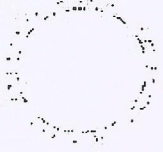


Serial No. 26



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १५, भीकाजी वामा प्लेस, नई दिल्ली - ११००६५
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 03/03/2022 11:09

Payment Confirmation Receipt

TRRN No :	2432202003158
Challan Status :	Payment Confirmed
Challan Generated On :	15-FEB-2022 13:40:52
Establishment ID :	KNMLR0058452000
Establishment Name :	KUNIL ILMU ACADEMY
Challan Type :	Monthly Contribution Challan
Total Members :	35
Wage Month :	JAN-2022
Total Amount (Rs) :	50,614
Account-1 Amount (Rs) :	31,717
Account-2 Amount (Rs) :	1,017
Account-10 Amount (Rs) :	16,859
Account-21 Amount (Rs) :	1,021
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150222011721
Payment Date :	15-FEB-2022
Payment Confirmation Date :	15-FEB-2022
Total PMRPY Benefit :	0

[Signature]

MANAGER
KUNIL ILMU ACADEMY
RAHMAN NAGAR, NATEKAL
ASSAIGOLI POST, MANJANADY VILLAGE
MANGALORE - 574 199

[Signature]
Ms. PUSHPAL
PRINCIPAL

KUNIL ILMU ACADEMY
Aff. No: 830533, School Code: 45460
Rahman Nagar, Natekal, Assaigoli Post
Manjanady Village, Mangalore - 574199
Dakshina Kannada, fmkunil@gmail.com
Mob: 9746805070





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

TRRN 2432202003158

Establishment Code & Name KNMLR0058452000 KUNIL ILMU ACADEMY

Address : RAHMAN NAGAR, NATEKAL, ASSAIGOLI POST, MANJANADY VILLAGE, MANGALORE, DAKSHINA KANNADA, KARNATAKA

Dues for the wage month of January 2022

Total Subscribers :	EPF	EPS	EDLI
Total Wages :	35	35	35
	2,03,400	2,03,400	2,03,400

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	1,017	0	0	0	1,017
2	Employer's Share Of	7,429	0	16,859	1,021	0	25,309
3	Employee's Share Of	24,288	0	0	0	0	24,288
Grand Total : Fifty Thousand Six Hundred Fourteen Rupees Only							50,614

This is a system generated challan on 15-FEB-2022 13:40; the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	50,614	0
F) Total amount of uploaded ECR (D + E) (50,614	0

[Handwritten Signature]

**KUNIL ILMU ACADEMY
MANAGER
RAHMAN NAGAR, NATEKAL
ASSAIGOLI POST, MANJANADY VILLAGE
MANGALORE - 574 199**

[Handwritten Signature]
**Ms. PUSHPA
PRINCIPAL**
KUNIL ILMU ACADEMY
Aff. No:830533, School Code: 45460
Rahaman Nagar, Natekal, Assaigoli Post
Manjanady Village, Mangalore - 574199
Dakshina Kannada, imkunil@gmail.com
Mob: 9746805070





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

TRRN 2432201003693

Establishment Code & Name KNMLR0058452000 KUNIL ILMU ACADEMY

Dues for the wage month of December 2021

Address: RAHMAN NAGAR, NATEKAL., ASSAIGOLI POST, MANJANADY VILLAGE, MANGALORE, DAKSHINA KANNADA, KARNATAKA

Total Subscribers :	EPF 32	EPS 32	EDLI 32
Total Wages :	1,82,150	1,82,150	1,82,150

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	911	0	0	0	911
2	Employer's Share Of	6,686	0	15,172	914	0	22,772
3	Employee's Share Of	21,858	0	0	0	0	21,858
Grand Total : Forty-Five Thousand Five Hundred Forty-One Rupees Only							45,541

(This is a system generated challan on 17-JAN-2022 11:16, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
γ) Total (A + B + C) (Rs.) -	0	0
-) Total remittance by Employer (Rs.) -	45,541	
F) Total amount of uploaded ECR (D + E) (45,541	



Shelka
MANAGER
KUNIL ILMU ACADEMY
RAHMAN NAGAR, NATEKAL
ASSAIGOLI POST, MANJANADY VILLAGE
MANGALORE - 574 199

Paid - 17/01/2022

Pushpa
Ms. PUSHPALATHA
PRINCIPAL
KUNIL ILMU ACADEMY
Aff. No: 830533, School Code: 45460
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