



पंजाब नैशनल बैंक Punjab National Bank

CTS No.3196/3, Jadhav CHRS, Anand Theatre Road, Gokak-591307
Ph: 08332 – 224043 e-mail: bo100610@pnb.co.in

To Whomsoever it may Concern

This is to certify that salary for the staff members of **GES Navachetan School, Gokak** is being disbursed with our bank through Electronic fund transfer as per list provided by School administration.

करो पंजाब नैशनल बैंक
For PUNJAB NATIONAL BANK

शाखा प्रबंधक/Branch Manager
गोकाक-५९१३०७./GOKAK-591307.



Date: 24-01-2025
Place Gokak

AARLAN
Manager
Gokak Education Society's
GES Navachetan School, Gokak

Prattar
Principal
Gokak Education Society's
GES Navachetan School, Gokak

Gokak Education Society's			Ph:9964403134	
GES NAVACHETAN SCHOOL , GOKAK				
Dist-Belgaum			Karnataka State	
TO,				
The Manager ,				
Punjab National Bank				
Gokak				
Respected Sir,				
Sub:-Regarding Distribution our Staff Salary For the month of November -2024				
I request You to disburse to our below mentioned staff salary to their account from our GES Navachetan School account AC/No 10062041004578 for the month of November-2024 through the cheque no:025135				
SI No	Name of the Employee	Post	Account No	Ammount
01	SHIVAMURTAYYA.K.MATHAD	Principal	10062041004574	33440
02	FOUZIYA.A.BULBULE	PGT	10062041004567	33440
03	RESHMA.BALU.GAWADE	PGT	10062122005117	33440
04	NIRMALA. R.KURER	TGT	10062041005052	33440
05	ANJANA. P. KARHADAKAR	TGT	10062122004648	33440
06	SHRUTI. YALLAPPA.KANOJI	TGT	10062041004239	33440
07	MAHANTESH.KUMARESHI	TGT	10062041004765	33440
08	ANJALI S PATTANSHETTI	TGT	10062413000926	33440
09	VIJAYALAXMI.KANNAPPANAVAR	PRT	10062122004631	25790
10	PARVEEN. KOTWAL	PRT	1006100100005039	25790
11	MEENAKSHI.M.PARAGANVE	PRT	10062413000672	25790
12	MEGHA.KULKARNI	PRT	1006100100006320	25790
13	LAXMI.S. KAMALADINNI	PRT	10062413000934	25790
14	PUSHPA.M.HIREMATH	NTT	10062041004208	15000
15	SUMAN.S.RAGASHETTI	NTT	10062171004604	15000
16	VIRAJ. MODI	Special Educator	10062413000706	15000
17	DEEPA.SANKAPAL	Counsellor	10062122004817	15000
18	ASHWINI. ANAND.BELAVI	Office Manager	1006100100003031	30000
19	GEETA.S.GUDDANNAVAR	CLERK	10062191035152	30000
20	SUDHA. PUJERI	Librarian	10062011008960	15000
21	RAMACHANDRA. Y. NESARAGI	Driver	1006100100009798	8000
22	KALPANA. S. GUDDADAMANI	AYAH	1006100100009789	8000
23	SHOBHA.M. PUJERI	Ayah	1006100100008920	8000
Total				555470.00

Date: 02/12/2024

Place: Gokak


Manager
 Gokak Education Society's
 GES Navachetan School, Gokak




Principal
 Gokak Education Society's
 GES Navachetan School, Gokak



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

of Establishment	GOKAK EDUCATION SOCIETY,		
shment Id	GBHBL0017009000	LIN	1940784186
Month	DEC-2024	Return Month	JAN-2025
ution Rate (%)	12	ECR Type	ECR
Disbursement Date	10-JAN-2025	Uploaded Date Time	15-JAN-2025 10:45
ion Status	Unexempted	TRRN Number	
s	ok	ECR Id	116709543
embers	100		
Contribution and Remittance Details (In Rupees) :			
PF Contribution Remitted	89,715	Total EPS Contribution Remitted	62,270
PF-EPS Contribution Remitted	27,449	Total Refund Advance	0
Upfront Benefit Details (In Rupees) :			
MRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
benefit remarks	NA		
Upfront Benefit Details (In Rupees) :			
RY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
enefit remarks			


Manager
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Principal
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