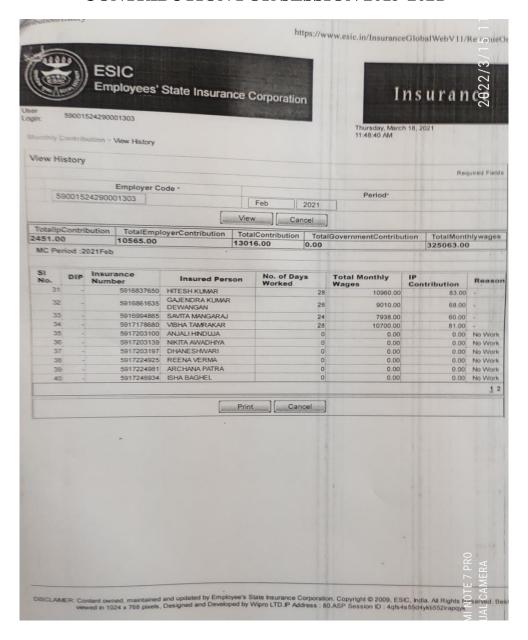
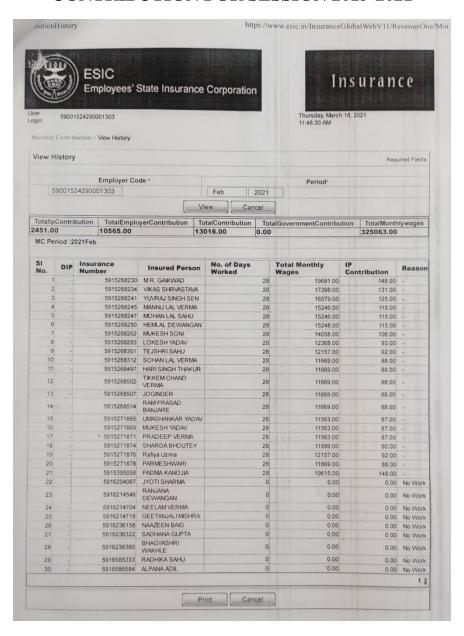
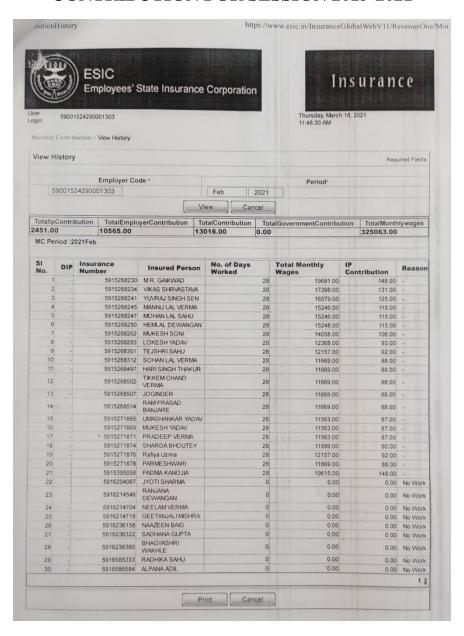
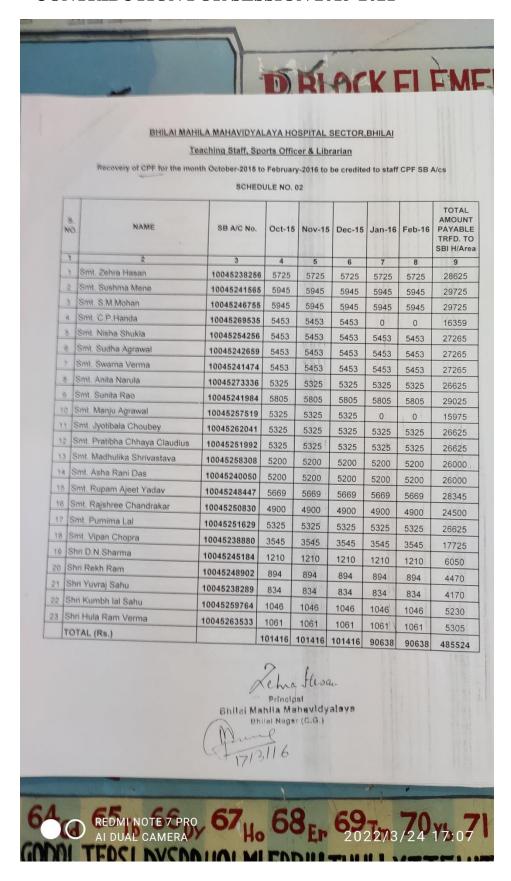
		TEACHING AND N	ION TEACH	ING STAF	E			
alary	, advance for the month of OCTOBE	to S.B. Acc	JARY-2021 ount of the	transfered	I to S.B.I. H	lospital Are	a Bhilai for	crediens
r. 0	Name	SB A/c No	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	TOTAL (3 TO 7)
	2		3	4	5	6	7	8
1		TEAC	HING STAF	F			10000	200000
1	Smt. Pratibha Chhaya claudius	10045274942	40000	40000	40000	40000	40000	200000
2	Dr. (Smt.) Asha Rani Das	10045258057	40000	40000	40000	40000	40000	200000
	Dr. (Smt.) Rupam Ajeet yadav	10045248695	40000	40000	40000	40000	40000	200000
3	Dr. (Smt.) Rajshree Chandrakar	10045250400	40000	40000	40000	40000		
4	Dr. (Smt.). Rajaniec Grand		160000	160000	160000	160000	160000	800000
	TOTAL (A)	NON TE	EACHING ST	TAFF	1	T 00000	20000	100000
	Norma.	10045239373	20000	20000	20000	20000	20000	10000
1	Shri Hula Ram Verma		20000	20000	20000	20000	180000	90000
	TOTAL (B)			180000	180000	180000	180000	0000
	TOTAL Rs. (A+B)		180000	180000	, 100-			
	TOTAL Rs. (A+B)		180000	180000				

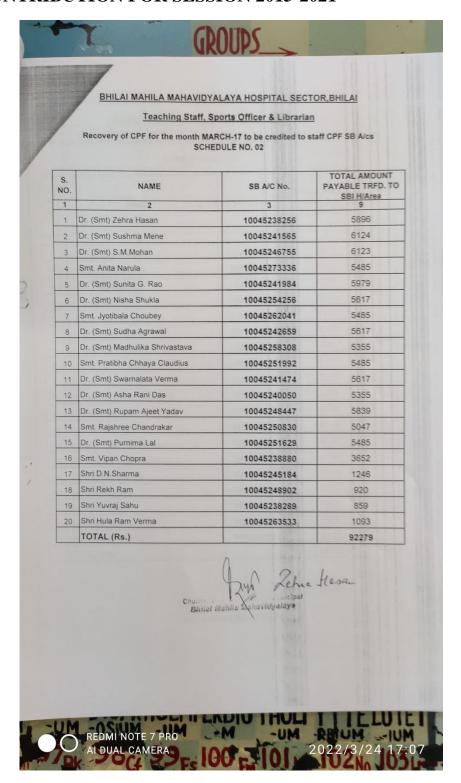
80	lary advance for the month	MAHILA M	HING AND	NON TEA	CHING ST	AEE ON B	HILAI		
	to month of	OCTOBER	2020 TO F	EBRUAR	Y-2024 6	ALL C			2022/3
Sr.	Name	The staff							
No 1		Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	TOTAL (4 TO 8)	Already Paid	Meti.Ads Tirfei to
-	2	3	4	5				Advance	SBUH
1	Dr. (Smt.) Sandhya M. Mohan	1 -	TEACH	ING STAF	6 F	7	8	9	10
2	Smt Anita Narula	74000	74000	74000	74000	74000	370000	0	370000
3		72000	72000	72000	72000	72000	360000	0	360000
	Dr. (Smt.) Sunita G. Rao	72000	72000	72000	72000	72000	360000	0	360000
4	Dr. (Smt.) Nisha Shuka	74000	74000	74000	74000	74000	370000	0	370000
5	Smt. Jyoti Bala Choubey	77000	77000	77000	77000	77000	385000	0	385000
6	Dr. (Smt.) Madhulika Shrivastava	75000	75000	75000	75000	75000	375000	0	375000
7	Smt. Pratibha Chhaya claudius	77000	77000	77000	77000	77000	385000	200000	185000
8	Dr. (Smt.) Swarnalata Verma	74000	74000	74000	74000	74000	370000	0	370000
9	Dr. (Smt.) Asha Rani Das	75000	75000	75000	75000	75000	375000	200000	175000
10	Dr. (Smt.) Rupam Ajeet yadav	71000	71000	71000	71000	71000	355000	200000	155000
11	Dr. (Smt.). Rajshree Chandrakar	77000	77000	77000	77000	77000	385000	200000	185000
	TOTAL (A)	818000	818000	818000	818000	818000	4090000	800000	3290000





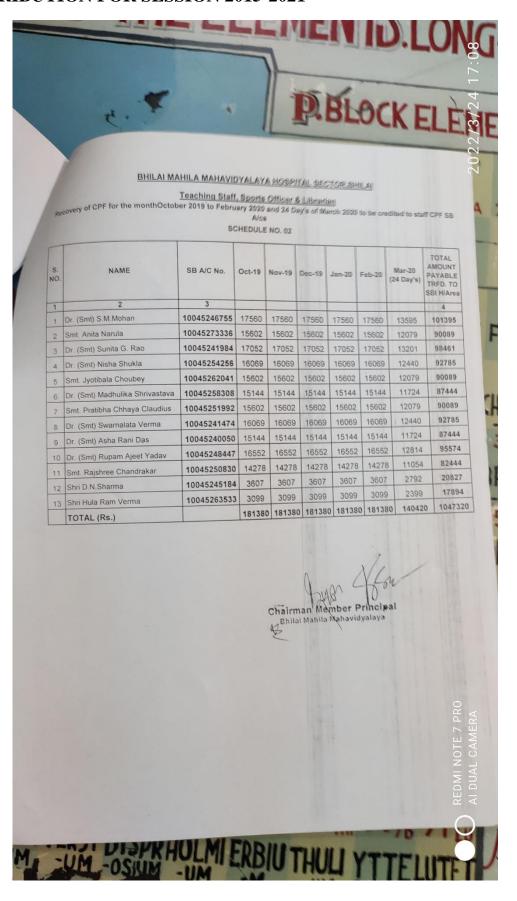


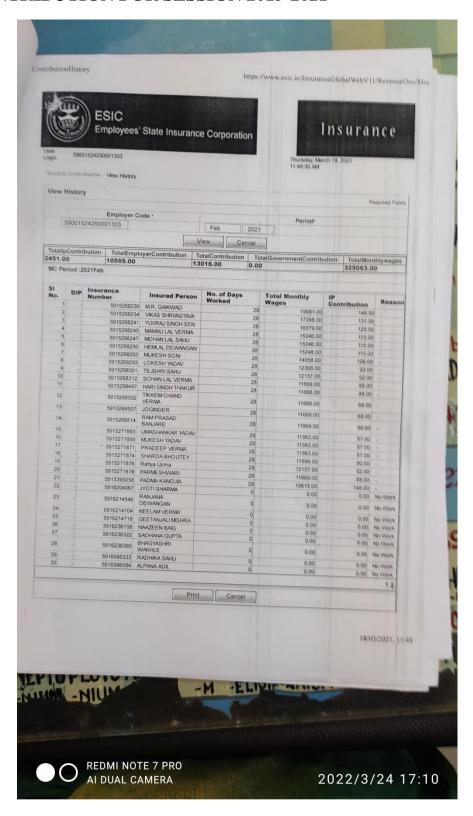


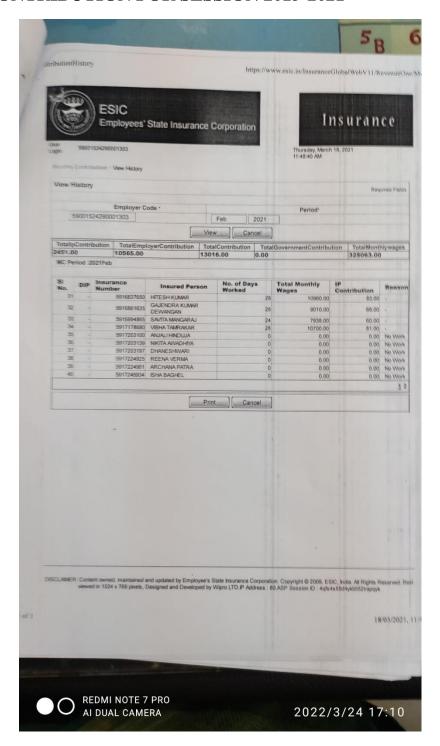


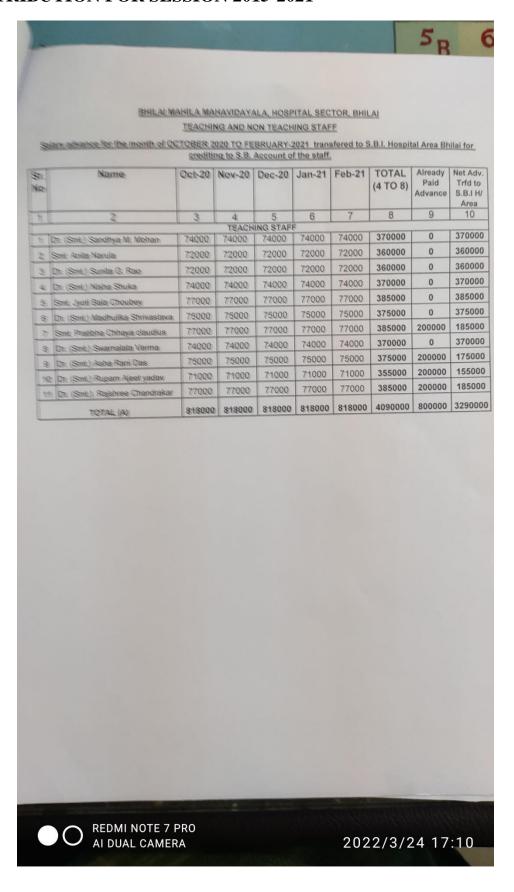
8 10	NAME	SB A/C No.	TOTAL AMOUNT PAYABLE TRFD. TO SBI H/Area
1	2	3	9
1	Dr. (Smt) Zehra Hasan	10045238256	6074
2	Dr. (Smt) Sushma Mene	10045241565	6308
	Dr. (Smt) S. M. Mohan	10045246755	6307
4	Smt Anita Narula	10045273336	5649
5.	Dr. (Smt) Sunita G. Rao	10045241984	6159
6	Dr. (Smt) Nisha Shukla	10045254256	5786
7	Smt Jyotibala Choubey	10045262041	5649
8	Dr. (Smt) Sudha Agrawal	10045242659	5786
9	Dr. (Smt) Madhulika Shrivastava	10045258308	5516
10		10045251992	5649
1.1		10045241474	5786
12	Dr. (Smt) Asha Rani Das	10045240050	5516
13	Dr. (Smt) Rupam Ajeet Yadav	10045248447	6014
14	Smt Rajshree Chandrakar	10045250830	5199
15	Dr. (Smt) Purnima Lal	10045251629	5649
16	Smt Vipan Chopra	10045238880	3762
17	Shri D.N. Sharma	10045245184	1284
18	Shri Yuvraj Sahu	10045238289	885
15	Shri Hula Ram Verma	10045263533	1126
L	TOTAL (Rs.)		94104
	Chairma Bhilai		a Itasau

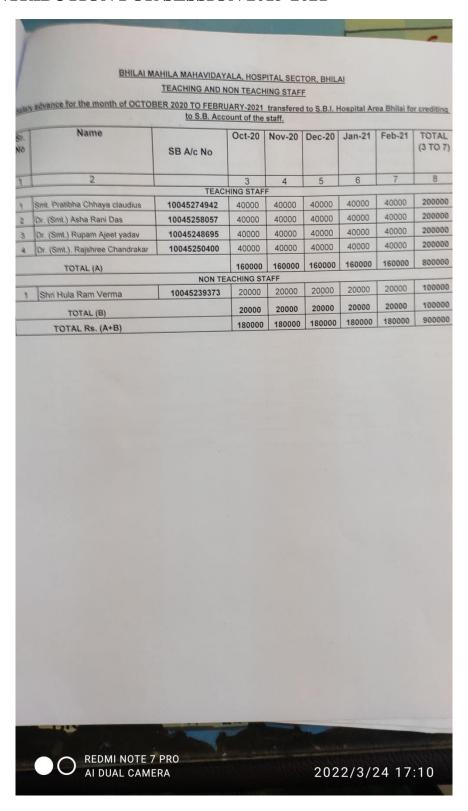
Recov	Teaching Staff, Sports ery of CPF for the month MARCH Alc SCHEDUL	I-2019 to be credite s	an ed to staff CPF SB	2022/3/24 17:08
S. NO.	NAME	SB A/C No.	TOTAL AMOUNT PAYABLE TRFD. TO SBI H/Area	
	2	3	9	
1	2	10045238256	16552	
1	Dr. (Smt) Zehra Hasan	10045246755	17052	
2	Dr. (Smt) S.M.Mohan	10045273336	15144	
3	The Control of Page	10045241984	16552	
4	- a Ni-ba Chukla	10045254256	15602	
- 5	the la Chouhey	10045262041	15144	
-	The deville Shrivastava	10045258308	14702	
+	Darkha Chhava Claudius	10045251992	15144	
+	- " C. amplata Verma	10045241474	15602	
+	- In Asha Rani Das	10045240050	14702	
+	11 Dr. (Smt) Rupam Ajeet Yadav	10045248447		
	12 Smt. Rajshree Chandrakar	10045250830		
	13 Smt. Vipan Chopra	10045238880	2400	
	14 Shri D.N.Sharma	10045245184	0007	
	15 Shri Hula Ram Verma	10045263533		
	TOTAL (Rs.)		202686	
	15 Shri Yuvraj Sahu	1004520175	205035	
	TOTAL (Rs.)		200000	
	Chair Bhi	man Mamber Pri tai Mahija Nahavidso	Tehna flexer	











s. No	Name	Designation	New A/c No.	Festival Adva trfrd to SB H/Area, Bhi
-	2	3	4	5
1	Ms. Padma Kanojia	Accountant	10026356261	15000
1	Mr. M.R. Gaikwad	L.D.C.	10045286867	15000
2	Mr. Vikas Shrivastava	L.D.C.	30531562316	10000
3		L.D.C.	10045230552	10000
4	Mr. Yuvraj Sen	Comp. Opert.	38664785298	10000
5	Smt. Vibha Tamrakar	Lab Attdt.	10045228511	10000
6	Mr. Mannu Lal Verma	Lab Attdt.	10045230585	10000
7	Mr. Mohan Sahu	Peon	31169682560	10000
8	Mr. Lokesh Yadav	Lab Attdt.	31612754567	10000
9	Mr. Mukesh Yadav	Lab Attdt.	31617040386	10000
10	Mr. Pradeep Verma	Mali	10045231919	10000
11	Mr. Sohan Lal Verma	Mali	10045231920	10000
12	Mr. Hari Singh	Mali	10045231942	10000
13		Sweeper	10045229194	10000
14		Chowkidar	30239220239	10000
15		Peon	30175490241	
16	Ms. Savita Mangray	TOTAL		170000
10) IMS. Savid mang.	TOTAL		17000



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

TRRN 1602107013321

Dues for the wage month of CGRAI0006623000 Establishment Code & Name BHILAI MAHILA MAHAVIDYALAYA HOSPITAL SECTOR,, BHILAINAGAR, BHILAI, DURG, CHHATTISGARH EDLI **EPS EPF** 61 61 61 Total Subscribers: 7,90,267 7,90,267 7,90,267 Total Wages: TOTAL A/C.22 (Rs.) A/C.21 (Rs.) A/C.10 (Rs.) A/C.02 (Rs.) SL. **PARTICULARS** A/C.01 (Rs.) 4,151 200 0 0 3,951 **Administration Charges** 98,783 0 3,951 65,844 0 2 Employer's Share Of 28,988 94,832 0 0 . 0 Employee's Share Of 0 3 94,832 1,97,766 Grand Total: One Lakh Ninety-Seven Thousand Seven Hundred Sixty-Six Rupees Only

(This is a system generated challan on 16-JUL-2021 12:56, 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.) -	1,97,766	en film ki er onsky k
F) Total amount of uploaded ECR (D + E) (1,97,766	





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 29/07/2021 15:36:

Payment Confirmation Receipt

RRN No:	1602107013321	4
Challan Status :	Payment Confirmed	8
Challan Generated On:	16-JUL-2021 12:56:23	· ·
Establishment ID :	CGRAI0006623000	0
Establishment Name :	하는데 : ^^ - ^ - ^ - ^ - ^ - ^ - ^ - ^ - ^ - 	1000000
Challan Type :	BHILAI MAHILA MAHAVIDYALAYA	300
Total Members :	Monthly Contribution Challan	
Wage Month:		
Total Amount (Rs):	JUN-2021	
Account-1 Amount (Rs):	1,97,766	
Account-2 Amount (Rs):	1,23,820	
Account-10 Amount (Rs):	3,951	
Account-21 Amount (Rs):	65,844	-
Account-22 Amount (Rs):	3,951	
	200	_
Payment Confirmation Bank : CRN :	State Bank of India	
	002190721623551	-
Payment Cate :	19-JUL-2021	1
Payment Confirmation Date :	19-JUL-2021	
Total PMRPY Benefit :	0	1

