



## 6.3.1. The institution has effective welfare measures for teaching and non-teaching staff

### Medical leaves

S No	Name of the faculty	No.of days	Remarks
1	M Sudhakar	6	Health problem
2	Madhu Sruthi E	14	Severe back pain
3	K Swathi Kiran	6	Covid
4	T HimaBindu	15	Health problem
5	K Venu	6	Health problem
6	Y Pavan Kumar	3	Health problem
7	T Prabhakar	12	Hand operation



Sample proof

4 Feb 2023  
Petrovaikuppudi

To  
The Director,  
ALIET,  
Vijayawada.

Sub: Requesting Day permission for 90 days leave

Respected father,

I Dr-D Thimasa baba Doctor of Niharika Clinic petrovaikuppudi  
I treated to K. pema Divya. She got typhoid 2 year 2021  
ago. And now again she got. She has to take a rest of  
minimum 40 days otherwise it will be going to very serious.  
Condition. please consider my request and give her permission  
for leave from 6 Feb 2023 to 16 March 2023.

Thanking you

Yours faithfully,  
Dr. DEEVI THIMASA BABA  
Niharika Clinic  
Petrovaikuppudi

Ima Kari  
11/23

2/6/23  
Vijayawada

TO  
The Director  
ALIET  
Vijayawada.

Respected father,

I, Krishnarajan. Tallarada, working as Assistant  
Prof in ESS dept I am pursuing Ph.D in NIT-Silchar.  
For semester registration & review process, I went to  
NIT-Silchar for 8 days (on-leave) in January & for  
research work (batteries testing), I went to National  
Fire Service (Niospur) for 2 days in march. I request  
you please consider these leaves and excuse to  
send extra leaves.

Thanking you father

Yours sincerely  
Krishnarajan  
Asst. Prof  
ESS dept.

Ima Kari

① January → 2,3,4,5,6,7  
② March → 17,18



# Employees' State Insurance Corporation

Contribution History Of 62000315920001304 for Jul2022

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
5,151.00		22,230.00		27,381.00		0.00		683,993.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	6202752096	M. APPA RAO	31	10000.00	75.00	-		
2	-	6205720044	B VINOBHA	31	13750.00	104.00	-		
3	-	6207194232	J. LAKSHMINARAYANA	31	14250.00	107.00	-		
4	-	6207240807	M SUDHA RANI	31	13750.00	104.00	-		
5	-	6207497934	D.S.S.DHANVANTRI	0	0.00	0.00	Non Implemented area		
6	-	6207498142	NEELAPU SURESH KUMAR	0	0.00	0.00	Non Implemented area		
7	-	6207498151	KALLAM VENU BABU	31	17221.00	130.00	-		
8	-	6207498170	KARANKI CHINA	31	15795.00	119.00	-		
9	-	6207498426	KOTESWARA RAO	31	18827.00	142.00	-		
10	-	6207498431	TUMMALAPALLI BHASKAR	0	0.00	0.00	Non Implemented area		
11	-	6207498442	KOKA SWATHI KIRAN	31	13280.00	100.00	-		
12	-	6207498453	CH MARY RANI	31	17196.00	129.00	-		
13	-	6207498467	BISHNU PRASAD SHARMA	31	13244.00	100.00	-		
14	-	6207498906	BANGARU PARVATHI	31	15986.00	120.00	-		
15	-	6207498968	KOMMU BALARAJA SRINIVAS	31	16351.00	123.00	-		
16	-	6207499040	RAVULA ANAND KUMAR S SEKHAR BABU	31	16766.00	126.00	-		

12:35:30PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
17	-	6207499083	OGIRALA SATISH BABU	31	14790.00	111.00	-
18	-	6207499245	REPUDI SHARON ROSE	31	16351.00	123.00	-
19	-	6207499261	B N V BASAVESWA RAO	31	20000.00	150.00	-
20	-	6207499325	ALLURI NAGA RAJU	31	17224.00	130.00	-
21	-	6207499335	KOTHAPALLI DURGA RAO	31	18827.00	142.00	-
22	-	6207499426	BANGARU JAYANTH KUMAR	31	14563.00	110.00	-
23	-	6207499483	MARTHAM RAJESH	31	15797.00	119.00	-
24	-	6207499506	SUDHA RANI PUPPALA	0	0.00	0.00	Non Implemented area
25	-	6207499717	V V PRABHAKAR RAO	0	0.00	0.00	Non Implemented area
26	-	6207499795	G GANTAIH SWAMY	0	0.00	0.00	Non Implemented area
27	-	6207499818	N DYVA KRUPA	0	0.00	0.00	Non Implemented area
28	-	6207499842	Y RAJESH	0	0.00	0.00	Non Implemented area
29	-	6207499864	P SUGANDHA KUMAR	0	0.00	0.00	Non Implemented area
30	-	6207499878	G DURVASI	0	0.00	0.00	Non Implemented area
31	-	6207499972	KATURI GNANA PRASUNA	31	17221.00	130.00	-
32	-	6207500615	CHALLAGALI CHAITANYA BABU	31	13750.00	104.00	-
33	-	6207521012	THULLIMELLI PRABHAKAR	31	14296.00	108.00	-
34	-	6207600554	SIVA SINGAMPALLI	31	13750.00	104.00	-
35	-	6207600640	SURESH KUMAR DERANGULA	31	16356.00	123.00	-
36	-	6207719956	BATNA SRINIVASA RAO	31	15550.00	117.00	-
37	-	6207763028	MORAMPUDI SRINIVASA RAJU	31	17750.00	134.00	-
38	-	6207851725	KUNAPAREDDY NAVANEETH KUMAR	31	13250.00	100.00	-
39	-	6207871455	BANGARU PAIDITALLI	26	8481.00	64.00	-
40	-	6207871497	KUMMARI ANNAMMA	26	8481.00	64.00	-
41	-	6207874923	KATIKA SANTHOSH KUMARI	26	8183.00	62.00	-
42	-	6207874942	MADDA RAJYA LAKSHMI	26	7868.00	60.00	-

12:35:30PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
43	-	6207874975	BHOOPATHI RAMALAKSHMI	26	7583.00	57.00	-
44	-	6207875001	VALLEPU GURU LAKSHMI	26	7583.00	57.00	-
45	-	6207875035	MUNIPALLI ARUNA KUMARI	26	7038.00	53.00	-
46	-	6207875056	TULIMELLI VENKATA RAMANA	26	7038.00	53.00	-
47	-	6208020655	PENDURTHI DURGAPRASAD	18	10597.00	80.00	-
48	-	6208097858	PUPPALA EACAMBESWARI	31	13250.00	100.00	-
49	-	6208144146	MATTA SAMPATH KUMAR	31	13250.00	100.00	-
50	-	6208167486	GORRUMUCCHU AMALA	31	12250.00	92.00	-
51	-	6208193050	ANIL KUMAR BALAGAM	31	14250.00	107.00	-
52	-	6208225809	NANDETI CHANDRA SEKHAR RAO	31	12250.00	92.00	-
53	-	6208225914	ARAVA RAJESH	0	0.00	0.00	Non Implemented area
54	-	6208460107	BOYINA BALA RAMA KRISHNA	31	14000.00	105.00	-
55	-	6208460178	KANAPALA PREMADIVYA	31	12000.00	90.00	-
56	-	6208596918	EEMANI SRILAKSHMI	31	17000.00	128.00	-
57	-	6208805321	PRIYANKA MARLAPATI	31	12000.00	90.00	-
58	-	6208805356	LELLA RAJA	0	0.00	0.00	No Work
59	-	6208805386	MUTHYALU SIMHACHALAM	31	12000.00	90.00	-
60	-	6208885183	BANGARU LAKSHMI	31	9000.00	68.00	-
61	-	6208996404	PALAPARTI SURESH	31	12000.00	90.00	-
62	-	6209253746	SINGAMPALLI RAMANA	31	12000.00	90.00	-
63	-	6209373805	KURELLA SUPRIYA	31	10000.00	75.00	-

12:35:30PM



# Employees' State Insurance Corporation

Contribution History Of 62000315920001304 for Jun2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
5,198.00		22,433.00		27,631.00	0.00		690,246.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6202752096	M. APPA RAO	30	10000.00	75.00	-
2	-	6205720044	B VINOBHA	30	13750.00	104.00	-
3	-	6207194232	J. LAKSHMINARAYANA	30	14250.00	107.00	-
4	-	6207240807	M SUDHA RANI	30	13750.00	104.00	-
5	-	6207497934	D.S.S.DHANVANTRI	0	0.00	0.00	Non Implemented area
6	-	6207498142	NEELAPU SURESH KUMAR	0	0.00	0.00	Non Implemented area
7	-	6207498151	KALLAM VENU BABU	30	17221.00	130.00	-
8	-	6207498170	KARANKI CHINA	30	15795.00	119.00	-
9	-	6207498426	KOTESWARA RAO	30	18827.00	142.00	-
10	-	6207498431	TUMMALAPALLI BHASKAR	0	0.00	0.00	Non Implemented area
11	-	6207498442	KOKA SWATHI KIRAN	30	13280.00	100.00	-
12	-	6207498453	CH MARY RANI	30	17196.00	129.00	-
13	-	6207498467	BISHNU PRASAD SHARMA	30	13244.00	100.00	-
14	-	6207498906	BANGARU PARVATHI	30	15986.00	120.00	-
15	-	6207498968	KOMMU BALARAJA SRINIVAS	30	16351.00	123.00	-
16	-	6207499040	RAVULA ANAND KUMAR S SEKHAR BABU	30	16766.00	126.00	-

12:47:28PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
17	-	6207499083	OGIRALA SATISH BABU	30	14790.00	111.00	-
18	-	6207499245	REPUDI SHARON ROSE	30	16351.00	123.00	-
19	-	6207499261	B N V BASAVESWA RAO	30	20000.00	150.00	-
20	-	6207499325	ALLURI NAGA RAJU	30	17224.00	130.00	-
21	-	6207499335	KOTHAPALLI DURGA RAO	30	18827.00	142.00	-
22	-	6207499426	BANGARU JAYANTH KUMAR	30	14563.00	110.00	-
23	-	6207499483	MARTHAM RAJESH	30	15797.00	119.00	-
24	-	6207499506	SUDHA RANI PUPPALA	0	0.00	0.00	Non Implemented area
25	-	6207499717	V V PRABHAKAR RAO	0	0.00	0.00	Non Implemented area
26	-	6207499795	G GANTAIH SWAMY	0	0.00	0.00	Non Implemented area
27	-	6207499818	N DYVA KRUPA	0	0.00	0.00	Non Implemented area
28	-	6207499830	P HARIKA	0	0.00	0.00	Left Service
29	-	6207499842	Y RAJESH	0	0.00	0.00	Non Implemented area
30	-	6207499864	P SUGANDHA KUMAR	0	0.00	0.00	Non Implemented area
31	-	6207499878	G DURVASI	0	0.00	0.00	Non Implemented area
32	-	6207499972	KATURI GNANA PRASUNA	30	17221.00	130.00	-
33	-	6207500615	CHALLAGALI CHAITANYA BABU	30	13750.00	104.00	-
34	-	6207521012	THULLIMELLI PRABHAKAR	30	14296.00	108.00	-
35	-	6207600554	SIVA SINGAMPALLI	30	13750.00	104.00	-
36	-	6207600640	SURESH KUMAR DERANGULA	30	16356.00	123.00	-
37	-	6207719956	BATNA SRINIVASA RAO	30	15550.00	117.00	-
38	-	6207763028	MORAMPUDI SRINIVASA RAJU	30	17750.00	134.00	-
39	-	6207851725	KUNAPAREDDY NAVANEETH KUMAR	30	13250.00	100.00	-
40	-	6207871455	BANGARU PAIDITALLI	26	8481.00	64.00	-
41	-	6207871497	KUMMARI ANNAMMA	26	8481.00	64.00	-
42	-	6207874923	KATIKA SANTHOSH KUMARI	26	8183.00	62.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
43	-	6207874942	MADDA RAJYA LAKSHMI	26	7868.00	60.00	-
44	-	6207874975	BHOOPATHI RAMALAKSHMI	26	7583.00	57.00	-
45	-	6207875001	VALLEPU GURU LAKSHMI	26	7583.00	57.00	-
46	-	6207875035	MUNIPALLI ARUNA KUMARI	26	7038.00	53.00	-
47	-	6207875056	TULIMELLI VENKATA RAMANA	26	7038.00	53.00	-
48	-	6208020655	PENDURTHI DURGAPRASAD	30	18250.00	137.00	-
49	-	6208097858	PUPPALA EACAMBESWARI	30	13250.00	100.00	-
50	-	6208144146	MATTA SAMPATH KUMAR	30	13250.00	100.00	-
51	-	6208167486	GORRUMUCCHU AMALA	30	12250.00	92.00	-
52	-	6208193050	ANIL KUMAR BALAGAM	30	14250.00	107.00	-
53	-	6208225809	NANDETI CHANDRA SEKHAR RAO	30	12250.00	92.00	-
54	-	6208225914	ARAVA RAJESH	0	0.00	0.00	Non Implemented area
55	-	6208460107	BOYINA BALA RAMA KRISHNA	27	12600.00	95.00	-
56	-	6208460178	KANAPALA PREMADIVYA	30	12000.00	90.00	-
57	-	6208596918	EEMANI SRILAKSHMI	30	17000.00	128.00	-
58	-	6208805321	PRIYANKA MARLAPATI	30	12000.00	90.00	-
59	-	6208805356	LELLA RAJA	0	0.00	0.00	No Work
60	-	6208805386	MUTHYALU SIMHACHALAM	30	12000.00	90.00	-
61	-	6208885183	BANGARU LAKSHMI	30	9000.00	68.00	-
62	-	6208996404	PALAPARTI SURESH	30	12000.00	90.00	-
63	-	6209253746	SINGAMPALLI RAMANA	30	12000.00	90.00	-
64	-	6209373805	KURELLA SUPRIYA	30	10000.00	75.00	-

12:47:28PM





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 12/08/2022 16:59:

**Payment Confirmation Receipt**

TRRN No :	1222208004037
Challan Status :	Payment Confirmed
Challan Generated On :	11-AUG-2022 09:49:24
Establishment ID :	GRGNT0057507000
Establishment Name :	ANDHRA LOYOLA INSTITUTE OF ENGG. - TECHNOLOGY
Challan Type :	Monthly Contribution Challan
Total Members :	60
Wage Month :	JUL-2022
Total Amount (Rs) :	1,52,882
Account-1 Amount (Rs) :	95,815
Account-2 Amount (Rs) :	3,057
Account-10 Amount (Rs) :	50,946
Account-21 Amount (Rs) :	3,064
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Overseas Bank
CRN :	020120822050300
Payment Date :	12-AUG-2022
Payment Confirmation Date :	12-AUG-2022
Total PMRPY Benefit :	0





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 18/07/2022 10:38:

**Payment Confirmation Receipt**

TRRN No :	1222207001679
Challan Status :	Payment Confirmed
Challan Generated On :	07-JUL-2022 11:46:55
Establishment ID :	GRGNT0057507000
Establishment Name :	ANDHRA LOYOLA INSTITUTE OF ENGG. - TECHNOLOGY
Challan Type :	Monthly Contribution Challan
Total Members :	61
Wage Month :	JUN-2022
Total Amount (Rs) :	1,53,632
Account-1 Amount (Rs) :	96,284
Account-2 Amount (Rs) :	3,072
Account-10 Amount (Rs) :	51,197
Account-21 Amount (Rs) :	3,079
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Overseas Bank
CRN :	020150722050420
Payment Date :	15-JUL-2022
Payment Confirmation Date :	15-JUL-2022
Total PMRPY Benefit :	0

