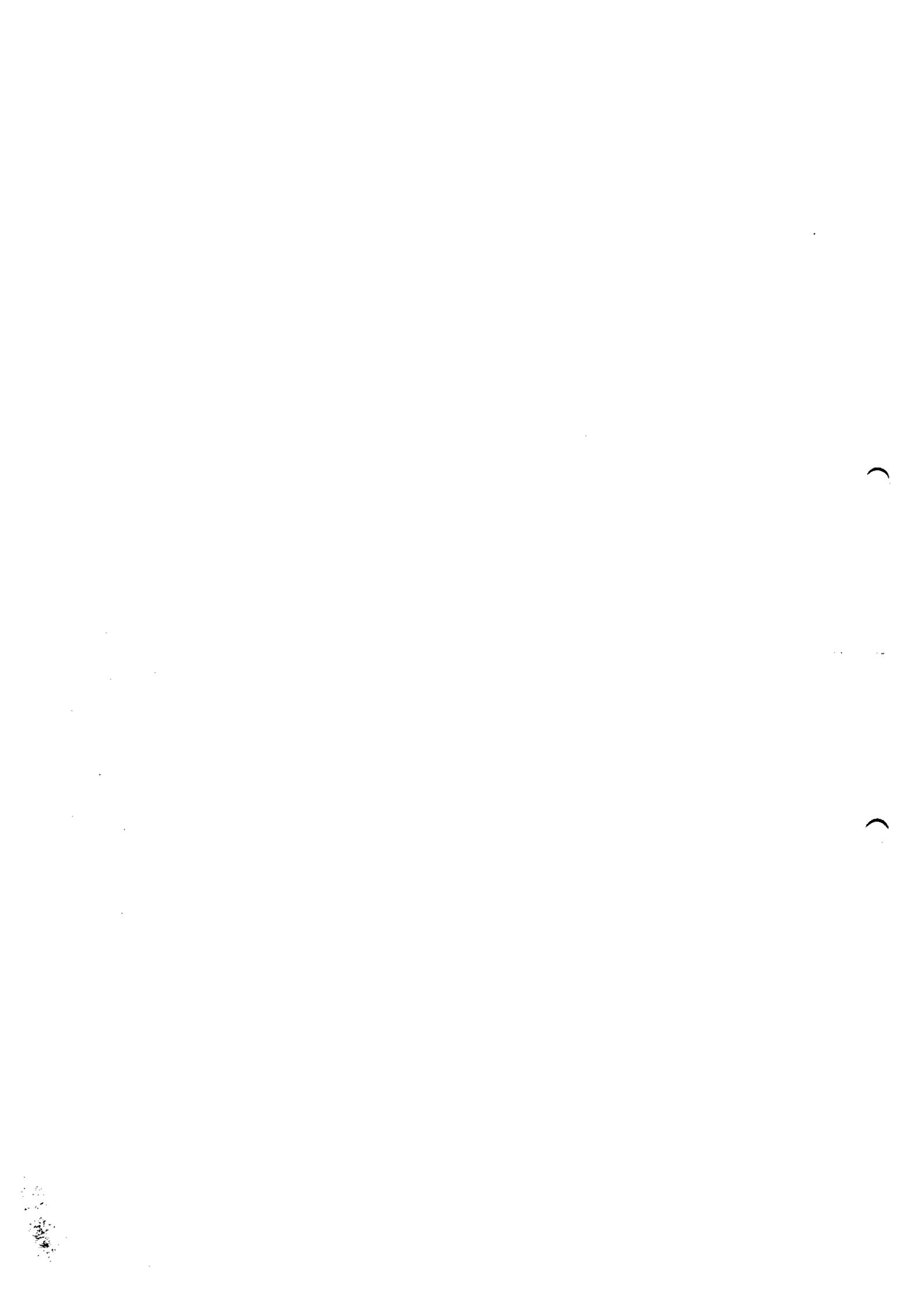
Permitted on Loss of Pay
M.B.S.V. Prasad
14/7/21

May be sanctioned Leave on Loss of Pay


ADVISOR

Sir CRR Educational Institutions
ELURU - 534 007

ADMINISTRATIVE OFFICE
Sir CRR Educational Institutions
ELURU - 534007
INWARD No. : 4976
DATE : 14/07/2021



Ujjayawada

25-06-2021

The Principal

Sri Sree Siddaganga College of Engineering
Siddaganga

Sub: Letter for applying leave due to pregnancy
request regarding

Respected Sir,

I P. Nisha Sowjanya working as Asst. Professor
in CEE Dept since May 2011. Now I am pregnant
with 27th week on 12-06-2021, and doctor
suggested me to take complete bed rest and
my expected delivery date is 25-09-2021. I am
here with enclosing necessary medical certificate
so kindly grant me medical leave upto my
delivery date 25-09-2021.

Thanking you Sir,

Yours sincerely

P. Nisha Sowjanya

Please
leave
P.

Principal
SRI SREE SIDDAGANGA COLLEGE OF ENGINEERING
SIDDAGANGA - 534 007





SAI SWETHA Mother & Child Hospital

Q2436239

29-24-B, Boyapatnam Street, Besides: Sangaraju Kalyanamandapam
Suryapet, VJAYAWADA - 520 002

Dr. SUNKARA V. RADHIKA
M.D. (D.O.B.)

Obstetrician & Gynaecologist
Reg. No. 10054

Dr. S. NAGESWARA RAO
M.B.B.S., M.D. (D.O.B.)

Chief Specialist
Reg. No. 10059

Date: 12/6/2021

This is to certfy that
Mrs. P. Naga Sowjanya is 27 weeks
pregnant. She is advanced third
trimester. It is her first delivery.

Radhika

DRS. V. RADHIKA M.D. (D.O.B.)
SAI SWETHA MOTHER & CHILD HOSPITAL
29-24-B, BOYAPATNAM STREET
SURYAPET, VJAYAWADA - 520 002

సర్. సి.ఆర్. రెడ్డి కాలేజ్ ఆఫ్ ఇంజనీరింగ్, ఏలూరు

తేదీ: 19-11-2021

To,

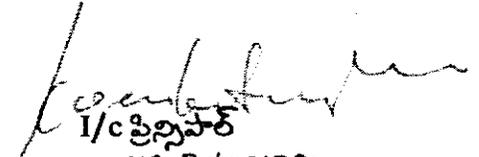
ది సెక్రటరీ,
సర్. సి. ఆర్. రెడ్డి విద్యా సంస్థలు,
ఏలూరు.

అయ్య, అయ్య,

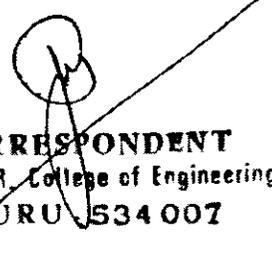
విషయము: - శ్రీమతి P. నాగ సాజన్య, అసిస్టెంట్ ప్రొఫెసర్ ఇన్ EEE డిపార్టుమెంటు - ప్రసూతి సెలవు
- పొడిగింపు కొరకు విజ్ఞప్తి.

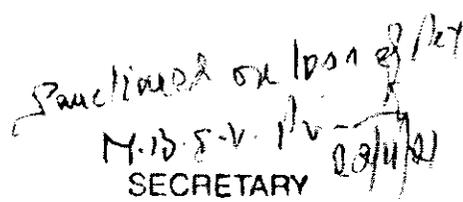
శ్రీమతి P. నాగ సాజన్య, అసిస్టెంట్ ప్రొఫెసర్ ఇన్ EEE డిపార్టుమెంటు నందు
ది. 30-05-2011 నుండి పనిచేయుచున్నారు. ఈమెకు ది. 26-06-2021 నుండి
25-09-2021 వరకు ప్రసవం కొరకు జీతం నష్టం (Loss of Pay) సెలవు తీసుకొని ఉన్నారు.

ఈమె ది. 10-09-2021 తేదిన మగ బిడ్డకు జన్మనిచ్చారు. ఈమె ది. 09-12-2021 తేదీ
వరకు ప్రసూతి సెలవు కోరుచున్నారు. ఈమెకు ది. 26-06-2021 నుండి 09-12-2021 వరకు
ప్రసూతి సెలవును జీతం నష్టం (Loss of Pay) మీద పొడిగించుటకు అనుమతించవలసినదిగా
కోరుచున్నాను.


I/C ప్రొఫెసర్
I/C Principal
SIR C.R.R. COLLEGE OF ENGINEERING
ELURU - 534 007

జతపరచినవి: 1. శ్రీమతి P. నాగ సాజన్య, అసిస్టెంట్ ప్రొఫెసర్ ఇన్ EEE, గాల అప్పుడన పత్రము


CORRESPONDENT
SIR C.R.R. College of Engineering
ELURU - 534 007


M. B. S. V. Prasad
SECRETARY
Sir C R R Educational Institutions
ELURU

May be sanctioned Leave on Loss of Pay


ADVISOR
Sir CRR Educational Institutions
ELURU - 534 007

ADMINISTRATIVE OFFICE
Sir CRR Educational Institutions
ELURU - 534007
INWARD No. : 5855
DATE : 20/11/2021

Vijayawada,
11-11-2021.

TO

The Principal,
Sri C.R.R. College of Engineering,
Eluru.

Sub: Sanction of maternity leave request i have already
submitted maternity leave letter along with medical
certificate request req.

Respected Sir,

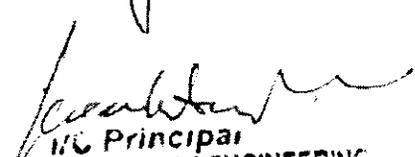
I Praga Sowjanya working as Assistant Professor in EEE
Dept. since May 2011. I am delivered on 10/09/2021 & gave a
birth to male child and underwent caesarean operation
at Saiswetha mother & child hospital in Vijayawada.
So I am applying for maternity leave from 10-09-2021
to 09-12-2021. Sir I submitted maternity leave letter
along with the medical certificate in the department
Previously. Sir in my previous letter i did not mention
the dates of maternity leave because I don't know
how many months maternity leave given by the college
That's why I submitted medical certificate also. So,
kindly grant me maternity leave from 10-09-2021 to
09-12-2021.

Thanking you Sir,

Yours Sincerely,
P.N. Sowjanya.

Cont. No: 8500458504.


CORRESPONDENT
SRI C.R.R. College of Engineering
ELURU - 534 007


Principal
SRI C.R.R. COLLEGE OF ENGINEERING
ELURU - 534 007

సర్. సి.ఆర్. రెడ్డి కాలేజ్ ఆఫ్ ఇంజనీరింగ్, ఏలూరు

తేది: 02-12-2021

To,

దినెక్టర్,

సర్. సి. ఆర్. రెడ్డి విద్యా సంస్థలు,

ఏలూరు.

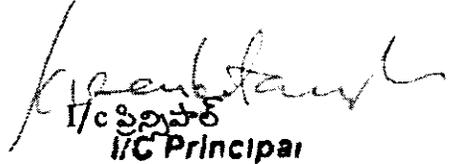
అయ్య,

విషయము: - శ్రీమతి P. నాగ సాజన్య, అసిస్టెంట్ ప్రొఫెసర్ ఇన్ EEE డిపార్టుమెంటు - ప్రసూతి సెలవు

- పొడిగింపు కొరకు విజ్ఞప్తి.

శ్రీమతి P. నాగ సాజన్య, అసిస్టెంట్ ప్రొఫెసర్ ఇన్ EEE డిపార్టుమెంటు నుండి
ది. 30-05-2011 నుండి పనిచేయుచున్నారు. ఈమెకు ది. 26-06-2021 నుండి
25-09-2021 వరకు ప్రసవం కొరకు జీతం నష్టం (Loss of Pay) సెలవు తీసుకొని ఉన్నారు. ఈమె
ది. 10-09-2021 తేదిన మగ బిడ్డకు జన్మనిచ్చారు. ఈమెకు ది. 26-06-2021 నుండి
09-12-2021 వరకు) ప్రసూతి సెలవును జీతం నష్టం (Loss of Pay) మీద తీసుకొని ఉన్నారు.

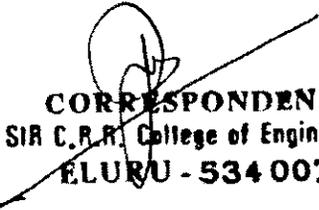
ఈమె మరల యొక రెండు నెలలు ప్రసూతి సెలవు పొడిగించమని కోరుచున్నారు. ఈమెకు
2 నెలలు(ది. 10-12-2021 నుండి 09-02-2021 వరకు) ప్రసూతి సెలవును జీతం నష్టం
(Loss of Pay) మీద పొడిగించుటకు అనుమతించవలసినదిగా కోరుచున్నాను.

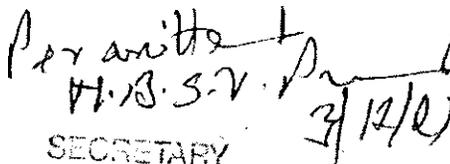

I/c ప్రెసిపాల్
I/C Principal

SIR C.R.R. COLLEGE OF ENGINEERING

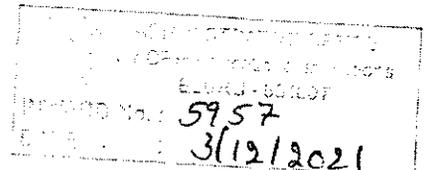
ELURU - 534 007

జతపరచినవి: 1. శ్రీమతి P. నాగ సాజన్య, అసిస్టెంట్ ప్రొఫెసర్ ఇన్ EEE, గాల అభ్యర్థన పత్రము


CORRESPONDENT
SIR C.R.R. College of Engineering
ELURU - 534 007


H.B.S.V.
3/12/21
SECRETARY
Sir C R R Educational Institutions
ELURU

Maybe permitted
KSR
03/12/21
ADVISOR
Sir CRR Educational Institutions
ELURU - 534 007


SIR C.R.R. EDUCATIONAL INSTITUTIONS
ELURU - 534 007
PROCESSED No.: 5957
DATE: 3/12/2021

Vijayawada,

02-12-2021.

TO

The Principal,

SIR C.R.R. COLLEGE OF ENGINEERING,
ELURU.

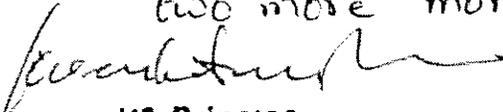
Sub: Extension of maternity leave request req.

Respected sir,

I P. Naga Sowjanya working as Assistant Professor in EEE Dept. since May 2011. I am delivered on 10/09/2021 and gave a birth to male child and underwent caesarean operation in Vijayawada. Previously I applied maternity leave for 3 months i.e; 10/09/21 to 09/12/21. Now I am applying extension of maternity leave for two more months i.e; 10/12/21 to 09/02/22, because of my caesarean operation doctor suggested me to take two more months rest and also I am feeding my baby boy, due to these reasons I am requesting for extension of my maternity leave for two more months.

Thanking you Sir,

Your sincerely,
P.N. Sowjanya.
8500458504.


I/C Principal
SIR C.R.R. COLLEGE OF ENGINEERING
ELURU - 534 007


CORRESPONDENT
SIR C.R.R. College of Engineering
ELURU - 534 007

సర్. సి.ఆర్. రెడ్డి కాలేజ్ ఆఫ్ ఇంజనీరింగ్, ఏలూరు

తేదీ: 08-02-2022

To,

బసెక్టరీ,
సర్. సి. ఆర్. రెడ్డి విద్యా సంస్థలు,
ఏలూరు.

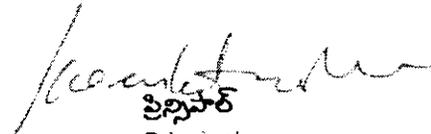
అయ్య, విషయము: - శ్రీమతి P. నాగ సాజన్య, అసిస్టెంట్ ప్రొఫెసర్ ఇన్ EEE డిపార్టుమెంటు - ప్రసూతి సెలవు

- పొడిగింపు కొరకు విజ్ఞప్తి.

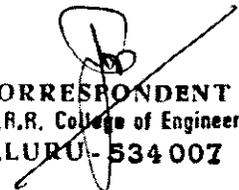
శ్రీమతి P. నాగ సాజన్య, అసిస్టెంట్ ప్రొఫెసర్ ఇన్ EEE డిపార్టుమెంటు నందు
బి. 30-05-2011 నుండి పనిచేయుచున్నారు. ఈమెకు బి. 26-06-2021 నుండి
25-09-2021 వరకు ప్రసవం కొరకు శీతం నష్టం (Loss of Pay) సెలవు తీసుకొని ఉన్నారు. ఈమె
బి. 10-09-2021 తేదిన మగ బిడ్డకు జన్మనిచ్చారు. ఈమెకు బి. 26-06-2021 నుండి
09-12-2021 వరకు ప్రసూతి సెలవును శీతం నష్టం (Loss of Pay) మీద తీసుకొని ఉన్నారు.

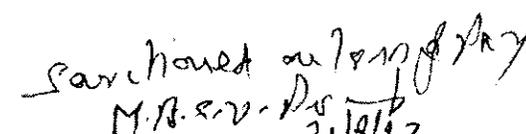
ఈమె మరల యొక రెండు నెలలు ప్రసూతి సెలవు (బి. 10-12-2021 నుండి 09-02-2022
వరకు) శీతం నష్టం (Loss of Pay) మీద తీసుకొని ఉన్నారు.

COVID19 దుష్ప్రభావాల మరయు Baby feeding కొరకు ఈమె మరల యొక రెండు నెలలు ప్రసూతి
సెలవు పొడిగించమని కోరుచున్నారు. ఈమెకు 2 నెలలు (బి. 10-02-2022 నుండి
09-04-2022 వరకు) ప్రసూతి సెలవును శీతం నష్టం (Loss of Pay) మీద పొడిగించుటకు
అనుమతించవలసినదిగా కోరుచున్నాను.


ప్రిన్సిపాల్
Principal

చతురచరణ: 1. శ్రీమతి P. నాగ సాజన్య, అసిస్టెంట్ ప్రొఫెసర్ ఇన్ EEE, గాంధీ విద్యా సంస్థలు, ఏలూరు - 534 007
SIR C.R.R. COLLEGE OF ENGINEERING
ELURU - 534 007


CORRESPONDENT
SIR C.R.R. College of Engineering
ELURU - 534 007


M.A.S.V. Das
21/2/22
SECRETARY
SIR C.R.R. Educational Institutions
ELURU

May be sanctioned Leave on Loss of Pay
K.S.
21/02/22
ADVISOR
Sir CRR Educational Institutions
ELURU - 534 007

ADVISOR'S OFFICE
SIR C.R.R. Educational Institutions
ELURU - 534 007
No. 6600
21/2/2022

Vijayawada,

02-02-2022.

TO

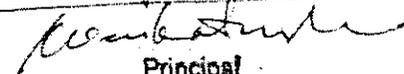
The Principal,
Sri C.R.R. College of Engineering,
Eluru.

Respected Sir,

sub: Extension of Maternity leave sanction-
Requested- Regarding.

I P.Naga Sowjanya working as Assistant Professor in EEE Dept since May 2011. I am delivered to male child on 10/09/2021 by c-section in vijayawada. Now I am on medical leave upto 09-02-2022. Sir now I am extending my medical leave for 2 months i.e; 10-02-2022 to 09-04-2022 because I am coming from vijayawada to Eluru daily journey, now I am feeding to my baby moreover covid is also going on, if I affected then it may also affect the baby boy. So kindly extend my leave for two months on humanitarian grounds.

Forwarded to
Correspondent


Principal
SRI C.R.R. COLLEGE OF ENGINEERING
ELURU - 534 007

Thanking you Sir,


CORRESPONDENT
SRI C.R.R. College of Engineering
ELURU - 534 007

Your Sincerely,
P.N. Sowjanya.
8500458504.

Eluru,

28-04-2023.

TO

The Principal,

Sri C.R.R. College of Engineering,
Eluru.

sub: Please issue my maternity leave pending
salary amount & P.F amount Request regarding.

Respected sir,

I am P. Naga Sowjanya worked as Assistant
Professor in EEE Dept since 2011 onwards to 22-07-2022.
At the time of resignation dated on 22-07-2022
Jasti Mallababu sir promised me to give my
maternity leave salary amount. So sir please
kindly issue my maternity leave salary amount
& P.F amount as early as possible. I will be
thankful to you sir forever.

P. Sowjanya

P. Sowjanya

Principal
Sri C.R.R. College of Engineering
ELURU - 534 007

Yours sincerely,
P.N. Sowjanya

SIR C R REDDY COLLEGE OF ENGINEERING, ELURU

Date: 15-05-2023

To,

The Secretary
Sir C R Reddy Educational Institutions
ELURU-534007

Dear Sir,

Subject: One month paid Maternity Leave for Mrs P. Naga Sowjanya, Assistant Professor in EEE Department - Request - Reg.

This is to bring to your kind notice that Mrs P. Naga Sowjanya, Assistant Professor in the EEE department, had tendered her resignation and was relieved on 21-05-2022. Before her resignation, she was absent for an extended period due to medical reasons, including Maternity Leave for three months. Due to her ill-health, she was unable to report to work.

However, I would like to highlight that Mrs Sowjanya was compelled to resign and was relieved on 21-05-2022. In her resignation letter, she had requested for one month paid Maternity Leave.

Therefore, I request you to consider her request and grant one month paid leave amounting to Rs. 45,168/- by way of cheque.

Thank you for your attention to this matter.

Yours Sincerely,

Aravind
M.B.S.V. Prasad
16/5/23

SECRETARY
Sir C R R Educational Institutions
ELURU

[Signature]
PRINCIPAL
Principal
Sir C.R.R.College of Engineering
ELURU - 534 007

Maybe Considered.

16/05/23
ADVISOR

Sir CRR Educational Institutions
ELURU - 534 007

- ① For reasons beyond our Control we have made that we did not accept her request to rejoin
- ② I don't want to mention the reasons for issues of the concerned
- ③ At the time of relieving she made a request for the Maternity leave
so please consider this proposal

ADMINISTRATIVE OFFICE
Sir CRR Educational Institutions
ELURU - 534007
INWARD NO. : 394
DATE : 16/5/2023

[Signature]
CORRESPONDENT
SIR C.R.R. College of Engineering
ELURU - 534 007

Vatluru,
Dt: 31-03-2023.

From
G. Lakshmi Jhansi
Asst. Professor in Chemistry,
Dept. of FED,
Sir C R Reddy College of Engineering.

To
The Principal
Sir C R Reddy College of Engineering,
Eluru-534007.

// Through proper channel //

Respected Sir,

Sub: Maternity Leave for 4 months, req – reg.

I G. Lakshmi Jhansi, working as Asst. Professor in First Engineering Dept, submit that I am in the 8th month of pregnancy. Because of sudden injury, the Gynaecologist advised me to take rest. She also suggested me to undergo a c-section at the time of delivery (expected due date in coming 3 weeks) due to my previous c-section. Hence I request you kindly honour to grant me Maternity leave for 4 months i.e. from 01-04-2023 to 31-07-2023 (both days inclusive).

Thanking you Sir

Forwarded
S.Scd
31/3/23

Yours sincerely

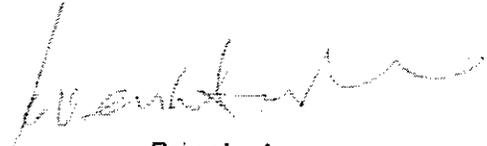
G. Lakshmi Jhansi

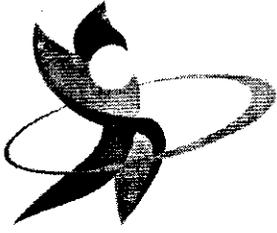
(G. Lakshmi Jhansi)

Asst. Professor

First Year Engg. Dept


CORRESPONDENT
SIR C.R.R. College of Engineering
ELURU - 534 007


Principal
Sir C.R.R. College of Engineering
ELURU - 534 007



S. VANI NURSING HOME

Dr. M. Annapurna

M.S. (OBG & Gyn)

Reg. No. 65813

To

WHOMSOEVER IT MAY CONCERN

Sir/Madam,

This is to certify that.

my patient Gudapati Lakshmi Thansi
Underwent Caesarian section at 35 wks and
delivered near term male baby on 1/04/23.

She is advised rest for 6 months.

Kindly do be needful.

Thanking you


Dr. M. ANNAPURNA
M.S.(OBG & GYN)
Reg. No. 65813

సర్. సి.ఆర్. రెడ్డి కాలేజ్ ఆఫ్ ఇంజనీరింగ్, ఏలూరు

తేదీ: 27-04-2023

To,

దినెక్రటరీ,
సర్. సి. ఆర్. రెడ్డి విద్యా సంస్థలు,
ఏలూరు.

అయ్యో,

విషయము: - శ్రీమతి G. లక్ష్మి రూఫ్, అసిస్టెంట్ ప్రొఫెసర్ ఇన్ కెమిస్ట్రీ, FED డిపార్టుమెంటు - ప్రసూతి
సెలవు - కొరకు విజ్ఞప్తి.

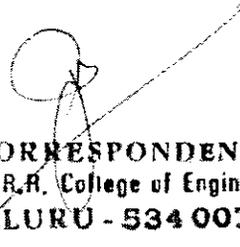
శ్రీమతి G. లక్ష్మి రూఫ్, అసిస్టెంట్ ప్రొఫెసర్ ఇన్ కెమిస్ట్రీ, FED డిపార్టుమెంటు నందు
ది. 10-11-2022 నుండి పనిచేయుచున్నారు. ఈమె Cesarean section ద్వారా ఒక మగ శిశువుకు
జన్మనిచ్చారు. ఈమె నాలుగు నెలలు ప్రసూతి సెలవు కోరుచున్నారు.

ఈమె యొక్క వర్క్ లోడ్ మిగిలిన సిబ్బంది చేత సర్దుబాటు చేయవచ్చును. ఈమెకు 4 నెలలు
(ది. 01-04-2023 నుండి 31-07-2023 వరకు) ప్రసూతి సెలవును జీతం నష్టం (Loss of Pay) మీద
అనుమతించవలసినదిగా కోరుచున్నాను.


ప్రిన్సిపాల్

Principal

జతపరచినది: 1. శ్రీమతి G. లక్ష్మి రూఫ్, అసిస్టెంట్ ప్రొఫెసర్ ఇన్ కెమిస్ట్రీ, గారి అభ్యర్థన పత్రము Sir C.R.R. College of Engineering
ELURU - 534 007


CORRESPONDENT
Sir C.R.R. College of Engineering
ELURU - 534 007

Sanctioned on behalf of
Per
M.B.S.V. Prasad
SECRETARY 29/4/23
Sir C R R Educational Institutions
ELURU

May be Sanctioned Leave on LOP

Kan
89/04/23
ADVISOR
Sir CRR Educational Institutions
ELURU - 534 007

ADMINISTRATIVE OFFICE
Sir CRR Educational Institutions
ELURU - 534007
INWARD NO. : 258
DATE : 29/4/2023

Eluru,
25-03-23.

To
The principal,
Sir C.R.Reddy College of Engg.,
Vathuru,
Eluru.

Respected Sir,

Sub: Seeking permission for maternity leave regarding.

I am working as assistant professor in dept of IT since 2012. As I am conceived and about to enter into 9th month of carrying baby, my due date of delivery is indicated to the end of the April month. Hence I request you to permit me the maternity leave from 27-03-23 to 31-07-23. please consider my request and do the needful.

Thanking you,
Forwarded for consideration


HEAD OF THE DEPARTMENT
Information Technology
SIR C.R. College of Engg.
ELURU - 534 007


CORRESPONDENT
SIR C.R. College of Engineering
ELURU - 534 007

Yours sincerely,


(NVSIRVijayalaxmi.K)


Principal
SIR C.R. College of Engineering
ELURU - 534 007

సర్. సి.ఆర్. రెడ్డి కాలేజ్ ఆఫ్ ఇంజనీరింగ్, ఏలూరు

తేదీ: 27-03-2023

To,

బసెక్టరీ,
సర్. సి. ఆర్. రెడ్డి విద్యా సంస్థలు,
ఏలూరు.

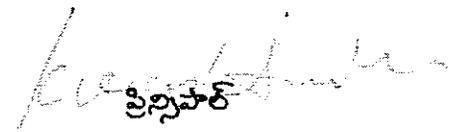
అయ్య,

విషయము: - శ్రీమతి N.V.S.K. విజయ లక్ష్మి, అసిస్టెంట్ ప్రొఫెసర్ ఇన్ IT డిపార్టుమెంటు - ప్రసూతి సెలవు
- కొరకు విజ్ఞప్తి.

శ్రీమతి N.V.S.K. విజయ లక్ష్మి, అసిస్టెంట్ ప్రొఫెసర్ ఇన్ IT డిపార్టుమెంటు నుండి
బి. 01-06-2012 నుండి పనిచేయచున్నారు. ఈమెకు Expected Date of Delivery
ఏప్రిల్ - 2023 నెల చివరిలో. ఈమె నాలుగు నెలలు ప్రసూతి సెలవు కోరుచున్నారు.

ఈమె యొక్క వర్క్ లోడ్ మిగిలిన సిబ్బంది చేత సర్దుబాటు చేయవచ్చును. ఈమెకు
4 నెలల 5 రోజులు (బి. 27-03-2023 నుండి 31-07-2023 వరకు) ప్రసూతి సెలవును జీతం నష్టం
(Loss of Pay) మీద అనుమతించవలసినదిగా కోరుచున్నాను.

ఈమెకు ఒక నెల జీతముతో కూడిన ప్రసూతి సెలవు అర్హత వున్నది. ఈమె తిరిగి విధులలో చేరిన
తరువాత ఈమెకు అర్హత ఉన్న ఒక నెల సెలవుకు జీతము చెల్లించుటకు అనుమతించ ప్రార్థన.


ప్రిన్సిపాల్

Principal

Sir C.R.R. College of Engineering
ELURU - 534 007

జతపరచినవి: 1. N.V.S.K. విజయ లక్ష్మి, అసిస్టెంట్ ప్రొఫెసర్ ఇన్ IT, గారి అభ్యర్థన పత్రము


CORRESPONDENT
Sir C.R.R. College of Engineering
ELURU - 534 007

Permitted on loss of pay
M. B. S. V. P. S.
SECRETARY 12/4/23
Sir C R R Educational Institutions
ELURU

Maybe Sanctioned Leave on Loss of Pay

11/04/23
ADVISOR

Sir CRR Educational Institutions
ELURU - 534 007

ADMINISTRATIVE OFFICE
Sir C.R.R. Educational Institutions
ELURU - 534007
RD NO. : 044
E : 10/4/2023

SIR C R REDDY COLLEGE OF ENGINEERING, ELURU

Date: 03-08-2023

To,

The Secretary
Sir C R Reddy Educational Institutions
Eluru

Sir,

Sub: Mrs N.V.S.K. Vijaya Lakshmi – Asst Prof. in IT Dept - Request for pay one month salary during Maternity Leave – Reg.

This is to bring to your notice that Mrs. N.V.S.K. Vijaya Lakshmi is currently working as an Assistant Professor in the Information Technology Department at Sir C R Reddy College of Engineering since 01-06-2012. She gave birth to a Female baby on 11-04-2023 and availed Maternity leave from 27-03-2023 to 19-07-2023 on loss of pay. She resumed her duties on 20-07-2023.

As per Leave Rules-2009, she is eligible for one month of maternity leave with pay. Therefore, we request permission to grant one month's salary in consideration of her maternity leave.

Yours sincerely,

Per me
N.V.S.K. Vijaya Lakshmi
SECRETARY 4/8/23
Sir C R R Educational Institutions
ELURU

[Signature]
PRINCIPAL
Principal
Sir C.R.R.College of Engineering
ELURU - 534 007

[Signature]
CORRESPONDENT
SIR C.R.R. College of Engineering
ELURU - 534 007

ADVISOR
Sir CRR Educational Institutions
ELURU - 534 007

ADMINISTRATIVE OFFICE
Sir CRR Educational Institutions
ELURU - 534007
INWARD NO. : 1032
DATE : 4/8/2023

OPD Summary

UHID	CUV-00040471	Visit No	04O236-646952
Patient Name	Mrs N V S K VIJAYA LAKSHMI.K	Visit Date	10-04-2023
DOB / Age /	20-11-1987 / 35 Y 4 M 21 D / Female	Consultation	First Visit
Doctor Name	Dr. UMA MIKKILINENI		
Department	OBSTETRICS AND GYNECOLOGY		
Specialization	CONSULTANT GYNECOLOGIST & OBSTETRICIAN		

Ht : 156.00 Cms Wt : 98.90 kg BSA : 1.97 BMI : 40.64 Kg/m2 Syt : 93.00 mm Hg Dia : 69.00 mm Hg

A + VC

Chief Complaints :

G4 Ectopic 1 Ab2
 EDD: 4/5/2023
 Impaired GTT
 Hypothyroid on 125 mcg of LT4

Present Illness :

FM good,
 c/o breathlessness

Examination :

PA- uterus relaxed ,nontender, Cephalic, FHS+

SFH- 36 cm (GA- 36+4 WEEKS)

Doctor Recommendations :

Cardiologist opinion

Dr. UMA MIKKILINENI

MD,FRCOG Fellow in Adv Ultrasound & Fetal Medicine
 CONSULTANT GYNECOLOGIST & OBSTETRICIAN
 40939

TSM



BirthRight
at Rainbow

APPOINTMENT CARD

Reg. No. CUV 40171 ANC No. 0307-23

Patient Name: N.V.S.R. Vijaya Lakshmi

Husband's Name: _____

Final EDD:

Important Features:

4.5.2023



Round the clock services in Obstetrics, Paediatrics, Labour Analgesia
(Epidural for painless delivery), Intensive Care and Anaesthesia.

www.cnrbrwhospitals.com

OUR AIM.

"To provide high standards of care for the mother, fetus and newborn so that every couple is able to fulfill their dream of giving birth to a healthy baby"

Date: 30-06-2021

From
Ch. Prasanna Lakshmi
Asst. Professor
EEE Dept.

To
The principal
Sir C R Reddy College of Engg.
Eluru

THROUGH PROPER CHANNEL

Respected sir,

Sub: Request for Maternity Leave -Reg.

As I am entering the Ninth month of my Pregnancy, my doctor has advised me to have a complete bed rest. My due date is 09-08-2021 and after that I have to stay at home to take care of my baby for a few months. Kindly approve my maternity leave for the period of 01-07-2021 to 30-09-2021.

Thanking you sir,

Yours sincerely,

Ch. Prasanna Lakshmi

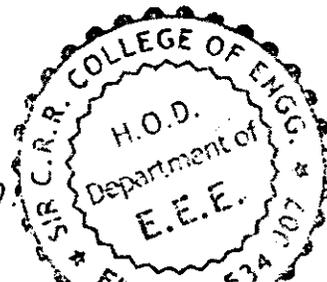
(Ch. Prasanna Lakshmi)
Asst. Professor
EEE Dept

Forwarded
Presently, she is teaching 2nd year
Subject (SS) and completed syllabus, only
few topics are remaining. She will teach
from home to cover the syllabus 100%.
Hence, she may be considered for
maternity leave from 01-07-2021 to
30-09-2021 (3 months) and pay/leave
may be considered as per our Institute
regulations.

M2
30/06/2021
EEE/HOD

Ms
30/06

Principal
SIR C.R.R. COLLEGE OF ENGINEERING
ELURU - 534 007



సర్. సి.ఆర్. రెడ్డి కాలేజ్ ఆఫ్ ఇంజనీరింగ్, ఏలూరు

తేదీ: 09-07-2021

To,

ది సెక్రటరీ,
సర్. సి. ఆర్. రెడ్డి విద్యా సంస్థలు,
ఏలూరు.

అయ్యో,

విషయము: - శ్రీమతి చొగంటి ప్రసన్న లక్ష్మి, అసిస్టెంట్ ప్రొఫెసర్ ఇన్ EEE డిపార్టుమెంటు - ప్రసూతి
సెలవు - కొరకు విజ్ఞప్తి.

శ్రీమతి చొగంటి ప్రసన్న లక్ష్మి, అసిస్టెంట్ ప్రొఫెసర్ ఇన్ EEE డిపార్టుమెంటు నుండి
ది. 25-06-2015 నుండి పనిచేయుచున్నారు. ఈమెకు Expected Date of Delivery
09-08-2021. ఈమె మాడు నెలలు ప్రసూతి సెలవు కోరుచున్నారు.

ఈమె కు కేటాయించిన సిలబస్ లో మిగిలిన కొద్దిపాటి సిలబస్ ఇంటి వద్ద నుండి online
క్లాసులలో పూర్తి చేసెదరు. ఈమెకు 3 నెలలు (ది. 01-07-2021 నుండి 30-09-2021 వరకు)
ప్రసూతి సెలవును జీతం నష్టం (Loss of Pay) మీద అనుమతించవలసినదిగా కోరుచున్నాము.

ఈమెకు ఒక నెల జీతముతో కూడిన ప్రసూతి సెలవు అర్హత వున్నది. ఈమె తిరిగి విధులలో చేరిన
తరువాత ఈమెకు అర్హత ఉన్న ఒక నెల సెలవుకు జీతము చెల్లించుటకు అనుమతించ ప్రార్థన.

[Handwritten Signature]
I/c ప్రెసిపాల్

I/C Principal
SIR CRR COLLEGE OF ENGINEERING
ELURU - 534 007

జతపరచినవి: 1. శ్రీమతి చొగంటి ప్రసన్న లక్ష్మి, అసిస్టెంట్ ప్రొఫెసర్ ఇన్ EEE, గార అనుమతి పత్రము

[Handwritten Signature]
CORRESPONDENT
Sir CRR College of Engineering
ELURU - 534007

Permitted on loss of pay
M.B.S.V. Prasad
14/7/21

May be granted Leave on loss of pay
ka
13/07/21

ADMINISTRATIVE OFFICE
Sir CRR Educational Institutions
ELURU - 534007
INWARD No. : 4958
DATE : 13/07/2021

1
Dt:- 08-01-2022

From

ch. prasanna lakshmi
Asst. professor
EEE Dept

To

The principal
Sir C.R Reddy college of Engg
Eluru

Through proper channel


CORRESPONDENT
SIR C.R.R. College of Engineering
ELURU 534 007

Respected sir,

Sub:- Request for maternity leave extension-Req
please be informed that I want to file an additional
four-months leave to recover my health in addition to my
maternity leave. My gynecologist has recommended I
should take a good stress-free period of rest to
regain my body fitness.

Therefore, I request you kindly extend my
maternity leave from 01-01-2022 to 30-04-2022. I will be
much obliged to you kind this favour. with less of pay.

Thanking you sir,

yours sincerely,

Forwarded

M
10/01/2022

EEE HOD.

Head of the Dept.
Electrical and Electronics Engineering
Sir C.R. Reddy College of Engineering
ELURU-534007, AP

To

Establishment

Section (ch. prasanna lakshmi)

Asst. prof,

EEE Dept.

Principal

SIR C.R.R. COLLEGE OF ENGINEERING
ELURU-534 007

సర్. సి.ఆర్. రెడ్డి కాలేజ్ ఆఫ్ ఇంజనీరింగ్, ఏలూరు

తేదీ: 12-01-2022

To,

దినెక్టర్,

సర్. సి. ఆర్. రెడ్డి విద్యా సంస్థలు,

ఏలూరు.

అయ్య,

విషయము: - శ్రీమతి చొగంటి ప్రసన్న లక్ష్మి, అసిస్టెంట్ ప్రొఫెసర్ ఇన్ EEE డిపార్టుమెంటు - ప్రసూతి సెలవు పొడిగింపు కొరకు - కొరకు విజ్ఞప్తి.

శ్రీమతి చొగంటి ప్రసన్న లక్ష్మి, EEE డిపార్టుమెంటు నందు అసిస్టెంట్ ప్రొఫెసర్ గా, ది. 25-06-2015 నుండి పనిచేయుచున్నారు. ఈమె 3 నెలలు (ది. 01-07-2021 నుండి 30-09-2021 వరకు) ప్రసూతి సెలవును జీతం నష్టం (Loss of Pay) మీద తీసుకొన్నారు.

ఈమె ఆరోగ్యము పూర్తిగా కోలుకోనందు వలన డాక్టర్ గారి సలహా మేరకు మరియు ఈమె యొక్క అభ్యర్థన మేరకు ఈమెకు మరయొక 3నెలలు (ది. 01-10-2021 నుండి 31-12-2021 వరకు) ప్రసూతి సెలవును జీతం నష్టం (Loss of Pay) మీద పొడిగించుటకు నిశ్చయించుకొన్నాము.

ఈమె ఆరోగ్యము ఇంకనూ పూర్తిగా కోలుకోనందు వలన డాక్టర్ గారి సలహా మేరకు ఈమె మరయొక 4 నెలలు ప్రసూతి సెలవును పొడిగించ వలసినదిగా కోరుచున్నారు.

ఈమెకు 4 నెలలు (ది. 01-01-2022 నుండి 30-04-2022 వరకు) ప్రసూతి సెలవును జీతం నష్టం (Loss of Pay) మీద పొడిగించుటకు అనుమతించవలసినదిగా కోరుచున్నాము.

Devanitha
M.B.S.V. Ananth
30/1/22
SECRETARY
Sir C R R Educational Institutions
ELURU

[Signature]
ప్రిన్సిపాల్
Principal
SIR C. R. R. COLLEGE OF ENGINEERING
ELURU - 534 007

జతపరచినవి: 1. శ్రీమతి చొగంటి ప్రసన్న లక్ష్మి, అసిస్టెంట్ ప్రొఫెసర్ ఇన్ EEE, గారి అభ్యర్థన పత్రము

[Signature]
CORRESPONDENT
SIR C.R.R. College of Engineering
ELURU - 534 007

May be permitted
ksu
31/01/22
ADVISOR
Sir CRR Educational Institutions
ELURU - 534 007

6394
97/01/2022

Date: 07 December 2021

From
Ch. Prasanna Lakshmi
Assistant Professor
Department of Electrical & Electronic Engineering

To
The Principal
Sir C R Reddy College of Engineering
Eluru

Through Proper Channel

Sub: Request for Extension of Maternity leave

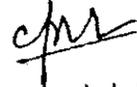
Respected Sir,

Please be informed that I want to file for an additional three months leave to recover my health in addition to my maternity leave. My gynecologist has recommended that I should take a stress free period of rest to regain my fitness.

There for I request you to extend my maternity leave from 01-10-2021 to 31-12-2021. I shall be obliged on this kind favour.

Thanking you sir

Yours sincerely

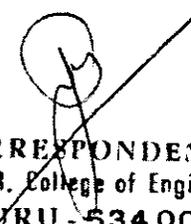


Ch. Prasanna Lakshmi
Assistant Professor
Department of Electrical & Electronic Engineering

Forwarded
ML
07/12/2021



Principal
SIR C.R.R. COLLEGE OF ENGINEERING
ELURU - 534 007



CORRESPONDENT
SIR C.R.R. College of Engineering
ELURU - 534 007

సర్. సి.ఆర్. రెడ్డి కాలేజ్ ఆఫ్ ఇంజనీరింగ్, ఏలూరు

తేదీ: 07-12-2021

To,

దినెక్రటరీ,
సర్. సి. ఆర్. రెడ్డి విద్యా సంస్థలు,
ఏలూరు.

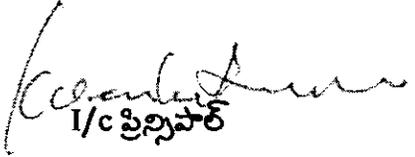
అయ్యా,

విషయము: - శ్రీమతి చొగంటి ప్రసన్న లక్ష్మి, అసిస్టెంట్ ప్రొఫెసర్ ఇన్ EEE డిపార్టుమెంటు - ప్రసూతి సెలవు - కొరకు విజ్ఞప్తి.

శ్రీమతి చొగంటి ప్రసన్న లక్ష్మి, EEE డిపార్టుమెంటు నందు అసిస్టెంట్ ప్రొఫెసర్ గా, ది. 25-06-2015 నుండి పనిచేయుచున్నారు. ఈమె 3 నెలలు (ది. 01-07-2021 నుండి 30-09-2021 వరకు) ప్రసూతి సెలవును జీతం నష్టం (Loss of Pay) మీద తీసుకొన్నారు.

ఈమె ఆరోగ్యము ఇంకనూ పూర్తిగా కోలుకోనందు వలన డాక్టర్ గారి సలహా మేరకు ఈమె మలయొక 3నెలలు ప్రసూతి సెలవును పొడిగించ వలసినదిగా కోరుచున్నారు.

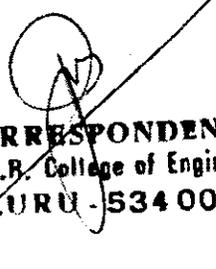
ఈమెకు 3 నెలలు (ది. 01-10-2021 నుండి 31-12-2021 వరకు) ప్రసూతి సెలవును జీతం నష్టం (Loss of Pay) మీద పొడిగించుటకు అనుమతించవలసినదిగా కోరుచున్నాను.

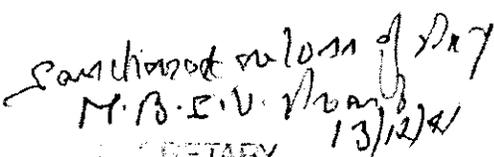

I/c ప్రెసిపాల్

I/C Principal

SIR C.R.R. COLLEGE OF ENGINEERING
ELURU - 534 007

చిత్రపత్రము: 1. శ్రీమతి చొగంటి ప్రసన్న లక్ష్మి, అసిస్టెంట్ ప్రొఫెసర్ ఇన్ EEE, గారి అనుమతి


CORRESPONDENT
SIR C.R.R. College of Engineering
ELURU - 534 007


M.B.S.V. Narayana
SECRETARY
SIR C.R.R. Educational Institutions
ELURU

Maybe sanctioned ML on Loss of pay


10/12/21
SIR C.R.R. Educational Institutions
ELURU - 534 007

ADMINISTRATIVE OFFICE SIR C.R.R. Educational Institutions ELURU - 534007 INSTR. No: 6059 DATE: 10/12/2021

Eluru,
12/06/2021.

To
The principal,
Sir C.R.R College of Engg,
Vatluru, Eluru.

Sub: Maternity leave - req,
// through proper channel //

Respected sir,

I Srilatha.G working as Asst. Prof in ECE department in our college joined on 20-07-2011. Sir my delivery date is expected to be on 30/06/2021. Due to my health issues I wish to take the maternity leave for 3 months i.e from 14/06/2021. So kindly consider my request and grant me maternity leave for 3 months i.e, from 14/06/2021.

Thanking you sir,

Srilatha.G
Head of the Department
Electronics & Communication Engg.
Sir C.R.R. College of Engineering
Eluru - 534 007

[Signature]
12/06/2021
Principal
SIR C.R.R. COLLEGE OF ENGINEERING
ELURU - 534 007

Yours faithfully,
Srilatha.G

[Signature]
CORRESPONDENT
Sir C.R.R. College of Engineering
ELURU - 534007

సర్. సి.ఆర్. రెడ్డి కాలేజ్ ఆఫ్ ఇంజనీరింగ్, ఏలూరు

తేదీ: 14-06-2021

To,

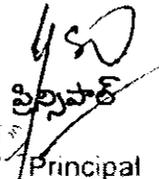
ది సెక్రటరీ,
సర్. సి. ఆర్. రెడ్డి విద్యా సంస్థలు,
ఏలూరు.

అయ్యా,

విషయము: - శ్రీమతి గుండపనేని శ్రీలత, అసిస్టెంట్ ప్రొఫెసర్ ఇన్ ECE డిపార్టుమెంటు - ప్రసూతి
సెలవు - కొరకు విజ్ఞప్తి.

శ్రీమతి గుండపనేని శ్రీలత, అసిస్టెంట్ ప్రొఫెసర్ ఇన్ ECE డిపార్టుమెంటు నుండి
ది. 20-07-2011 నుండి పనిచేయుచున్నారు. ఈమె మాడు నెలలు ప్రసూతి సెలవు కోరుచున్నారు.

ఈమె యొక్క వర్క్ లోడ్ మిగిలిన సిబ్బంది చేత సర్దుబాటు చేయవచ్చును. ఈమెకు
3 నెలలు (ది. 14-06-2021 నుండి 13-09-2021 వరకు) ప్రసూతి సెలవును జీతం నష్టం (Loss
of Pay) మీద అనుమతించవలసినదిగా కోరుచున్నాము.


ప్రిన్సిపాల్

Principal

జతపరచినది: 1. శ్రీమతి గుండపనేని శ్రీలత, అసిస్టెంట్ ప్రొఫెసర్ ఇన్ ECE, గాల అన్నపూర్ణపల్లె, COLLEGE OF ENGINEERING
ELURU - 534 007

Permitted on loss of pay
M.B. S.R. Murthy
18/6/21

[Blank rectangular box]

May be sanctioned Maternity Leave
on Loss of pay
KSR 17/06/21

ADMINISTRATIVE OFFICE
Sir CRR Educational Institutions
ELURU - 534007
INWARD No. : 4782
DATE : 17/06/2021

సర్. సి.ఆర్. రెడ్డి కాలేజ్ ఆఫ్ ఇంజనీరింగ్, ఏలూరు

తేదీ: 14-06-2021

To,

ది సెక్రటరీ,

సర్. సి. ఆర్. రెడ్డి విద్యా సంస్థలు,

ఏలూరు.

అయ్యా,

విషయము: - శ్రీమతి గుండపనేని శ్రీలత, అసిస్టెంట్ ప్రొఫెసర్ ఇన్ ECE డిపార్టుమెంటు - ప్రసూతి సెలవు - కొరకు విజ్ఞప్తి.

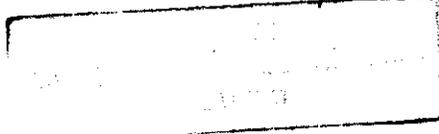
శ్రీమతి గుండపనేని శ్రీలత, అసిస్టెంట్ ప్రొఫెసర్ ఇన్ ECE డిపార్టుమెంటు నుండి ది. 20-07-2011 నుండి పనిచేయుచున్నారు. ఈమె మాడు నెలలు ప్రసూతి సెలవు కోరుచున్నారు.

ఈమె యొక్క వర్క్ లోడ్ మిగిలిన సిబ్బంది చేత సర్దుబాటు చేయవచ్చును. ఈమెకు 3 నెలలు (ది. 14-06-2021 నుండి 13-09-2021 వరకు) ప్రసూతి సెలవును జీతం నష్టం (Loss of Pay) మీద అనుమతించవలసినదిగా కోరుచున్నాము.


Principal

జతపరచినవి: 1. శ్రీమతి గుండపనేని శ్రీలత, అసిస్టెంట్ ప్రొఫెసర్ ఇన్ ECE, గారి అనుమతి కోరగా Sir CRR COLLEGE OF ENGINEERING ELURU - 534 007

Permitted release of pay
M. B. S. S. S.
18/6/21



May be sanctioned Maternity Leave on Loss of pay

KSR 17/06/21

Sir CRR Educational Institutions
ELURU - 534 007

ADMINISTRATIVE OFFICE
Sir CRR Educational Institutions
ELURU - 534007
INWARD No. : 4782
DATE : 17/06/2021

Eluru,
12/06/2021.

To
The principal,
Sir C.R.R College of Engg,
Vaturu, Eluru.

Sub: Maternity leave - req,
// through proper channel //

Respected sir,

I Srilatha.G working as Asst. Prof in ECE department in our college joined on 20-07-2011. Sir my delivery date is expected to be on 30/06/2021. Due to my health issues I wish to take the maternity leave for 3 months i.e from 14/06/2021. So kindly consider my request and grant me maternity leave for 3 months i.e, from 14/06/2021.

Thanking you sir.

Srilatha.G
Head of the Department
Electronics & Communication Engg.
Sir C.R.R. College of Engineering
Eluru - 534 007

[Signature]
12/06/2021
Principal
SIR C.R.R. COLLEGE OF ENGINEERING
ELURU - 534 007

Yours faithfully,
[Signature]
Srilatha.G

[Signature]
CORRESPONDENT
Sir C.R.R. College of Engineering
ELURU - 534007

సర్. సి.ఆర్. రెడ్డి కాలేజ్ ఆఫ్ ఇంజనీరింగ్, ఏలూరు

తేదీ: 14-06-2021

To,

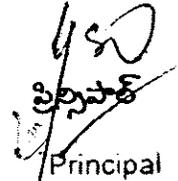
దినెక్టర్,
సర్. సి. ఆర్. రెడ్డి విద్యా సంస్థలు,
ఏలూరు.

అయ్యో,

విషయము: - శ్రీమతి గుండపనేని శ్రీలత, అసిస్టెంట్ ప్రొఫెసర్ ఇన్ ECE డిపార్టుమెంటు - ప్రసూతి
సెలవు - కొరకు విజ్ఞప్తి.

శ్రీమతి గుండపనేని శ్రీలత, అసిస్టెంట్ ప్రొఫెసర్ ఇన్ ECE డిపార్టుమెంటు నందు
ది. 20-07-2011 నుండి పనిచేయుచున్నారు. ఈమె మాడు నెలలు ప్రసూతి సెలవు కోరుచున్నారు.

ఈమె యొక్క వర్క్ లోడ్ మిగిలిన సిబ్బంది చేత సర్దుబాటు చేయవచ్చును. ఈమెకు
3 నెలలు (ది. 14-06-2021 నుండి 13-09-2021 వరకు) ప్రసూతి సెలవును జీతం నష్టం (Loss
of Pay) మీద అనుమతించవలసినదిగా కోరుచున్నాను.


ప్రిన్సిపాల్

జతపరచినవి: 1. శ్రీమతి గుండపనేని శ్రీలత, అసిస్టెంట్ ప్రొఫెసర్ ఇన్ ECE, గౌరవ అధ్యక్షులు ప్రకాశం COLLEGE OF ENGINEERING
ELURU -534 007

15/09/21

To,
The principal,
SIR C. R. Reddy College of Engineering,
ELURU.

Through proper channel
Sub: Regarding rejoining after availing maternity leave.

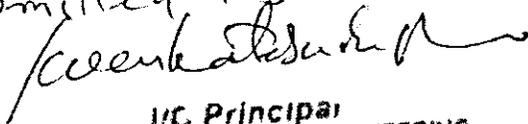
Sir,

I am G. Snilatha working as Assr. prof in the department of ECE in our college. I am really thankful for your kind act of granting me a maternity leave from 14/06/21 to 14/09/21. I have been blessed with a baby girl and I am medically fit to resume to my duties again from 24/03/21.

Thanking you Sir,

Forwarded

Thanking you Sir

permitted to join


I/C Principal
SIR C.R.R. COLLEGE OF ENGINEERING
ELURU - 534 007

Yours sincerely,
G. Snilatha

To,
The Principal,
Sir C R Reddy College of Engineering,
Eluru.

Date: 03/07/2021

Respected Sir,

Sub: Requisition to sanction maternity leave - Reg.

I Md. Nasima Sultana working as Asst Physical Director, it is to bring to your kind notice that my doctor has given 30-07-2021 as baby delivery date. She advised me to take rest from now on. So I would like to avail maternity leave from 05-07-2021 to 05-01-2022.

I kindly request to Sanction maternity leave.

02 Nasima Sultana

Thanking you sir

K. Srinivas
PD

K. Venkateswaraiah

Yours sincerely

Nasima Sultana
(MD. Nasima Sultana)

Asst Physical Director

Principal
SIR C.R.R. COLLEGE OF ENGINEERING
ELURU - 534 007

సర్. సి.ఆర్. రెడ్డి కాలేజ్ ఆఫ్ ఇంజనీరింగ్, ఏలూరు

తేదీ: 09-07-2021

To,

ది సెక్రటరీ,
సర్. సి. ఆర్. రెడ్డి విద్యా సంస్థలు,
ఏలూరు.

అయ్యా,

విషయము: - శ్రీమతి Md. నసిమా సుల్తానా, అసిస్టెంట్ ఫిజికల్ డైరెక్టర్ ఇన్ ఫిజికల్ ఎడ్యుకేషన్
డిపార్టుమెంటు - ప్రసూతి సెలవు - కొరకు విజ్ఞప్తి.

శ్రీమతి Md. నసిమా సుల్తానా, అసిస్టెంట్ ఫిజికల్ డైరెక్టర్ ఇన్ ఫిజికల్ ఎడ్యుకేషన్
డిపార్టుమెంటు నందు ది. 07-09-2016 నుండి పనిచేయుచున్నారు. ఈమెకు Expected Date of
Delivery 30-07-2021. ఈమె ఆరు నెలలు ప్రసూతి సెలవు కోరుచున్నారు.

ఈమెకు ESIC లో ప్రసూతి సెలవుకు అర్హత ఉన్నది. కావున ఈమెకు 182 రోజులు
(ది. 05-07-2021 నుండి 02-01-2022 వరకు) ప్రసూతి సెలవును జీతం నష్టం (Loss of Pay)
మీద అనుమతించవలసినదిగా కోరుచున్నాను.

K. Venkatesh Reddy
I/c ప్రెసిపాల్
Principal
Sir CRR College of Engineering
ELURU - 534007

జవరచనవి:

1. శ్రీమతి Md. నసిమా సుల్తానా, అసిస్టెంట్ ఫిజికల్ డైరెక్టర్ ఇన్ ఫిజికల్ ఎడ్యుకేషన్ డిపార్టుమెంటు
అభ్యర్థన పత్రము
2. ESIC Certificate/Notice of Pregnancy Maternity Benefit.

[Signature]
CORRESPONDENT
Sir CRR College of Engineering
FLURU - 534007

Permitted on leave pay
M. B. S. V. Reddy
12/07/21

Maybe Sanctioned Leave on Loss of Pay

ka 13/07/21
ADVISOR
Sir CRR Educational Institutions
ELURU - 534007

ADMINISTRATIVE OFFICE
Sir CRR Educational Institutions
ELURU - 534007
INWARD No.: 4957
DATE: 12/07/2021

సర్. సి.ఆర్. రెడ్డి కాలేజ్ ఆఫ్ ఇంజనీరింగ్, ఏలూరు

తేదీ: 06-04-2022

To,

బి సెక్రటరీ,

సర్. సి. ఆర్. రెడ్డి విద్యా సంస్థలు,

ఏలూరు.

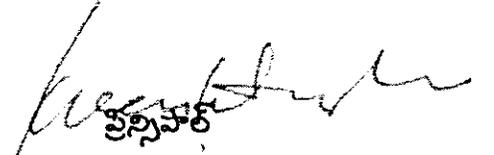
అయ్యో,

విషయము: - శ్రీమతి మహమ్మద్ నసీమా సుల్తానా, అసిస్టెంట్ ఫిజికల్ డైరెక్టర్ ఇన్ ఫిజికల్ ఎడ్యుకేషన్
డిపార్టుమెంటు - ప్రసూతి సెలవు పొడిగింపు - కొరకు విజ్ఞప్తి.

శ్రీమతి మహమ్మద్ నసీమా సుల్తానా, అసిస్టెంట్ ఫిజికల్ డైరెక్టర్ ఇన్ ఫిజికల్ ఎడ్యుకేషన్
డిపార్టుమెంటు నందు బి. 07-09-2016 నుండి పనిచేయుచున్నారు. ఈమెకు 26-07-2021
తేదీనాడు ప్రసవం అయినది. ఈమె 182 రోజులు (బి. 05-07-2021 నుండి 02-01-2022
వరకు) ప్రసూతి సెలవును జీతం నష్టం (Loss of Pay) మీద తీసుకొన్నారు. ఈమె తన కుమార్తె
అనారోగ్య కారణముల చేత తన యొక్క ప్రసూతి సెలవును మాడు నెలలు (బి. 03-01-2022 నుండి
03-04-2022 వరకు) పొడిగించి ఉన్నారు.

ఈమె తన కుమార్తె ఆరోగ్యము ఇంకనూ మెరుగు పడనందు వలన తన యొక్క ప్రసూతి
సెలవును రెండు నెలలు పొడిగించవలసినదిగా కోరుచున్నారు.

ఈమెకు రెండు నెలలు (బి. 04-04-2022 నుండి 03-06-2022 వరకు) ప్రసూతి సెలవును
జీతం నష్టం (Loss of Pay) మీద పొడిగించుటకు అనుమతించవలసినదిగా కోరుచున్నాను.


ప్రధానాధికారి

జతపరచినది: 1. శ్రీమతి మహమ్మద్ నసీమా సుల్తానా, అసిస్టెంట్ ఫిజికల్ డైరెక్టర్ ఇన్ ఫిజికల్ ఎడ్యుకేషన్ డిపార్టుమెంటు, గారి
అభ్యర్థన పత్రము

Principal
SIR C.R.R. COLLEGE OF ENGINEERING
ELURU - 534 007


CORRESPONDENT
SIR C.R.R. College of Engineering
ELURU - 534 007

TO
The Principal
Sir C.R.R College of Engineering
ELURU.

Date: 04/01/2022

Respected Sir,

SUB: Requisition to extend maternity leave - Ref.

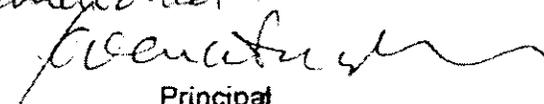
I Md. Nasima Sultana AM: Physical Director would like to inform you that I availed maternity leave from 5/7/2021 to 2/1/2022. But considering my daughter's health condition I am advised to extend maternity leave by 15th day.

So kindly permit me to extend leave for 3 months i.e. ^{15th} 3/1/2022 to ^{15th} 03/04/2022.

Thanking you Sir

Very faithfully
To
Establishment Officer

Sanctioned:


Principal
SIR C.R.R. COLLEGE OF ENGINEERING
ELURU - 534 007

Very faithfully
Md. Nasima Sultana

[MD. NASIMA SULTANA]
AM: Physical Director

సర్. సి.ఆర్. రెడ్డి కాలేజ్ ఆఫ్ ఇంజనీరింగ్, ఏలూరు

తేదీ: 04-01-2022

To,

దినెక్టర్,

సర్. సి. ఆర్. రెడ్డి విద్యా సంస్థలు,

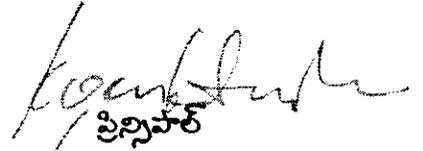
ఏలూరు.

అయ్య,

విషయము: - శ్రీమతి మహమ్మద్ నసీమా సుల్తానా, అసిస్టెంట్ ఫిజికల్ డైరెక్టర్ ఇన్ ఫిజికల్ ఎడ్యుకేషన్
డిపార్టుమెంటు - ప్రసూతి సెలవు పొడిగింపు - కొరకు విజ్ఞప్తి.

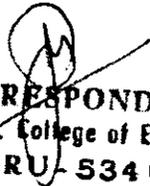
శ్రీమతి మహమ్మద్ నసీమా సుల్తానా, అసిస్టెంట్ ఫిజికల్ డైరెక్టర్ ఇన్ ఫిజికల్ ఎడ్యుకేషన్
డిపార్టుమెంటు నందు ది. 07-09-2016 నుండి పనిచేయుచున్నారు. ఈమెకు 26-07-2021
తేదీనాడు ప్రసవం అయినది. ఈమె 182 రోజులు (ది. 05-07-2021 నుండి 02-01-2022
వరకు) ప్రసూతి సెలవును జీతం నష్టం (Loss of Pay) మీద తీసుకొన్నారు. ఈమె తన కుమార్తె
అనారోగ్య కారణముల వేత తన యొక్క ప్రసూతి సెలవును మూడు నెలలు (ది. 03-01-2022 నుండి
03-04-2022 వరకు) పొడిగించవలసినదిగా కోరుచున్నారు.

ఈమెకు మూడు నెలలు (ది. 03-01-2022 నుండి 03-04-2022 వరకు) ప్రసూతి సెలవును
జీతం నష్టం (Loss of Pay) మీద పొడిగించుటకు అనుమతించవలసినదిగా కోరుచున్నాను.


ప్రిన్సిపాల్

జతపరచినది: 1. శ్రీమతి మహమ్మద్ నసీమా సుల్తానా, అసిస్టెంట్ ఫిజికల్ డైరెక్టర్ ఇన్ ఫిజికల్ ఎడ్యుకేషన్ డిపార్టుమెంటు, గారి
అభ్యర్థన పత్రము

Principal
SIR C.R.R. COLLEGE OF ENGINEERING
ELURU - 534 007


CORRESPONDENT
SIR C.R.R. College of Engineering
ELURU - 534 007

Permitted on Loss of Pay
M. B. S. R. N. S. R.
SECRETARY
SIR C.R.R. Educational Institutions
ELURU
11/1/22

May be sanctioned & Leave on Loss of Pay


ADVISOR
SIR C.R.R. Educational Institutions
ELURU - 534 007

ADMINISTRATIVE OFFICE
SIR C.R.R. Educational Institutions
ELURU - 534007
INWARD No.: 6306
DATE: 11/1/22

Eluru,
23/11/2020

To
The Principal,
Sir C.R. Reddy college of Engineering,
Vatluru, Eluru.

Sub: Maternity leave - req,
// Through proper channel //

Respected Sir,

Myself I am N. Swathi working as
Asst. professor in ECE department in our college
joined on 22nd June 2015. Sir my delivery date
is expected to be on 11/12/2020. Due to my
health issues, I wish to take the maternity
leave for 3 months i.e, from 24/11/2020.

So kindly grant me maternity leave for
3 months i.e, from 24/11/2020. Kindly consider my
request and do the needful.

Thanking you sir,

Yours faithfully,

Forwarded & submitted
will be adjusted accordingly

Mundakoti
23/11/20

4/20

Swathi. N
[N. Swathi]

సర్. సి.ఆర్. రెడ్డి కాలేజ్ ఆఫ్ ఇంజనీరింగ్, ఏలూరు

తేదీ: 09-09-2022

To,

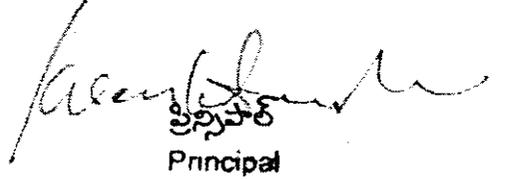
బి సెక్రటరీ,
సర్. సి. ఆర్. రెడ్డి విద్యా సంస్థలు,
ఏలూరు.

అయ్యో,

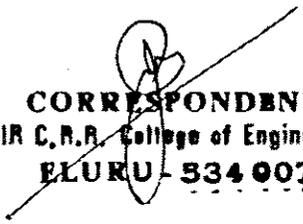
విషయము: - శ్రీమతి తుమ్మల ఉషారాణి, అసిస్టెంట్ ప్రొఫెసర్ ఇన్ CSE డిపార్టుమెంటు - ప్రసూతి
సెలవు - కొరకు విజ్ఞప్తి

శ్రీమతి తుమ్మల ఉషారాణి, అసిస్టెంట్ ప్రొఫెసర్ ఇన్ CSE డిపార్టుమెంటు నందు
బి. 23-02-2021 నుండి సనిచేయుచున్నారు. ఈమె expected date of delivery 13-10-2022.
డాక్టర్ గారి సలహా మేరకు, ఈమె మాడు నెలలు ప్రసూతి సెలవు కోరుచున్నారు.

ఈమె యొక్క వర్క్ లోడ్ మిగిలిన సిబ్బంది చేత సర్దుబాటు చేయవచ్చును. ఈమె ESIC
beneficiary. ఈమెకు 3 నెలలు (బి. 08-09-2022 నుండి 07-12-2022 వరకు) ప్రసూతి సెలవును
జీతం నష్టం (Loss of Pay) మీద అనుమతించవలసినదిగా కోరుచున్నాను.

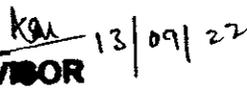

Principal

జతపరచినవి: 1. శ్రీమతి తుమ్మల ఉషారాణి, అసిస్టెంట్ ప్రొఫెసర్ ఇన్ CSE, గారి అభ్యర్థన పత్రము
SIR C.R.R. COLLEGE OF ENGINEERING
ELURU - 534 007


CORRESPONDENT
SIR C.R.R. College of Engineering
ELURU - 534 007

Permitted on leave of 3 months
M.A. S.V. D.V.
13/9/22
SECRETARY
Sir C R R Educational Institutions
ELURU

May be sanctioned Leave on Loss of Pay


ADVISOR
Sir CRR Educational Institutions
ELURU - 534 007

8320
13/9/2022

Dt: 07-09-2022

From:

T. Usha Rani.
Assistant Professor
Department of CSE
Sir C.R.R. College of Engineering
Eluru

forwarded to the Principal
2/9/22

To

The Principal
Sir C.R.R. College of Engineering
ELURU - 534007
West Godavari Dt.

Through Proper Channel

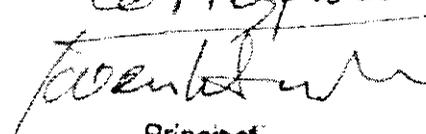
Respected Sir,

Sub :- Maternity leave for 3 months -
Request - Regarding.

I submit that I am in the 9th month of pregnancy. The Gynaecologist advised me to take rest. She also suggested me to undergo a Caesarean section at the time of delivery due to my previous caesareans. Hence, I request your kind honour to grant me Maternity Leave for 3 months i.e from 08.09.2022 to 07.12.2022 (both days inclusive).

Thanking you,

forwarded to
correspondent

 Yours sincerely,
T. Usha Rani.

Principal
SIR C.R.R. COLLEGE OF ENGINEERING (T. USHA RANI)
ELURU - 534 007

विनि. प्ररूप -17

REG. FORM - 17

गर्भवस्था की सूचना / प्रमाण-पत्र प्रसूति-प्रसुविधा /

CERTIFICATE/NOTICE OF PREGNANCY MATERNITY BENEFIT

कर्मचारी राज्य बीमा निगम / EMPLOYEES' STATE INSURANCE CORPORATION

(विनियम 87 / Regulation 87)



T. Usha Rani.

बीमाकृत महिला के हस्ताक्षर या अंगूठे का निशान

Signature or thumb impression of the Insured Woman

नियोजक कूट संख्या / Employer's Code No.

पुस्तक संख्या / Book No. 798

बीमाकृत महिला का नाम

क्रम संख्या / Serial No.

Insured Woman's Name

T. Usha Rani

19814

बीमा संख्या / Insurance No.

629243999

ESI DISPENSARY

पत्नी / पुत्री / Wife / Daughter of

E. Balakrishna Rao

औषधालय की मोहर / Stamp of the Dispensary

प्रमाणित किया जाता है कि आज उक्त बीमाकृत महिला की जांच की है और मेरी राय में वह गर्भवती है और गर्भवस्था

सप्ताह की प्रतीत होती है।

Certified that I have examined the above mentioned Insured Woman today and that in my opinion she is pregnant and her pregnancy appears to be 35 weeks old

तारीख / Date

8/9/2022

Signature of Midwife, if any

Ch. Ananda Kumari

कोई अन्य अम्पुक्ति / Any Remarks

P.G. 4 (E.O. 13/10/22)
by Scan

बीमा चिकित्सा अधिकारी के हस्ताक्षर / प्रतिहस्ताक्षर
Signature or counter signature
of the Insurance Medical Officer

साफ अक्षरों में नाम व रबड़ की मोहर
Name in Block letters and Rubber stamp

**MEDICAL OFFICER
ESI DISPENSARY
ELURU**

में

बीमा संख्या

पत्नी / पुत्री

हैं, इसके द्वारा सूचित करती हूँ कि मैं गर्भवस्था में हूँ।

Insurance No.

Wife/daughter of

hereby give notice of pregnancy.

वर्तमान पता / Present address

वर्तमान / पिछला नियोजक / Present/last employer

T. Usha Rani.

बीमाकृत महिला के हस्ताक्षर या अंगूठे का निशान

Signature or thumb impression of the Insured Woman

तारीख / Date:

8/9/2022

Study Leave

Eluru
Dt. 20 04 2023

From:
E.Bala Krishna Manash
Assistant Professor
Department of Information Technology
Sir C.R.Reddy College of Engineering
Eluru

To
The Principal
Sir C.R.Reddy College of Engineering
ELURU

Through Proper Channel

Respected Sir,

Sub:-Granting of Study Leave for 1 year -Request-Regarding.

I submit to your kind consideration that I joined as a candidate to the Ph.D. (Part-time-External) Programme in the Department of Computer Science & Engineering of the Annamalai University, Annamalai Nagar, Tamil Nadu on 08.03.2018. I also completed the Ph.D. Programme Course Work Examination in July, 2019. So far, I have completed 5 years from the date of registration to the Programme. Only 1 year is left for the submission of the thesis. Hence, I request your kind honour to grant me **Study Leave for 1 year** so as to enable me to complete the Ph.D. Programme within the stipulated maximum time period of six years. As I am handling 3rd year subject (MSD) and syllabus coverage completes within 6th may. Kindly sanction study leave from May 10th.

I am herewith submitting all the relevant documents for favour of your kind reference.

Thanking you,

Yours sincerely,

E.Bala Krishna Manash
(E.BALA KRISHNA MANASH)
Assistant Professor

Department of Information Technology

Forwarded for Consideration.

[Signature]
HEAD OF THE DEPARTMENT
Information Technology
Sir C.R.Reddy College of Engg.
ELURU-534 007

Encls:

1. Admission Memo
2. Joining Report
3. Statements of Marks of the Ph.D. Programme Course Work Examinations.

*Forwarded to
Correspondent
Principal*
Principal
Sir C.R.R.College of Engineering
ELURU - 534 007

[Signature]
CORRESPONDENT
Sir C.R.R. College of Engineering
ELURU - 534 007

SIR C R REDDY COLLEGE OF ENGINEERING, ELURU

Date: 28-04-2023

To,

The Secretary
Sir C R Reddy Educational Institutions
ELURU

Sir,

Sub: Request for study leave by Mr. B. Krishna Manash Enturi, IT Department – Reg.

Mr. B. Krishna Manash Enturi, Assistant Professor is working in Information Technology since 22-06-2015.

He registered for Ph.D on part time basis at Annamalai University, during 2018.

Now, he is requesting for study leave for One year to complete his Ph.D thesis.

I request you to sanction One year study leave to him on Loss of Pay.


PRINCIPAL

Principal
Sir C.R.R.College of Engineering
ELURU - 534 007

To D.O.B
M.B.S.V. D.V. →
SECRETARY 29/4/23
Sir C R R Educational Institutions
ELURU


CORRESPONDENT
SIR C.R.R. College of Engineering
ELURU - 534 007

Study leave

O.B.

Kan 28/04/23

ADVISOR

Sir CRR Educational Institutions
ELURU - 534 007

ADMINISTRATIVE OFFICE
Sir CRR Educational Institutions
ELURU - 534007
INWARD NO. : 2A3
DATE : 28/4/2023

Sri CATTAMANCHI RAMALINGA REDDY EDUCATIONAL INSTITUTIONS, ELURU

(Regd. No. of the Society, 10/1950)

ADMINISTRATIVE OFFICE : 'MRC Bhavan', G.N.T. Road, ELURU - 534 007, W.G. DIST., A.P.

Dr. M.B.S.V. PRASAD MS (Orho)

SECRETARY

Managing Committee



Off : 08812 - 230884

Fax : 08812 - 224416

Email: sircraoffice@gmail.com

తేది : 02-05-2023

ఓ

కరస్పాండెంట్ గారికి

సర్ సి.ఆర్.ఆర్. కాలేజ్ ఆఫ్ ఇంజనీరింగ్

ఏలూరు

ది.01-05-2023వ తేదీన జరిగిన ఆఫీసుబేరర్ల సమావేశ తీర్మానములు

01. సర్ సి.ఆర్.ఆర్. కాలేజ్ ఆఫ్ ఇంజనీరింగ్ కు సంబంధించిన అంశములు :

(ఎ) 2023-24 విద్యాసంవత్సరంలో మొదటి సంవత్సరం ఇంజనీరింగ్ సీట్లు 810 నుండి 1050 కి పెరగనున్నందున మొదటి సంవత్సరం బి.టెక్ కోర్సులకు, రెండవ సంవత్సరం సి.ఎస్.ఇ. (ఆర్థిషియల్ ఇంటలిజెన్స్ అండ్ మెషిన్ లెర్నింగ్), ఐ.టి. మరియు ఎం.బి.పి. లో కోర్సులకు క్లాస్ రూమ్ ఫర్నిచర్ కొనుగోలు చేయుటకు రూ. 20,00,000/-లు మరియు స్టాప్ రూమ్స్ కు కావలసిన ఫర్నిచర్ కొనుగోలు చేయుటకు రూ. 6,15,000/-లు మొత్తం: రూ. 26,15,000/-లు మంజూరు చేయవలసిందిగా కోరుచూ చేసిన ప్రతిపాదనపై చర్చించి నిర్ణయించుటకు.

- ఆమోదించటమైనది. మేనేజింగ్ కమిటీకి నివేదించవలెను.

(బి) కళాశాలకు కొత్త ఫైర్ వాల్ కొనుగోలు చేయు అంశముపై చర్చించి నిర్ణయించుటకు.

వివరణ : కళాశాల యొక్క భవిష్యత్తు అవసరాలను దృష్టిలో ఉంచుకుని సోఫోస్ 3300 లేదా ఫోర్మెట్ 200 ఎస్ మోడల్ లను కొనుగోలు చేయవలసిన అవసరమున్నది. దీని ధర సుమారు 3 సంవత్సరాల లైసెన్స్ కు రూ. 12,00,000/-లు, 5 సంవత్సరాల లైసెన్స్ కు రూ. 18,00,000/-లు. ఈ విద్యాసంవత్సరం నుండి కొత్త బ్రాంచ్ ల కోసం జనరేటర్ ను పెంచుకొనుటకు దరఖాస్తు చేస్తున్నందున, రాజ్ యే రెండేళ్లలో ఈ వినియోగదారుల సంఖ్య 2000 కి పెరుగును. ప్రస్తుతం వున్న ఫైర్ వాల్ ది.08-05-2023వ తేదీతో రెన్యూవల్ ఘర్షి అవుతుంది. దీని నిర్వహణ నిమిత్తం గత ఎనిమిది సంవత్సరాలకు రూ. 9,41,635/-లు ఖర్చు అయినది. ప్రస్తుతం ఉన్న పాత వెర్షన్ అప్ డేట్ అవ్వనందున, ఫైర్ వాల్ యొక్క కొత్త వెర్షన్ లను ప్రారంభించినది మరియు పాత వెర్షన్ లను అప్ డేట్ నిలిపివేసినది.

- ఆమోదించటమైనది. పర్మిటింగ్ కమిటీ ద్వారా కొంట్రాక్ట్ తీసుకొని నిర్ణయము తీసుకొనవలెను. మేనేజింగ్ కమిటీకి నివేదించవలెను.

(సి) కళాశాల బాలికల హాస్టల్ రెండవ అంతస్తులో 37 గదులకు థర్మోకోల్ షీట్స్ అమర్చి పి.ఓ.పి. సీలింగ్ చేయించుటకు రూ. 6,00,000/-లను మంజూరు చేయవలసిందిగా కోరుచూ చేసిన ప్రతిపాదనపై చర్చించి నిర్ణయించుటకు.

- ఆమోదించటమైనది. మేనేజింగ్ కమిటీకి నివేదించవలెను.

(డి) కళాశాలలోని విద్యార్థులకు మరియు సిబ్బందికి గ్రూప్ జనతా పర్సనల్ యాక్సిడెంట్ ఇన్సూరెన్స్ రెన్యూవల్ చేయించుటకు రూ. 1,26,176/-లు మంజూరు చేయవలసిందిగా కోరుచూ చేసిన ప్రతిపాదనపై చర్చించి నిర్ణయించుటకు.

- ఆమోదించటమైనది.

(ఇ) ఇంజనీరింగ్ మరియు పాలిటెక్నిక్ కళాశాలల మధ్య వున్న కాంపౌండ్ వాల్ పై బార్క్ డ్రైవ్ ఫెన్సింగ్ చేయించుటకు రూ. 1,20,000/-లు మంజూరు చేయవలసిందిగా కోరుచూ చేసిన ప్రతిపాదనపై చర్చించి నిర్ణయించుటకు.

- ఆమోదించటమైనది.

(ఎఫ్) కళాశాల సెంట్రల్ లైబ్రరీలో టెక్నిషియన్ గా పనిచేస్తున్న శ్రీ డి.నత్యనారాయణ, శ్రీ వడ్లపూడి నతీష్ల సర్వీసు ది. 30-04-2023 వరకు ఘర్షి అవుచున్నందున వీరి సర్వీసులను కాంట్రాక్ట్ పద్ధతిపై మరికొంత కాలం పొడిగించవలసిందిగా కోరుచూ చేసిన ప్రతిపాదనపై చర్చించి నిర్ణయించుటకు.

- ఆమోదించటమైనది. ఒక సంవత్సరం కాలమునకు అనగా ది.01-05-2023 నుంచి ది. 30-04-2024 వరకు పొడిగించటమైనది. రొబోవు సంవత్సరమునకు కొత్తవారికి శిక్షణ ఇవ్వవలెను.

Sri CATTAMANCHI RAMALINGA REDDY EDUCATIONAL INSTITUTIONS, ELURU

(Regd. No. of the Society 10/1950)

ADMINISTRATIVE OFFICE : 'MRC Bhavan', G.N.T. Road, ELURU - 534 007, W.G. DIST., A.P.

Dr. M.B.S.V. PRASAD MS (Ortho)
SECRETARY
Managing Committee



Off : 08812 - 230884
Fax : 08812 - 224416
Email: sircraoffice@gmail.com

..2..

- (జి) కళాశాల ప్రిన్సిపాల్ గా పనిచేస్తున్న డా.కె.వెంకటేశ్వరరావు గారి సర్వీసు డి.31-05-2023వ తేదీతో ముగుస్తున్నందున వీరి సర్వీసును మరికొంతకాలం కాంట్రాక్ట్ వద్దతిపై పొడిగించవలసిందిగా కోరుచూ చేసుకున్న విజ్ఞప్తిపై చర్చించి నిర్ణయించుటకు -
- చిర సర్వీస్ రెండు సంవత్సరములు కాంట్రాక్టు పద్ధతిపై పొడిగించుటకు తీర్మానించటమైనది. ఈయన జీతము నెలకు రూ.1,10,000/-లు మరియు అలవెన్సుగా నెలకు రూ.70,000/-లు చెల్లించుటకు నిర్ణయిస్తూ తీర్మానించటమైనది. ఈయన ప్రిన్సిపాల్ విధులే నిర్వహిస్తున్నందుకు పై అలవెన్సు మంజూరు చేయటమైనది.
- (హెచ్) కళాశాల ఎగ్జిమినేషన్ సెక్షన్ కు సంబంధించి ఇంటర్మీడియట్ పరీక్షల నిమిత్తం కావలసిన 2,00,000 థియరీ ఎగ్జిమినేషన్ బుక్ లెట్స్ మరియు 75,000 ప్రాక్టికల్ ఎగ్జిమి బుక్ లెట్స్ ప్రింటింగ్ చేయించు నిమిత్తం రూ.7,50,000/-లను ఎగ్జిమినేషన్ అకౌంట్ నుండి ఖర్చు చేయుటకు అనుమతించవలసిందిగా కోరుచూ చేసిన ప్రతిపాదనపై చర్చించి నిర్ణయించుటకు -
- ఆమోదించటమైనది.
- (ఐ) కళాశాల ఐ.టి. డిపార్ట్ మెంట్ లో అసిస్టెంట్ ప్రొఫెసర్ గా 2015 నుంచి పనిచేస్తున్న శ్రీ బి.కృష్ణ మానస ఇంటూరి తాను అన్నామలై యూనివర్సిటీలో పి.హెచ్.డి కి రిజిస్టర్ కాబడి యున్నందున తన థీసిస్ పూర్తి చేయుటకు ఒక సంవత్సరం స్టడీ లీప్ మంజూరు చేయవలసిందిగా కోరుచూ చేసుకున్న అభ్యర్థనపై చర్చించి నిర్ణయించుటకు -
- ఆమోదించటమైనది.
- (జె) కళాశాలలో ఎఫ్.ఇ.డి బ్లాక్ లో వద్ద వున్న బుక్ స్టాక్ స్టాబ్ లీక్ అవుతున్నందున పైకప్పుకు షీట్ & వాటర్ ప్రూఫింగ్ కాంక్రీట్ వర్క్ ను చేయించుటకు రూ.80,000/-లు మంజూరు చేయవలసిందిగా కోరుచూ చేసిన ప్రతిపాదనపై చర్చించి నిర్ణయించుటకు -
- ఆమోదించటమైనది.
- (కె) 2023-24 విద్యాసంవత్సరానికి ఇంజనీరింగ్ విద్యార్థుల కేటగిరి బి-సీట్లకు కళాశాల వారు ప్రతిపాదించిన ఈ క్రింది ఫీజులను ఆమోదించుటకు.

సంఖ్య	ట్రాంచ్ పేరు	15% సీటు (ఎస్.ఆర్.ఐ. -B)	15% సీటు (నాన్ ఎస్.ఆర్.ఐ. -C)	బి-కేటగిరి సీటు మొత్తం	కళాశాల వారు ప్రతిపాదించిన ఫీజు
1.	కంప్యూటర్ సైన్స్ & ఇంజనీరింగ్	36	36	72	1,50,000
2.	ఆర్కిటెచరుల్ ఇంటలిజెన్స్ & మెషిన్ లెర్నింగ్	9	9	18	1,00,000
3.	ఆర్కిటెచరుల్ ఇంటలిజెన్స్ & డేటా సైన్స్	9	9	18	1,00,000
4.	సైబర్ సెక్యూరిటీ	9	9	18	1,00,000
5.	ఇన్ ఫోర్మేషన్ టెక్నాలజీ	27	27	54	75,000
6.	ఎలక్ట్రానిక్స్ & కమ్యూనికేషన్ ఇంజనీరింగ్	27	27	54	75,000
7.	ఎలక్ట్రీకల్ & ఎలక్ట్రానిక్స్ ఇంజనీరింగ్	18	18	36	35,000
8.	మెకానికల్ ఇంజనీరింగ్	13	14	27	35,000
9.	సివిల్ ఇంజనీరింగ్	9	9	18	35,000

- ఆమోదించటమైనది.

SHRI CATTAMANCHI RAMALINGA REDDY EDUCATIONAL INSTITUTIONS, ELURU

(Regd. No. of the Society 10/1950)

ADMINISTRATIVE OFFICE : 'MRC Bhavan', G.N.T. Road, ELURU - 534 007, W.G. DIST., A.P.

Dr. M.B.S.V. PRASAD MS (Ortho)
SECRETARY
Managing Committee



Off : 08812 - 230884
Fax : 08812 - 224416
Email: sircraoffice@gmail.com

..3..

(ఎల్) కళాశాలలో వివిధ డిపార్ట్‌మెంట్లకు ఈ క్రింది వాన్ టీచింగ్ సిబ్బందిని నియమించవలసిందిగా కోరుచూ చేసిన ప్రతిపాదనపై చర్చించి నిర్ణయించుటకు.

సంఖ్య	భర్తీ చేయవలసినవి పోస్టులు	డిపార్ట్‌మెంట్	కావలసిన సిబ్బంది సంఖ్య	రాజీనామా వలన ఖాళీ/ కొత్త నియామకం	
1.	జూనియర్ ఆసిస్టెంట్	ఎస్టాబ్లిష్‌మెంట్ సెక్షన్	1	రిప్లస్‌మెంట్	
2.	సీనియర్ ఆసిస్టెంట్	పీజా కలెక్షన్	1	రిప్లస్‌మెంట్	
3.	ల్యాబ్ ఆసిస్టెంట్	కెమిస్ట్రీ ల్యాబ్ (ఎస్.ఇ.డి.)	1	రిప్లస్‌మెంట్	
4.		సి.ఎస్.ఇ. ల్యాబ్-1	1	రిప్లస్‌మెంట్	
5.		సి.ఎస్.ఇ. ల్యాబ్-2	1	రిప్లస్‌మెంట్	
6.		ఇ.టి. ల్యాబ్-2	1	రిప్లస్‌మెంట్	
7.		అటెండర్/స్ట్రానర్	సి.ఎస్.ఇ.	1	రిప్లస్‌మెంట్
8.		అటెండర్/స్ట్రానర్	ఇ.టి.	1	రిప్లస్‌మెంట్
9.	అటెండర్/స్ట్రానర్	ఎగ్జామినేషన్ సెక్షన్	1	రిప్లస్‌మెంట్	
10.	జూనియర్ ఆసిస్టెంట్/అకౌంటెంట్	పీజా కలెక్షన్	1	కొత్త	
11.	జూనియర్ ఆసిస్టెంట్	పీజా కలెక్షన్ (సి.ఎస్.ఇ.డి.పార్ట్‌మెంట్)	1	కొత్త	
12.	జూనియర్ ఆసిస్టెంట్	పీజా కలెక్షన్ (ఇ.సి.ఇ.డి.పార్ట్‌మెంట్)	1	కొత్త	
13.	ల్యాబ్ ఆసిస్టెంట్	ఎ.ఇ.డి.ఎస్. ల్యాబ్-1	1	కొత్త	
14.		ఎ.డబ్ల్యు.ఎస్. ల్యాబ్	1	కొత్త	
15.		ఇ.సి.ఇ. ల్యాబ్ (ఇ.టి.టి)	1	కొత్త	
16.	అటెండర్/స్ట్రానర్	ఎ.ఇ.డి.ఎస్.	1	కొత్త	

- ఆమోదించుటమైనది. జాయింట్ సెక్రటరీ గారైన శ్రీ వి.శ్రీకృష్ణ గారిని పర్సనల్ క్లియరన్స్ వలసినదిగా తీర్మానించుటమైనది. అపాయింట్‌మెంట్ కమిటీ వారిచే ఈ నియామకములు చేయవలెను.

M. B. S. V. Prasad
(డా. ఎం.బి.ఎస్.వి. ప్రసాద్)
సెక్రటరీ

కాఫీ టు:
ప్రిన్సిపాల్ గారికి
సర్ సి.ఆర్.ఆర్.కాలేజ్ ఆఫ్ ఇంజనీరింగ్
ఎలూరు



Annamalai University

A STATE UNIVERSITY ACCREDITED WITH A GRATE BY NAAC

ANNAMALAINAGAR - 608 002

Ph.D. Degree Programme

ADMISSION MEMO

(2017-2018)



APP No: R20197

Date: 5/12/2017
Programme Code: 3E07

27/2/2018

For Office Use Roll Number

17



Name: KRISHNA MANASH ENTURI B

is informed that he/she has been provisionally

admitted for admission to Ph.D. Degree Programme in Ph.D (Computer Science & Engineering)

under External registration, subject to fulfil the eligibility conditions

The Candidate is registered under the guidance of

Name of the Guide

Name of the Co-Guide

Dr. A. SUHASINI
ASSOCIATE PROFESSOR
COMPUTER SCIENCE & ENGINEERING

DR. NARAYANA SATYALA
PROF & HEAD / CSE, GUDLAVALLERU ENGG COLLEGE
GUDLAVALLERU

He / She has to produce all the required original certificates at the time of admission.

- 1 10th, H.Sc., U.G. P.G. and M.Phil. Mark Lists
- 2 Degree Certificate - P.G. & M.Phil. Programmes
- 3 Transfer or Migration Certificate
- 4 Research VISA & Passport, if Foreign National
- 5 Recent Passport Size Photographs (2 Numbers)

08/03/2018

He / She has to report to 'K' Section, Administrative office, Annamalai University on

18/12/2017

10:00 A.M.

He / Her admission will be confirmed after verification of original certificates by 'K' section and on payment of Tuition Fee of Rs. 7410.00. He should submit joining report along with copy of examination sheets through proper channel.

Note: Other conditions viz. Submission of fees, Course Work Examinations, Extension of time, Change of guide status, Submission of Thesis etc. remain as per usual in the prospectus.

To
Dr. M. KRISHNA MANASH ENTURI B
Copy To
The Head, Department of Computer Science & Engineering

REGISTRAR

The Guide: Dr. A. SUHASINI, ASSOCIATE PROFESSOR, COMPUTER SCIENCE & ENGINEERING

The Co-Guide: DR. NARAYANA SATYALA, PROF & HEAD / CSE, GUDLAVALLERU ENGG COLLEGE
GUDLAVALLERU

Note: Payment of Fee be considered as Date of joining

SIR C R REDDY COLLEGE OF ENGINEERING, ELURU

Date: 25-06-2019

To,

The Secretary
Sir C R Reddy Educational Institutions
Eluru

Sir.

Sub: - Ms P. Sasi Bala-Assistant Professor-Study Leave - Request - Reg.

Ms P. Sasi Bala is working as Assistant Professor in Electronics and Communication Engineering Department since 23-08-2012. Four years back she registered for Ph.D at Acharya Nagarjuna University. She applied for study leave to complete Ph.D by working full time at University.

She can be given permission for one year study leave on loss of pay from July 2019 to June 2020 as there is no problem with class work in ECE Department.

Encls: Leave application of Ms P. Sasi Bala, Asst Prof in ECE.

[Signature]
PRINCIPAL

Principal

SIR C.R.R. COLLEGE OF ENGINEERING
ELURU - 534 007.

[Signature]
Admission Officer
Sir C.R. Reddy College of Engineering

ForWARDED to O.S

M. B. S. V. *[Signature]*
27/6/19

SECRETARY
Sir CRR Educational Institutions
ELURU

May be placed before the O.S

KM
20/6/19

ADVISOR

Sir CRR Educational Institutions
ELURU - 534 007

308
25/6/2019



**A.N.U COLLEGE OF ENGINEERING & TECHNOLOGY
ACHARYA NAGARJUNA UNIVERSITY
NAGARJUNA NAGAR - 522 510**

FEE RECEIPT

TPR-10/42

Date: 11-7-17

S.No. 1280

Name : Pat. mala Sasi Bala

Ph.D. (P.T./F.T.): P.T. Year of Research: 2017-18.

Dept. of: E.L.E., V14ECER042

Challan / D.D. No. 506289 Date 11-7-2017

Fee Particulars	Amount	
	Rs.	Ps.
1. Admission Fee		
2. Tution Fee	20000	00
3. Term Fee		
4. Re-registration Fee		
5. Extention / Revalidation Fee		
6. Extramural Research Fee		
7. Library Fee / Journal Fee		
TOTAL Rs.	20,000	00

(Rupees in words Twenty thousand only)

Initials of the Clerk
11/7/17

Supl./A.R.
11/7/17

PRINCIPAL

Sir CATTAMANCHI RAMALINGA REDDY EDUCATIONAL INSTITUTIONS, ELURU

(Regd. No. of the Society 10/1950)

ADMINISTRATIVE OFFICE : 'MRC Bhavan', G.N.T. Road, ELURU - 534 007, W.G. DIST., A.P.

Dr. M.B.S.V. PRASAD MS (Ortho)
SECRETARY
Managing Committee



Off : 08812 - 230884
Fax : 08812 - 224416
Email: sirccraoffice@gmail.com

తేదీ : 02-07-2019

ది.29-06-2019వ తేదీన జరిగిన ఆఫీసుబేరర్ల సమావేశ తీర్మానములు

01. సర్ సి.ఆర్.ఆర్. కాలేజ్ ఆఫ్ ఇంజనీరింగ్కు సంబంధించిన అంశములు :

- (ఎ) కొత్తగా నిర్మించిన బాలుర హాస్టల్ కు కొల్లాప్పల్ గేటులు తయారు చేయించు నిమిత్తం రూ. 1,51,200/-లు మంజూరు చేయవలసిందిగా కోరుచూ చేసిన ప్రతిపాదనపై చర్చించి నిర్ణయించుటకు.
- ఆహ్వానించుటపైకది.
- (బి) బాలికల హాస్టల్ లోని మెస్ బ్లాక్ కు మరియు హాస్టల్ బ్లాక్ మధ్యన భద్రత నిమిత్తం 9' x 21' ఎత్తుగల కాంపాండ్ వాల్ నిర్మించుటకు మరియు రూములలో పగిలిపోయిన టైల్స్ ను తీసివేసి వాటి స్థానంలో కొత్తవి వేయించుటకు రూ. 80,000/-లు మంజూరు చేయవలసిందిగా చేసిన ప్రతిపాదనపై చర్చించి నిర్ణయించుటకు.
- ఆహ్వానించుటపైకది.
- (సి) కొత్తగా నిర్మించిన హాస్టల్ లో లిఫ్ట్ ఏర్పాటు చేయుటకు ప్రావిజన్ చూపించటమైనది. ఈ ప్రదేశంలో లిఫ్ట్ ఏర్పాటు చేయని కారణంగా దీనిని ఇటుకల గోడతో మూసివేయుటకు మరియు హాస్టల్ పడమర వైపున స్లింత్ రక్షణ ఏర్పాటు చేయనందున వీటిని చేయించు నిమిత్తం రూ. 85,000/-లు మంజూరు చేయవలసిందిగా కోరుచూ చేసిన ప్రతిపాదనపై చర్చించి నిర్ణయించుటకు.
- ఆహ్వానించుటపైకది.
- (డి) కొత్తగా నిర్మించిన బాలుర హాస్టల్ కి చెస్ కు కావలసిన ఎక్స్ ప్రెస్ మెంట్ కొనుగోలు చేయుటకు రూ. 4,50,000/-లు మంజూరు చేయవలసిందిగా కోరుచూ చేసిన ప్రతిపాదనపై చర్చించి నిర్ణయించుటకు.
- ఆహ్వానించుటపైకది.
- (ఇ) కొత్తగా నిర్మించిన బాలుర హాస్టల్ లో ఎలక్ట్రికల్ వైరింగ్ పూర్తి చేయబడి 152 ఫ్యాన్లు, 160 ఎల్.ఇ.డి. బల్బులు కొనుగోలు చేయబడెనది. ఇవికాక 16 ఫ్యాన్లు ఒక్కొక్కటి రూ. 1640/-లు చొప్పున కొనుగోలు చేయుటకు రూ. 26,240/-లు, 40 ఎల్.ఇ.డి. ట్యూబ్ లైట్ లెన్స్ లు ఒక్కొక్కటి రూ. 310/-లు చొప్పున కొనుగోలు చేయుటకు రూ. 12,400/-లు; మరియు 07 ఎల్.ఇ.డి. ఫ్లడ్ లైట్స్ (150 వాట్స్ రెపాసిటి) ఒక్కొక్కటి రూ. 5,500/-లు చొప్పున కొనుగోలు చేయుటకు రూ. 38,500/-లు; మొత్తం : రూ. 77,140/-లు మంజూరు చేయవలసిందిగా కోరుచూ చేసిన ప్రతిపాదనపై చర్చించి నిర్ణయించుటకు.
- ఆహ్వానించుటపైకది.
- (ఎఫ్) కళాశాల ఆవరణలో విద్యార్థులకు మరియు టీచింగ్ సిబ్బందికి ఇంటర్నెట్ సదుపాయం ఏర్పాటు చేయు నిమిత్తం డిశంబర్, 2018 లో కొటేషన్లు పిలవటం జరిగినది. ఈ కొటేషన్ల ఆధారంగా ఫిబ్రవరి, 2019 లో ఎస్.ఆర్.వై.ఎస్. కేబుల్స్, హైదరాబాద్ వారికి 200 ఎం.బి.సి.ఎస్ స్పీడ్ బ్యాండ్ విడుదల ఇంటర్నెట్ సదుపాయాన్ని సంవత్సరానికి రూ. 9,00,000/-ల చెల్లించు పద్ధతిపై పర్యేక్ ఆర్డర్ ఇవ్వటం జరిగినది. వీరి నుంచి స్పందన లేని కారణంగా దీనిని రద్దు చేసి రెయిల్ టెల్ కార్పొరేషన్ ఆఫ్ ఇండియా వారికి ఇవే షరతులతో మార్చి, 2019లో తిరిగి పర్యేక్ ఆర్డరు ఇవ్వటం జరిగినది. ఇంతవరకు రెయిల్ టెల్ కార్పొరేషన్ ఆఫ్ ఇండియా వారి నుంచి కూడా ఏ రకమైన స్పందన లేని కారణంగా ఈ ఆర్డరును మైగురు ఆన్ లైన్ ఇండియా ప్రైవేట్ లిమిటెడ్ వారికి ఇచ్చుటకు అనుమతించవలసిందిగా కోరుచూ చేసిన ప్రతిపాదనపై చర్చించి నిర్ణయించుటకు.
- ఆహ్వానించుటపైకది.

Sri CATTAMANCHI RAMALINGA REDDY EDUCATIONAL INSTITUTIONS, ELURU

(Regd. No. of the Society 10/1950)

ADMINISTRATIVE OFFICE : 'MRC Bhavan', G.N.T. Road, ELURU - 534 007, W.G. DIST., A.P.

Dr. M. B. S. V. PRASAD MS (Ortho)
SECRETARY
Managing Committee



Off : 08812 - 230884
Fax : 08812 - 224416
Email: sircraoffice@gmail.com

..2..

- (జి) కళాశాలలోని సివిల్ ఇంజనీరింగ్ డిపార్ట్మెంట్ లాబ్స్‌ను మూడవ ఫిలబ్స్ ప్రధానం కావలసిన పరికరాలు కొనుగోలు చేయుటకు రూ.1,11,900/-లు మంజూరు చేయవలసిందిగా కోరుచూ చేసిన ప్రతిపాదనపై చర్చించి నిర్ణయించుటకు.
 - ఆమోదించుటమైనది.
 - (హెచ్) 2019-20 సంవత్సరం చైర్మనీకి జె.ఎన్.టి.యు.వారి మూడవ ఫిలబ్స్ ప్రధానం వివిధ కోర్సులకు కావలసిన పుస్తకాలను కొనుగోలు చేయుటకు రూ.7,00,000/-లు మంజూరు చేయవలసిందిగా కోరుచూ చేసిన ప్రతిపాదనపై చర్చించి నిర్ణయించుటకు.
 - ఆమోదించుటమైనది. మేనేజ్మెంట్ క్లుబ్బీకి నివేదించవలెను.
 - (ఐ) బాలికల హాస్టల్‌ను బాలుర హాస్టల్‌గా మార్చటం జరిగినది. దాలావారిగా మరమ్మత్తులు చేపట్టబోవడం వలన ఇటీవల రూ.3,50,000/-లు మరమ్మత్తుల విషయం మంజూరుచేయబడినది. తాటి ఈ మరమ్మత్తులు పెరగడం వలన అదనంగా రూ.5,00,000/-లు మంజూరు చేయవలసిందిగా కోరుచూ చేసిన ప్రతిపాదనపై చర్చించి నిర్ణయించుటకు.
 - ఆమోదించుటమైనది రూ. 4,00,000/-లు మంజూరు చేయవలెను.
 - (ఇ) ఇంజనీరింగ్ డిపార్ట్మెంట్‌లో అసిస్టెంట్ ప్రొఫెసర్‌గా నియోజ్యు పి. శ్రీనివాస రావు పి.హెచ్.డి. పూర్తిచేయు విషయం ఒక సంవత్సరం ప్లగ్ డిస్ అనగా జూలై-2019 నుంచి జూన్-2020 వరకు మంజూరు చేయవలసిందిగా కోరుచూ చేసుకొన్న అభ్యర్థనపై చర్చించి నిర్ణయించుటకు.
 - ఆమోదించుటమైనది.
 - (ఎ) మేనేజ్మెంట్ కోటలో పి.ఎస్.ఇ. గ్రాండ్‌లో అడ్మిషన్ పొంది ప్రస్తుతం వాళ్ల సంవత్సరంలో వున్న పి.హెచ్. వారిని తాను కళాశాలకు బరాయిగావున్న రూ.50,000/-లు తన ఆర్థిక సరిస్థితి కృషి చేర్చించలేనని కావున దీనిని మాఫీ చేయవలసిందిగా కోరుచూ చేసుకొన్న అభ్యర్థనపై చర్చించి నిర్ణయించుటకు.
 - వర్జించుటమైనది.
14. డాక్ పి.ఆర్.ఆర్. కాలేజ్ ఆఫ్ ఇంజనీరింగ్‌లో మెకానికల్ లాబ్‌లో పీవీయర్ ఇన్స్ట్రుమెంట్‌గా నియోజ్యు శ్రీ ఎన్.టి.వి. సర్వధారాయణ ది.30-04-2019వ తేదీన పరీక్షలు ముగిసి రిటైర్‌నారు. ఈయన తనకు ఎన్ప్రొవిజన్ ఇవ్వవలసిందిగా కోరుచూ చేసుకొన్న అభ్యర్థనపై చర్చించి నిర్ణయించుటకు.
- ఆమోదించుటమైనది. శీతము రూ. 19,000/-లు నిర్ణయించుటమైనది. ఒక సంవత్సరము కుంభమే 01-07-2019 కుంభ అటులు చేయవలెను.
15. డాక్ పి.ఆర్.ఆర్. కాలేజ్ ఆఫ్ ఇంజనీరింగ్‌లో జి. పాయితుర్తివే మ జూనియర్ అసిస్టెంట్‌గా నియమం రూ.8,000/-ల చిన్‌సారిచేయి కీతంపై నియమించుటకు అనుమతించుటకు.
- ఆమోదించుటమైనది.

M. B. S. V. Prasad
(డా. ఎం.వి.ఎస్.వి. ప్రసాద్)
సెక్రటరీ

కృషి కుం
ప్రిన్సిపాల్ గారికి
డాక్ పి.ఆర్.ఆర్. కాలేజ్ ఆఫ్ ఇంజనీరింగ్, ఏలూరు.

సర్. సి.ఆర్. రెడ్డి కాలేజ్ ఆఫ్ ఇంజనీరింగ్, ఏలూరు

తేదీ: 05-08-2021

To,

ది సెక్రటరీ,

సర్. సి. ఆర్. రెడ్డి విద్యా సంస్థలు,

ఏలూరు.

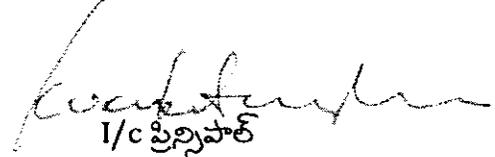
అయ్యో,

విషయము: - శ్రీ సంపత్ V.S. కుమార్ - ప్లీజ్ లీవ్ - విజ్ఞప్తి.

శ్రీ సంపత్ V.S. కుమార్ సర్. సి. ఆర్. రెడ్డి కాలేజ్ ఆఫ్ ఇంజనీరింగ్ లో అసిస్టెంట్ ప్రొఫెసర్ గా ది. 01-06-2012 నుండి పనిచేయుచున్నారు. ఇతనికి VIT AP నందు ఫుల్ టైం Ph.D చేయుటకు అడ్మిషన్ వచ్చినది.

ఫుల్ టైం Ph.D చేయుటకు, ఈయన 3 సంవత్సరముల ప్లీజ్ లీవ్ కోరుచున్నాడు. ఇతనికి 3 సంవత్సరముల ప్లీజ్ లీవ్ ను ది. 01-09-2021 నుండి శీతం నష్టం మీద అనుమతించ వలసినదిగా కోరుచున్నాము.

జతపరచినవి: శ్రీ సంపత్ V.S. కుమార్ అభ్యర్థన పత్రము.


I/c ప్రెసిపాల్
Principal
SIR C.R.R. COLLEGE OF ENGINEERING
ELURU - 534 007


CORRESPONDENT
Sir C.R.R. College of Engineering
ELURU - 534007

Sanctioned on loss of pay
M. B. S. V. Rao
4/8/21

May be sanctioned Leave on Loss of pay


06/08/21
ADVISOR
Sir CRR Educational Institutions
ELURU - 534 007

ADMINISTRATIVE OFFICE
Sir CRR Educational Institutions
ELURU - 534007
INWARD No. : 5123
DATE : 5/8/2021

Eluru,
05-08-2021.

From:

Samparathi V S Kumar,
Assistant Professor,
Department Of Cse,
Sir C R Reddy College Of Engineering.

To :

The Principal,
Sir C R Reddy College Of Engineering.

Respected Sir,

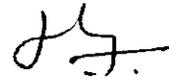
// Through Proper Channel //

sub:-Request to sanction study Leave -Reg.

I am happy to inform you that I got Ph.D(Full Time) admission in VIT-AP University, Amaravati. I am supposed to join in the first week of September. In this regard I request you to sanction study leave for a period of 3 Years and kindly relieve me from duties by the end of this month (31-08-2021). Kindly do needful.

Thanking you sir

Yours faithfully,



(Samparathi V S Kumar).

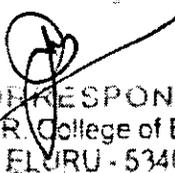
Encl:-

1. Provisional Admission copy

Forwarded to the authority
h
5/8/21

To
The Correspondent
with a request to
consider 3 years full
time study leave for
Ph.D forankiteswar

I/C Principal
SIR C.R.R. COLLEGE OF ENGINEERING
ELURU - 534 007


CORRESPONDENT
Sir C.R.R. College of Engineering,
ELURU - 534007



VIT-AP UNIVERSITY

PROVISIONAL ADMISSION LETTER

20-07-2021

Certified that Mr. / Ms. **Samparathi V S Kumar**, (Application No. **2021735744**) has been provisionally admitted to Ph.D. Degree Programme as Internal Full Time Candidate in the SCOPE at **VIT-AP University** for the year July, 2021.

Academic Fee Structure

Category	Tuition Fee	Caution Deposit	Total Fees
Internal Full Time	40,000	3,000	43,000

Last date to pay Fees— ~~26-07-2021~~

All admissions are subject to discipline and conduct of the candidate.

In case of withdrawal at any stage, the entire academic fee will be deducted.



Agreed and Countersigned by

Shriya Aral
Authorized Signatory

1. Approval of Research Guide (Signature) with Date

2. Signature of the Candidate with Date

3. Approval of the School Dean

4. Approval of Dean (Academic Research)

Date: 24-01-2022,
Eluru .

To
The principal,
Sir C. R. Reddy College of Engineering,
Vatluru , Eluru-534007.

Respected sir,

Sub: Requesting for relieve me from my college duties Reg-

I D. Srinivasa Rao, working as assistant professor in department of Information Technology. This is to bring to your notice that I have got admission for Full Time Ph.D program in VIT-AP, Amaravathi in this academic year. In this regard I requested the management (through proper channel) Study leave for a period of Three years. From the principal's office, I came to know that my request for study leave was sanctioned by the Management. Hence I request you to relieve me from the college duties from 25-02-2022. All the academic works I have adjusted and handed over to my HoD. I will be available physically to college in all the emergency works like academic inspections etc..

Thanking you Sir,

Yours obediently,

D. Srinivasa Rao
D. Srinivasa Rao,

Assistant Professor,
Dept of IT.

Forwarded for Consideration
[Signature]

Forwarded to Cross Party
[Signature]

Principal
SIR C.R.R. COLLEGE OF ENGINEERING
ELURU -534 007

[Signature]
MEMBER
Managing Committee & Designated Representative
Sir C R.Reddy College of Engineering
ELURU

SRI CATTAMANCHI RAMALINGA REDDY EDUCATIONAL INSTITUTIONS, ELURU

(Regd No of the Society 10/1950)

ADMINISTRATIVE OFFICE 'MRC Bhavan', G.N.T. Road, ELURU - 534 007, W.G. DIST., A.P.

Dr. M.B.S.V. PRASAD MS (Ortho)
SECRETARY
Managing Committee



Off : 08812 - 230884
Fax : 08812 - 224416
Email: sircraoffice@gmail.com

తేది: 19-01-2022

టు

కరస్పాండెంట్ గారికి

సర్ సి.ఆర్.ఆర్. కాలేజ్ ఆఫ్ ఇంజనీరింగ్

ఏలూరు

ది. 18-01-2022వ తేదీన జరిగిన ఆఫీసు బేరర్ల సమావేశ తీర్మానములు

01. సర్ సి.ఆర్.ఆర్. కాలేజ్ ఆఫ్ ఇంజనీరింగ్ కు సంబంధించిన అంశములు :

- (ఎ) పవర్ రూమ్ నుండి మెషీన్ ల్యాండ్ వరకు వున్న ఎలక్ట్రికల్ కేబుల్ పాడైపోయినందున దీని స్థానంలో కొత్త ఎలక్ట్రికల్ కేబుల్ వేయుటకు రూ. 1,08,620/-లు మంజూరు చేయటమైనది. దీనిని రేటిఫై చేయుటకు.
- ఆమోదించటమైనది.
- (బి) చింతలపూడి నుంచి సత్రంపాడు మీదుగా కళాశాలకు విద్యార్థుల సౌకర్యార్థం 50 సీటర్ తెపాసిటీ గల బస్సును అద్దె ప్రాతిపదికపై నడుపుటకు అనుమతించవలసిందిగా కోరుచూ చేసిన ప్రతిపాదనపై చర్చించి నిర్ణయించుటకు.
- ఆమోదించటమైనది.
- (సి) గుందుగొలను నుంచి సత్రంపాడు మీదుగా కళాశాలకు విద్యార్థుల సౌకర్యార్థం 50 సీటర్ తెపాసిటీ గల బస్సును అద్దె ప్రాతిపదికపై నడుపుటకు అనుమతించవలసిందిగా కోరుచూ చేసిన ప్రతిపాదనపై చర్చించి నిర్ణయించుటకు.
- ఆమోదించటమైనది.
- (డి) మొదటి సంవత్సరం సి.ఎస్.ఇ. జాబ్ లో మేనేజ్ మెంట్ కోటా క్రింద అడ్మిషన్ పొందిన ఎస్.అహల్య హార్దితకు ఫీజులో రాయితీ ఇవ్వవలసిందిగా కోరుచూ ఏలూరు పార్లమెంట్ సభ్యులు కోటగిరి శ్రీధర్ గారు చేసిన సిఫారసుపై చర్చించి నిర్ణయించుటకు.
- ఆమోదించటమైనది. ఒక లక్ష రూపాయలు ఫీజుగా నిర్ణయించటమైనది.
- (ఇ) మొదటి సంవత్సరం ఐ.టి. జాబ్ లో మేనేజ్ మెంట్ కోటా క్రింద అడ్మిషన్ పొందిన జె.రాజ్ కుమార్ కు ఫీజులో రాయితీ ఇవ్వవలసిందిగా కోరుచూ దెందులూరు శాసన సభ్యులు కొర్రా అబ్బయ్య చౌదరి గారు చేసిన సిఫారసుపై చర్చించి నిర్ణయించుటకు.
- ఆమోదించటమైనది. డబ్బై అయిదు వేల రూపాయలు ఫీజుగా నిర్ణయించటమైనది.
- (ఎఫ్) ఇ.ఇ.ఇ. డిపార్ట్ మెంట్ లో అసిస్టెంట్ ప్రొఫెసర్ గా పనిచేస్తున్న శ్రీ వి.ఎస్.ఆర్. పవన్ కుమార్ సీనియర్ డిశంబర్ 2021లో పి.హెచ్.డి. డిగ్రీ పొందినందున ఈయనకు అసోసియేట్ ప్రొఫెసర్ గా ప్రమోషన్ ఇచ్చి సంబంధిత పేస్కేల్ మంజూరు చేయవలసిందిగా కోరుచూ చేసిన ప్రతిపాదనపై చర్చించి నిర్ణయించుటకు.
- ఆమోదించటమైనది.
- (జి) ఐ.టి. డిపార్ట్ మెంట్ లో అసిస్టెంట్ ప్రొఫెసర్ గా పనిచేస్తున్న శ్రీ డి.శ్రీనివాసరావు విట్స్, ఏ.పి. లో ఫుల్ టైమ్ పి.హెచ్.డి చేయుటకు అడ్మిషన్ పొందినారు. ఈయనకు ది. 18-01-2022 నుంచి జీతం నష్టంపై మూడు సంవత్సరాలు స్టడీ లీప్ మంజూరు చేయవలసిందిగా కోరుచూ చేసుకున్న అభ్యర్థనపై చర్చించి నిర్ణయించుటకు.
- ఆమోదించటమైనది.

cont...2

Sir CATTAMANCHI RAMALINGA REDDY EDUCATIONAL INSTITUTIONS, ELURU

(Regd. No. of the Society 10/1950)

ADMINISTRATIVE OFFICE: 'MRC Bhavan', G.N.T Road, ELURU - 534 007, W.G. DIST., A.P

Dr. M.B.S.V. PRASAD MS (Ortha)
SECRETARY
Managing Committee



Off : 08812 - 230884
Fax : 08812 - 224416
Email: sircraoffice@gmail.com

2.

(హెచ్) మహిళా కళాశాల నుండి ఇంజనీరింగ్ కళాశాలకు విద్యార్థులను తీసుకువచ్చే బస్సుకు శ్రీ మోహూరి రామ్ ప్రసాద్ ను బస్సు డ్రైవర్ గా నెలకు రూ.9,000/-లు కన్వాలిడేటెడ్ జీతంపై నియమించుటకు అనుమతించ వలసిందిగా కోరుచూ చేసిన ప్రతిపాదనపై చర్చించి నిర్ణయించుటకు.

ఆమోదించుటమైనది.

05. సర్ సి.ఆర్.ఆర్. మహిళా కళాశాల మరియు సర్ సి.ఆర్.ఆర్. ఇంజనీరింగ్ కళాశాలలో అదై ప్రాథమికంగా పడుపుచున్న బస్సులకు అదై మరియు డీజిల్, ఇన్సూరెన్స్ లకు సంబంధించిన అంశములపై బస్సు యజమానులతో చర్చించి నివేదిక సమర్పించు నిమిత్తం కమిటీ నియమించవలెనన్న ప్రతిపాదనపై చర్చించి నిర్ణయించుటకు.

- వీరికి అద్దె 15% పెంచుటకు నిర్ణయించుటమైనది. ఈ పెరుగుదల మూడు సంవత్సరములు. 01-02-2022 నుంచి వర్తించును.

09. సర్ సి.ఆర్.ఆర్. కాలేజ్ ఆఫ్ ఇంజనీరింగ్ ఎగ్జామినేషన్ సెక్షన్ లో బి.ప్రవర్తికను జూనియర్ అసిస్టెంట్ గా నెలకు రూ.10,000/-లు కన్వాలిడేటెడ్ జీతంపై నియమించుటకు అనుమతించవలసిందిగా కోరుచూ చేసిన ప్రతిపాదనపై చర్చించి నిర్ణయించుటకు.

- ఆమోదించుటమైనది.

13. సర్ సి.ఆర్.ఆర్. మహిళా కళాశాల మరియు సర్ సి.ఆర్.ఆర్. కాలేజ్ ఆఫ్ ఇంజనీరింగ్ అదై బస్సులకు కోవిడ్-19 పరిస్థితుల దృష్ట్యా తిరగని నెలకు కాంట్రాక్టు ప్రకారం కొంత మొత్తం చెల్లించు అంశముపై చర్చించి నిర్ణయించుటకు.

- ఒక్కొక్క బస్సుకు అగ్రిమెంట్లు చేసుకుని తిరగని కాలమునకు ఒక నెలకు రూ.10,000/- (పది వేల రూపాయలు) ఇచ్చుటకు నిర్ణయిస్తూ తీర్మానించుటమైనది.

M.B.S.V. Prasad
19/1/22
(డా. ఎం.బి.ఎస్.వి. ప్రసాద్)

సెక్రటరీ

కాపీలు:

ప్రిన్సిపాల్ గారికి

సర్ సి.ఆర్.ఆర్. కాలేజ్ ఆఫ్ ఇంజనీరింగ్

ఏలూరు

Estd. 1989

SIR C.R. REDDY COLLEGE OF ENGINEERING

ELURU - 534 007, West Godavari Dist., A.P., INDIA

APPROVED BY ALL INDIA COUNCIL FOR TECHNICAL EDUCATION, NEW DELHI,
AFFILIATED TO JNTUK, KAKINADA
www.sircrrengg.ac.in



OFF : (08812) 230840, 230565
FAX : (08812) 224193
Email : principal.sircrrengg@gmail.com

Ref. No. : SCRRCE/PRINCIPAL'S OFFICE/ESTT./2021-22

Date : 25-01-2022

PROCEEDINGS OF THE PRINCIPAL

Present : Dr. K. Venkateswara Rao
Ph.D.

Sub: Sir CRR College of Engineering, Eluru - Sri Dimmiti Srinivasa Rao- Relieving Orders - Issued.

ORDER:

Sri Dimmiti Srinivasa Rao, Assistant Professor in Information Technology Department at Sir C.R. Reddy College of Engineering, Eluru, has relieved of his duties in the A.N of 25-01-2022 at this institution to enable him to join Ph.D (Full Time) programme at VIT Andhra Pradesh.

To
Mr Dimmiti Srinivasa Rao
Assistant Professor
Information Technology Department
Sir C R R College of Engineering,
ELURU


PRINCIPAL
Principal
SIR C.R.R. COLLEGE OF ENGINEERING
ELURU -534 007

Received copy
D. Srinivasa Rao

సర్. సి.ఆర్. రెడ్డి కాలేజ్ ఆఫ్ ఇంజనీరింగ్, ఏలూరు

తేదీ: 04-07-2018

To,

ది సెక్రటరీ,
సర్. సి. ఆర్. రెడ్డి విద్యా సంస్థలు,
ఏలూరు.

అయ్య, ఆ

విషయము: - శ్రీ కామేశ్వర్ ఆంజనేయులు - ప్లజీ లీవ్ కొరకు - విజ్ఞప్తి.

శ్రీ కామేశ్వర్ ఆంజనేయులు సర్. సి.ఆర్. రెడ్డి కాలేజ్ ఆఫ్ ఇంజనీరింగ్ లో అసిస్టెంట్ ప్రొఫెసర్ గా ది. 19-08-2014 నుండి పనిచేయుచున్నారు. ఇతనికి NIT వరంగల్ నందు ఫుల్ టైం Ph.D చేయటకు అడ్మిషన్ వచ్చినది.

ఫుల్ టైం Ph.D చదువుటకు, ఈయన 3 సంవత్సరముల ప్లజీ లీవ్ కోరుచున్నాడు. ప్రతిష్టాత్మక సంస్థ (NIT, వరంగల్) నందు అడ్మిషన్ వచ్చినది కావున, ఇతనికి 3 సంవత్సరముల ప్లజీ లీవ్ ను ది. 09-07-2018 తేదీ నుండి చీతం నష్టం (Loss of Pay) క్రింద అనుమతించ వలసినదిగా కోరుచున్నాము.

ఇతని ప్లానంలో పనిచేయుటకు వేరొక అసిస్టెంట్ ప్రొఫెసర్ కావలయును. కావున జరగబోవు ఇంటర్వ్యూ లలో, మెకానికల్ ఇంజనీరింగ్ డిపార్టుమెంటు లో ఒక అసిస్టెంట్ ప్రొఫెసర్ ను అదనముగా తీసుకోవలసినదిగా కోరుచున్నాము.

జతపరచినది: 1 కామేశ్వర్ ఆంజనేయులు అభ్యర్థన పత్రము.

ప్రిన్సిపాల్
Principal

SIR C.R.R. COLLEGE OF ENGINEERING
ELURU - 534 007.

CORRESPONDENT
Sir C.R.R. College of Engineering
ELURU - 534007

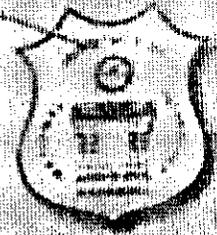
May be placed before OB
04/07/18

Administrative Officer
Sir C.R.Reddy College of Engineering
ELURU

శ్రీ కామేశ్వర్ ఆంజనేయులు

SECRETARY
Sir C.R.R. College of Engineering
ELURU

4504
04/07/18



NATIONAL INSTITUTE OF TECHNOLOGY, WARANGAL
ENROLLMENT SLIP (Ph.D. Course 2018)



Date : 09-Jul-2018

1. Name of the student : Kamepalli Anjaneyulu
2. Admission No. allotted : 718028
3. Course into which admitted : Ph.D. - MECHANICAL ENGINEERING
4. Commencement of class work : 09-Jul-2018

Note: Scholars should report immediately to the concerned
Head of the Department.


SUPERINTENDENT
ACADEMIC SECTION

**NATIONAL INSTITUTE OF TECHNOLOGY,
WARANGAL**

RECEIPT

REG No.: 62114635443

BANK COPY

Sl. No.: C1/C/18/525

Date : 09/07/2018

: 718028

Branch : I - ME, I semester.

Rec. From : Kamepalli Anjaneyulu

No	PARTICULARS	AMOUNT
1	Tuition Fees	7500.00
2	Admission Fee	1000.00
3	Identity Card	100.00
4	Alumni Association Fee	2000.00
5	Students Library Fee	600.00
6	Other Fee	1000.00
7	Campus Lan Inf. Dev. & Main.	500.00
8	Security Deposit (lab & Lib.)	4000.00
9	Institution Devp. Contribution	10000.00
10	Students Co-operative Stores	750.00

Total : 27450.00

In words : Rs./USD \$. Twenty Seven
Thousand Four Hundred Fifty only

D.D No. :

Date :

I.Bank :

DD Amt.:

D.Bank :

Cash Amt.: 27450.00

Remark : DU94923699

K. Anjaneyulu