



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 04/06/2023 10:15:

Payment Confirmation Receipt

TRRN No :	3402305008685
Challan Status :	Payment Confirmed
Challan Generated On :	13-MAY-2023 20:54:43
Establishment ID :	NEGHY2669250000
Establishment Name :	ST XAVIERS SCHOOL
Challan Type :	Monthly Contribution Challan
Total Members :	18
Wage Month :	APR-2023
Total Amount (Rs) :	21,363
Account-1 Amount (Rs) :	13,346
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	7,093
Account-21 Amount (Rs) :	424
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002130523759626
Payment Date :	13-MAY-2023
Payment Confirmation Date :	13-MAY-2023
Total PMRPY Benefit :	0





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

TRRN 3402305008685

ECR Id 89016019

LIN : 1548216204

Establishment Code & Name NEGHY2669250000 ST XAVIERS SCHOOL

Dues for the wage month of April 2023

Address : GIDINGPUR, LANGTING, N.C.HILLS, MAIBANG, DIMA HASAO (NORTH CACHAR HILLS), ASSAM

Total Subscribers :	EPF 18	EPS 18	EDLI 18
Total Wages :	85,170	85,170	85,170

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	500	0	0	0	500
2	Employer's Share Of	3,124	0	7,093	424	0	10,641
3	Employee's Share Of	10,222	0	0	0	0	10,222
Grand Total : Twenty-One Thousand Three Hundred Sixty-Three Rupees Only							21,363

(This is a system generated challan on 13-MAY-2023 20:54, 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.) -	21,363	
F) Total amount of uploaded ECR (D + E) (21,363	

