

[State Bank Collect](#)

[State Bank MOPS](#)

[Pay
EPFO](#)

You are here: [Pay EPFO](#) > [Pay EPFO](#)

[Pay EPFO](#)

[Cancel Pending
Transaction](#)

[Download Challan](#)

Pay EPFO

12-Apr-2016 [11:56 AM IST]

Payment done successfully on 12-Apr-2016 11:56 AM IST

Please note this transaction number for future reference: PE03894278

Transaction Status : Success

Payment Details:

EPFO Reference Number PE03894278

Transaction Charge INR 0.00

Total Amount INR 27,47,321.00

Remarks

[Return to EPFO Home Page](#)



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

TRRN: 3131604002000
Employer E-Sewa

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

Dues for the wage month of:03/2016

TOTAL SUBSCRIBERS: A/C.01 460 A/C.10 450 A/C.21 460
TOTAL WAGES: A/C.01 6746190 A/C.10 6596190 A/C.21 6746190

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	259871		549671	33739		843281
2. EMPLOYEE'S SHARE OF CONT.	1846022					1846022
3. ADMIN CHARGES		57343			675	58018
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Twenty-Seven Lakhs Forty-Seven Thousand
Three Hundred and Twenty-One Only

2747321

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 06/04/2016 21:01, 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

State Bank Collect

State Bank MOPS

Pay
EPFO

You are here: Pay EPFO > Pay EPFO

Pay EPFO

Cancel Pending
Transaction

Download Challan

Pay EPFO

11-Mar-2016 [11:29 AM IST]

Payment done successfully on 11-Mar-2016 11:29 AM IST

Please note this transaction number for future reference: PE03433325

Transaction Status : **Success**

Payment Details:

EPFO Reference Number PE03433325

Transaction Charge INR 0.00

Total Amount INR 25,62,259.00

Remarks

[Return to EPFO Home Page](#)

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

TRRN: 3131503004179
Employer E-Sewa

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

Dues for the wage month of: 02/2016

TOTAL SUBSCRIBERS: A/C.01 461 A/C.10 452 A/C.21 461
TOTAL WAGES: A/C.01 6776294 A/C.10 6641294 A/C.21 6776294

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	259726		553430	33891		847047
2. EMPLOYEE'S SHARE OF CONT.	1656936					1656936
3. ADMIN CHARGES		57598			678	58276
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Twenty-Five Lakhs Sixty-Two Thousand Two Hundred and Fifty-Nine Only

2562259

FOR BANKS USE ONLY

Amount Received Rs.
Date of presentation of Cheque/DD Date:
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 10/03/2016 11:54, 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.electronic Challan Return \(ECR\) >> TRRN Query](http://www.electronic Challan Return (ECR) >> TRRN Query)

You are here:

Payment done successfully on 09-Feb-2016 11:24 AM IST

Please note this transaction number for future reference: PE02949645.

Transaction Status : Success

Payment Details:

EPFO Reference Number PE02949645

Transaction Charge INR 0.00

Total Amount INR 25,43,598.00

Remarks

[Return to EPFO Home Page](#)



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

TRRN: 3131602001071
Employer E-Sewa

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

Dues for the wage month of:01/2016

TOTAL SUBSCRIBERS: A/C.01 459 A/C.10 450 A/C.21 459
TOTAL WAGES: A/C.01 6700770 A/C.10 6565770 A/C.21 6700770

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	256959		547134	33505		837598
2. EMPLOYEE'S SHARE OF CONT.	1648373					1648373
3. ADMIN CHARGES		56957			670	57627
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twenty-Five Lakhs Forty-Three Thousand Five Hundred and Ninety-Eight Only						2543598

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 04/02/2016 13:20. 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.ecrindia.gov.in >> TRRN Query

You are here:

Payment done successfully on 14-Jan-2016 02:58 PM IST

Please note this transaction number for future reference: PE02666728

Transaction Status : Success

Payment Details:

EPFO Reference Number PE02666728

Transaction Charge INR 0.00

Total Amount INR 25,56,764.00

Remarks

[Return to EPFO Home Page](#)



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

TRRN: 3131501002139
Employer E-Sewa

ESTABLISHMENT CODE & NAME : NGNAG0060389000 RAMDEOBABA KAMILA NEHRU ENGG COLLEGE,
ADDRESS : KATOL ROAD, NAGPUR, NAGPUR 585MH

Dues for the wage month of: 12/2015

TOTAL SUBSCRIBERS: A/C.01 462 A/C.10 455 A/C.21 462
TOTAL WAGES: A/C.01 6752675 A/C.10 6647675 A/C.21 6752675

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	256362		553958	33771		844091
EMPLOYEE'S SHARE OF CONT.	1654600					1654600
3. ADMIN CHARGES		57398			675	58073
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Twenty-Five Lakhs Fifty-Six Thousand Seven
Hundred and Sixty-Four Only

2556764

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 07/01/2016 11:03, 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

