



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

TRRN: 3131704002312

Establishment Code & Name : NGNAG0060389000 RAMDEOBABA KAMILA NEHRU ENGG.
Address : KATOL ROAD,, NAGPUR,, NAGPUR, NAGPUR, MAHARASHTRA

Dues for the wage month of : March 2017

Total Subscribers : EPF 479 EPS 470 EDLI 479
Total Wages : 70,49,931 69,09,360 70,44,360

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	59,924	0	0	704	60,628
2	Employer's Share Of Contribution	2,70,222	0	5,75,770	35,229	0	881,221
3	Employee's Share Of Contribution	20,03,672	0	0	0	0	2,003,672
Grand Total : Twenty-Nine Lakh Forty-Five Thousand Five Hundred Twenty-One Rupees Only							29,45,521

(Only for offline payment in case permitted by EPFO)

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Amount Received Rs.
Date of presentation of Cheque/DD
Date of Realisation of Cheque/DD
SBI Branch Name
SBI Branch Code

Cheque/DD No. Date:
Cheque/DD drawn bank &
Name of the Depositor
Date of Deposit Mobile No.
Signature of the *RS*

(This is a system generated challan on 06-APR-2017 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 and PMPPRY-

- A) A/C no 1 (Employer share) (Rs.) - 0
- B) A/C no 10 (Pension fund) (Rs.) - 0
- C) Total (A + B) (Rs.) - 0
- D) Total remittance by Employer (Rs.) - 29,45,521
- E) Total amount of uploaded ECR (C + D) (Rs.) - 29,45,521



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

TRRN: 3131703003148

Establishment Code & Name : NGNAG0060389000 RAMDEOBABA KAMLA NEHRU ENGG.
Address : KATOL ROAD,, NAGPUR., NAGPUR, NAGPUR, MAHARASHTRA

Dues for the wage month of February 2017

Total Subscribers : EPF 482 EPS 473 EDLI 482
Total Wages : 70,97,285 69,47,285 70,82,285

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	60,327	0	0	708	61,035
2	Employer's Share Of Contribution	2,72,746	0	5,78,929	35,420	0	887,095
3	Employee's Share Of Contribution	18,44,155	0	0	0	0	1,844,155
Grand Total : Twenty-Seven Lakh Ninety-Two Thousand Two Hundred Eighty-Five Rupees Only							27,92,285

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY
Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank & _____
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 07-MAR-2017 21:21, 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 and PMPRPY-
- A) A/C no 1 (Employer share) (Rs.) - 0
 - B) A/C no 10 (Pension fund) (Rs.) - 0
 - C) Total (A + B) (Rs.) - 0
 - D) Total remittance by Employer (Rs.) - 27,92,285
 - E) Total amount of uploaded ECR (C + D) (Rs.) - 27,92,285



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

TRRN: 3131702002725

Establishment Code & Name : NGNAG0060389000 RAMDEOBABA KAMILA NEHRU ENGG.
Address : KATOL ROAD,, NAGPUR,, NAGPUR, NAGPUR, MAHARASHTRA

Dues for the wage month of : January 2017

Total Subscribers : EPF 482 EPS 474 EDLI 482
Total Wages : 70,73,823 69,47,694 70,67,694

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	60,127	0	0	707	60,834
2	Employer's Share Of Contribution	2,69,895	0	5,78,964	35,345	0	884,204
3	Employee's Share Of Contribution	18,41,339	0	0	0	0	1,841,339
Grand Total : Twenty-Seven Lakh Eighty-Six Thousand Three Hundred Seventy-Seven Rupees Only							27,86,377

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY
Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank & _____
Name of the Depositor: _____
Date of Deposit: _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 08-FEB-2017 19:43, 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 and PMPPRY-

- A) A/C no 1 (Employer share) (Rs.) - 0
B) A/C no 10 (Pension fund) (Rs.) - 0
C) Total (A + B) (Rs.) - 0

- D) Total remittance by Employer (Rs.) - 27,86,377
E) Total amount of uploaded ECR (C + D) (Rs.) - 27,86,377



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

TRRN: 3131701002703

Establishment Code & Name : NGNAG0060389000 RAMDEORABA KAMILA NEHRU ENGG.

Dues for the wage month of : December 2015

Address : KATOL ROAD,, NAGPUR,, NAGPUR, NAGPUR, MAHARASHTRA

ii Subscribers :
EPPF 475
EDLI 475
EPPS 487
ii Wages : 69,22,101 67,93,101 69,13,101

PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
Administration Charges	0	58,838	0	0	692	59,530
Employer's Share Of Contribution	2,54,575	0	5,66,078	34,571	0	865,224
Employee's Share Of Contribution	18,25,133	0	0	0	0	1,825,133
Total : Twenty-Seven Lakh Forty-Nine Thousand Eight Hundred Eighty-Seven Rupees Only						27,49,887

(Only for offline payment in case permitted by EPFO)

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Cheque/DD drawn bank & _____
Name of the Depositor _____
Date of Deposit _____
Signature of the _____
Mobile No. _____
Branch Name _____
Branch Code _____

This is a system generated challan on 16-JAN-2017 11:19, 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.

e :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPPRY-

A/C no 1 (Employer share) (Rs.) - 0
A/C no 10 (Pension fund) (Rs.) - 0
Total (A + B) (Rs.) - 0
Total remittance by Employer (Rs.) - 27,49,887
Total amount of uploaded ECR (C + D) (Rs.) - 27,49,887



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

TRRN: 3131612001609
Employer E-Sewa

ESTABLISHMENT CODE & NAME : NGNAG0050389000 RAMDEOBABA KAMLA NEHRU ENGG.COLLEGE.
ADDRESS : KATOL ROAD,NAGPUR,NAGPUR-585MH

TOTAL SUBSCRIBERS: A/C.01 476
TOTAL WAGES: A/C.01 6953574

A/C.10 468
A/C.10 6833574
A/C.21 476
A/C.21 6953574

Dues for the wage month of:11/2016

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			264877			859204
2. EMPLOYEE'S SHARE OF CONT.			1828909			1828909
3. ADMIN CHARGES						
4. INSPECTION CHARGES		59105		34775		59800
5. PENAL DAMAGES					695	
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twenty-Seven Lakhs Fifty-Seven Thousand Nine Hundred and Thirteen Only						2757913

FOR BANKS USE ONLY
Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank & Branch _____
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the Depositor _____

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 08/12/2016 18:05, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in -> TRRN Query



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

TRRN: 3131611002056
Employer E-Sewa

ESTABLISHMENT CODE & NAME : NGNAG0080389000 RAMDEOBABA KAMILA NEHRU ENGG.COLLEGE,
ADDRESS : KATOL ROAD,NAGPUR,NAGPUR585MH

Dues for the wage month of 10/2016

TOTAL SUBSCRIBERS: A/C.01 477 A/C.10 469 A/C.21 477
TOTAL WAGES: A/C.01 6972793 A/C.10 6852793 A/C.21 6972793

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			265661			871607
2. EMPLOYEE'S SHARE OF CONT.			1831215			1831215
3. ADMIN CHARGES						599566
4. INSPECTION CHARGES		59269			697	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twenty-Seven Lakhs Sixty-Two Thousand Seven Hundred and Eighty-Eight Only						2762788

FOR BANKS USE ONLY

Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank & Branch _____
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the Depositor _____
(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 07/11/2016 18:43, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in -> TRRN Query



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

TRRN: 3131810002124
Employer E-Sewa

ESTABLISHMENT CODE & NAME : NGNAG0060389000 RAMDEOBABA KAMILA NEHRU ENGG.COLLEGE
ADDRESS : KATOL ROAD, NAGPUR, NAGPUR585MH

TOTAL SUBSCRIBERS: A/C.01 473 A/C.10 465 A/C.21 473 Dues for the wage month of 09/2016
TOTAL WAGES: A/C.01 6917400 A/C.10 6797400 A/C.21 6917400

Sl. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.						
2. EMPLOYEE'S SHARE OF CONT.	263650					864883
3. ADMIN CHARGES	1824568		566438	34595		1824568
4. INSPECTION CHARGES		58798				58798
5. PENAL DAMAGES					692	692
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twenty-Seven Lakhs Fourty-Eight Thousand Seven Hundred and Fourty-One Only						2748741

FOR BANKS USE ONLY

Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank & Branch _____
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the Depositor _____

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 06/10/2016 17:07, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query



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

TRRN: 3131609001956
Employer E-Sewa

ESTABLISHMENT CODE & NAME : NGNA/G0060399000 RAMDEOBABA KAMLA NEHRU ENGG.COLLEGE,
ADDRESS : KATOL ROAD,NAGPUR,NAGPUR585MH

Dues for the wage month of:08/2016

TOTAL SUBSCRIBERS: A/C.01 473 A/C.10 465 A/C.21 473
TOTAL WAGES: A/C.01 6901352 A/C.10 6781352 A/C.21 6901352

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.						
2. EMPLOYEE'S SHARE OF CONT.	263063		565099	34514		862676
3. ADMIN CHARGES	1822642					1822642
4. INSPECTION CHARGES		59661			690	59351
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)						
GRAND TOTAL (IN WORDS) : Rupees Twenty-Seven Lakhs Fourty-Four Thousand Six Hundred and Sixty-Nine Only						2744689

FOR BANKS USE ONLY

Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank & Branch _____
Name of the Depositor _____
Date of Deposit _____ Mobile No _____
Signature of the Depositor _____

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 07/09/2016 19:15, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query



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

TRRN: 2131608002631
 Employer E.Sewa

ESTABLISHMENT CODE & NAME : NGNAG0060389000 RAMDEOBABA KAMILA NEHRU ENGG COLLEGE
 ADDRESS : KATOL ROAD,NAGPUR,NAGPUR585MH

TOTAL SUBSCRIBERS: A/C.01 467 A/C.10 458 A/C.21 467 Dues for the wage month of:07/2016
 TOTAL WAGES: A/C.01 6844955 A/C.10 6709955 A/C.21 6844955

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.						
2. EMPLOYEE'S SHARE OF CONT.	262240		559154	34229		855623
3. ADMIN CHARGES	1822874					1822874
4. INSPECTION CHARGES		58182				58182
5. PENAL DAMAGES					684	684
6. MISC. PAYMENT (INTEREST US 70)						
GRAND TOTAL (IN WORDS) : Rupees Twenty-Seven Lakhs Thirty-Seven Thousand						2737363
Three Hundred and Sixty-Three Only						

FOR BANKS USE ONLY
 Amount Received Rs. _____
 Date of presentation of Cheque/DD _____
 Date of Realisation of Cheque/DD _____
 SBI Branch Name _____
 SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. _____ Date: _____
 Cheque/DD drawn bank & Branch _____
 Name of the Depositor _____
 Date of Deposit _____ Mobile No. _____
 Signature of the Depositor _____

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 07/08/2016 17:46, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
 This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query



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

TRRN: 3131667001727
Employer E: Sewa

ESTABLISHMENT CODE & NAME : NGNAG00603899000 RAMDEORABA KAMLA NEHRU ENGG COLLEGE.

ADDRESS : KATOL ROAD, NAGPUR, NAGPUR 585MH

Dues for the wage month of: 06/2016

TOTAL SUBSCRIBERS: A/C.01 378 A/C.10 369 A/C.21 378
TOTAL WAGES: A/C.01 5534434 A/C.10 5399434 A/C.21 5534434

SL	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	214189		449943	27676		691808
2.	EMPLOYEE'S SHARE OF CONT.	1670612					1670612
3.	ADMIN CHARGES		47043				47043
4.	INSPECTION CHARGES					553	553
5.	PENAL DAMAGES						
6.	MISC. PAYMENT (INTEREST US 70)						
GRAND TOTAL (IN WORDS) : Rupees Twenty-Four Lakhs Ten Thousand and Sixteen Only							2410016

FOR BANKS USE ONLY
Amount Received Rs _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank & Branch _____
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the Depositor: _____

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 06/07/2016 12:44, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query



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

TRRN: 213100000007
Employer E-Sewa

ESTABLISHMENT CODE & NAME : NGNAG00060389000 RAMDEOBABA KAMILA NEHRU ENGG. COLLEGE,
ADDRESS : KATOL ROAD, NAGPUR, NAGPUR585MH

Dues for the wage month of: 05/2016

TOTAL SUBSCRIBERS: A/C.01 423 A/C.10 414 A/C.21 423
TOTAL WAGES: A/C.01 6200424 A/C.10 6065424 A/C.21 6200424

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	238612		505440	31008		775060
2. EMPLOYEE'S SHARE OF CONT.	1765532					1765532
3. ADMIN CHARGES		52704				52704
4. INSPECTION CHARGES					620	620
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST US 70)						
GRAND TOTAL (IN WORDS) : Rupees Twenty-Five Lakhs Ninety-Three Thousand Nine Hundred and Sixteen Only						2593916

FOR BANKS USE ONLY

Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY (To be manually filed by Employer)

Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank & Branch _____
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the Depositor _____

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 03/06/2016 20:03, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query



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

TRRN: 3131606000907
Employer E-Return

ESTABLISHMENT CODE & NAME : NGNAG0090399000 RAMDEOBABA KAMLA NEHRU ENGG.COLLEGE,
ADDRESS : KATOL ROAD,NAGPUR,NAGPUR595MH

Dues for the wage month of 05/2016

TOTAL SUBSCRIBERS : A/C.01 423 A/C.10 414 A/C.21 423
TOTAL WAGES : A/C.01 6200424 A/C.10 6065424 A/C.21 6200424

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	238612		505440	31008		775060
2. EMPLOYEE'S SHARE OF CONT.	1765532					1765532
3. ADMIN CHARGES		52704			620	53324
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST US 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Twenty-Five Lakhs Ninety-Three Thousand Nine
Hundred and Sixteen Only

2593916

FOR BANKS USE ONLY
Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank & Branch _____
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the Depositor _____

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 03/06/2016 20:03, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query