



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 15/05/2024 08:37:

Payment Confirmation Receipt

TRRN No :	2522405001370
Challan Status :	Payment Confirmed
Challan Generated On :	13-MAY-2024 20:29:35
Establishment ID :	KNUDP0012378000
Establishment Name :	COONDAPUR EDUCATION SOCIETY (R)
Challan Type :	Monthly Contribution Challan
Total Members :	170
Wage Month :	AUG-2023
Total Amount (Rs) :	5,05,118
Account-1 Amount (Rs) :	3,20,171
Account-2 Amount (Rs) :	10,075
Account-10 Amount (Rs) :	1,64,801
Account-21 Amount (Rs) :	10,071
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Canara Bank
CRN :	015140524039123
Payment Date :	14-MAY-2024
Payment Confirmation Date :	14-MAY-2024
Total PMRPY Benefit :	0





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

TRRN 2522405001370
ECR Id 105448737
LIN :1414047691

Establishment Code & Name KNUDP0012378000 COONDAPUR EDUCATION SOCIETY (R)
Address : V.K.R ACHARYA MEMORIAL H SCHOOL CO-, MPOUND KUNDAPUR, KUNDAPUR, UDUPI, KARNATAKA

Dues for the wage month of August 2023

Total Subscribers :	EPF 163	EPS 160	EDLI 163
Total Wages :	20,14,906	20,04,906	20,14,906

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	10,075	0	0	0	10,075
2	Employer's Share Of	76,985	0	1,64,801	10,071	0	251,857
3	Employee's Share Of	2,43,186	0	0	0	0	243,186
Grand Total : Five Lakh Five Thousand One Hundred Eighteen Rupees Only							5,05,118

(This is a system generated challan on 13-MAY-2024 20:29, 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.) -	5,05,118	
F) Total amount of uploaded ECR (D + E) (5,05,118	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.

COONDAPUR EDUCATION SOCIETY (R), KUNDAPURA
PROVIDENT FUND FOR THE MONTH OF AUGUST 2023 (TRRN:

Sl.No	A/C	UAN	NAME	Inst	BASIC	EDLI	12%	8.33%	DIFF	NCP	REFUND
1	238	100125887761	CHINTHANA RAJESH	HMM	15000	75	1800	1250	550	0	0
2	132	100169893256	JAGADEESHA ACHARY	HMM	15000	75	1800	1250	550	0	0
3	193	100191866254	KAVITHA BHAT	HMM	15000	75	1800	1250	550	0	0
4	213	100191844576	KAVITHA	HMM	15000	75	1800	1250	550	0	0
5	272	100140545114	DIVYA KUMARI	HMM	15000	75	1800	1250	550	0	0
6	281	100362831514	SRINIVAS S	HMM	15000	75	1800	1250	550	0	0
7	106	100204243944	LATHA	HMM	15000	75	1800	1250	550	0	0
8	125	100312426399	REKHA K U	HMM	15000	75	1800	1250	550	0	0
9	283	100345814686	SHAILA SHALET PEREIRA	HMM	15000	75	1800	0	1800	0	0
10	137	100248167334	NAGESH PRABHU	HMM	0	0	0	1250	550	0	0
11	296	100784443705	ASHA V	HMM	15000	75	1800	0	0	31	0
12	278	100081131384	AMITHA	HMM	15000	75	1800	1250	550	0	0
13	146	100411280530	VIVEKA PAI P	HMM	15000	75	1800	1250	550	0	0
14	276	100336048358	SANTHOSH KUMAR	HMM	15000	75	1800	1250	550	0	0
15	348	101577996203	BHARATI NAIK	HMM	15000	75	1800	1250	550	0	0
16	367	101577996787	BHAGYA	HMM	15000	75	1800	1250	550	0	0
17	362	101577996739	DIVYA PREETHI NAZARETH	HMM	15000	75	1800	1250	550	0	0
18	369	101577996804	RAVICHANDRA	HMM	15000	75	1800	1250	550	0	0
19	359	101577996718	AKSHATHA	HMM	15000	75	1800	1250	550	0	0
20	351	101577996235	KAVITHA SHEDTHI	HMM	15000	75	1800	1250	550	0	0
21	392	101577997017	DEEPALAXMI	HMM	15000	75	1800	1250	550	0	0
22	368	101577996794	SHRIDEVI K	HMM	15000	75	1800	1250	550	0	0
23	404	101577997135	ASHA SHETTY	HMM	15000	75	1800	1250	550	0	0
24	364	101577996756	VEERENDRA	HMM	15000	75	1800	1250	550	0	0
25	398	101577997072	PRAKHASH - Teacher	HMM	15000	75	1800	1250	550	0	0
26	387	101577996964	SUMANGALA	HMM	15000	75	1800	1250	550	0	0
27	366	101577996773	PRATHIKA KUMARI	HMM	0	0	0	1250	550	0	0
28	394	101577997038	BHAVANA P	HMM	15000	75	1800	1250	550	0	0
29	377	101577996870	ARATHI	HMM	15000	75	1800	1250	550	0	0
30	378	100403110152	VIDYA - Teacher	HMM	15000	75	1800	1250	550	0	0
31	399	101577997086	SHRUTHI SHETTY K	HMM	15000	75	1800	1250	550	0	0
32	360	100806737557	GAYATHRI	HMM	15000	75	1800	1250	550	0	0
33	349	101577996219	SURESH PANA	HMM	15000	75	1800	1250	550	0	0
34	346	100305524559	RAMESH HANDA	HMM	15000	75	1800	1250	550	0	0
35	381	101577996901	PRAKASH - Music	HMM	15000	75	1800	1250	550	0	0
36	416	100407484072	VINDHYA	HMM	0	0	0	0	0	31	0
37	418	101879405368	SUGUNA R SHETTY	HMM	15000	75	1800	1250	550	0	0
38	420	101879405375	SHWETHA	HMM	15000	75	1800	1250	550	0	0
39	417	100505996181	BHARATHI SANTHOSH KUMAR	HMM	15000	75	1800	1250	550	0	0
40	419	100745798980	VILMA DSILVA	HMM	15000	75	1800	1250	550	0	0
41	447	101577996940	PRIYANKA	HMM	15000	75	1800	1250	550	0	0
42	440	100745594400	SANJITH HEGDE	HMM	15000	75	1800	1250	550	0	0
43	383	101577996929	RAJANI K - Clerk	HMM	14716	74	1766	1226	540	0	0
44	430	102009183027	ARUNA PRABHU(DOJ 01-08-2023)	HMM	13818	69	1658	1151	507	0	0
45	363	101577996741	PRIYA	HMM	15000	75	1800	1250	550	0	0
46	431	102009183036	RAMYA	HMM	12614	63	1514	1051	463	0	0
47	170	100182682746	K ANUPAMA	HMM	14768	74	1772	1230	542	0	0
48	277	100339467769	SAROJA	HMM	11295	56	1355	941	414	0	0
49	298	100786082507	MEENAKSHI	HMM	8796	44	1056	733	323	0	0
50	401	101577997103	DEEPA	AYA	10295	51	1235	858	377	0	0
51	347	101577996196	VIDYA - Aya	AYA	9295	46	1115	774	341	0	0
52	402	101577997119	SUMATHI G KUNDAR	AYA	8796	44	1056	733	323	0	0
53	395	101577997040	PARVATHI	AYA	8796	44	1056	733	323	0	0
54	372	101577996827	SUJATHA W/o. Arun	AYA	8796	44	1056	733	323	0	0
55	380	101577996891	SHYAMALA W/o. Santhosh-001000	AYA	7845	39	941	653	288	0	0
56	390	101577996993	SHYAMALA V. W/o. Krishna 51317	AYA	7845	39	941	653	288	0	0
57	397	101577997064	GULABI MARAKALTHI	AYA	7845	39	941	653	288	0	0

COONDAPUR EDUCATION SOCIETY (R) , KUNDAPURA

PROVIDENT FUND FOR THE MONTH OF AUGUST 2023 (TRRN:

Sl.No	A/C	UAN	NAME	Inst	BASIC	EDLI	12%	8.33%	DIFF	NCP	REFUND
58	352	101577996242	SHOBHA	AYA	8796	44	1056	733	323	0	0
59	389	101577996986	SHARADA	AYA	6457	32	775	538	237	0	0
60	350	101577996226	JAYA MARAKALTHI	AYA	6733	34	808	561	247	1	0
61	371	101577996815	BHARATI	AYA	6457	32	775	538	237	0	0
62	353	101577996257	RAJANI - Aya	AYA	6457	32	775	538	237	0	0
63	403	101577997126	SUJATHA Noojady 59682	AYA	6457	32	775	538	237	0	0
64	415	101814818674	SUJATHA N W/o. Raju 000488	AYA	6457	32	775	538	237	0	0
65	414	101814818661	DEEPA 58681	AYA	6457	32	775	538	237	0	0
66	435	102009183070	SHASHIKALA	AYA	6071	30	729	506	223	0	0
67	437	102009183091	GEETHA(DOJ: 01-08-2023)	AYA	5684	28	682	473	209	0	0
68	215	100220502110	MANJUNATHA GANIGA	DRV	15000	75	1800	1250	550	0	0
69	292	100418264788	SUNDAR	DRV	14955	75	1795	1246	549	0	0
70	303	101127984759	RAMESH KULAL	DRV	14010	70	1681	1167	514	0	0
71	304	101127984763	NAGARAJA	DRV	14010	70	1681	1167	514	0	0
72	300	101127984728	LAKSHMAN POOJARY	DRV	14010	70	1681	1167	514	0	0
73	306	101127985389	PRASHANTH	DRV	14010	70	1681	1167	514	0	0
74	312	100606527302	PRATHIKSH	DRV	13637	68	1636	1136	500	0	0
75	328	101050250619	ANNAPPA	DRV	13137	66	1576	1094	482	0	0
76	374	101577996843	VITALA	DRV	13137	66	1576	1094	482	0	0
77	327	101492360758	RAGHAVENDRA DEVADIGA	DRV	13137	66	1576	1094	482	0	0
78	326	101492360743	K UMESH	DRV	13137	66	1576	1094	482	0	0
79	329	101050250626	NAGARAJ MOGAVEERA	DRV	13137	66	1576	1094	482	0	0
80	405	101577997142	SANTHOSH SUVARNA	DRV	12410	62	1489	1034	455	0	0
81	386	101577996955	DINESH	DRV	12410	62	1489	1034	455	0	0
82	438	102009183101	GURURAJA CHANDRASHEKHAR SHE	DRV	11477	57	1377	956	421	0	0
83	434	102009183062	NAVEEN NAYAK	DRV	11477	57	1377	956	421	0	0
84	439	102009183117	SURESH L PUTHRAN	DRV	11477	57	1377	956	421	0	0
85	436	102009183089	ANJINAPPA RANGAPANAVARA	DRV	11477	57	1377	956	421	0	0
86	433	102009183043	NITYANAND GANIGA	DRV	11477	57	1377	956	421	0	0
87	282	100181622722	K N SHUBHA	VKR	15000	75	1800	1250	550	0	0
88	91	100182871785	K PARAMESHWARA UDUPA	VKR	15000	75	1800	1250	550	0	0
89	144	100354322458	SHRINIVASA UPADHYA	VKR	15000	75	1800	1250	550	0	0
90	161	100294905311	RAJENDRA SHETTY	VKR	15000	75	1800	1250	550	0	0
91	167	100280073690	PREETHESHA	VKR	15000	75	1800	1250	550	0	0
92	181	100373294503	SURENDRA SHETTY G	VKR	15000	75	1800	1250	550	0	0
93	223	100339467707	SAROJA	VKR	15000	75	1800	1250	550	0	0
94	264	100336153671	SANTHOSH SHETTY	VKR	15000	75	1800	1250	550	0	0
95	263	100307682024	RANJANI	VKR	15000	75	1800	1250	550	0	0
96	396	101577997055	CHANDRA SHEKARA SHETTY	VKR	15000	75	1800	1250	550	0	0
97	314	101366201306	PAVITHRA PUTHRAN N	VKR	15000	75	1800	1250	550	0	0
98	310	101365424070	ROSHAN N K	VKR	15000	75	1800	1250	550	0	0
99	393	101577997029	ASHWINI	VKR	15000	75	1800	1250	550	0	0
100	342	101567475166	ASHALATHA S SHETTY	VKR	15000	75	1800	1250	550	0	0
101	295	100785681386	SWAPNA G	HMM	15000	75	1800	1250	550	0	0
102	432	100745386927	SUJATHA	VKR	15000	75	1800	1250	550	0	0
103	145	100353402432	SHREEDHARA SHETTIGAR	VKR	15000	75	1800	1250	550	0	1000
104	406	101224661631	PUNEETH KUMAR	VKR	15000	75	1800	1250	550	0	0
105	407	101707418894	VISHWAS	VKR	15000	75	1800	1250	550	0	0
106	45	100410740337	VISHWESHWARA	VKR	15000	75	1800	1250	550	0	0
107	253	100252761943	NAVEEN KUMARA SHETTY	RNS	15000	75	1800	1250	550	0	0
108	171	100174591603	JAYASHEELA PAI	RNS	10375	52	1245	864	381	0	400
109	174	100196851834	KRISHNAMURTHI D B	RNS	10375	52	1245	864	381	0	0
110	188	100376282026	SUSHMA	RNS	10875	54	1305	906	399	0	0
111	197	100077315000	AKSHATHA K	RNS	13600	68	1632	1133	499	0	0
112	204	100400105991	VANITHA J SHETTY	RNS	9875	49	1185	823	362	0	0
113	212	100312478768	REKHA PUTHRAN	RNS	12250	61	1470	1020	450	0	0
114	249	100091134787	ARUNA K HOLLA V	RNS	10125	51	1215	843	372	0	0

COONDAPUR EDUCATION SOCIETY (R) , KUNDAPURA

PROVIDENT FUND FOR THE MONTH OF AUGUST 2023 (TRRN:

Sl.No	A/C	UAN	NAME	Inst	BASIC	EDLI	12%	8.33%	DIFF	NCP	REFUND
115	251	100331282226	SANDEEP	RNS	9500	48	1140	791	349	0	0
116	262	100302818678	RAMADASA NAIRY	RNS	11375	57	1365	948	417	0	0
117	172	100362498371	SRIMATHI SHEDTHI	RNS	6650	33	798	554	244	0	0
118	227	100328269074	SAJINA	RNS	0	0	0	0	0	0	0
119	223	100364647411	SUBRAMANYA SHEREGAR	RNS	5000	25	600	417	183	0	0
120	176	100122762949	CHANDRA	RNS	5225	26	627	435	192	0	0
121	225	100394152393	UDAY S	RNS	4975	25	597	414	183	0	0
122	275	100079523130	AMBIKA S	RNS	4350	22	522	362	160	0	0
123	265	100247564189	NAGARAJ MOGAVEERA	RNS	4350	22	522	362	160	0	0
124	297	100785206478	KAVITHA	RNS	4463	22	536	372	164	0	0
125	24	100368704961	SUMATHI	RNS	7525	38	903	627	276	0	0
126	319	101395255485	SHANTHA	RNS	3600	18	432	300	132	0	0
127	323	101395255519	ROOPA DEVENDRA ACHARYA	RNS	3600	18	432	300	132	0	0
128	210	100146124779	FARZANA	RNS	0	0	0	0	0	31	0
129	325	100397046275	K UMESH SHETTY	BBH	15000	75	1800	1250	550	0	0
130	239	100182716558	K CHETHAN KUMAR SHETTY	BBH	15000	75	1800	1250	550	0	0
131	422	100296946826	RAJESHA	BBH	15000	75	1800	1250	550	0	0
132	259	100401320191	VEENA VASUDEV BHAT	BBH	15000	75	1800	1250	550	0	0
133	340	101567475145	PRAVEEN MOGAVEERA	BBH	15000	75	1800	1250	550	0	0
134	330	101567474668	RAKSHITH RAO	BBH	15000	75	1800	1250	550	0	0
135	332	101567474681	AVITHA MARLENE CORREA	BBH	15000	75	1800	1250	550	0	0
136	333	101567474699	PREETI HEGDE	BBH	15000	75	1800	1250	550	0	0
137	331	101567474675	SATHISHA SHETTY	BBH	15000	75	1800	1250	550	0	0
138	336	101567475113	HAREESHA B	BBH	15000	75	1800	1250	550	0	0
139	335	101567475109	NANDA RAI	BBH	15000	75	1800	1250	550	0	0
140	339	101567475132	RESHMA	BBH	15000	75	1800	1250	550	0	0
141	338	101567475121	PRITHVISHRI G SHETTY	BBH	0	0	0	0	0	31	0
142	241	100131577004	DEEPA	BBH	15000	75	1800	1250	550	0	0
143	409	101778619969	NISHA CHANDRASHEKAR SHETTY	BBH	0	0	0	0	0	31	0
144	412	101778619982	SUKUMAR SHETTY	BBH	15000	75	1800	1250	550	0	0
145	410	101778619976	SUDHIR KUMAR	BBH	15000	75	1800	1250	550	0	0
146	423	101949500782	MALATHI	BBH	15000	75	1800	1250	550	0	0
147	424	101130496402	YOGESH	BBH	15000	75	1800	1250	550	0	0
148	411	100308344801	RANJITH T N	BBH	15000	75	1800	1250	550	0	0
149	445	102009183129	SATHISH	BBH	15000	75	1800	1250	550	0	0
150	232	100214823851	MAHESH NAIK	BBH	15000	75	1800	1250	550	0	0
151	421	100214618820	MAHESH KUMAR	BBH	15000	75	1800	1250	550	0	0
152	426	101166883468	HARISH KANCHAN	BBH	15000	75	1800	1250	550	0	0
153	446	100414049735	WILMA SHARAL CORNELIO (DOJ: 01-08-2		15000	75	1800	1250	550	0	0
154	231	100182739362	K GAYATHRI SHET	BBH	12000	60	1440	0	1440	0	0
155	233	100372731589	SUREKHA	BBH	10000	50	1200	833	367	0	0
156	291	100417875541	SUDHEENDRA K S	BBH	10000	50	1200	833	367	0	0
157	307	101166792502	VIDYAVATHI	BBH	9250	46	1110	771	339	0	0
158	308	101166792518	SHRILATHA	BBH	8500	43	1020	708	312	0	0
159	428	101955334348	SANGEETHA	BBH	7250	36	870	604	266	0	0
160	425	101955334324	SHARATH	BBH	10000	50	1200	833	367	0	0
161	427	101955334330	SHWETHA	BBH	6750	34	810	562	248	0	0
162	444	100731954504	SUPRITHA	BBH	8250	41	990	687	303	0	0
163	441	100433899926	RAKSHITH K	BBH	8750	44	1050	729	321	0	0
164	234	100340593954	SATHISH SHETTY	BBH	10000	50	1200	833	367	0	0
165	318	101395255471	SHARATH	BBH	8250	41	990	687	303	0	0
166	442	101997451976	NITHYANANDA	BBH	7000	35	840	583	257	0	0
167	320	101395255492	RATHNA	BBH	6000	30	720	500	220	0	0
168	316	101395255459	BHAGYALAKSHMI	BBH	5750	29	690	479	211	0	0
169	315	101376897968	JAYANTH KUMAR	BBH	10000	50	1200	833	367	0	0

COONDAPUR EDUCATION SOCIETY (R) , KUNDAPURA

PROVIDENT FUND FOR THE MONTH OF AUGUST 2023 (TRRN:)

Sl.No	A/C	UAN	NAME	Inst	BASIC	EDLI	12%	8.33%	DIFF	NCP	REFUND
170	443	101864752219	RAMACHANDRA	BBH	10000	50	1200	0	1200	0	0
TOTAL					20,14,906	10,071	2,41,786	1,64,801	76,985	218	1,400

A/c No. 01	2,41,786 + 76,985	3,18,771
Refund		1,400
A/c No. 02	20,14,906 x 0.50%	10,075
A/c No. 10	8.33%	1,64,801
A/c No. 21	0.50% on invididual wages	10,071
A/c No. 22		0
TOTAL		5,05,118

ABSTRACT AUGUST 2023

	Wages	A/c No. 21	A/c No. 1	A/c No. 10	A/c No. 1	A/c No. 2	A/c No.22	REFUND	TOTAL
Pry	8,11,546	4,054	97,387	66,373	31,014	4,054	0	0	2,02,882
Drv	247522	1237	29,698	20618	9080	1,237	0	0	61,870
High	300000	1500	36,000	25000	11000	1,500	0	1000	76,000
PUC	1,63,088	816	19,571	13,585	5,986	816	0	400	41,174
Degree	4,92,750	2,464	59,130	39,225	19,905	2,464	0		1,23,188
TOTAL	20,14,906	10,071	2,41,786	1,64,801	76,985	10,075	0	1400	5,05,118

Pry Princi	1	1800
Pry	13	21,600
Pry	32	53,538
Pry Aya	21	20,449
Drv	19	29,698
High	20	36,000
PUC	22	19,571
Degree	42	59,130
	170	241786



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 23/05/2024 09:08:

Payment Confirmation Receipt

TRRN No :	2522405001899
Challan Status :	Payment Confirmed
Challan Generated On :	21-MAY-2024 20:40:24
Establishment ID :	KNUDP0012378000
Establishment Name :	COONDAPUR EDUCATION SOCIETY (R)
Challan Type :	Monthly Contribution Challan
Total Members :	170
Wage Month :	SEP-2023
Total Amount (Rs) :	5,08,924
Account-1 Amount (Rs) :	3,22,556
Account-2 Amount (Rs) :	10,151
Account-10 Amount (Rs) :	1,66,070
Account-21 Amount (Rs) :	10,147
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Canara Bank
CRN :	015220524073738
Payment Date :	22-MAY-2024
Payment Confirmation Date :	22-MAY-2024
Total PMRPY Benefit :	0





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

TRRN 2522405001899

ECR Id 105855572

LIN : 1414047691

Establishment Code & Name KNUDP0012378000 COONDAPUR EDUCATION SOCIETY (R)

Dues for the wage month of September2023

Address : V.K.R ACHARYA MEMORIAL H SCHOOL CO-, MPOUND KUNDAPUR, KUNDAPUR, UDUPI, KARNATAKA

Total Subscribers :	EPF 164	EPS 161	EDLI 164
Total Wages :	20,30,130	20,20,130	20,30,130

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	10,151	0	0	0	10,151
2	Employer's Share Of	77,543	0	1,66,070	10,147	0	253,760
3	Employee's Share Of	2,45,013	0	0	0	0	245,013
Grand Total : Five Lakh Eight Thousand Nine Hundred Twenty-Four Rupees Only							5,08,924

(This is a system generated challan on 21-MAY-2024 20:40, 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.) -	5,08,924	
F) Total amount of uploaded ECR (D + E) (5,08,924	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.

COONDAPUR EDUCATION SOCIETY (R) , KUNDAPURA
PROVIDENT FUND FOR THE MONTH OF SEPTEMBER 2023 (TRRN: 2522405001899)

Sl.No	A/C	UAN	NAME	Inst	BASIC	EDLI	12%	B.33%	DIFF	NCP	REFUND
58	352	101577996242	SHOBHA								
59	389	101577996986	SHARADA	AYA	8796	44	1056	733	323	0	0
60	350	101577996226	JAYA MARAKALTHI	AYA	6457	32	775	538	237	0	0
61	371	101577996815	BHARATI	AYA	6957	35	835	580	255	0	0
62	353	101577996257	RAJANI - Aya	AYA	6457	32	775	538	237	0	0
63	403	101577997126	SUJATHA Noojady 59682	AYA	6457	32	775	538	237	0	0
64	415	101814818674	SUJATHA N W/o. Raju 000488	AYA	6457	32	775	538	237	0	0
65	414	101814818661	DEEPA 58681	AYA	6457	32	775	538	237	0	0
66	435	102009183070	SHASHIKALA	AYA	6457	32	775	538	237	0	0
67	437	102009183091	GEETHA	AYA	6071	30	729	506	223	0	0
68	215	100220502110	MANJUNATHA GANIGA	AYA	5684	28	682	473	209	0	0
69	292	100418264788	SUNDAR	DRV	15000	75	1800	1250	550	0	0
70	303	101127984759	RAMESH KULAL	DRV	14955	75	1795	1246	549	0	0
71	304	101127984763	NAGARAJA	DRV	14010	70	1681	1167	514	0	0
72	300	101127984728	LAKSHMAN POOJARY	DRV	14010	70	1681	1167	514	0	0
73	306	101127985389	PRASHANTH	DRV	14010	70	1681	1167	514	0	0
74	312	100606527302	PRATHIKSH	DRV	14010	70	1681	1167	514	0	0
75	328	101050250619	ANNAPPA	DRV	13637	68	1636	1136	500	0	0
76	374	101577996843	VITALA	DRV	13137	66	1576	1094	482	0	0
77	327	101492360758	RAGHAVENDRA DEVADIGA	DRV	13137	66	1576	1094	482	0	0
78	326	101492360743	K UMESH	DRV	13137	66	1576	1094	482	0	0
79	329	101050250626	NAGARAJ MOGAVEERA	DRV	13137	66	1576	1094	482	0	0
80	405	101577997142	SANTHOSH SUVARNA	DRV	13137	66	1576	1094	482	0	0
81	386	101577996955	DINESH	DRV	12410	62	1489	1034	455	0	0
82	438	102009183101	GURURAJA CHANDRASHEKHAR SHI	DRV	12410	62	1489	1034	455	0	0
83	434	102009183062	NAVEEN NAYAK	DRV	11477	57	1377	956	421	0	0
84	439	102009183117	SURESH L PUTHRAN	DRV	11477	57	1377	956	421	0	0
85	436	102009183089	ANJINAPPA RANGAPANAVARA	DRV	11477	57	1377	956	421	0	0
86	433	102009183043	NITYANAND GANIGA	DRV	11477	57	1377	956	421	0	0
87	282	100181622722	K N SHUBHA	VKR	15000	75	1800	1250	550	0	0
88	91	100182871785	K PARAMESHWARA UDUPA	VKR	15000	75	1800	1250	550	0	0
89	144	100354322458	SHRINIVASA UPADHYA	VKR	15000	75	1800	1250	550	0	0
90	161	100294905311	RAJENDRA SHETTY	VKR	15000	75	1800	1250	550	0	0
91	167	100280073690	PREETHESHA	VKR	15000	75	1800	1250	550	0	0
92	181	100373294503	SURENDRA SHETTY G	VKR	15000	75	1800	1250	550	0	0
93	223	100339467707	SAROJA	VKR	15000	75	1800	1250	550	0	0
94	264	100336153671	SANTHOSH SHETTY	VKR	15000	75	1800	1250	550	0	0
95	263	100307682024	RANJANI	VKR	15000	75	1800	1250	550	0	0
96	396	101577997055	CHANDRA SHEKARA SHETTY	VKR	15000	75	1800	1250	550	0	0
97	314	101366201306	PAVITHRA PUTHRAN N	VKR	15000	75	1800	1250	550	0	0
98	310	101365424070	ROSHAN N K	VKR	15000	75	1800	1250	550	0	0
99	393	101577997029	ASHWINI	VKR	15000	75	1800	1250	550	0	0
100	342	101567475166	ASHALATHA S SHETTY	VKR	15000	75	1800	1250	550	0	0
101	295	100785681386	SWAPNA G	VKR	15000	75	1800	1250	550	0	0
102	432	100745386927	SUJATHA	HMM	15000	75	1800	1250	550	0	0
103	145	100353402432	SHREEDHARA SHETTIGAR	VKR	15000	75	1800	1250	550	0	0
104	406	101224661631	PUNEETH KUMAR	VKR	15000	75	1800	1250	550	0	1000
105	407	101707418894	VISHWAS	VKR	15000	75	1800	1250	550	0	0
106	45	100410740337	VISHWESHWARA	VKR	15000	75	1800	1250	550	0	0
107	253	100252761943	NAVEEN KUMARA SHETTY	VKR	15000	75	1800	1250	550	0	0
108	171	100174591603	JAYASHEELA PAI	RNS	15000	75	1800	1250	550	0	0
109	174	100196851834	KRISHNAMURTHI D B	RNS	10375	52	1245	864	381	0	0
110	188	100376282026	SUSHMA	RNS	10375	52	1245	864	381	0	0
111	197	100077315000	AKSHATHA K	RNS	10875	54	1305	906	399	0	400
112	204	100400105991	VANITHA J SHETTY	RNS	13600	68	1632	1133	499	0	0
113	212	100312478768	REKHA PUTHRAN	RNS	9875	49	1185	823	362	0	0
114	249	100091134787	ARUNA K HOLLA V	RNS	12250	61	1470	1020	450	0	0
				RNS	10125	51	1215	843	372	0	0

COONDAPUR EDUCATION SOCIETY (R) , KUNDAPURA
PROVIDENT FUND FOR THE MONTH OF SEPTEMBER 2023 (TRRN: 2522405001899)

S.N e	A/C	UAN	NAME	Inst	BASIC	EDU	12%	8.33%	DIFF	NCP	REFUND
115	251	100331282226	SANDEEP								
116	262	100302818678	RAMADASA NAIRY	RNS	9500	48	1140	791	349	0	0
117	172	100362498371	SRIMATHI SHEDTHI	RNS	11375	57	1365	948	417	0	0
118	227	100328269074	SAJINA	RNS	6650	33	798	554	244	0	0
119	223	100364647411	SUBRAMANYA SHEREGAR	RNS	0	0	0	0	0	30	0
120	176	100122762949	CHANDRA	RNS	5000	25	600	417	183	0	0
121	225	100394152393	UDAY S	RNS	5225	26	627	435	192	0	0
122	275	100079523130	AMBIKA S	RNS	4975	25	597	414	183	0	0
123	265	100247564189	NAGARAJ MOGAVEERA	RNS	4350	22	522	362	160	0	0
124	297	100785206478	KAVITHA	RNS	4350	22	522	362	160	0	0
125	24	100368704961	SUMATHI	RNS	4463	22	536	372	164	0	0
126	319	101395255485	SHANTHA	RNS	7525	38	903	627	276	0	0
127	323	101395255519	ROOPA DEVENDRA ACHARYA	RNS	3600	18	432	300	132	0	0
128	210	100146124779	FARZANA	RNS	3600	18	432	300	132	0	0
129	325	100397046275	K UMESH SHETTY	RNS	0	0	0	0	0	30	0
130	239	100182716558	K CHETHAN KUMAR SHETTY	BBH	15000	75	1800	1250	550	0	0
131	422	100296946826	RAJESHA	BBH	15000	75	1800	1250	550	0	0
132	259	100401320191	VEENA VASUDEV BHAT	BBH	15000	75	1800	1250	550	0	0
133	340	101567475145	PRAVEEN MOGAVEERA	BBH	15000	75	1800	1250	550	0	0
134	330	101567474668	RAKSHITH RAO	BBH	15000	75	1800	1250	550	0	0
135	332	101567474681	AVITHA MARLENE CORREA	BBH	15000	75	1800	1250	550	0	0
136	333	101567474699	PREETI HEGDE	BBH	15000	75	1800	1250	550	0	0
137	331	101567474675	SATHISHA SHETTY	BBH	15000	75	1800	1250	550	0	0
138	336	101567475113	HAREESHA B	BBH	15000	75	1800	1250	550	0	0
139	335	101567475109	NANDA RAI	BBH	15000	75	1800	1250	550	0	0
140	339	101567475132	RESHMA	BBH	15000	75	1800	1250	550	0	0
141	338	101567475121	PRITHVISHRI G SHETTY	BBH	0	0	0	0	0	30	0
142	241	100131577004	DEEPA	BBH	15000	75	1800	1250	550	0	0
143	409	101778619969	NISHA CHANDRASHEKAR SHETTY	BBH	0	0	0	0	0	30	0
144	412	101778619982	SUKUMAR SHETTY	BBH	15000	75	1800	1250	550	0	0
145	410	101778619976	SUDHIR KUMAR	BBH	15000	75	1800	1250	550	0	0
146	423	101949500782	MALATHI	BBH	15000	75	1800	1250	550	0	0
147	424	101130496402	YOGESH	BBH	15000	75	1800	1250	550	0	0
148	411	100308344801	RANJITH T N	BBH	15000	75	1800	1250	550	0	0
149	445	102009183129	SATHISH	BBH	15000	75	1800	1250	550	0	0
150	232	100214823851	MAHESH NAIK	BBH	15000	75	1800	1250	550	0	0
151	421	100214618820	MAHESH KUMAR	BBH	15000	75	1800	1250	550	0	0
152	426	101166883468	HARISH KANCHAN	BBH	15000	75	1800	1250	550	0	0
153	446	100414049735	WILMA SHARAL CORNELIO		15000	75	1800	1250	550	0	0
154	231	100182739362	K GAYATHRI SHET	BBH	12000	60	1440	0	1440	0	0
155	233	100372731589	SUREKHA	BBH	10000	50	1200	833	367	0	0
156	291	100417875541	SUDHEENDRA K S	BBH	10000	50	1200	833	367	0	0
157	307	101166792502	VIDYAVATHI	BBH	9250	46	1110	771	339	0	0
158	308	101166792518	SHRILATHA	BBH	8500	43	1020	708	312	0	0
159	428	101955334348	SANGEETHA	BBH	7250	36	870	604	266	0	0
160	425	101955334324	SHARATH	BBH	10000	50	1200	833	367	0	0
161	427	101955334330	SHWETHA	BBH	6750	34	810	562	248	0	0
162	444	100731954504	SUPRITHA	BBH	8250	41	990	687	303	0	0
163	441	100433899926	RAKSHITH K	BBH	8750	44	1050	729	321	0	0
164	234	100340593954	SATHISH SHETTY	BBH	10000	50	1200	833	367	0	0
165	318	101395255471	SHARATH	BBH	8250	41	990	687	303	0	0
166	442	101997451976	NITHYANANDA	BBH	7000	35	840	583	257	0	0
167	320	101395255492	RATHNA	BBH	6000	30	720	500	220	0	0
168	316	101395255459	BHAGYALAKSHMI	BBH	5750	29	690	479	211	0	0
169	315	101376897968	JAYANTH KUMAR	BBH	10000	50	1200	833	367	0	0

COONDAPUR EDUCATION SOCIETY (R) , KUNDAPURA

PROVIDENT FUND FOR THE MONTH OF SEPTEMBER 2023 (TRRN: 2522405001899)

Sl. No	A/C	UAN	NAME	Inst	BASIC	EDLI	12%	8.33%	DIFF	NCP	REFUND
170	443	101864752219	RAMACHANDRA	BBB	10000	50	1200	0	1200	0	0
TOTAL					20,30,130	10,147	2,43,613	1,66,070	77,543	180	1,400

A/c No. 01	2,43,613 + 77,543	3,21,156
Refund		1,400
A/c No. 02	20,30,130 x 0.50%	10,151
A/c No. 10	8.33%	1,66,070
A/c No. 21	0.50% on individual wages	10,147
A/c No. 22		0
TOTAL		5,08,924

ABSTRACT SEPTEMBER 2023

	Wages	A/c No. 21	A/c No. 1	A/c No. 10	A/c No. 1	A/c No. 2	A/c No. 22	REFUND	TOTAL
								0	2,06,688
Pry	8,26,770	4,130	99,214	67,642	31,572	4,130	0	0	61,870
Drv	247522	1237	29,698	20618	9080	1,237	0	1000	76,000
High	300000	1500	36,000	25000	11000	1,500	0	400	41,174
PUC	1,63,088	816	19,571	13,585	5,986	816	0		1,23,188
Degree	4,92,750	2,464	59,130	39,225	19,905	2,464	0	1400	5,08,924
TOTAL	20,30,130	10,147	2,43,613	1,66,070	77,543	10,151	0		

Pry Princi	1	1800
Pry	13	23,400
Pry	32	53,538
Pry Aya	21	20,476
Drv	19	29,698
High	20	36,000
PUC	22	19,571
Degree	42	59,130
	170	243613



Generated On 23/05/2024 09:08:

Payment Confirmation Receipt

TRRN No :	2522405001900
Challan Status :	Payment Confirmed
Challan Generated On :	21-MAY-2024 20:48:48
Establishment ID :	KNUDP0012378000
Establishment Name :	COONDAPUR EDUCATION SOCIETY (R)
Challan Type :	Monthly Contribution Challan
Total Members :	170
Wage Month :	OCT-2023
Total Amount (Rs) :	4,99,996
Account-1 Amount (Rs) :	3,16,961
Account-2 Amount (Rs) :	9,972
Account-10 Amount (Rs) :	1,63,095
Account-21 Amount (Rs) :	9,968
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Canara Bank
CRN :	015220524073742
Payment Date :	22-MAY-2024
Payment Confirmation Date :	22-MAY-2024
Total PMRPY Benefit :	0





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

TRRN 2522405001900

ECR Id 105855628

LIN : 1414047691

Establishment Code & Name KNUDP0012378000 COONDAPUR EDUCATION SOCIETY (R)
Address : V.K.R. ACHARYA MEMORIAL H SCHOOL CO-1, MPOUND KUNDAPUR, KUNDAPUR, UDUPI, KARNATAKA

Dues for the wage month of October 2023

Total Subscribers : 163 (EPF) 160 (EPS) 163 (EDLI)
Total Wages : 19,94,420 (EPF) 19,84,420 (EPS) 19,94,420 (EDLI)

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	9,972	0	0	0	9,972
2	Employer's Share Of	76,233	0	1,63,095	9,968	0	249,296
3	Employee's Share Of	2,40,728	0	0	0	0	240,728
Grand Total - Four Lakh Ninety-Nine Thousand Nine Hundred Ninety-Six Rupees Only							4,99,996

(This is a system generated challan on 21-MAY-2024 20:49, 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.) -	4,99,996	
F) Total amount of uploaded ECR (D + E) (4,99,996	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.

COONDAPUR EDUCATION SOCIETY (R) , KUNDAPURA

PROVIDENT FUND FOR THE MONTH OF OCTOBER 2023 (TRRN)

Sl.No	A/C	UAN	NAME	POST	BASIC	EDU	12%	8.33%	DIFF	REF	REFUND
1	238	100125887761	CHINTHANA RAH SH	HMM	15000	75	1800	1250	550	0	0
2	132	100169893256	JAGADEESHA ACHARY	HMM	15000	75	1800	1250	550	0	0
3	193	100191866254	KAVITHA BHAT	HMM	15000	75	1800	1250	550	0	0
4	213	100191844576	KAVITHA	HMM	15000	75	1800	1250	550	0	0
5	272	100140545114	DIVYA KUMARI	HMM	15000	75	1800	1250	550	0	0
6	281	100362831514	SRINIVAS S	HMM	15000	75	1800	1250	550	0	0
7	106	100204243944	LATHA	HMM	15000	75	1800	1250	550	0	0
8	125	100312426399	REKHA K U	HMM	15000	75	1800	0	1800	0	0
9	283	100345814686	SHAILA SHALET PEREIRA	HMM	15000	75	1800	1250	550	0	0
10	137	100248167334	NAGESH PRABHU	HMM	5426	27	651	452	199	24	0
11	296	100784443705	ASHA V	HMM	15000	75	1800	1250	550	0	0
12	278	100081131384	AMITHA	HMM	15000	75	1800	1250	550	0	0
13	146	100411280530	VIVEKA PAI P	HMM	15000	75	1800	1250	550	0	0
14	276	100336048358	SANTHOSH KUMAR	HMM	15000	75	1800	1250	550	0	0
15	348	101577996203	BHARATI NAIK	HMM	15000	75	1800	1250	550	0	0
16	367	101577996787	BHAGYA	HMM	15000	75	1800	1250	550	0	0
17	362	101577996739	DIVYA PREETHI NAZARETH	HMM	15000	75	1800	1250	550	0	0
18	369	101577996804	RAVICHANDRA	HMM	15000	75	1800	1250	550	0	0
19	359	101577996718	AKSHATHA	HMM	15000	75	1800	1250	550	0	0
20	351	101577996235	KAVITHA SHEDTHI	HMM	15000	75	1800	1250	550	0	0
21	392	101577997017	DEEPALAXMI	HMM	15000	75	1800	1250	550	0	0
22	368	101577996794	SHRIDEVI K	HMM	15000	75	1800	1250	550	0	0
23	404	101577997135	ASHA SHETTY	HMM	15000	75	1800	1250	550	0	0
24	364	101577996756	VEERENDRA	HMM	15000	75	1800	1250	550	0	0
25	398	101577997072	PRAKHASH - Teacher	HMM	15000	75	1800	1250	550	0	0
26	387	101577996964	SUMANGALA	HMM	15000	75	1800	1250	550	0	0
27	366	101577996773	PRATHIKA KUMARI	HMM	0	0	0	0	0	31	0
28	394	101577997038	BHAVANA P	HMM	15000	75	1800	1250	550	0	0
29	377	101577996870	ARATHI	HMM	15000	75	1800	1250	550	0	0
30	378	100403110152	VIDYA - Teacher	HMM	15000	75	1800	1250	550	0	0
31	399	101577997086	SHRUTHI SHETTY K	HMM	15000	75	1800	1250	550	0	0
32	360	100806737557	GAYATHRI	HMM	15000	75	1800	1250	550	0	0
33	349	101577996219	SURESH PANA(DOE 07-10-2023)	HMM	4028	20	483	336	147	0	0
34	346	100305524559	RAMESH HANDA	HMM	15000	75	1800	1250	550	0	0
35	381	101577996901	PRAKASH - Music	HMM	15000	75	1800	1250	550	0	0
36	416	100407484072	VINDHYA	HMM	0	0	0	0	0	31	0
37	418	101879405368	SUGUNA R SHETTY	HMM	15000	75	1800	1250	550	0	0
38	420	101879405375	SHWETHA	HMM	15000	75	1800	1250	550	0	0
39	417	100505996181	BHARATHI SANTHOSH KUMAR	HMM	15000	75	1800	1250	550	0	0
40	419	100745798980	VILMA DSILVA	HMM	15000	75	1800	1250	550	0	0
41	447	101577996940	PRIYANKA	HMM	15000	75	1800	1250	550	0	0
42	440	100745594400	SANJITH HEGDE	HMM	15000	75	1800	1250	550	0	0
43	383	101577996929	RAJANI K - Clerk	HMM	14716	74	1766	1226	540	0	0
44	430	102009183027	ARUNA PRABHU	HMM	13818	69	1658	1151	507	0	0
45	363	101577996741	PRIYA	HMM	15000	75	1800	1250	550	0	0
46	431	102009183036	RAMYA	HMM	12614	63	1514	1051	463	0	0
47	170	100182682746	K ANUPAMA	HMM	14768	74	1772	1230	542	0	0
48	277	100339467769	SAROJA	HMM	11295	56	1355	941	414	0	0
49	298	100786082507	MEENAKSHI	HMM	8796	44	1056	733	323	0	0
50	401	101577997103	DEEPA	AYA	10295	51	1235	858	377	0	0
51	347	101577996196	VIDYA - Aya	AYA	9295	46	1115	774	341	0	0
52	402	101577997119	SUMATHI G KUNDAR	AYA	8796	44	1056	733	323	0	0
53	395	101577997040	PARVATHI	AYA	8796	44	1056	733	323	0	0
54	372	101577996827	SUJATHA W/o. Arun	AYA	8796	44	1056	733	323	0	0
55	380	101577996891	SHYAMALA W/o. Santhosh-001000	AYA	7845	39	941	653	288	0	0
56	390	101577996993	SHYAMALA V. W/o. Krishna S1317	AYA	7845	39	941	653	288	0	0
57	397	101577997064	GULABI MARAKALTHI	AYA	7845	39	941	653	288	0	0
58	352	101577996242	SHOBHA	AYA	8796	44	1056	733	323	0	0
59	389	101577996986	SHARADA	AYA	6457	32	775	538	237	0	0
60	350	101577996226	JAYA MARAKALTHI	AYA	6957	35	835	580	255	0	0
61	371	101577996815	BHARATI	AYA	6457	32	775	538	237	0	0
62	353	101577996257	RAJANI - Aya	AYA	6457	32	775	538	237	0	0

COONDAPUR EDUCATION SOCIETY (R) , KUNDAPURA
PROVIDENT FUND FOR THE MONTH OF OCTOBER 2023 (TRRN:)

Sl. No	A/c	UAN	NAME	Inst	BASIC	EDLI	12%	8.33%	DIFF	NCP	REFUND
63	403	101577997126	SUJATHA Noojady 59682	AYA	6457	32	775	538	237	0	0
64	415	101814818674	SUJATHA N W/o. Raju 000488	AYA	6457	32	775	538	237	0	0
65	414	101814818661	DEEPA 56681	AYA	6457	32	775	538	237	0	0
66	435	102009183070	SHASHIKALA	AYA	6071	30	729	506	223	0	0
67	437	102009183091	GEETHA	AYA	5684	28	682	473	209	0	0
68	215	100220502110	MANJUNATHA GANIGA	DRV	15000	75	1800	1250	550	0	0
69	292	100418264788	SUNDAR	DRV	14955	75	1795	1246	549	0	0
70	303	101127984759	RAMESH KULAL	DRV	14010	70	1681	1167	514	0	0
71	304	101127984763	NAGARAJA	DRV	14010	70	1681	1167	514	0	0
72	300	101127984728	LAKSHMAN POOJARY	DRV	14010	70	1681	1167	514	0	0
73	306	101127985389	PRASHANTH	DRV	14010	70	1681	1167	514	0	0
74	312	100606527302	PRATHIKSH	DRV	13637	68	1636	1136	500	0	0
75	328	101050250619	ANNAPPA	DRV	13137	66	1576	1094	482	0	0
76	374	101577996843	VITALA	DRV	13137	66	1576	1094	482	0	0
77	327	101492360758	RAGHAVENDRA DEVADIGA	DRV	13137	66	1576	1094	482	0	0
78	326	101492360743	K UMESH	DRV	13137	66	1576	1094	482	0	0
79	329	101050250626	NAGARAJ MOGAVEERA	DRV	13137	66	1576	1094	482	0	0
80	405	101577997142	SANTHOSH SUVARNA	DRV	12410	62	1489	1034	455	0	0
81	386	101577996955	DINESH	DRV	12410	62	1489	1034	455	0	0
82	438	102009183101	GURURAJA CHANDRASHEKHAR SHE	DRV	11477	57	1377	956	421	0	0
83	434	102009183062	NAVEEN NAYAK	DRV	4813	24	578	401	177	18	0
84	439	102009183117	SURESH L PUTHRAN	DRV	11477	57	1377	956	421	0	0
85	436	102009183089	ANJINAPPA RANGAPANAVARA	DRV	11477	57	1377	956	421	0	0
86	433	102009183043	NITYANAND GANIGA	DRV	11477	57	1377	956	421	0	0
87	282	100181622722	K N SHUBHA	VKR	15000	75	1800	1250	550	0	0
88	91	100182871785	K PARAMESHWARA UDUPA	VKR	15000	75	1800	1250	550	0	0
89	144	100354322458	SHRINIVASA UPADHYA	VKR	15000	75	1800	1250	550	0	0
90	161	100294905311	RAJENDRA SHETTY	VKR	15000	75	1800	1250	550	0	0
91	167	100280073690	PREETHESHA	VKR	15000	75	1800	1250	550	0	0
92	181	100373294503	SURENDRA SHETTY G	VKR	15000	75	1800	1250	550	0	0
93	223	100339467707	SAROJA	VKR	15000	75	1800	1250	550	0	0
94	264	100336153671	SANTHOSH SHETTY	VKR	15000	75	1800	1250	550	0	0
95	263	100307682024	RANJANI	VKR	15000	75	1800	1250	550	0	0
96	396	101577997055	CHANDRA SHEKARA SHETTY	VKR	15000	75	1800	1250	550	0	0
97	314	101366201306	PAVITHRA PUTHRAN N	VKR	15000	75	1800	1250	550	0	0
98	310	101365424070	ROSHAN N K	VKR	15000	75	1800	1250	550	0	0
99	393	101577997029	ASHWINI	VKR	15000	75	1800	1250	550	0	0
100	342	101567475166	ASHALATHA S SHETTY	VKR	15000	75	1800	1250	550	0	0
101	295	100785681386	SWAPNA G	HMM	15000	75	1800	1250	550	0	0
102	432	100745386927	SUJATHA	VKR	15000	75	1800	1250	550	0	0
103	145	100353402432	SHREEDHARA SHETTIGAR	VKR	15000	75	1800	1250	550	0	1000
104	406	101224661631	PUNEETH KUMAR	VKR	15000	75	1800	1250	550	0	0
105	407	101707418894	VISHWAS	VKR	15000	75	1800	1250	550	0	0
106	45	100410740337	VISHWESHWARA	VKR	15000	75	1800	1250	550	0	0
107	253	100252761943	NAVEEN KUMARA SHETTY	RNS	15000	75	1800	1250	550	0	0
108	171	100174591603	JAYASHEELA PAI	RNS	10375	52	1245	864	381	0	0
109	174	100196851834	KRISHNAMURTHI D B	RNS	10375	52	1245	864	381	0	400
110	188	100376282026	SUSHMA	RNS	10875	54	1305	906	399	0	0
111	197	100077315000	AKSHATHA K	RNS	13600	68	1632	1133	499	0	0
112	204	100400105991	VANITHA J SHETTY	RNS	9875	49	1185	823	362	0	0
113	212	100312478768	REKHA PUTHRAN	RNS	12250	61	1470	1020	450	0	0
114	249	100091134787	ARUNA K HOLLA V	RNS	10125	51	1215	843	372	0	0
115	251	100331282226	SANDEEP	RNS	9500	48	1140	791	349	0	0
116	262	100302818678	RAMADASA NAIRY	RNS	11375	57	1365	948	417	0	0
117	172	100362498371	SRIMATHI SHEDTHI	RNS	6650	33	798	554	244	0	0
118	227	100328269074	SAJINA	RNS	0	0	0	0	0	31	0
119	223	100364647411	SUBRAMANYA SHEREGAR	RNS	5000	25	600	417	183	0	0
120	176	100122762949	CHANDRA	RNS	5225	26	627	435	192	0	0
121	225	100394152393	UDAY S	RNS	4975	25	597	414	183	0	0
122	275	100079523130	AMBIKA S	RNS	4350	22	522	362	160	0	0
123	265	100247564189	NAGARAJ MOGAVEERA	RNS	4350	22	522	362	160	0	0
124	297	100785206478	KAVITHA	RNS	4463	22	536	372	164	0	0

COONDAPUR EDUCATION SOCIETY (R), KUNDAPURA

PROVIDENT FUND FOR THE MONTH OF OCTOBER 2023 (TRRN:

Sl. No	A/c	UAN	NAME	Inst	BASIC	EDLI	12%	8.33%	DIFF	NCP	REFUND
125	24	100368704961	SUMATHI	RNS	7525	38	903	627	276	0	0
126	319	101395255485	SHANTHA	RNS	3600	18	432	300	132	0	0
127	323	101395255519	ROOPA DEVENDRA ACHARYA	RNS	3600	18	432	300	132	0	0
128	210	100146124779	FARZANA	RNS	0	0	0	0	0	31	0
129	325	100397046275	K UMESH SHETTY	BBH	15000	75	1800	1250	550	0	0
130	239	100182716558	K CHETHAN KUMAR SHETTY	BBH	15000	75	1800	1250	550	0	0
131	422	100296946826	RAJESHA	BBH	15000	75	1800	1250	550	0	0
132	259	100401320191	VEENA VASUDEV BHAT	BBH	15000	75	1800	1250	550	0	0
133	340	101567475145	PRAVEEN MOGAVEERA	BBH	15000	75	1800	1250	550	0	0
134	330	101567474668	RAKSHITH RAO	BBH	15000	75	1800	1250	550	0	0
135	332	101567474681	AVITHA MARLENE CORREA	BBH	15000	75	1800	1250	550	0	0
136	333	101567474699	PREETI HEGDE	BBH	15000	75	1800	1250	550	0	0
137	331	101567474675	SATHISHA SHETTY	BBH	15000	75	1800	1250	550	0	0
138	336	101567475113	HAREESHA B	BBH	15000	75	1800	1250	550	0	0
139	335	101567475109	NANDA RAI	BBH	15000	75	1800	1250	550	0	0
140	339	101567475132	RESHMA	BBH	0	0	0	0	0	31	0
141	338	101567475121	PRITHVISHRI G SHETTY	BBH	15000	75	1800	1250	550	0	0
142	241	100131577004	DEEPA	BBH	0	0	0	0	0	31	0
143	409	101778619969	NISHA CHANDRASHEKAR SHETTY	BBH	15000	75	1800	1250	550	0	0
143	412	101778619982	SUKUMAR SHETTY	BBH	15000	75	1800	1250	550	0	0
145	410	101778619976	SUDHIR KUMAR	BBH	15000	75	1800	1250	550	0	0
146	423	101949500782	MALATHI	BBH	15000	75	1800	1250	550	0	0
147	424	101130496402	YOGESH	BBH	15000	75	1800	1250	550	0	0
148	411	100308344801	RANJITH T N	BBH	15000	75	1800	1250	550	0	0
149	445	102009183129	SATHISH	BBH	15000	75	1800	1250	550	0	0
150	232	100214823851	MAHESH NAIK	BBH	15000	75	1800	1250	550	0	0
151	421	100214618820	MAHESH KUMAR	BBH	15000	75	1800	1250	550	0	0
152	426	101166883468	HARISH KANCHAN	BBH	15000	75	1800	1250	550	0	0
153	446	100414049735	WILMA SHARAL CORNELIO	BBH	12000	60	1440	0	1440	0	0
154	231	100182739362	K GAYATHRI SHET	BBH	10000	50	1200	833	367	0	0
155	233	100372731589	SUREKHA	BBH	10000	50	1200	833	367	0	0
156	291	100417875541	SUDHEENDRA K S	BBH	9250	46	1110	771	339	0	0
157	307	101166792502	VIDYAVATHI	BBH	0	0	0	0	0	31	0
158	308	101166792518	SHRILATHA	BBH	7250	36	870	604	266	0	0
159	428	101955334348	SANGEETHA	BBH	10000	50	1200	833	367	0	0
160	425	101955334324	SHARATH	BBH	6750	34	810	562	248	0	0
161	427	101955334330	SHWETHA	BBH	8250	41	990	687	303	0	0
162	444	100731954504	SUPRITHA	BBH	8750	44	1050	729	321	0	0
163	441	100433899926	RAKSHITH K	BBH	10000	50	1200	833	367	0	0
164	234	100340593954	SATHISH SHETTY	BBH	8250	41	990	687	303	0	0
165	318	101395255471	SHARATH	BBH	7000	35	840	583	257	0	0
166	442	101997451976	NITHYANANDA	BBH	6000	30	720	500	220	0	0
167	320	101395255492	RATHNA	BBH	5750	29	690	479	211	0	0
168	316	101395255459	BHAGYALAKSHMI	BBH	10000	50	1200	833	367	0	0
169	315	101376897968	JAYANTH KUMAR	BBH	10000	50	1200	0	1200	0	0
170	443	101864752219	RAMACHANDRA	BBH	19,94,420	9,968	2,39,328	1,63,095	76,233	259	1,400
TOTAL					19,94,420	9,968	2,39,328	1,63,095	76,233	259	1,400

A/c No. 01	2,39,328 + 76,233	3,15,561
Refund		1,400
A/c No. 02	19,94,420 x 0.50%	9,972
A/c No. 10	8.33%	1,63,095
A/c No. 21	0.50% on individual wages	9,968
A/c No. 22		0
TOTAL		4,99,996

ABSTRACT OCTOBER 2023

	Wages	A/c No. 21	A/c No. 1	A/c No. 10	A/c No. 1	A/c No. 2	A/c No. 22	REFUND	TOTAL
Pry	8,06,224	4,027	96,748	65,930	30,818	4,027	0	0	2,01,550
Drv	240858	1204	28,899	20063	8836	1,204	0	0	60,206
High	300000	1500	36,000	25000	11000	1,500	0	1000	76,000
PUC	1,63,088	816	19,571	13,585	5,986	816	0	400	41,174
Degree	4,84,250	2,421	58,110	38,517	19,593	2,421	0	0	1,21,062
TOTAL	19,94,420	9,968	2,39,328	1,63,095	76,233	9,972	0	1400	4,99,996

Pry Princ	1	1800
Pry	13	22,251
Pry	32	52,221
Pry Aya	21	20,476
Drv	19	28,899
High	20	36,000
PUC	22	19,571
Degree	42	58,110
	170	239328



Generated On 29/05/2024 15:12:

Payment Confirmation Receipt

TRRN No :	2522405001987
Challan Status :	Payment Confirmed
Challan Generated On :	29-MAY-2024 06:20:07
Establishment ID :	KNUDP0012378000
Establishment Name :	COONDAPUR EDUCATION SOCIETY (R)
Challan Type :	Monthly Contribution Challan
Total Members :	170
Wage Month :	NOV-2023
Total Amount (Rs) :	5,06,686
Account-1 Amount (Rs) :	3,21,154
Account-2 Amount (Rs) :	10,106
Account-10 Amount (Rs) :	1,65,324
Account-21 Amount (Rs) :	10,102
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Canara Bank
CRN :	015290524081703
Payment Dale :	29-MAY-2024
Payment Confirmation Date :	29-MAY-2024
Total PMRPY Benefit :	0





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

TRRN 2522405001987
ECR Id 105955247
LIN : 1414047691

Establishment Code & Name KNUDP0012378000 COONDAPUR EDUCATION SOCIETY (R)
Address : V.K.R ACHARYA MEMORIAL H SCHOOL CO-, MPOUND KUNDAPUR, KUNDAPUR, UDUPI, KARNATAKA

Dues for the wage month of November 2023

Total Subscribers :	EPF	EPS	EDLI
	163	160	163
Total Wages :	20,21,182	20,11,182	20,21,182

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	10,106	0	0	0	10,106
2	Employer's Share Of	77,215	0	1,65,324	10,102	0	252,641
3	Employee's Share Of	2,43,939	0	0	0	0	243,939
Grand Total : Five Lakh Six Thousand Six Hundred Eighty-Six Rupees Only							5,06,686

(This is a system generated challan on 29-MAY-2024 06:20, 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.) -	5,06,686	
F) Total amount of uploaded ECR (D + E) (5,06,686	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in

COONDAPUR EDUCATION SOCIETY (R) , KUNDAPURA

PROVIDENT FUND FOR THE MONTH OF NOVEMBER 2023 (TRRN:

Sl. No	A/C	UAN	NAME	Inst	BASIC	EDLI	12%	8.33%	DIFF	NCP	REFUND
1	238	100125887761	CHINTHANA RAJESH	HMM	15000	75	1800	1250	550	0	0
2	132	100169893256	JAGADEESHA ACHARY	HMM	15000	75	1800	1250	550	0	0
3	193	100191866254	KAVITHA BHAT	HMM	15000	75	1800	1250	550	0	0
4	213	100191844576	KAVITHA	HMM	15000	75	1800	1250	550	0	0
5	272	100140545114	DIVYA KUMARI	HMM	15000	75	1800	1250	550	0	0
6	281	100362831514	SRINIVAS S	HMM	15000	75	1800	1250	550	0	0
7	106	100204243944	LATHA	HMM	15000	75	1800	1250	550	0	0
8	125	100312426399	REKHA K U	HMM	15000	75	1800	0	1800	0	0
9	283	100345814686	SHAILA SHALET PEREIRA	HMM	15000	75	1800	1250	550	0	0
10	137	100248167334	NAGESH PRABHU	HMM	15000	75	1800	1250	550	0	0
11	296	100784443705	ASHA V	HMM	15000	75	1800	1250	550	0	0
12	278	100081131384	AMITHA	HMM	15000	75	1800	1250	550	0	0
13	146	100411280530	VIVEKA PAI P	HMM	15000	75	1800	1250	550	0	0
14	276	100336048358	SANTHOSH KUMAR	HMM	15000	75	1800	1250	550	0	0
15	348	101577996203	BHARATI NAIK	HMM	15000	75	1800	1250	550	0	0
16	367	101577996787	BHAGYA	HMM	15000	75	1800	1250	550	0	0
17	362	101577996739	DIVYA PREETHI NAZARETH	HMM	15000	75	1800	1250	550	0	0
18	369	101577996804	RAVICHANDRA	HMM	15000	75	1800	1250	550	0	0
19	359	101577996718	AKSHATHA	HMM	15000	75	1800	1250	550	0	0
20	351	101577996235	KAVITHA SHEDTHI	HMM	15000	75	1800	1250	550	0	0
21	392	101577997017	DEEPALAXMI	HMM	15000	75	1800	1250	550	0	0
22	368	101577996794	SHRIDEVI K	HMM	15000	75	1800	1250	550	0	0
23	404	101577997135	ASHA SHETTY	HMM	15000	75	1800	1250	550	0	0
24	364	101577996756	VEERENDRA	HMM	15000	75	1800	1250	550	0	0
25	398	101577997072	PRAKHASH - Teacher	HMM	15000	75	1800	1250	550	0	0
26	387	101577996964	SUMANGALA	HMM	15000	75	1800	1250	550	0	0
27	366	101577996773	PRATHIKA KUMARI(DOE 30-11-202	HMM	0	0	0	0	0	30	0
28	394	101577997038	BHAVANA P	HMM	15000	75	1800	1250	550	0	0
29	377	101577996870	ARATHI	HMM	15000	75	1800	1250	550	0	0
30	378	100403110152	VIDYA - Teacher	HMM	15000	75	1800	1250	550	0	0
31	399	101577997086	SHRUTHI SHETTY K	HMM	15000	75	1800	1250	550	0	0
32	360	100806737557	GAYATHRI	HMM	15000	75	1800	1250	550	0	0
33	346	100305524559	RAMESH HANDA	HMM	15000	75	1800	1250	550	0	0
34	381	101577996901	PRAKASH - Music	HMM	15000	75	1800	1250	550	0	0
35	416	100407484072	VINDHYA(DOE 30-11-2023)	HMM	0	0	0	0	0	30	0
36	418	101879405368	SUGUNA R SHETTY	HMM	15000	75	1800	1250	550	0	0
37	420	101879405375	SHWETHA	HMM	15000	75	1800	1250	550	0	0
38	417	100505996181	BHARATHI SANTHOSH KUMAR	HMM	15000	75	1800	1250	550	0	0
39	419	100745798980	VILMA DSILVA	HMM	15000	75	1800	1250	550	0	0
40	447	101577996940	PRIYANKA	HMM	15000	75	1800	1250	550	0	0
41	440	100745594400	SANJITH HEGDE	HMM	15000	75	1800	1250	550	0	0
42	383	101577996929	RAJANI K - Teacher	HMM	14716	74	1766	1226	540	0	0
43	430	102009183027	ARUNA PRABHU	HMM	13818	69	1658	1151	507	0	0
44	363	101577996741	PRIYA	HMM	15000	75	1800	1250	550	0	0
45	431	102009183036	RAMYA	HMM	12614	63	1514	1051	463	0	0
46	170	100182682746	K ANUPAMA	AYA	14768	74	1772	1230	542	0	0
47	277	100339467769	SAROJA	AYA	11295	56	1355	941	414	0	0
48	298	100786082507	MEENAKSHI	AYA	8796	44	1056	733	323	0	0
49	401	101577997103	DEEPA	AYA	10295	51	1235	858	377	0	0
50	347	101577996196	VIDYA - Aya	AYA	9295	46	1115	774	341	0	0
51	402	101577997119	SUMATHI G KUNDAR	AYA	8796	44	1056	733	323	0	0
52	395	101577997040	PARVATHI	AYA	8796	44	1056	733	323	0	0
53	372	101577996827	SUJATHA W/o. Arun	AYA	8796	44	1056	733	323	0	0
54	380	101577996891	SHYAMALA W/o. Santhosh-001000	AYA	7845	39	941	653	288	0	0
55	390	101577996993	SHYAMALA V. W/o. Krishna 51317	AYA	7845	39	941	653	288	0	0
56	397	101577997064	GULABI MARAKALTHI	AYA	7845	39	941	653	288	0	0
57	352	101577996242	SHOBHA	AYA	8796	44	1056	733	323	0	0

COONDAPUR EDUCATION SOCIETY (R) , KUNDAPURA

PROVIDENT FUND FOR THE MONTH OF NOVEMBER 2023 (TRRN:

Sl.No	A/C	UAN	NAME	Inst	BASIC	EDLI	12%	8.33%	DIFF	NCP	REFUND
58	389	101577996986	SHARADA	AYA	6457	32	775	538	237	0	0
59	350	101577996226	JAYA MARAKALTHI	AYA	6725	34	807	560	247	1	0
60	371	101577996815	BHARATI	AYA	6457	32	775	538	237	0	0
61	353	101577996257	RAJANI - Aya	AYA	6457	32	775	538	237	0	0
62	403	101577997126	SUJATHA Noojady 59682	AYA	6457	32	775	538	237	0	0
63	415	101814818674	SUJATHA N W/o. Raju 000488	AYA	6457	32	775	538	237	0	0
64	414	101814818661	DEEPA 58681	AYA	6241	31	749	520	229	1	0
65	435	102009183070	SHASHIKALA	AYA	6071	30	729	506	223	0	0
66	437	102009183091	GEETHA	AYA	5684	28	682	473	209	0	0
67	215	100220502110	MANJUNATHA GANIGA	DRV	15000	75	1800	1250	550	0	0
68	292	100418264788	SUNDAR	DRV	14955	75	1795	1246	549	0	0
69	303	101127984759	RAMESH KULAL	DRV	14010	70	1681	1167	514	0	0
70	304	101127984763	NAGARAJA	DRV	14010	70	1681	1167	514	0	0
71	300	101127984728	LAKSHMAN POJARY	DRV	14010	70	1681	1167	514	0	0
72	306	101127985389	PRASHANTH	DRV	14010	70	1681	1167	514	0	0
73	312	100606527302	PRATHIKSH	DRV	13637	68	1636	1136	500	0	0
74	328	101050250619	ANNAPPA	DRV	13137	66	1576	1094	482	0	0
75	374	101577996843	VITALA	DRV	13137	66	1576	1094	482	0	0
76	327	101492360758	RAGHAVENDRA DEVADIGA	DRV	13137	66	1576	1094	482	0	0
77	326	101492360743	K UMESH	DRV	13137	66	1576	1094	482	0	0
78	329	101050250626	NAGARAJ MOGAVEERA	DRV	13137	66	1576	1094	482	0	0
79	405	101577997142	SANTHOSH SUVARNA	DRV	12410	62	1489	1034	455	0	0
80	386	101577996955	DINESH	DRV	12410	62	1489	1034	455	0	0
81	438	102009183101	GURURAJA CHANDRASHEKHAR SHE	DRV	11477	57	1377	956	421	0	0
82	434	102009183062	NAVEEN NAYAK	DRV	11477	57	1377	956	421	0	0
83	439	102009183117	SURESH L PUTHRAN	DRV	11477	57	1377	956	421	0	0
84	436	102009183089	ANJINAPPA RANGAPANAVARA	DRV	11477	57	1377	956	421	0	0
85	433	102009183043	NITYANAND GANIGA	DRV	11477	57	1377	956	421	0	0
86	282	100181622722	K N SHUBHA	VKR	15000	75	1800	1250	550	0	0
87	91	100182871785	K PARAMESHWARA UDUPA	VKR	15000	75	1800	1250	550	0	0
88	144	100354322458	SHRINIVASA UPADHYA	VKR	15000	75	1800	1250	550	0	0
89	161	100294905311	RAJENDRA SHETTY	VKR	15000	75	1800	1250	550	0	0
90	167	100280073690	PREETHESA	VKR	15000	75	1800	1250	550	0	0
91	181	100373294503	SURENDRA SHETTY G	VKR	15000	75	1800	1250	550	0	0
92	223	100339467707	SAROJA	VKR	15000	75	1800	1250	550	0	0
93	264	100336153671	SANTHOSH SHETTY	VKR	15000	75	1800	1250	550	0	0
94	263	100307682024	RANJANI	VKR	15000	75	1800	1250	550	0	0
95	396	101577997055	CHANDRA SHEKARA SHETTY	VKR	15000	75	1800	1250	550	0	0
96	314	101366201306	PAVITHRA PUTHRAN N	VKR	15000	75	1800	1250	550	0	0
97	310	101365424070	ROSHAN N K	VKR	15000	75	1800	1250	550	0	0
98	393	101577997029	ASHWINI	VKR	15000	75	1800	1250	550	0	0
99	342	101567475166	ASHALATHA S SHETTY	VKR	15000	75	1800	1250	550	0	0
100	295	100785681386	SWAPNA G	HMM	15000	75	1800	1250	550	0	0
101	432	100745386927	SUJATHA	VKR	15000	75	1800	1250	550	0	1000
102	145	100353402432	SHREEDHARA SHETTIGAR	VKR	15000	75	1800	1250	550	0	0
103	406	101224661631	PUNEETH KUMAR	VKR	15000	75	1800	1250	550	0	0
104	407	101707418894	VISHWAS	VKR	15000	75	1800	1250	550	0	0
105	45	100410740337	VISHWESHWARA	VKR	15000	75	1800	1250	550	0	0
106	253	100252761943	NAVEEN KUMARA SHETTY	RNS	15000	75	1800	1250	550	0	0
107	171	100174591603	JAYASHEELA PAI	RNS	10375	52	1245	864	381	0	0
108	174	100196851834	KRISHNAMURTHI D B	RNS	10375	52	1245	864	381	0	400
109	188	100376282026	SUSHMA	RNS	10875	54	1305	906	399	0	0
110	197	100077315000	AKSHATHA K	RNS	13600	68	1632	1133	499	0	0
111	204	100400105991	VANITHA J SHETTY	RNS	9875	49	1185	823	362	0	0
112	212	100312478768	REKHA PUTHRAN	RNS	12250	61	1470	1020	450	0	0
113	249	100091134787	ARUNA K HOLLA V	RNS	10125	51	1215	843	372	0	0
114	251	100331282226	SANDEEP	RNS	9500	48	1140	791	349	0	0

COONDAPUR EDUCATION SOCIETY (R) , KUNDAPURA

PROVIDENT FUND FOR THE MONTH OF NOVEMBER 2023 (TRRN:

S.N o	A/C	UAN	NAME	Inst	BASIC	EDU	12%	8.33%	DIFF	HCP	REFUND
115	262	100302818678	RAMADASA NAIRY	005	11375	57	1365	948	417	0	0
116	172	100362498171	SRIMATHI SHEDITH	005	6650	33	798	554	244	0	0
117	227	100328269074	SAHNA	005	0	0	0	0	0	30	0
118	224	100364647411	SUBRAMANYA SHIREGAR	005	5000	25	600	417	183	0	0
119	176	100122762949	CHANDRA	005	5225	26	627	435	192	0	0
120	228	100394152394	UDAY S	005	4975	25	597	414	183	0	0
121	278	100079524140	AMBIKA S	005	4350	22	522	362	160	0	0
122	265	100347564189	NAGARAJ MOGAVEERA	005	4350	22	522	362	160	0	0
123	297	100785206478	KAVITHA	005	4463	22	536	372	164	0	0
124	24	100368704961	SUMATHI	005	7525	38	903	627	276	0	0
125	319	101395255485	SHANTHA	005	3600	18	432	300	132	0	0
126	323	101395255519	ROOPA DEVENDRA ACHARYA	005	3600	18	432	300	132	0	0
127	210	100146124779	FARZANA	005	0	0	0	0	0	30	0
128	325	100397046275	K UMESH SHETTY	004	15000	75	1800	1250	550	0	0
129	239	100182716558	K CHETHAN KUMAR SHETTY	004	15000	75	1800	1250	550	0	0
130	422	100296946826	RAJESHA	004	15000	75	1800	1250	550	0	0
131	259	100401320191	VEENA VASUDEV BHAT	004	15000	75	1800	1250	550	0	0
132	340	101567475145	PRAVEEN MOGAVEERA	004	15000	75	1800	1250	550	0	0
133	330	101567474668	RAKSHITH RAO	004	15000	75	1800	1250	550	0	0
134	332	101567474681	AVITHA MARLENE CORREA	004	15000	75	1800	1250	550	0	0
135	333	101567474699	PREETI HEGDE	004	15000	75	1800	1250	550	0	0
136	331	101567474675	SATHISHA SHETTY	004	15000	75	1800	1250	550	0	0
137	336	101567475113	HAREESHA B	004	15000	75	1800	1250	550	0	0
138	335	101567475109	NANDA RAI	004	15000	75	1800	1250	550	0	0
139	339	101567475132	RESHMA	004	15000	75	1800	1250	550	0	0
140	338	101567475121	PRITHVISHRI G SHETTY	004	0	0	0	0	0	30	0
141	241	100131577004	DEEPA	004	15000	75	1800	1250	550	0	0
142	409	101778619969	NISHA CHANDIASHEKAR SHETTY	004	0	0	0	0	0	30	0
143	412	101778619982	SUKUMAR SHETTY	004	15000	75	1800	1250	550	0	0
144	410	101778619976	SUDHIR KUMAR	004	15000	75	1800	1250	550	0	0
145	423	101949500782	MALATHI	004	15000	75	1800	1250	550	0	0
146	424	101130496402	YOGEEESH	004	15000	75	1800	1250	550	0	0
147	411	100308344801	RANJITH T N	004	15000	75	1800	1250	550	0	0
148	445	102009183129	SATHISH	004	15000	75	1800	1250	550	0	0
149	232	100214823851	MAHESH NAIK	004	15000	75	1800	1250	550	0	0
150	421	100214618820	MAHESH KUMAR	004	15000	75	1800	1250	550	0	0
151	426	101166883468	HARISH KANCHAN	004	15000	75	1800	1250	550	0	0
152	446	100414049735	WILMA SHARAL CORNELIO	004	15000	75	1800	1250	550	0	0
153	448	102074454375	DEEPIKA G	004	15000	75	1800	1250	550	0	0
154	231	100182739362	K GAYATHRI SHET	004	12000	60	1440	0	1440	0	0
155	233	100372731589	SUREKHA	004	10000	50	1200	833	367	0	0
156	291	100417875541	SUDHEENDRA K S	004	10000	50	1200	833	367	0	0
157	307	101166792502	VIDYAVATHI	004	9250	46	1110	771	339	0	0
158	308	101166792518	SHRILATHA	004	0	0	0	0	0	30	0
159	428	101955334348	SANGEETHA	004	7250	36	870	604	266	0	0
160	425	101955334324	SHARATH	004	10000	50	1200	833	367	0	0
161	427	101955334330	SHWETHA	004	6750	34	810	562	248	0	0
162	444	100731954504	SUPRITHA	004	8250	41	990	687	303	0	0
163	441	100433899926	RAKSHITH K	004	8750	44	1050	729	321	0	0
164	234	100340593954	SATHISH SHETTY	004	10000	50	1200	833	367	0	0
165	318	101395255471	SHARATH	004	8250	41	990	687	303	0	0
166	442	101997451976	NITHYANANDA	004	7000	35	840	583	257	0	0
167	320	101395255492	RATHNA	004	6000	30	720	500	220	0	0
168	316	101395255459	BHAGYALAKSHMI	004	5750	29	690	479	211	0	0
169	315	101376897968	JAYANTH KUMAR	004	10000	50	1200	833	367	0	0

COONDAPUR EDUCATION SOCIETY (R) , KUNDAPURA

PROVIDENT FUND FOR THE MONTH OF NOVEMBER 2023 (TRRN:)

Sl.No	A/C	UAN	NAME	Inst	BASIC	EDLI	12%	8.33%	DIFF	NCP	REFUND
170	443	101864752219	RAMACHANDRA	IIII	10000	50	1200	0	1200	0	0
TOTAL					20,21,182	10,102	2,42,539	1,65,324	77,215	212	1,400

A/c No. 01	2,42,539 + 77,215	3,19,754
Refund		1,400
A/c No. 02	20,21,182 x 0.50%	10,106
A/c No. 10	8.33%	1,65,324
A/c No. 21	0.50% on individual wages	10,102
A/c No. 22		0
TOTAL		5,06,686

ABSTRACT NOVEMBER 2023

	Wages	A/c No. 21	A/c No. 1	A/c No. 10	A/c No. 1	A/c No. 2	A/c No.22	REFUND	TOTAL
Pry	8,11,322	4,053	97,360	66,354	31,005	4,053	0	0	2,02,826
Drv	247522	1237	29,698	20618	9080	1,237	0	0	61,870
High	300000	1500	36,000	25000	11000	1,500	0	1000	76,000
PUC	1,63,088	816	19,571	13,585	5,986	816	0	400	41,174
Degree	4,99,250	2,496	59,910	39,767	20,143	2,496	0	0	1,24,812
TOTAL	20,21,182	10,102	2,42,539	1,65,324	77,215	10,106	0	1400	5,06,686

Pry Princi	1	1800
Pry	13	23,400
Pry	31	51,738
Pry Aya	21	20,422
Drv	19	29,698
High	20	36,000
PUC	22	19,571
Degree	43	59,910
	170	242539



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 29/05/2024 15:12:

Payment Confirmation Receipt

TRRN No :	2522405001988
Challan Status :	Payment Confirmed
Challan Generated On :	29-MAY-2024 06:25:58
Establishment ID :	KNUDP0012378000
Establishment Name :	COONDAPUR EDUCATION SOCIETY (R)
Challan Type :	Monthly Contribution Challan
Total Members :	168
Wage Month :	DEC-2023
Total Amount (Rs) :	5,06,912
Account-1 Amount (Rs) :	3,21,296
Account-2 Amount (Rs) :	10,110
Account-10 Amount (Rs) :	1,65,400
Account-21 Amount (Rs) :	10,106
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Canara Bank
CRN :	015290524081727
Payment Date :	29-MAY-2024
Payment Confirmation Date :	29-MAY-2024
Total PMRPY Benefit :	0





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

TRRN 2522405001988

ECR Id 105955248

LIN : 1414047691

Establishment Code & Name KNUDP0012378000 COONDAPUR EDUCATION SOCIETY (R)
Address : V.K.R ACHARYA MEMORIAL H SCHOOL CO., MPOUND KUNDAPUR, KUNDAPUR, UDUPI, KARNATAKA

Dues for the wage month of December 2023

Total Subscribers :	EPF	EPS	EDLI
	163	160	163
Total Wages :	20,22,094	20,12,094	20,22,094

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	10,110	0	0	0	10,110
2	Employer's Share Of	77,248	0	1,65,400	10,106	0	252,754
3	Employee's Share Of	2,44,048	0	0	0	0	244,048
Grand Total : Five Lakh Six Thousand Nine Hundred Twelve Rupees Only							3,06,912

(This is a system generated challan on 29-MAY-2024 06:25, 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.) -	5,06,912	0
F) Total amount of uploaded ECR (D + E) (5,06,912	0



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.

COONDAPUR EDUCATION SOCIETY (R), KUNDAPURA
PROVIDENT FUND FOR THE MONTH OF DECEMBER 2023 (TRRN:)

S/N	A/C	UAN	NAME	Inst	BASIC	EDLI	12%	8.33%	DIFF	NCP	REFUND
1	238	100125887761	CHINTHANA RAJESH								
2	132	100169893256	JAGADEESHA ACHARY	HMM	15000	75	1800	1250	550	0	0
3	193	100191866254	KAVITHA BHAT	HMM	15000	75	1800	1250	550	0	0
4	213	100191844576	KAVITHA	HMM	15000	75	1800	1250	550	0	0
5	272	100140545114	DIVYA KUMARI	HMM	15000	75	1800	1250	550	0	0
6	281	100362831514	SRINIVAS S	HMM	15000	75	1800	1250	550	0	0
7	106	100204243944	LATHA	HMM	15000	75	1800	1250	550	0	0
8	125	100312426399	REKHA K U	HMM	15000	75	1800	0	1800	0	0
9	283	100345814686	SHAILA SHALET PEREIRA	HMM	15000	75	1800	1250	550	0	0
10	137	100248167334	NAGESH PRABHU	HMM	15000	75	1800	1250	550	0	0
11	296	100784443705	ASHA V	HMM	15000	75	1800	1250	550	0	0
12	278	100081131384	AMITHA	HMM	15000	75	1800	1250	550	0	0
13	146	100411280530	VIVEKA PAI P	HMM	15000	75	1800	1250	550	0	0
14	276	100336048358	SANTHOSH KUMAR	HMM	15000	75	1800	1250	550	0	0
15	348	101577996203	BHARATI NAIK	HMM	15000	75	1800	1250	550	0	0
16	367	101577996787	BHAGYA	HMM	15000	75	1800	1250	550	0	0
17	362	101577996739	DIVYA PREETHI NAZARETH	HMM	15000	75	1800	1250	550	0	0
18	369	101577996804	RAVICHANDRA	HMM	15000	75	1800	1250	550	0	0
19	359	101577996718	AKSHATHA	HMM	15000	75	1800	1250	550	0	0
20	351	101577996235	KAVITHA SHEDTHI	HMM	15000	75	1800	1250	550	0	0
21	392	101577997017	DEEPALAXMI	HMM	15000	75	1800	1250	550	0	0
22	368	101577996794	SHRIDEVI K	HMM	15000	75	1800	1250	550	0	0
23	404	101577997135	ASHA SHETTY	HMM	15000	75	1800	1250	550	0	0
24	364	101577996756	VEERENDRA	HMM	15000	75	1800	1250	550	0	0
25	398	101577997072	PRAKHASH - Teacher	HMM	15000	75	1800	1250	550	0	0
26	387	101577996964	SUMANGALA	HMM	15000	75	1800	1250	550	0	0
27	394	101577997038	BHAVANA P	HMM	15000	75	1800	1250	550	0	0
28	377	101577996870	ARATHI	HMM	15000	75	1800	1250	550	0	0
29	378	100403110152	VIDYA - Teacher	HMM	15000	75	1800	1250	550	0	0
30	399	101577997086	SHRUTHI SHETTY K	HMM	15000	75	1800	1250	550	0	0
31	360	100806737557	GAYATHRI	HMM	15000	75	1800	1250	550	0	0
32	346	100305524559	RAMESH HANDA	HMM	15000	75	1800	1250	550	0	0
33	381	101577996901	PRAKASH - Music	HMM	15000	75	1800	1250	550	0	0
34	418	101879405368	SUGUNA R SHETTY	HMM	15000	75	1800	1250	550	0	0
35	420	101879405375	SHWETHA	HMM	15000	75	1800	1250	550	0	0
36	417	100505996181	BHARATHI SANTHOSH KUMAR	HMM	15000	75	1800	1250	550	0	0
37	419	100745798980	VILMA DSILVA	HMM	15000	75	1800	1250	550	0	0
38	447	101577996940	PRIYANKA	HMM	15000	75	1800	1250	550	0	0
39	440	100745594400	SANJITH HEGDE	HMM	15000	75	1800	1250	550	0	0
40	383	101577996929	RAJANI K - Teacher	HMM	14478	72	1737	1206	531	0	0
41	430	102009183027	ARUNA PRABHU	HMM	13818	69	1658	1151	507	0	0
42	363	101577996741	PRIYA	HMM	15000	75	1800	1250	550	0	0
43	431	102009183036	RAMYA	HMM	12614	63	1514	1051	463	0	0
44	170	100182682746	K ANUPAMA	AYA	14768	74	1772	1230	542	0	0
45	277	100339467769	SAROJA	AYA	11295	56	1355	941	414	0	0
46	298	100786082507	MEENAKSHI	AYA	8796	44	1056	733	323	0	0
47	401	101577997103	DEEPA	AYA	10295	51	1235	858	377	0	0
48	347	101577996196	VIDYA - Aya	AYA	9295	46	1115	774	341	0	0
49	402	101577997119	SUMATHI G KUNDAR	AYA	8512	43	1021	709	312	1	0
50	395	101577997040	PARVATHI	AYA	8796	44	1056	733	323	0	0
51	372	101577996827	SUJATHA W/o. Arun	AYA	8796	44	1056	733	323	0	0
52	380	101577996891	SHYAMALA W/o. Santhosh-001000	AYA	7845	39	941	653	288	0	0
53	390	101577996993	SHYAMALA V. W/o. Krishna-51317	AYA	7845	39	941	653	288	0	0
54	397	101577997064	GULABI MARAKALTHI	AYA	7845	39	941	653	288	0	0
55	352	101577996242	SHOBHA	AYA	8796	44	1056	733	323	0	0
56	389	101577996986	SHARADA	AYA	6457	32	775	538	237	0	0
57	350	101577996226	JAYA MARAKALTHI	AYA	6957	35	835	580	255	0	0

COONDAPUR EDUCATION SOCIETY (R), KUNDAPURA
PROVIDENT FUND FOR THE MONTH OF DECEMBER 2023 (TRRN:)

Sl.No	A/C	UAN	NAME	Inst	BASIC	EDLI	12%	8.33%	DIFF	NCP	REFUND
58	371	101577996815	BHARATI	AYA	6457	32	775	538	237	0	0
59	353	101577996257	RAJANI - Aya	AYA	6457	32	775	538	237	0	0
60	403	101577997126	SUJATHA Noojady 59682	AYA	6457	32	775	538	237	0	0
61	415	101814818674	SUJATHA N W/o. Raju 000488	AYA	6457	32	775	538	237	0	0
62	414	101814818661	DEEPA 58681	AYA	6457	32	775	538	237	0	0
63	435	102009183070	SHASHIKALA	AYA	6071	30	729	506	223	0	0
64	437	102009183091	GEETHA	AYA	5684	28	682	473	209	0	0
65	215	100220502110	MANJUNATHA GANIGA	DRV	15000	75	1800	1250	550	0	0
66	292	100418264788	SUNDAR	DRV	14955	75	1795	1246	549	0	0
67	303	101127984759	RAMESH KULAL	DRV	14010	70	1681	1167	514	0	0
68	304	101127984763	NAGARAJA	DRV	14010	70	1681	1167	514	0	0
69	300	101127984728	LAKSHMAN POOJARY	DRV	14010	70	1681	1167	514	0	0
70	306	101127985389	PRASHANTH	DRV	14010	70	1681	1167	514	0	0
71	312	100606527302	PRATHIKSH	DRV	13637	68	1636	1136	500	0	0
72	328	101050250619	ANNAPPA	DRV	13137	66	1576	1094	482	0	0
73	374	101577996843	VITALA	DRV	13137	66	1576	1094	482	0	0
74	327	101492360758	RAGHAVENDRA DEVADIGA	DRV	13137	66	1576	1094	482	0	0
75	326	101492360743	K UMESH	DRV	13137	66	1576	1094	482	0	0
76	329	101050250626	NAGARAJ MOGAVEERA	DRV	13137	66	1576	1094	482	0	0
77	405	101577997142	SANTHOSH SUVARNA	DRV	12410	62	1489	1034	455	0	0
78	386	101577996955	DINESH	DRV	12410	62	1489	1034	455	0	0
79	438	102009183101	GURURAJA CHANDRASHEKHAR SHI	DRV	11477	57	1377	956	421	0	0
80	434	102009183062	NAVEEN NAYAK	DRV	12463	62	1496	1038	458	0	0
81	439	102009183117	SURESH L PUTHRAN	DRV	11477	57	1377	956	421	0	0
82	436	102009183089	ANJINAPPA RANGAPANAVARA	DRV	11477	57	1377	956	421	0	0
83	433	102009183043	NITYANAND GANIGA	DRV	11477	57	1377	956	421	0	0
84	282	100181622722	K N SHUBHA	VKR	15000	75	1800	1250	550	0	0
85	91	100182871785	K PARAMESHWARA UDUPA	VKR	15000	75	1800	1250	550	0	0
86	144	100354322458	SHRINIVASA UPADHYA	VKR	15000	75	1800	1250	550	0	0
87	161	100294905311	RAJENDRA SHETTY	VKR	15000	75	1800	1250	550	0	0
88	167	100280073690	PREETHESA	VKR	15000	75	1800	1250	550	0	0
89	181	100373294503	SURENDRA SHETTY G	VKR	15000	75	1800	1250	550	0	0
90	223	100339467707	SAROJA	VKR	15000	75	1800	1250	550	0	0
91	264	100336153671	SANTHOSH SHETTY	VKR	15000	75	1800	1250	550	0	0
92	263	100307682024	RANJANI	VKR	15000	75	1800	1250	550	0	0
93	396	101577997055	CHANDRA SHEKARA SHETTY	VKR	15000	75	1800	1250	550	0	0
94	314	101366201306	PAVITHRA PUTHRAN N	VKR	15000	75	1800	1250	550	0	0
95	310	101365424070	ROSHAN N K	VKR	15000	75	1800	1250	550	0	0
96	393	101577997029	ASHWINI	VKR	15000	75	1800	1250	550	0	0
97	342	101567475166	ASHALATHA S SHETTY	VKR	15000	75	1800	1250	550	0	0
98	295	100785681386	SWAPNA G	VKR	15000	75	1800	1250	550	0	0
99	432	100745386927	SUJATHA	VKR	15000	75	1800	1250	550	0	0
100	145	100353402432	SHREEDHARA SHETTIGAR	VKR	15000	75	1800	1250	550	0	1000
101	406	101224661631	PUNEETH KUMAR	VKR	15000	75	1800	1250	550	0	0
102	407	101707418894	VISHWAS	VKR	15000	75	1800	1250	550	0	0
103	45	100410740337	VISHWESHWARA	VKR	15000	75	1800	1250	550	0	0
104	253	100252761943	NAVEEN KUMARA SHETTY	RNS	15000	75	1800	1250	550	0	0
105	171	100174591603	JAYASHEELA PAI	RNS	10375	52	1245	864	381	0	0
106	174	100196851834	KRISHNAMURTHI D B	RNS	10375	52	1245	864	381	0	400
107	188	100376282026	SUSHMA	RNS	10875	54	1305	906	399	0	0
108	197	100077315000	AKSHATHA K	RNS	13600	68	1632	1133	499	0	0
109	204	100400105991	VANITHA J SHETTY	RNS	9875	49	1185	823	362	0	0
110	212	100312478768	REKHA PUTHRAN	RNS	12250	61	1470	1020	450	0	0
111	249	100091134787	ARUNA K HOLLA V	RNS	10125	51	1215	843	372	0	0
112	251	100331282226	SANDEEP	RNS	9500	48	1140	791	349	0	0
113	262	100302818678	RAMADASA NAIRY	RNS	11375	57	1365	948	417	0	0
114	172	100362498371	SRIMATHI SHEDTHI	RNS	6650	33	798	554	244	0	0

COONDAPUR EDUCATION SOCIETY (R) , KUNDAPURA

PROVIDENT FUND FOR THE MONTH OF DECEMBER 2023 (TRRN:)

S.N o	A/C	UAN	NAME	Inst	BASIC	EDLI	12%	8.33%	DIFF	NCP	REFUND
115	227	100328269074	SAJINA	RNS	0	0	0	0	0	31	0
116	223	100364647411	SUBRAMANYA SHEREGAR	RNS	5000	25	600	417	183	0	0
117	176	100122762949	CHANDRA	RNS	5225	26	627	435	192	0	0
118	225	100394152393	UDAY S	RNS	4975	25	597	414	183	0	0
119	275	100079523130	AMBIKA S	RNS	4350	22	522	362	160	0	0
120	265	100247564189	NAGARAJ MOGAVEERA	RNS	4350	22	522	362	160	0	0
121	297	100785206478	KAVITHA	RNS	4463	22	536	372	164	0	0
122	24	100368704961	SUMATHI	RNS	7525	38	903	627	276	0	0
123	319	101395255485	SHANTHA	RNS	3600	18	432	300	132	0	0
124	323	101395255519	ROOPA DEVENDRA ACHARYA	RNS	3600	18	432	300	132	0	0
125	210	100146124779	FARZANA	RNS	0	0	0	0	0	31	0
126	325	100397046275	K UMESH SHETTY	BBH	15000	75	1800	1250	550	0	0
127	239	100182716558	K CHETHAN KUMAR SHETTY	BBH	15000	75	1800	1250	550	0	0
128	422	100296946826	RAJESHA	BBH	15000	75	1800	1250	550	0	0
129	259	100401320191	VEENA VASUDEV BHAT	BBH	15000	75	1800	1250	550	0	0
130	340	101567475145	PRAVEEN MOGAVEERA	BBH	15000	75	1800	1250	550	0	0
131	330	101567474668	RAKSHITH RAO	BBH	15000	75	1800	1250	550	0	0
132	332	101567474681	AVITHA MARLENE CORREA	BBH	15000	75	1800	1250	550	0	0
133	333	101567474699	PREETI HEGDE	BBH	15000	75	1800	1250	550	0	0
134	331	101567474675	SATHISHA SHETTY	BBH	15000	75	1800	1250	550	0	0
135	336	101567475113	HAREESHA B	BBH	15000	75	1800	1250	550	0	0
136	335	101567475109	NANDA RAI	BBH	15000	75	1800	1250	550	0	0
137	339	101567475132	RESHMA	BBH	15000	75	1800	1250	550	0	0
138	338	101567475121	PRITHVISHRI G SHETTY	BBH	0	0	0	0	0	31	0
139	241	100131577004	DEEPA	BBH	15000	75	1800	1250	550	0	0
140	409	101778619969	NISHA CHANDRASHEKAR SHETTY	BBH	0	0	0	0	0	31	0
141	412	101778619982	SUKUMAR SHETTY	BBH	15000	75	1800	1250	550	0	0
142	410	101778619976	SUDHIR KUMAR	BBH	15000	75	1800	1250	550	0	0
143	423	101949500782	MALATHI	BBH	15000	75	1800	1250	550	0	0
144	424	101130496402	YOGEEESH	BBH	15000	75	1800	1250	550	0	0
145	411	100308344801	RANJITH T N	BBH	15000	75	1800	1250	550	0	0
146	445	102009183129	SATHISH	BBH	15000	75	1800	1250	550	0	0
147	232	100214823851	MAHESH NAIK	BBH	15000	75	1800	1250	550	0	0
148	421	100214618820	MAHESH KUMAR	BBH	15000	75	1800	1250	550	0	0
149	426	101166883468	HARISH KANCHAN	BBH	15000	75	1800	1250	550	0	0
150	446	100414049735	WILMA SHARAL CORNELIO	BBH	15000	75	1800	1250	550	0	0
151	448	102074454375	DEEPIKA G	BBH	15000	75	1800	1250	550	0	0
152	231	100182739362	K GAYATHRI SHET	BBH	12000	60	1440	0	1440	0	0
153	233	100372731589	SUREKHA	BBH	10000	50	1200	833	367	0	0
154	291	100417875541	SUDHEENDRA K S	BBH	10000	50	1200	833	367	0	0
155	307	101166792502	VIDYAVATHI	BBH	9250	46	1110	771	339	0	0
156	308	101166792518	SHRILATHA	BBH	0	0	0	0	0	31	0
157	428	101955334348	SANGEETHA	BBH	7250	36	870	604	266	0	0
158	425	101955334324	SHARATH	BBH	10000	50	1200	833	367	0	0
159	427	101955334330	SHWETHA	BBH	6750	34	810	562	248	0	0
160	444	100731954504	SUPRITHA	BBH	8250	41	990	687	303	0	0
161	441	100433899926	RAKSHITH K	BBH	8750	44	1050	729	321	0	0
162	234	100340593954	SATHISH SHETTY	BBH	10000	50	1200	833	367	0	0
163	318	101395255471	SHARATH	BBH	8250	41	990	687	303	0	0
164	442	101997451976	NITHYANANDA	BBH	7000	35	840	583	257	0	0
165	320	101395255492	RATHNA	BBH	6000	30	720	500	220	0	0
166	316	101395255459	BHAGYALAKSHMI	BBH	5750	29	690	479	211	0	0
167	315	101376897968	JAYANTH KUMAR	BBH	10000	50	1200	833	367	0	0
168	443	101864752219	RAMACHANDRA	BBH	10000	50	1200	0	1200	0	0
TOTAL					20,22,094	10,106	2,42,648	1,65,400	77,248	156	1,400

COONDAPUR EDUCATION SOCIETY (R) , KUNDAPURA

PROVIDENT FUND FOR THE MONTH OF DECEMBER 2023 (TRRN:

Sl. No.	A/C	UAN	NAME	Inst	BASIC	EDLI	12%	8.33%	DIFF	NCP	REFUND
		A/c No. 01	2,42,648 + 77,248								3,19,896
		Refund									1,400
		A/c No. 02	20,22,094 x 0.50%								10,110
		A/c No. 10	8.33%								1,65,400
		A/c No. 21	0.50% on individual wages								10,106
		A/c No. 22									0
		TOTAL									5,06,912

ABSTRACT DECEMBER 2023

	Wages	A/c No. 21	A/c No. 1	A/c No. 10	A/c No. 1	A/c No. 2	A/c No. 22	REFUND	TOTAL
Pry	8,11,248	4,052	97,350	66,348	31,002	4,052	0	0	2,02,804
Drv	248508	1242	29,817	20700	9117	1,242	0	0	62,118
High	300000	1500	36,000	25000	11000	1,500	0	1000	75,000
PUC	1,63,088	816	19,571	13,585	5,986	816	0	400	41,274
Degree	4,99,250	2,496	59,910	39,767	20,143	2,496	0		1,24,312
TOTAL	20,22,094	10,106	2,42,648	1,65,400	77,248	10,110	0	1400	5,06,912

Pry Princi	1	1800
Pry	13	23,400
Pry	29	51,709
Pry Aya	21	20,441
Drv	19	29,817
High	20	36,000
PUC	22	19,571
Degree	43	59,910
	168	242648