

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

Name of Branch Office : **DCBO - Sanathnagar**

Employer's Code No. **52000713950001399**

Name and Address of the factory or establishment : **TAPASYA EDUCATIONAL INSTITUTIONS PRIVATE LIMITED - Hno 1- 4 -879/72, B-block, Udayas Island**

Apts, Gandhi Nagar, Gandhi Nagar

Particulars of the Principal employer(s)

(a) Name : **Naresh L**

(b) Designation : **Manager**

(c) Residential Address: **Kukatpally, KPHB, Alwin Colony, 105, 446**

Contribution Period from : **Apr 2025 to Sep 2025**

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 | 87,139.00 |
| Employer's Share | 376,287.00 |
| Total Contribution | 463,426.00 |

| S.No. | Month | Challan Number | Date of Challan | Amount | Name of the Bank and Branch |
|-------|----------|----------------|-----------------|----------|-----------------------------|
| 1 | Apr-2025 | 05225118940630 | 5/12/2025 | 69341.00 | State Bank of India |
| 2 | Apr-2025 | 05225118940630 | 5/12/2025 | 69341.00 | State Bank of India |
| 3 | May-2025 | 05225123292580 | 6/12/2025 | 67918.00 | State Bank of India |
| 4 | May-2025 | 05225123292580 | 6/12/2025 | 67918.00 | State Bank of India |
| 5 | Jun-2025 | 05225126974579 | 7/10/2025 | 75530.00 | State Bank of India |
| 6 | Jun-2025 | 05225126974579 | 7/10/2025 | 75530.00 | State Bank of India |

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|----|----------|----------------|-----------|----------|---------------------|
| 7 | jul-2025 | 05225130989941 | 8/9/2025 | 81519.00 | State Bank of India |
| 8 | jul-2025 | 05225130989941 | 8/9/2025 | 81519.00 | State Bank of India |
| 9 | Aug-2025 | 05225136543077 | 9/13/2025 | 83682.00 | State Bank of India |
| 10 | Aug-2025 | 05225136543077 | 9/13/2025 | 83682.00 | State Bank of India |
| 11 | Sep-2025 | 05225138795135 | 10/7/2025 | 85436.00 | State Bank of India |
| 12 | Sep-2025 | 05225138795135 | 10/7/2025 | 85436.00 | State Bank of India |

Place:

Total amount paid: 463426.00

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 **TAPASYA EDUCATIONAL INSTITUTIONS PRIVATE LIMITED - Hno 1- 4 -879/72, B-block, Udayas**

Island Apts, Gandhi Nagar, Gandhi Nagar

Employer's Code No period from **Apr 2025** to **Sep 2025**

| 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 | 3517616675 | VASUNDHARA | 179 | 90,217.00 | 679.00 | 505.00 | Y | |
| 2 | 3517616675 | VASUNDHARA | 179 | 90,217.00 | 679.00 | 505.00 | Y | |
| 3 | 5204736510 | J.RAVINDER REDDY | 183 | 79,581.00 | 599.00 | 435.00 | Y | |
| 4 | 5204736510 | J.RAVINDER REDDY | 183 | 79,581.00 | 599.00 | 435.00 | Y | |
| 5 | 5207004412 | G.DATTATREYA | 180 | 83,362.00 | 626.00 | 464.00 | Y | |
| 6 | 5207004412 | G.DATTATREYA | 180 | 83,362.00 | 626.00 | 464.00 | Y | |
| 7 | 5209932945 | K Sucharitha | 166 | 108,709.00 | 817.00 | 655.00 | Y | |
| 8 | 5209932945 | K Sucharitha | 166 | 108,709.00 | 817.00 | 655.00 | Y | |
| 9 | 5209947834 | G SWAPNA | 182 | 104,290.00 | 785.00 | 574.00 | Y | |

| | | | | | | | |
|----|------------|------------------------------|-----|------------|--------|--------|---|
| 10 | 5209947834 | G SWAPNA | 182 | 104,290.00 | 785.00 | 574.00 | Y |
| 11 | 5211518528 | R SUPRIYA | 98 | 47,902.00 | 362.00 | 489.00 | Y |
| 12 | 5211518528 | R SUPRIYA | 98 | 47,902.00 | 362.00 | 489.00 | Y |
| 13 | 5213660923 | GANDU LAVAKUMAR | 103 | 53,159.00 | 401.00 | 517.00 | Y |
| 14 | 5213660923 | GANDU LAVAKUMAR | 103 | 53,159.00 | 401.00 | 517.00 | Y |
| 15 | 5214808534 | BOBBILGAMA ABHINAYA REDDY | 113 | 62,246.00 | 469.00 | 551.00 | Y |
| 16 | 5214808534 | BOBBILGAMA ABHINAYA REDDY | 113 | 62,246.00 | 469.00 | 551.00 | Y |
| 17 | 5214822712 | BIRRU NAVEEN | 0 | 0.00 | 0.00 | | N |
| 18 | 5214822712 | BIRRU NAVEEN | 0 | 0.00 | 0.00 | | N |
| 19 | 5215420522 | K SWAROOPA RANI | 182 | 121,667.00 | 914.00 | 669.00 | Y |
| 20 | 5215420522 | K SWAROOPA RANI | 182 | 121,667.00 | 914.00 | 669.00 | Y |
| 21 | 5215420722 | KANNAPURAM KUMAR | 182 | 93,476.00 | 704.00 | 514.00 | Y |
| 22 | 5215420722 | KANNAPURAM KUMAR | 182 | 93,476.00 | 704.00 | 514.00 | Y |
| 23 | 5215420755 | MOHAMMED ABDUL SUBHAN | 180 | 90,266.00 | 678.00 | 502.00 | Y |
| 24 | 5215420755 | MOHAMMED ABDUL SUBHAN | 180 | 90,266.00 | 678.00 | 502.00 | Y |
| 25 | 5215420816 | ROHIT RAGHUNATH RAJE | 180 | 128,141.00 | 964.00 | 712.00 | N |
| 26 | 5215420816 | ROHIT RAGHUNATH RAJE | 180 | 128,141.00 | 964.00 | 712.00 | N |
| 27 | 5215706534 | MARYALA UMA RANI | 183 | 117,000.00 | 880.00 | 640.00 | Y |
| 28 | 5215706534 | MARYALA UMA RANI | 183 | 117,000.00 | 880.00 | 640.00 | Y |
| 29 | 5217350072 | ABDUL AKHEEL | 92 | 53,419.00 | 401.00 | 581.00 | Y |

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|----|------------|--------------------------|-----|------------|--------|--------|---|
| 30 | 5217350072 | ABDUL AKHEEL | 92 | 53,419.00 | 401.00 | 581.00 | Y |
| 31 | 5217358051 | DONGELLI SUNITHA | 183 | 87,282.00 | 656.00 | 477.00 | Y |
| 32 | 5217358051 | DONGELLI SUNITHA | 183 | 87,282.00 | 656.00 | 477.00 | Y |
| 33 | 5217358232 | JUTLA RAMYA | 161 | 66,516.00 | 502.00 | 414.00 | Y |
| 34 | 5217358232 | JUTLA RAMYA | 161 | 66,516.00 | 502.00 | 414.00 | Y |
| 35 | 5217385094 | VEMULAPUDI VENKAT LAXMI | 167 | 79,800.00 | 602.00 | 478.00 | Y |
| 36 | 5217385094 | VEMULAPUDI VENKAT LAXMI | 167 | 79,800.00 | 602.00 | 478.00 | Y |
| 37 | 5217619339 | KONDAPARTHI NAGESWARARAO | 180 | 99,926.00 | 752.00 | 556.00 | Y |
| 38 | 5217619339 | KONDAPARTHI NAGESWARARAO | 180 | 99,926.00 | 752.00 | 556.00 | Y |
| 39 | 5217934545 | NAGAMALLA SUMALATHA | 10 | 4,064.00 | 31.00 | 407.00 | N |
| 40 | 5217934545 | NAGAMALLA SUMALATHA | 10 | 4,064.00 | 31.00 | 407.00 | N |
| 41 | 5218281247 | MUNIGANTI VAISHALI | 173 | 115,058.00 | 865.00 | 666.00 | Y |
| 42 | 5218281247 | MUNIGANTI VAISHALI | 173 | 115,058.00 | 865.00 | 666.00 | Y |
| 43 | 5218515359 | NAZRA BANU | 181 | 100,319.00 | 754.00 | 555.00 | Y |
| 44 | 5218515359 | NAZRA BANU | 181 | 100,319.00 | 754.00 | 555.00 | Y |
| 45 | 5218637801 | SHAIK YASEEN | 109 | 50,347.00 | 380.00 | 462.00 | Y |
| 46 | 5218637801 | SHAIK YASEEN | 109 | 50,347.00 | 380.00 | 462.00 | Y |
| 47 | 5218786909 | VINAYAK | 179 | 125,906.00 | 946.00 | 704.00 | N |
| 48 | 5218786909 | VINAYAK | 179 | 125,906.00 | 946.00 | 704.00 | N |
| 49 | 5218839300 | BOLLABOINA SABITHA | 0 | 0.00 | 0.00 | | N |

| | | | | | | | | |
|----|------------|-------------------------------|-----|------------|--------|--------|--|---|
| 50 | 5218839300 | BOLLABOINA SABITHA | 0 | 0.00 | 0.00 | | | N |
| 51 | 5218905261 | POLLOLA SRIDHAR | 181 | 103,625.00 | 782.00 | 573.00 | | N |
| 52 | 5218905261 | POLLOLA SRIDHAR | 181 | 103,625.00 | 782.00 | 573.00 | | N |
| 53 | 5218905419 | MOUNIKA SATHU | 182 | 86,048.00 | 647.00 | 473.00 | | Y |
| 54 | 5218905419 | MOUNIKA SATHU | 182 | 86,048.00 | 647.00 | 473.00 | | Y |
| 55 | 5218905523 | SATHYAVATHI G | 182 | 109,024.00 | 822.00 | 600.00 | | Y |
| 56 | 5218905523 | SATHYAVATHI G | 182 | 109,024.00 | 822.00 | 600.00 | | Y |
| 57 | 5218905804 | DIVYA KUMARI MANTHRI | 155 | 94,932.00 | 715.00 | 613.00 | | Y |
| 58 | 5218905804 | DIVYA KUMARI MANTHRI | 155 | 94,932.00 | 715.00 | 613.00 | | Y |
| 59 | 5218908364 | GANTALA REVANTHI | 180 | 113,967.00 | 856.00 | 634.00 | | Y |
| 60 | 5218908364 | GANTALA REVANTHI | 180 | 113,967.00 | 856.00 | 634.00 | | Y |
| 61 | 5218981170 | ARCHANA SALLA | 24 | 18,507.00 | 139.00 | 772.00 | | N |
| 62 | 5218981170 | ARCHANA SALLA | 24 | 18,507.00 | 139.00 | 772.00 | | N |
| 63 | 5218981174 | SUPRAJA PULLOORI | 165 | 109,391.00 | 823.00 | 663.00 | | Y |
| 64 | 5218981174 | SUPRAJA PULLOORI | 165 | 109,391.00 | 823.00 | 663.00 | | Y |
| 65 | 5218981178 | SIRISHA MATSA | 0 | 0.00 | 0.00 | | | N |
| 66 | 5218981178 | SIRISHA MATSA | 0 | 0.00 | 0.00 | | | N |
| 67 | 5218981183 | VISHNU VARDHANI BRAHMANDAM | 180 | 104,070.00 | 784.00 | 579.00 | | Y |
| 68 | 5218981183 | VISHNU VARDHANI BRAHMANDAM | 180 | 104,070.00 | 784.00 | 579.00 | | Y |
| 69 | 5219230395 | SAI YASWANTH | 178 | 91,927.00 | 694.00 | 517.00 | | Y |
| 70 | 5219230395 | SAI YASWANTH | 178 | 91,927.00 | 694.00 | 517.00 | | Y |

| | | | | | | | |
|----|------------|-----------------------------|-----|------------|--------|--------|---|
| 71 | 5219300672 | VIJAY NIRMALA | 2 | 605.00 | 5.00 | 303.00 | N |
| 72 | 5219300672 | VIJAY NIRMALA | 2 | 605.00 | 5.00 | 303.00 | N |
| 73 | 5219300791 | AAPKARI TULASI | 182 | 100,840.00 | 758.00 | 555.00 | Y |
| 74 | 5219300791 | AAPKARI TULASI | 182 | 100,840.00 | 758.00 | 555.00 | Y |
| 75 | 5219300834 | RAMANKOL NAGA RANI | 181 | 80,554.00 | 609.00 | 446.00 | Y |
| 76 | 5219300834 | RAMANKOL NAGA RANI | 181 | 80,554.00 | 609.00 | 446.00 | Y |
| 77 | 5219457243 | GOGIKAR SREE DURGA | 178 | 80,009.00 | 602.00 | 450.00 | Y |
| 78 | 5219457243 | GOGIKAR SREE DURGA | 178 | 80,009.00 | 602.00 | 450.00 | Y |
| 79 | 5219522121 | CHINTAL RENUKA | 23 | 9,483.00 | 72.00 | 413.00 | N |
| 80 | 5219522121 | CHINTAL RENUKA | 23 | 9,483.00 | 72.00 | 413.00 | N |
| 81 | 5219535308 | KURMATI VARALAXMI | 172 | 95,838.00 | 721.00 | 558.00 | Y |
| 82 | 5219535308 | KURMATI VARALAXMI | 172 | 95,838.00 | 721.00 | 558.00 | Y |
| 83 | 5219535572 | VADLA ANUSHA | 157 | 91,710.00 | 691.00 | 585.00 | N |
| 84 | 5219535572 | VADLA ANUSHA | 157 | 91,710.00 | 691.00 | 585.00 | N |
| 85 | 5219535710 | KOMMULA VIDYAVATHI | 178 | 98,913.00 | 744.00 | 556.00 | Y |
| 86 | 5219535710 | KOMMULA VIDYAVATHI | 178 | 98,913.00 | 744.00 | 556.00 | Y |
| 87 | 5219536221 | BANDREDDY KRISHNA SATISH | 177 | 115,742.00 | 869.00 | 654.00 | N |
| 88 | 5219536221 | BANDREDDY KRISHNA SATISH | 177 | 115,742.00 | 869.00 | 654.00 | N |
| 89 | 5219536754 | TUMKUNTA SUMALATHA | 179 | 95,829.00 | 721.00 | 536.00 | Y |
| 90 | 5219536754 | TUMKUNTA SUMALATHA | 179 | 95,829.00 | 721.00 | 536.00 | Y |
| 91 | 5219540027 | LAKAKULA HARIKA | 183 | 114,429.00 | 863.00 | 626.00 | Y |

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|-----|------------|---------------------------|-----|------------|--------|--------|---|
| 92 | 5219540027 | LAKAKULA HARIKA | 183 | 114,429.00 | 863.00 | 626.00 | Y |
| 93 | 5219573243 | JANI BASHA SHAIK | 177 | 119,333.00 | 897.00 | 675.00 | N |
| 94 | 5219573243 | JANI BASHA SHAIK | 177 | 119,333.00 | 897.00 | 675.00 | N |
| 95 | 5219596005 | AYYLU ANITHA | 175 | 88,341.00 | 665.00 | 505.00 | Y |
| 96 | 5219596005 | AYYLU ANITHA | 175 | 88,341.00 | 665.00 | 505.00 | Y |
| 97 | 5219640798 | PASUPULETI SUJATHA | 129 | 73,951.00 | 558.00 | 574.00 | N |
| 98 | 5219640798 | PASUPULETI SUJATHA | 129 | 73,951.00 | 558.00 | 574.00 | N |
| 99 | 5219715585 | BIKKUMALLA LAXMI ANURADHA | 166 | 89,809.00 | 676.00 | 542.00 | Y |
| 100 | 5219715585 | BIKKUMALLA LAXMI ANURADHA | 166 | 89,809.00 | 676.00 | 542.00 | Y |
| 101 | 5219716653 | MOHAMMAD YAKUB ALI | 179 | 109,975.00 | 828.00 | 615.00 | Y |
| 102 | 5219716653 | MOHAMMAD YAKUB ALI | 179 | 109,975.00 | 828.00 | 615.00 | Y |
| 103 | 5219720382 | ANDELA ARUNA THATA | 181 | 100,743.00 | 758.00 | 557.00 | Y |
| 104 | 5219720382 | ANDELA ARUNA THATA | 181 | 100,743.00 | 758.00 | 557.00 | Y |
| 105 | 5219720562 | GUNDU DEEPIKA | 181 | 102,569.00 | 772.00 | 567.00 | Y |
| 106 | 5219720562 | GUNDU DEEPIKA | 181 | 102,569.00 | 772.00 | 567.00 | Y |
| 107 | 5219723802 | BANDI VENKATESH | 170 | 79,019.00 | 595.00 | 465.00 | N |
| 108 | 5219723802 | BANDI VENKATESH | 170 | 79,019.00 | 595.00 | 465.00 | N |
| 109 | 5219724601 | K SWATHI | 180 | 102,410.00 | 772.00 | 569.00 | N |
| 110 | 5219724601 | K SWATHI | 180 | 102,410.00 | 772.00 | 569.00 | N |
| 111 | 5219737591 | SANGAPU PAVANI | 120 | 68,257.00 | 514.00 | 569.00 | Y |
| 112 | 5219737591 | SANGAPU PAVANI | 120 | 68,257.00 | 514.00 | 569.00 | Y |

| | | | | | | | |
|-----|------------|------------------------|-----|------------|--------|--------|---|
| 113 | 5219756733 | YERRABALI SWAPNA | 0 | 0.00 | 0.00 | | N |
| 114 | 5219756733 | YERRABALI SWAPNA | 0 | 0.00 | 0.00 | | N |
| 115 | 5219772618 | DUDDU MAHIJA | 98 | 54,400.00 | 410.00 | 556.00 | N |
| 116 | 5219772618 | DUDDU MAHIJA | 98 | 54,400.00 | 410.00 | 556.00 | N |
| 117 | 5219860028 | SINGARAJU HARIBABU | 94 | 64,162.00 | 484.00 | 683.00 | N |
| 118 | 5219860028 | SINGARAJU HARIBABU | 94 | 64,162.00 | 484.00 | 683.00 | N |
| 119 | 5219925182 | SINGARAJU NAGAMANI | 94 | 42,954.00 | 323.00 | 457.00 | N |
| 120 | 5219925182 | SINGARAJU NAGAMANI | 94 | 42,954.00 | 323.00 | 457.00 | N |
| 121 | 5219936989 | AKULA ANAND JYOTHI | 165 | 86,699.00 | 652.00 | 526.00 | Y |
| 122 | 5219936989 | AKULA ANAND JYOTHI | 165 | 86,699.00 | 652.00 | 526.00 | Y |
| 123 | 5219977567 | M MANOHAR | 175 | 101,674.00 | 766.00 | 581.00 | Y |
| 124 | 5219977567 | M MANOHAR | 175 | 101,674.00 | 766.00 | 581.00 | Y |
| 125 | 5219995727 | PANDULA SHIVA KUMAR | 171 | 74,671.00 | 563.00 | 437.00 | Y |
| 126 | 5219995727 | PANDULA SHIVA KUMAR | 171 | 74,671.00 | 563.00 | 437.00 | Y |
| 127 | 5220004829 | BAGOLLAM MALLESH | 176 | 92,031.00 | 694.00 | 523.00 | Y |
| 128 | 5220004829 | BAGOLLAM MALLESH | 176 | 92,031.00 | 694.00 | 523.00 | Y |
| 129 | 5220118760 | SUBASH BHANJA | 40 | 19,750.00 | 149.00 | 494.00 | N |
| 130 | 5220118760 | SUBASH BHANJA | 40 | 19,750.00 | 149.00 | 494.00 | N |
| 131 | 5220144154 | SANTOSH NAYAL | 0 | 0.00 | 0.00 | | N |
| 132 | 5220144154 | SANTOSH NAYAL | 0 | 0.00 | 0.00 | | N |
| 133 | 5220168831 | MOHD ABDUL AMER | 169 | 99,869.00 | 751.00 | 591.00 | Y |

| | | | | | | | |
|-----|------------|--------------------------|-----|------------|--------|--------|---|
| 134 | 5220168831 | MOHD ABDUL AMER | 169 | 99,869.00 | 751.00 | 591.00 | Y |
| 135 | 5220176221 | MARIYAM | 183 | 102,000.00 | 766.00 | 558.00 | Y |
| 136 | 5220176221 | MARIYAM | 183 | 102,000.00 | 766.00 | 558.00 | Y |
| 137 | 5220183425 | MANKA SUSHMA | 176 | 112,799.00 | 848.00 | 641.00 | N |
| 138 | 5220183425 | MANKA SUSHMA | 176 | 112,799.00 | 848.00 | 641.00 | N |
| 139 | 5220237961 | PASUPULETI RAMADEVI | 162 | 66,697.00 | 502.00 | 412.00 | Y |
| 140 | 5220237961 | PASUPULETI RAMADEVI | 162 | 66,697.00 | 502.00 | 412.00 | Y |
| 141 | 5220238771 | TRIPATTI LATHA | 37 | 15,215.00 | 115.00 | 412.00 | N |
| 142 | 5220238771 | TRIPATTI LATHA | 37 | 15,215.00 | 115.00 | 412.00 | N |
| 143 | 5220275340 | JUVERIYA AFREEN | 171 | 131,661.00 | 990.00 | 770.00 | N |
| 144 | 5220275340 | JUVERIYA AFREEN | 171 | 131,661.00 | 990.00 | 770.00 | N |
| 145 | 5220334145 | JAGANNATH PARIDA | 182 | 101,733.00 | 764.00 | 559.00 | N |
| 146 | 5220334145 | JAGANNATH PARIDA | 182 | 101,733.00 | 764.00 | 559.00 | N |
| 147 | 5220375854 | GOURAGARI SHIVAKUMARI | 157 | 89,958.00 | 677.00 | 573.00 | Y |
| 148 | 5220375854 | GOURAGARI SHIVAKUMARI | 157 | 89,958.00 | 677.00 | 573.00 | Y |
| 149 | 5220430784 | JONNALAGADDA JHANSI | 183 | 85,000.00 | 642.00 | 465.00 | Y |
| 150 | 5220430784 | JONNALAGADDA JHANSI | 183 | 85,000.00 | 642.00 | 465.00 | Y |
| 151 | 5220480168 | KALYANKAR NEHA | 166 | 110,203.00 | 829.00 | 664.00 | Y |
| 152 | 5220480168 | KALYANKAR NEHA | 166 | 110,203.00 | 829.00 | 664.00 | Y |

| | | | | | | | |
|-----|------------|--------------------------------------|-----|------------|--------|--------|---|
| 153 | 5220562443 | RAJAMAHENRA VARAPU VARALAKSHMI | 176 | 103,968.00 | 784.00 | 591.00 | Y |
| 154 | 5220562443 | RAJAMAHENRA VARAPU VARALAKSHMI | 176 | 103,968.00 | 784.00 | 591.00 | Y |
| 155 | 5220587190 | SULOCHANA | 23 | 9,677.00 | 73.00 | 421.00 | N |
| 156 | 5220587190 | SULOCHANA | 23 | 9,677.00 | 73.00 | 421.00 | N |
| 157 | 5220587959 | CHUTA SING | 100 | 45,974.00 | 347.00 | 460.00 | N |
| 158 | 5220587959 | CHUTA SING | 100 | 45,974.00 | 347.00 | 460.00 | N |
| 159 | 5220679365 | YATELLI ARVIND | 0 | 0.00 | 0.00 | | N |
| 160 | 5220679365 | YATELLI ARVIND | 0 | 0.00 | 0.00 | | N |
| 161 | 5220689324 | K NAVNEETHA | 0 | 0.00 | 0.00 | | N |
| 162 | 5220689324 | K NAVNEETHA | 0 | 0.00 | 0.00 | | N |
| 163 | 5220845733 | CHIKKALA SWRAJAYAM | 181 | 75,166.00 | 566.00 | 416.00 | Y |
| 164 | 5220845733 | CHIKKALA SWRAJAYAM | 181 | 75,166.00 | 566.00 | 416.00 | Y |
| 165 | 5220845911 | PALLE JYOTHI | 172 | 70,419.00 | 530.00 | 410.00 | Y |
| 166 | 5220845911 | PALLE JYOTHI | 172 | 70,419.00 | 530.00 | 410.00 | Y |
| 167 | 5220849599 | ATTANTHI VISHNU VARDHAN | 85 | 45,774.00 | 344.00 | 539.00 | N |
| 168 | 5220849599 | ATTANTHI VISHNU VARDHAN | 85 | 45,774.00 | 344.00 | 539.00 | N |
| 169 | 5220849721 | GUNTI YADAMMA | 171 | 69,787.00 | 525.00 | 409.00 | Y |
| 170 | 5220849721 | GUNTI YADAMMA | 171 | 69,787.00 | 525.00 | 409.00 | Y |
| 171 | 5220864010 | M SUNITHA | 169 | 94,031.00 | 707.00 | 557.00 | Y |

| | | | | | | | |
|-----|------------|----------------------------|-----|------------|--------|--------|---|
| 172 | 5220864010 | M SUNITHA | 169 | 94,031.00 | 707.00 | 557.00 | Y |
| 173 | 5220885333 | SHUBHAM | 147 | 67,244.00 | 507.00 | 458.00 | N |
| 174 | 5220885333 | SHUBHAM | 147 | 67,244.00 | 507.00 | 458.00 | N |
| 175 | 5220885484 | BOLLAMPALLY BUCHCHAIHAH | 181 | 82,105.00 | 618.00 | 454.00 | Y |
| 176 | 5220885484 | BOLLAMPALLY BUCHCHAIHAH | 181 | 82,105.00 | 618.00 | 454.00 | Y |
| 177 | 5220885705 | GIRIGIRI KARAN KUMAR | 183 | 107,718.00 | 812.00 | 589.00 | Y |
| 178 | 5220885705 | GIRIGIRI KARAN KUMAR | 183 | 107,718.00 | 812.00 | 589.00 | Y |
| 179 | 5220885827 | SAKUNTHALA | 7 | 3,161.00 | 24.00 | 452.00 | N |
| 180 | 5220885827 | SAKUNTHALA | 7 | 3,161.00 | 24.00 | 452.00 | N |
| 181 | 5220885928 | KHAJA AZEEM UDDIN | 171 | 86,000.00 | 647.00 | 503.00 | Y |
| 182 | 5220885928 | KHAJA AZEEM UDDIN | 171 | 86,000.00 | 647.00 | 503.00 | Y |
| 183 | 5220898819 | C DIVYA | 181 | 110,070.00 | 826.00 | 609.00 | Y |
| 184 | 5220898819 | C DIVYA | 181 | 110,070.00 | 826.00 | 609.00 | Y |
| 185 | 5220899224 | R MASOOD BABA | 183 | 114,000.00 | 856.00 | 623.00 | Y |
| 186 | 5220899224 | R MASOOD BABA | 183 | 114,000.00 | 856.00 | 623.00 | Y |
| 187 | 5220901050 | JANGAM KAVITHA | 173 | 98,149.00 | 739.00 | 568.00 | Y |
| 188 | 5220901050 | JANGAM KAVITHA | 173 | 98,149.00 | 739.00 | 568.00 | Y |
| 189 | 5220901440 | ROYAPOLU BHARGAVI | 182 | 116,367.00 | 875.00 | 640.00 | Y |
| 190 | 5220901440 | ROYAPOLU BHARGAVI | 182 | 116,367.00 | 875.00 | 640.00 | Y |
| 191 | 5220901878 | GADUSU LAXMI NARAYANA | 183 | 86,000.00 | 646.00 | 470.00 | Y |

| | | | | | | | |
|-----|------------|----------------------------------|-----|------------|--------|--------|---|
| 192 | 5220901878 | GADUSU LAXMI NARAYANA | 183 | 86,000.00 | 646.00 | 470.00 | Y |
| 193 | 5220902048 | IRESH RANGAYYA NILI | 182 | 83,096.00 | 624.00 | 457.00 | Y |
| 194 | 5220902048 | IRESH RANGAYYA NILI | 182 | 83,096.00 | 624.00 | 457.00 | Y |
| 195 | 5220908456 | KRIPA RAM | 122 | 80,000.00 | 600.00 | 656.00 | N |
| 196 | 5220908456 | KRIPA RAM | 122 | 80,000.00 | 600.00 | 656.00 | N |
| 197 | 5220921771 | M LAXMAMMA | 174 | 78,068.00 | 587.00 | 449.00 | Y |
| 198 | 5220921771 | M LAXMAMMA | 174 | 78,068.00 | 587.00 | 449.00 | Y |
| 199 | 5220944030 | CHINTALA PRANATHI | 178 | 77,613.00 | 585.00 | 437.00 | Y |
| 200 | 5220944030 | CHINTALA PRANATHI | 178 | 77,613.00 | 585.00 | 437.00 | Y |
| 201 | 5220944644 | KORIVI MALLIKHARJUNA REDDY | 149 | 65,904.00 | 496.00 | 443.00 | Y |
| 202 | 5220944644 | KORIVI MALLIKHARJUNA REDDY | 149 | 65,904.00 | 496.00 | 443.00 | Y |
| 203 | 5220946388 | M A MATEEN | 180 | 116,099.00 | 874.00 | 645.00 | Y |
| 204 | 5220946388 | M A MATEEN | 180 | 116,099.00 | 874.00 | 645.00 | Y |
| 205 | 5220950392 | KALINGI SANYASINAIDU | 168 | 74,797.00 | 564.00 | 446.00 | Y |
| 206 | 5220950392 | KALINGI SANYASINAIDU | 168 | 74,797.00 | 564.00 | 446.00 | Y |
| 207 | 5220983543 | CHIPPALA NARESH | 0 | 0.00 | 0.00 | | N |
| 208 | 5220983543 | CHIPPALA NARESH | 0 | 0.00 | 0.00 | | N |
| 209 | 5220988873 | SUMAN SING | 95 | 43,422.00 | 328.00 | 458.00 | N |
| 210 | 5220988873 | SUMAN SING | 95 | 43,422.00 | 328.00 | 458.00 | N |

| | | | | | | | |
|-----|------------|-------------------------|-----|-----------|--------|--------|---|
| 211 | 5220989400 | DINESH KUMAR BEHERA | 0 | 0.00 | 0.00 | | N |
| 212 | 5220989400 | DINESH KUMAR BEHERA | 0 | 0.00 | 0.00 | | N |
| 213 | 5221048263 | DASARI ARJUNUDU | 91 | 42,672.00 | 321.00 | 469.00 | N |
| 214 | 5221048263 | DASARI ARJUNUDU | 91 | 42,672.00 | 321.00 | 469.00 | N |
| 215 | 5221067167 | BOYINA RAMESH | 93 | 45,128.00 | 340.00 | 486.00 | N |
| 216 | 5221067167 | BOYINA RAMESH | 93 | 45,128.00 | 340.00 | 486.00 | N |
| 217 | 5221098361 | ALAUDDIN | 142 | 78,792.00 | 593.00 | 555.00 | Y |
| 218 | 5221098361 | ALAUDDIN | 142 | 78,792.00 | 593.00 | 555.00 | Y |
| 219 | 5221100255 | GUMMADIDALA SIVA | 181 | 85,066.00 | 639.00 | 470.00 | Y |
| 220 | 5221100255 | GUMMADIDALA SIVA | 181 | 85,066.00 | 639.00 | 470.00 | Y |
| 221 | 5221124900 | GUMADIDALLA NAGAMANI | 181 | 83,832.00 | 629.00 | 464.00 | Y |
| 222 | 5221124900 | GUMADIDALLA NAGAMANI | 181 | 83,832.00 | 629.00 | 464.00 | Y |
| 223 | 5221133767 | N SUJEENDER | 111 | 72,755.00 | 547.00 | 656.00 | Y |
| 224 | 5221133767 | N SUJEENDER | 111 | 72,755.00 | 547.00 | 656.00 | Y |
| 225 | 5221134713 | HEENA BEGUM | 182 | 86,678.00 | 652.00 | 477.00 | Y |
| 226 | 5221134713 | HEENA BEGUM | 182 | 86,678.00 | 652.00 | 477.00 | Y |
| 227 | 5221143269 | GALLA SUKANYA | 179 | 90,274.00 | 679.00 | 505.00 | N |
| 228 | 5221143269 | GALLA SUKANYA | 179 | 90,274.00 | 679.00 | 505.00 | N |
| 229 | 5221154043 | MAHALTHI KHAJA BANU | 153 | 74,499.00 | 562.00 | 487.00 | Y |
| 230 | 5221154043 | MAHALTHI KHAJA BANU | 153 | 74,499.00 | 562.00 | 487.00 | Y |

| | | | | | | | |
|-----|------------|-----------------------------------|-----|------------|----------|----------|---|
| 231 | 5221180189 | BANDARI DEEKSHA | 162 | 76,464.00 | 575.00 | 472.00 | Y |
| 232 | 5221180189 | BANDARI DEEKSHA | 162 | 76,464.00 | 575.00 | 472.00 | Y |
| 233 | 5221279069 | ANUPINDI SRAVANI | 177 | 176,926.00 | 1,329.00 | 1,000.00 | N |
| 234 | 5221279069 | ANUPINDI SRAVANI | 177 | 176,926.00 | 1,329.00 | 1,000.00 | N |
| 235 | 5221328028 | JAGADEVI | 172 | 69,634.00 | 524.00 | 405.00 | Y |
| 236 | 5221328028 | JAGADEVI | 172 | 69,634.00 | 524.00 | 405.00 | Y |
| 237 | 5221329602 | B KAVITHA | 152 | 62,012.00 | 468.00 | 408.00 | Y |
| 238 | 5221329602 | B KAVITHA | 152 | 62,012.00 | 468.00 | 408.00 | Y |
| 239 | 5221346762 | GUDSHELA RENUKA | 60 | 24,585.00 | 185.00 | 410.00 | N |
| 240 | 5221346762 | GUDSHELA RENUKA | 60 | 24,585.00 | 185.00 | 410.00 | N |
| 241 | 5221354118 | PABITRA BHANJA | 40 | 18,199.00 | 137.00 | 455.00 | N |
| 242 | 5221354118 | PABITRA BHANJA | 40 | 18,199.00 | 137.00 | 455.00 | N |
| 243 | 5221396896 | BOORUGUPALLY PRABHAVATHI SAGAR | 183 | 73,500.00 | 552.00 | 402.00 | Y |
| 244 | 5221396896 | BOORUGUPALLY PRABHAVATHI SAGAR | 183 | 73,500.00 | 552.00 | 402.00 | Y |
| 245 | 5221400147 | PADMA SAGAR | 182 | 73,104.00 | 549.00 | 402.00 | N |
| 246 | 5221400147 | PADMA SAGAR | 182 | 73,104.00 | 549.00 | 402.00 | N |
| 247 | 5221402273 | GAJJALA ANITHA | 100 | 40,082.00 | 302.00 | 401.00 | N |
| 248 | 5221402273 | GAJJALA ANITHA | 100 | 40,082.00 | 302.00 | 401.00 | N |
| 249 | 5221402467 | K SARITHA | 182 | 72,709.00 | 546.00 | 400.00 | Y |
| 250 | 5221402467 | K SARITHA | 182 | 72,709.00 | 546.00 | 400.00 | Y |
| 251 | 5221403251 | JAKKULA SANGEETHA | 160 | 64,601.00 | 487.00 | 404.00 | N |

| | | | | | | | |
|-----|------------|------------------------|-----|------------|--------|--------|---|
| 252 | 5221403251 | JAKKULA SANGEETHA | 160 | 64,601.00 | 487.00 | 404.00 | N |
| 253 | 5221409753 | DEEPAK BEHERA | 0 | 0.00 | 0.00 | | N |
| 254 | 5221409753 | DEEPAK BEHERA | 0 | 0.00 | 0.00 | | N |
| 255 | 5221410348 | DOSALIVAR SUREKHA | 165 | 65,593.00 | 494.00 | 398.00 | Y |
| 256 | 5221410348 | DOSALIVAR SUREKHA | 165 | 65,593.00 | 494.00 | 398.00 | Y |
| 257 | 5221410464 | ANITA RAMDAS GOPAD | 177 | 70,692.00 | 531.00 | 400.00 | N |
| 258 | 5221410464 | ANITA RAMDAS GOPAD | 177 | 70,692.00 | 531.00 | 400.00 | N |
| 259 | 5221426932 | SUDHA K | 124 | 50,047.00 | 379.00 | 404.00 | Y |
| 260 | 5221426932 | SUDHA K | 124 | 50,047.00 | 379.00 | 404.00 | Y |
| 261 | 5221427740 | JERINA DISILIVA | 149 | 60,455.00 | 457.00 | 406.00 | Y |
| 262 | 5221427740 | JERINA DISILIVA | 149 | 60,455.00 | 457.00 | 406.00 | Y |
| 263 | 5221427929 | KARRYA PUSHPA LATHA | 156 | 63,395.00 | 478.00 | 407.00 | Y |
| 264 | 5221427929 | KARRYA PUSHPA LATHA | 156 | 63,395.00 | 478.00 | 407.00 | Y |
| 265 | 5221428299 | BATHSALU YADAMMA | 39 | 15,779.00 | 119.00 | 405.00 | N |
| 266 | 5221428299 | BATHSALU YADAMMA | 39 | 15,779.00 | 119.00 | 405.00 | N |
| 267 | 5221433949 | KAITHA ANITHA | 85 | 33,706.00 | 255.00 | 397.00 | N |
| 268 | 5221433949 | KAITHA ANITHA | 85 | 33,706.00 | 255.00 | 397.00 | N |
| 269 | 5221473952 | EDLA KARUNAKAR | 182 | 122,960.00 | 925.00 | 676.00 | N |
| 270 | 5221473952 | EDLA KARUNAKAR | 182 | 122,960.00 | 925.00 | 676.00 | N |
| 271 | 5221520767 | UPPUNUTHALA MAHESH | 179 | 108,973.00 | 819.00 | 609.00 | Y |

| | | | | | | | |
|-----|------------|--|-----|------------|--------|--------|---|
| 272 | 5221520767 | UPPUNUTHALA MAHESH | 179 | 108,973.00 | 819.00 | 609.00 | Y |
| 273 | 5221570110 | SANE GURU PRASAD REDDY | 71 | 40,128.00 | 302.00 | 566.00 | Y |
| 274 | 5221570110 | SANE GURU PRASAD REDDY | 71 | 40,128.00 | 302.00 | 566.00 | Y |
| 275 | 5221579613 | KOTOJU SARITHA | 182 | 105,737.00 | 796.00 | 581.00 | Y |
| 276 | 5221579613 | KOTOJU SARITHA | 182 | 105,737.00 | 796.00 | 581.00 | Y |
| 277 | 5221584881 | MAMILLAPALLI SRAVANA VENKATA KUMAR | 178 | 110,905.00 | 835.00 | 624.00 | Y |
| 278 | 5221584881 | MAMILLAPALLI SRAVANA VENKATA KUMAR | 178 | 110,905.00 | 835.00 | 624.00 | Y |
| 279 | 5221585344 | BUSSA BIXAPATHI | 0 | 0.00 | 0.00 | | N |
| 280 | 5221585344 | BUSSA BIXAPATHI | 0 | 0.00 | 0.00 | | N |
| 281 | 5221671608 | GAZIBANDA SUVARNA | 164 | 65,469.00 | 494.00 | 400.00 | Y |
| 282 | 5221671608 | GAZIBANDA SUVARNA | 164 | 65,469.00 | 494.00 | 400.00 | Y |
| 283 | 5221686752 | MANOJ KUMAR BHANJA | 96 | 43,874.00 | 331.00 | 458.00 | N |
| 284 | 5221686752 | MANOJ KUMAR BHANJA | 96 | 43,874.00 | 331.00 | 458.00 | N |
| 285 | 5221732989 | DOKKA PUSHPA | 174 | 69,723.00 | 525.00 | 401.00 | N |
| 286 | 5221732989 | DOKKA PUSHPA | 174 | 69,723.00 | 525.00 | 401.00 | N |
| 287 | 5221771672 | PARCHA SURENDER | 20 | 8,231.00 | 63.00 | 412.00 | N |
| 288 | 5221771672 | PARCHA SURENDER | 20 | 8,231.00 | 63.00 | 412.00 | N |
| 289 | 5222100368 | G CHANDRIKA | 108 | 49,225.00 | 370.00 | 456.00 | N |
| 290 | 5222100368 | G CHANDRIKA | 108 | 49,225.00 | 370.00 | 456.00 | N |

| | | | | | | | |
|-----|------------|------------------------|-----|-----------|--------|--------|---|
| 291 | 5222100473 | BODA VINITHA | 111 | 72,257.00 | 543.00 | 651.00 | Y |
| 292 | 5222100473 | BODA VINITHA | 111 | 72,257.00 | 543.00 | 651.00 | Y |
| 293 | 5222104964 | SIMHADRI KARTHEEK | 118 | 70,210.00 | 527.00 | 595.00 | Y |
| 294 | 5222104964 | SIMHADRI KARTHEEK | 118 | 70,210.00 | 527.00 | 595.00 | Y |
| 295 | 5222109462 | KANCHERALA SATHEESH | 104 | 61,248.00 | 460.00 | 589.00 | Y |
| 296 | 5222109462 | KANCHERALA SATHEESH | 104 | 61,248.00 | 460.00 | 589.00 | Y |
| 297 | 5222109636 | BAINDLA ANUSHA | 101 | 55,862.00 | 421.00 | 554.00 | Y |
| 298 | 5222109636 | BAINDLA ANUSHA | 101 | 55,862.00 | 421.00 | 554.00 | Y |
| 299 | 5222109751 | LUBNA MAHREEN | 104 | 49,604.00 | 374.00 | 477.00 | N |
| 300 | 5222109751 | LUBNA MAHREEN | 104 | 49,604.00 | 374.00 | 477.00 | N |
| 301 | 5222119177 | S SRINIVAS | 95 | 61,245.00 | 461.00 | 645.00 | Y |
| 302 | 5222119177 | S SRINIVAS | 95 | 61,245.00 | 461.00 | 645.00 | Y |
| 303 | 5222119460 | DEVASANI VISHNU | 58 | 29,191.00 | 221.00 | 504.00 | N |
| 304 | 5222119460 | DEVASANI VISHNU | 58 | 29,191.00 | 221.00 | 504.00 | N |
| 305 | 5222123847 | KOMMIGIRI NARSH | 91 | 41,720.00 | 315.00 | 459.00 | N |
| 306 | 5222123847 | KOMMIGIRI NARSH | 91 | 41,720.00 | 315.00 | 459.00 | N |
| 307 | 5222128482 | JAKKARAJU SREELATHA | 97 | 62,880.00 | 473.00 | 649.00 | Y |
| 308 | 5222128482 | JAKKARAJU SREELATHA | 97 | 62,880.00 | 473.00 | 649.00 | Y |
| 309 | 5222148020 | O JANGAMMA | 0 | 0.00 | 0.00 | | N |
| 310 | 5222148020 | O JANGAMMA | 0 | 0.00 | 0.00 | | N |
| 311 | 5222157400 | SHAYESTA SULTANA | 99 | 49,900.00 | 377.00 | 505.00 | Y |

| | | | | | | | |
|-----|------------|--------------------------------|----|-----------|--------|--------|---|
| 312 | 5222157400 | SHAYESTA SULTANA | 99 | 49,900.00 | 377.00 | 505.00 | Y |
| 313 | 5222199309 | BENDE SHIVARANJANI | 85 | 55,031.00 | 414.00 | 648.00 | Y |
| 314 | 5222199309 | BENDE SHIVARANJANI | 85 | 55,031.00 | 414.00 | 648.00 | Y |
| 315 | 5222221097 | POLEPAKA NAGARAJU | 87 | 51,310.00 | 385.00 | 590.00 | Y |
| 316 | 5222221097 | POLEPAKA NAGARAJU | 87 | 51,310.00 | 385.00 | 590.00 | Y |
| 317 | 5222221260 | SABAVAT HARATHI DEVI | 8 | 4,200.00 | 32.00 | 525.00 | N |
| 318 | 5222221260 | SABAVAT HARATHI DEVI | 8 | 4,200.00 | 32.00 | 525.00 | N |
| 319 | 5222221622 | PAGILLA THIRUPATHAMMA | 86 | 39,290.00 | 295.00 | 457.00 | Y |
| 320 | 5222221622 | PAGILLA THIRUPATHAMMA | 86 | 39,290.00 | 295.00 | 457.00 | Y |
| 321 | 5222234343 | VEMPA NAGAMALLESWARARA O | 61 | 42,600.00 | 321.00 | 699.00 | Y |
| 322 | 5222234343 | VEMPA NAGAMALLESWARARA O | 61 | 42,600.00 | 321.00 | 699.00 | Y |
| 323 | 5222245961 | ELJARLA KIRAN KUMAR | 91 | 44,259.00 | 333.00 | 487.00 | N |
| 324 | 5222245961 | ELJARLA KIRAN KUMAR | 91 | 44,259.00 | 333.00 | 487.00 | N |
| 325 | 5222246503 | KOMAL | 78 | 37,709.00 | 284.00 | 484.00 | Y |
| 326 | 5222246503 | KOMAL | 78 | 37,709.00 | 284.00 | 484.00 | Y |
| 327 | 5222351667 | GADDAM PRAVEEN KUMAR | 57 | 26,193.00 | 197.00 | 460.00 | Y |
| 328 | 5222351667 | GADDAM PRAVEEN KUMAR | 57 | 26,193.00 | 197.00 | 460.00 | Y |
| 329 | 5222351712 | VADDUGALA PRANEETH | 56 | 25,289.00 | 191.00 | 452.00 | N |

| | | | | | | | |
|-----|------------|-------------------------|----|-----------|--------|--------|---|
| 330 | 5222351712 | VADDUGALA PRANEETH | 56 | 25,289.00 | 191.00 | 452.00 | N |
| 331 | 5222351765 | VADDIGALA KIRAN KUMAR | 57 | 37,419.00 | 281.00 | 657.00 | Y |
| 332 | 5222351765 | VADDIGALA KIRAN KUMAR | 57 | 37,419.00 | 281.00 | 657.00 | Y |
| 333 | 5222404488 | REVELLI HARIKRISHNA | 30 | 20,000.00 | 150.00 | 667.00 | Y |
| 334 | 5222404488 | REVELLI HARIKRISHNA | 30 | 20,000.00 | 150.00 | 667.00 | Y |
| 335 | 5222409248 | TIRUNAGARI SRIKANTH | 28 | 16,258.00 | 122.00 | 581.00 | Y |
| 336 | 5222409248 | TIRUNAGARI SRIKANTH | 28 | 16,258.00 | 122.00 | 581.00 | Y |
| 337 | 5222431109 | SIRIGINEEDI SURYAKUMARI | 30 | 14,000.00 | 105.00 | 467.00 | Y |
| 338 | 5222431109 | SIRIGINEEDI SURYAKUMARI | 30 | 14,000.00 | 105.00 | 467.00 | Y |
| 339 | 7900450261 | KAMMAGARI SIVA | 87 | 45,333.00 | 340.00 | 522.00 | Y |
| 340 | 7900450261 | KAMMAGARI SIVA | 87 | 45,333.00 | 340.00 | 522.00 | 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 ---