



INR

Reference No. CKT6161714
 Debit Account Number 00000064174644554
 Debit Branch GUNDLUPET
 Remarks
 Transaction Date 07-May-2022
 Amount INR 59,832.00
 Status Success
 Reason Processed

April-2022 - EPF. mngr. staff

ಆವಳಿ ಒಂಟಿ ಡಿಬಿಟ್ ಟ್ರಾನ್ಸಾಕ್ಷನ್‌ನಲ್ಲಿ ಉತ್ತರಿಸಿ
 ಉತ್ತರಿಸಿ ಕಾರಣ ತಿಳಿಸಿ ಯಾವುದೇ ಉತ್ತರಿಸಿ
 ಉತ್ತರಿಸಿ & ಯಾವುದೇ ಉತ್ತರಿಸಿ (ಏಪ್ರಿಲ್-2022 ವೇತನ) EPF
 ಉತ್ತರಿಸಿ ರೂ. 59832/- (54582+5250) ನಷ್ಟು ಉತ್ತರಿಸಿ
 ಉತ್ತರಿಸಿ ಉತ್ತರಿಸಿ

07-2-22
 ಪ್ರಾಚಾರ್ಯರು
 ಜಿಎಸ್‌ಎಸ್ ಕಲಾ ಮತ್ತು ವಾಣಿಜ್ಯ ಕಾಲೇಜು
 ಗುಂಡ್ಲುಪೇಟೆ-571111
 07/5

Welcome, PRINCIPAL
Last site visit: 07-May-2022 [12:54 PM IST]

Your payment was successful

Account Details

Reference No. CKT6161714	Debit Account No. 00000064174644554	Your Reference No 2442205001112
Amount INR 59,832.00	Amount in Words Fifty Nine Thousand Eight Hundred and Thirty Two Rupees only	Status Completed Successfully
Debit Branch GUNDLUPET	Date - Time 07-May-2022 12:54 IST	

[Click here](#) to return to the Employees Provident Fund Organization National Data Center site. Else, you will be automatically redirected to the Employees Provident Fund Organization National Data Center site in 5 seconds.



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 07/05/2022 12:55:

Payment Confirmation Receipt

TRRN No :	2442205001112
Challan Status :	Payment Confirmed
Challan Generated On :	07-MAY-2022 12:49:40
Establishment ID :	KNMYS0022201000
Establishment Name :	JSS COLLEGE OF ARTS -COMMERCE
Challan Type :	Monthly Contribution Challan
Total Members :	19
Wage Month :	APR-2022
Total Amount (Rs) :	59,832
Account-1 Amount (Rs) :	37,496
Account-2 Amount (Rs) :	1,197
Account-10 Amount (Rs) :	19,942
Account-21 Amount (Rs) :	1,197
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002070522785964
Payment Date :	07-MAY-2022
Payment Confirmation Date :	07-MAY-2022
Total PMRPY Benefit :	0

प्राचार्य
जि.एस.के. कला ಮತ್ತು वाणिज्य कॉलेज
गुरुकुल प्लेस-5711
EALC





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

TRRN 2442205001112
ECR Id 72375022
LIN : 1313130605

Dues for the wage month of April 2022

Establishment Code & Name KNMYS0022201000 JSS COLLEGE OF ARTS -COMMERCE
Address: GUNDLUPET, GUNDLUPET, CHAMARAJANAGAR, KARNATAKA

Total Subscribers : EPF 19 EPS 19 EDLI 19
Total Wages : 2,39,329 2,39,329 2,39,329

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	1,197	0	0	0	1,197
2	Employer's Share Of	8,777	0	19,942	1,197	0	29,916
3	Employee's Share Of	28,719	0	0	0	0	28,719
Grand Total : Fifty-Nine Thousand Eight Hundred Thirty-Two Rupees Only							59,832

(This is a system generated challan on 07-MAY-2022 12:49, 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.) -	59,832	
F) Total amount of uploaded ECR (D + E) (59,832	



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ಪ್ರಾಚಾರ್ಯರು
ಜಿಎಸ್ ಕಲಾ ಮತ್ತು ವಾಣಿಜ್ಯ
ಶಾಸ್ತ್ರ ಪಾಲಿ-571116
07/5



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

Name of Establishment	JSS COLLEGE OF ARTS -COMMERCE		
Establishment Id	KNMYS0022201000	LIN	1313130605
Wage Month	APR-2022	Return Month	MAY-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	30-APR-2022	Uploaded Date Time	07-MAY-2022 12:49
Exemption Status	Unexempted	TRRN Number	
Remarks	April-2022 Salary and Daily Wages		
Total Members	19	ECR Id	72375022
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	28,719	Total EPS Contribution Remitted	19,942
Total EPF-EPS Contribution Remitted	8,777	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
ABRY benefit remarks	0	0	0
Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.			

Member Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / ABRY Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
1	100108622632	BASAVARAJU G C	BASAVARAJU G C	25,043	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2	10093274234	GIRIJIAPATHI N M	GIRIJIAPATHI N M	33,210	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
3	100634207802	GIRISHKUMAR D B	GIRISHKUMA R D B	27,675	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
4	100155186401	GOP I B G	GOP I B G	18,360	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
5	100169840054	JAGADAMB IKA D P	JAGADAMB IKA A D P	23,828	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
6	101551578693	LINGARAJU D	LINGARAJU D	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.		
7	100420469850	MAHADEVA G R	MAHADEVA G R	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.		
8	100903378985	MAHADEVASWAMY M	MAHADEVAS WAMY M	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.		
9	100029464070	MAHESHA H B	MAHESHA H B	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.		
10	100216613195	MALLUSWAMY N	MALLU SWAMY N	34,155	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
11	101014641435	MANJAPPA N	MANJAPPA N	13,125	13,125	13,125	13,125	1,575	1,093	482	0	0	-	-	-	N.A.		
12	101726347637	NANDINI P M	NANDINI P M	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.		
13	100283944224	PARAMESWARA PPA N P	PARAMESWA RAPPAN P	25,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
14	100919527396	PRABHUSWAMY H K	PRABHUSWA MY H K	31,590	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
15	100276249664	PRAKASHA M J	PRAKASHA M J	21,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
16	100381687894	SHASHIKALA H G	SHASHIKALA H G	13,125	13,125	13,125	13,125	1,575	1,093	482	0	0	-	-	-	N.A.		
17	100057893222	SHIVAPRASAD	SHIVAPRASA D	7,375	6,829	6,829	6,829	819	569	250	0	0	-	-	-	N.A.		
18	100355825245	SIDDAPPA	SIDDAPPA	22,680	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
19	100368243328	SUMA C	SUMA C	11,250	11,250	11,250	11,250	1,350	937	413	0	0	-	-	-	N.A.		



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

मंडल क्रमांक - Division Code - G506

तिथि - Date - 02/12/2022

रसीद क्रमांक - Receipt No. - 19

समय - Time - 15:37:08

समूह एवं अधिवर्षिता विभाग Pension and Group Schemes Unit

P & GS DIVISION, MYSORE
BR CODE G506, PB NO.26
BRANCH 1 ANNEXE BUILDING
K R S ROAD, YADAVAGIRI PO
MYSORE 570020

निम्न लिखित के लिए सधन्यवाद प्राप्त

Received with thanks Rs.

से - From

towards the following

J S S ARTS COMMERCE COLLEGE GUNDLUPET

Policy No :- NGGCA -- 5060000879

Being the amount held in Deposit for the above Policy
(Sixty Three Thousand Thirty)



DEPOSIT MEMORANDUM

द्वारा

by

63030.00 CHEQUE

No of Insts 1

571111

(Insurance Protection shall only be provided effective
चेक द्वारा भुगतान होने पर जारी की गयी रसीद चेक को रकम मिलने पर वैध होगी।
Receipt of payment made by cheque is issued subject to fulfilment date of acceptance of risk)

GST CODE - 29AAACL0582H2ZH

Details of Cheques Received (Subject To Realisation)
44716221/11/2022 STATE BANK OF IGUNDLUP 63030.00

Dr. 05/12/2022

Dr. 07/12/2022

हस्ताक्षर - Signature



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

समूह एवं अधिवर्षिता विभाग
Pension and Group Schemes Unit

R 0073666
G 506

मंडल क्रमांक - Division Code G506
दिनांक - Date 25/10/2022
रसीद क्रमांक - Receipt No 2297
समय - Time 11:51:13

P & GS DIVISION, MYSORE
BR CODE G506, PB NO.26
BRANCH 1 ANNEXE BUILDING
K R S ROAD, YADAVAGIRI PO
MYSORE 570020

निम्न लिखित के लिए सन्वयवाद प्राप्त
Received with thanks Rs.

DEPOSIT MEMORANDUM द्वारा

से - From

30000.00 CHEQUE No of Insts 1

towards the following J S S ARTS COMMERCE COLLEGE GUNDLUPET

Policy No :- N5GCA -- 506000879

Being the amount held in Deposit for the above Policy
(Thirty Thousand Only



J S S ARTS COMMERCE COLLEGE GUNDLUPET
Gundlupet
Chamarajanagar District

(Insurance Protection shall only be provided effective
चेक द्वारा भुगतान होने पर जारी की गयी रसीद चेक की रकम मिलने पर वैध होगी।
Receipt of payment made by cheque is issued subject to Realisation of cheque from the date of acceptance of risk)

GST CODE - 29AAACL0582HZZH

Details of Cheques Received (Subject To Realisation)
44714414/10/2022 STATE BANK OF IGUNDLUP 30000.00

25/10/22
ATC 27/10/2022

हस्ताक्षर - Signature

