

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

TRRN 2432208002045

ECR Id 76749928 LIN:1715437715

July 2022

Establishment Code & Name

KNMLR0038606000

KANACHUR ISLAMIC EDUCATION TRUST

Dues for the wage month of

Address: (KANACHUR PRIMARY SCHOOL), UNIVERSITY ROAD, DERLAKATTE, MANGALORE, DAKSHINA KANNADA, KARNATAKA

Total Subscribers:

EPF 76 EPS 76

EDLI 0

Total Wages:

10,28,562

8,94,901

0

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.) A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	5,143 0	0	0	5,143
2	Employer's Share Of	32,832	0 74,556	5,143	0	~ 112,531
3	Employee's Share Of	1,23,431	0 0	0	0	123,431
Grand	Total : Two Lakh Forty-One Thousa	and One Hundred Five Rupe	es Only		May 4	2,41,105

(This is a system generated challan on 10-AUG-2022 15:43, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

2,41,105

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

A) A/C no 1 (Employer share) (Rs.) -	PMRPY	ABRY	
B) A/C no 10 (Pension fund) (Rs.) - C) A/C no 1 (Employee share) (Rs.) -	0 0		0
D) Total (A + B + C) (Rs.) -	0		0
E) Total remittance by Employer (Rs.) - F) Total amount of uploaded ECR (D + E) (2,41,105		0

... Office Manager

Kanachur Academy of General Education University Road, Deralakatte Mangalore - 575 018

Principal

KANACHUR PUBLIC SCHOOL

DERALAKATTE - 575018

MANGALORE D.K



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

Name of Fatablishment	1		
Name of Establishment	KANACHUR ISLAMIC EDUCATION TRUST		
Establishment Id	KNMLR0038606000	LIN	
Wage Month	JUL-2022	Return Month	1715437715
Contribution Rate (%)	12	ECR Type	AUG-2022
Salary Disbursement Date	06-AUG-2022		FCR .
Evamplian Status		Uploaded Date Time	10-AUG-2022 15:43
Exemption Status	Unexempted	TRRN Number	
Remarks	KAGEN	ECR Id	76749928
Total Members	76	. 17.00	77-9920
Contribution and Remittance Details	(In Rupees) :		
Total EPF Contribution Remitted	1,23,431	Total EPS Contribution Remitted	74,556
Total EPF-EPS Contribution Remitted	32,832	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Ru	ipees) :		
Total PMRPY Upfront EPF Amount	RPY Upfront EPF Amount 0 Total PMRPY Upfront EPS Amoun		0
PMRPY benefit remarks	NA	4	
ABRY Upfront Benefit Details (In Rup	rees):		4.7%
	Employee EPF Share	Employer EPS Share	Employer EPF Share
otal ABRY benefit Amount	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as base month.	employee count [76] is less than require	d employee count of 248 from

Office Manager

KNMLR0038606000 / JUL-2022/49:AUG:202/4000/AUG:202/4000/AUG:202/4000/AUG:202/4000/AUG:

Principal
KANACHUR PUBLIC SCHOOL
DERALAKATTE : 75018
MANGALORE D.K



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 16/08/2022 08:47:

Payment Confirmation Receipt

TRRN No:	2432208002045
Challan Status :	Payment Confirmed
Challan Generated On:	10-AUG-2022 15:43:38
Establishment ID :	KNMLR0038606000
Establishment Name :	KANACHUR ISLAMIC EDUCATION TRUST
Challan Type :	Monthly Contribution Challan
Total Members :	76
Wage Month :	JUL-2022
रotal Amount (Rs) :	2,41,105
Account-1 Amount (Rs):	1,56,263
Account-2 Amount (Rs):	5,143
Account-10 Amount (Rs):	74,556
Account-21 Amount (Rs):	5,143
Account-22 Amount (Rs) :	0
ayment Confirmation Bank:	State Bank of India
CRN:	002130822321023
Payment Date :	13-AUG-2022
Payment Confirmation Date :	13-AUG-2022
Total PMRPY Benefit:	0

Office Manager Kanachur Academy of General Education University Road, Deralakatte

Mangalore - 575 018

principal KANACHUR PUBLIC SCHOOL DERALAKATTE - F75018 MANGALORED.K

Page 1 of 1

