

**R.V.R. & J.C. COLLEGE OF ENGINEERING
CHANDRAMOULIPURAM::CHOWDAVARAM::GUNTUR-522019**

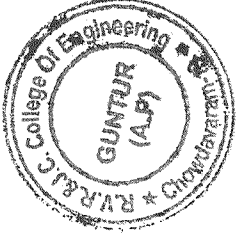
DETAILS OF MANAGEMENT SHARE OF P.F. CONTRIBUTION FOR THE YEAR 2014-15

Particulars	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Total
PF Share	257632	259418	259288	254358	266846	266524	569492	572212	572173	571051	573156	572928	4995078
Insurance Fund	10735	10809	10804	10598	11119	11105	23729	23842	23841	23794	23882	23872	208130
PF Admn. Charges	23617	23780	23768	23316	24461	24431	52203	52453	52449	52346	52539	52519	457882
IF Admn. Charges	215	216	216	212	222	222	475	477	477	476	478	478	4164
T O T A L	292199	294223	294076	288484	302648	302282	645899	648984	648940	647667	650055	649797	5665254

K. Srinivasan

PRINCIPAL

**R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram,
GUNTUR-522 019, (A.P.)**





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

TRRN: **1221404000316**
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF ENGINEERING
ADDRESS : CHANDRAMOULIPURAM,CHOWDAVARAM 629AP

Dues for the wage month of: **03/2014**

TOTAL SUBSCRIBERS:	A/C.01 335	A/C.10 331	A/C.21 335
TOTAL WAGES:	A/C.01 2146940	A/C.10 2120940	A/C.21 2146940

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	81093		176539	10735		268367
2. EMPLOYEE'S SHARE OF CONT.	257632 ✓					257632
3. ADMIN CHARGES		23617 ✓			215 ✓	23832
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Five Lakh Fourty-Nine Thousand Eight Hundred and Thirty-One Only						549831

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)



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
GUNTUR
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID GRGNT0016652000 for the wage month of 03/2014 against ECR bearing TRRN 1221404000316 dated 02-04-2014 has been received. Details of the remittances are as follows :

CRN : 140401014000076

Payment Date: 08-04-2014

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	338725	23617	176539	10735	215	549831

GRAND TOTAL (IN WORDS) : Rupees Five Lakh Fourty-Nine Thousand Eight Hundred and Thirty-One only

(This is a computer generated report and not required to be signed)



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

TRRN: 1221405000376
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF ENGINEERING
ADDRESS : CHANDRAMOULIPURAM,CHOWDAVARAM 629AP

Dues for the wage month of: **04/2014**

TOTAL SUBSCRIBERS:	A/C.01 336	A/C.10 332	A/C.21 336
TOTAL WAGES:	A/C.01 2161800	A/C.10 2135800	A/C.21 2161800

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	81643		177775	10809		270227
2. EMPLOYEE'S SHARE OF CONT.	259418					259418
3. ADMIN CHARGES		23780				23780
4. INSPECTION CHARGES					216	216
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Five Lakh Fifty-Three Thousand Six Hundred and Forty-One Only						553641

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 03/05/2014 20:02, 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)



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
GUNTUR
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID GRGNT0016652000 for the wage month of 04/2014 against ECR bearing TRRN 1221405000376 dated 03-05-2014 has been received. Details of the remittances are as follows :

CRN : 140501014000062

Payment Date: 09-05-2014

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	341061	23780	177775	10809	216	553641

GRAND TOTAL (IN WORDS) : Rupees Five Lakh Fifty-Three Thousand Six Hundred and Forty-One only

(This is a computer generated report and not required to be signed)



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

TRRN: **1221406000440**
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF ENGINEERING
ADDRESS : CHANDRAMOULIPURAM,CHOWDAVARAM 629AP

Dues for the wage month of: **05/2014**

TOTAL SUBSCRIBERS:	A/C.01 334	A/C.10 329	A/C.21 334
TOTAL WAGES:	A/C.01 2160745	A/C.10 2128245	A/C.21 2160745

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	82148		177140	10804		270092
2. EMPLOYEE'S SHARE OF CONT.	259288					259288
3. ADMIN CHARGES		23768				23768
4. INSPECTION CHARGES					216	216
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Five Lakh Fifty-Three Thousand Three Hundred and Sixty-Four Only						553364

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 03/06/2014 15:27, 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)



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
GUNTUR
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID GRGNT0016652000 for the wage month of 05/2014 against ECR bearing TRRN 1221406000440 dated 03-06-2014 has been received. Details of the remittances are as follows :

CRN : 140601014000083

Payment Date: 11-06-2014

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	341436	23768	177140	10804	216	553364

GRAND TOTAL (IN WORDS) : Rupees Five Lakh Fifty-Three Thousand Three Hundred and Sixty-Four only

(This is a computer generated report and not required to be signed)



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

TRRN: 1221407000070
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF ENGINEERING
ADDRESS : CHANDRAMOULIPURAM, CHOWDAVARAM 629AP

Dues for the wage month of: **06/2014**

TOTAL SUBSCRIBERS:	A/C.01 329	A/C.10 325	A/C.21 329
TOTAL WAGES:	A/C.01 2119650	A/C.10 2093650	A/C.21 2119650

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	80094		174264	10598		264956
2. EMPLOYEE'S SHARE OF CONT.	254358					254358
3. ADMIN CHARGES		23316				23316
4. INSPECTION CHARGES					212	212
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Five Lakh Forty-Two Thousand Eight Hundred and Forty-Two Only

542842

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)



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
GUNTUR
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID GRGNT0016652000 for the wage month of 06/2014 against ECR bearing TRRN 1221407000070 dated 01-07-2014 has been received. Details of the remittances are as follows :

CRN : 140701014000088

Payment Date: 07-07-2014

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	334452	23316	174264	10598	212	542842

GRAND TOTAL (IN WORDS) : Rupees Five Lakh Forty-Two Thousand Eight Hundred and Forty-Two only

(This is a computer generated report and not required to be signed)



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

TRRN: 1221408000347
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF ENGINEERING
ADDRESS : CHANDRAMOULIPURAM,CHOWDAVARAM 629AP

TOTAL SUBSCRIBERS:	A/C.01 344	A/C.10 340	A/C.21 344
TOTAL WAGES:	A/C.01 2223710	A/C.10 2197710	A/C.21 2223710

Dues for the wage month of:07/2014

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	83925		182921	11119		277965
2. EMPLOYEE'S SHARE OF CONT.	266846					266846
3. ADMIN CHARGES		24461				24461
4. INSPECTION CHARGES					222	222
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Five Lakh Sixty-Nine Thousand Four Hundred and Ninety-Four Only						569494

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 02/08/2014 15:25, 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)



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
GUNTUR
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID GRGNT0016652000 for the wage month of 07/2014 against ECR bearing TRRN 1221408000347 dated 02-08-2014 has been received. Details of the remittances are as follows :

CRN : 140801014000139

Payment Date: 07-08-2014

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	350771	24461	182921	11119	222	569494

GRAND TOTAL (IN WORDS) : Rupees Five Lakh Sixty-Nine Thousand Four Hundred and Ninety-Four only

(This is a computer generated report and not required to be signed)



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

TRRN: 1221409000336
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF ENGINEERING
ADDRESS : CHANDRAMOULIPURAM,CHOWDAVARAM 629AP

Dues for the wage month of:08/2014

TOTAL SUBSCRIBERS:	A/C.01 344	A/C.10 340	A/C.21 344
TOTAL WAGES:	A/C.01 2221025	A/C.10 2195025	A/C.21 2221025

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	83826		182698	11105		277629
2. EMPLOYEE'S SHARE OF CONT.	266524					266524
3. ADMIN CHARGES		24431			222	24653
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Five Lakh Sixty-Eight Thousand Eight Hundred and Six Only

568806

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)



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
GUNTUR
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID GRGNT0016652000 for the wage month of 08/2014 against ECR bearing TRRN 1221409000336 dated 02-09-2014 has been received. Details of the remittances are as follows :

CRN : 140901014000067

Payment Date: 05-09-2014

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	350350	24431	182698	11105	222	568806

GRAND TOTAL (IN WORDS) : Rupees Five Lakh Sixty-Eight Thousand Eight Hundred and Six only

(This is a computer generated report and not required to be signed)



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

TRRN: 1221410000049
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF ENGINEERING
ADDRESS : CHANDRAMOULIPURAM,CHOWDAVARAM 629AP

Dues for the wage month of:09/2014

TOTAL SUBSCRIBERS:	A/C.01 345	A/C.10 341	A/C.21 345
TOTAL WAGES:	A/C.01 4745760	A/C.10 4688260	A/C.21 2219180

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	178820		390672	23729		593221
2. EMPLOYEE'S SHARE OF CONT.	569492					569492
3. ADMIN CHARGES		52203			475	52678
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twelve Lakhs Fifteen Thousand Three Hundred and Ninety-One Only						1215391

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 01/10/2014 13:21, 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)



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
GUNTUR
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID GRGNT0016652000 for the wage month of 09/2014 against ECR bearing TRRN 1221410000049 dated 01-10-2014 has been received. Details of the remittances are as follows :

CRN : 141001014000056

Payment Date: 09-10-2014

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	748312	52203	390672	23729	475	1215391

GRAND TOTAL (IN WORDS) : Rupees Twelve Lakhs Fifteen Thousand Three Hundred and Ninety-One only

(This is a computer generated report and not required to be signed)



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

TRRN: 1221411006233
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF ENGINEERING
ADDRESS : CHANDRAMOULIPURAM,CHOWDAVARAM 629AP

Dues for the wage month of: **10/2014**

TOTAL SUBSCRIBERS:	A/C.01 346	A/C.10 342	A/C.21 346
TOTAL WAGES:	A/C.01 4768436	A/C.10 4710936	A/C.21 4768436

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	179652		392560	23842		596054
2. EMPLOYEE'S SHARE OF CONT.	572212					572212
3. ADMIN CHARGES		52453			477	52930
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twelve Lakhs Twenty-One Thousand One Hundred and Ninety-Six Only						1221196

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 03/11/2014 12:54, 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)



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
GUNTUR
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID GRGNT0016652000 for the wage month of 10/2014 against ECR bearing TRRN 1221411006233 dated 03-11-2014 has been received. Details of the remittances are as follows :

CRN : 141101014000064

Payment Date: 07-11-2014

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	751864	52453	392560	23842	477	1221196

GRAND TOTAL (IN WORDS) : Rupees Twelve Lakhs Twenty-One Thousand One Hundred and Ninety-Six only

(This is a computer generated report and not required to be signed)



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

TRRN: 1221412000104
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF ENGINEERING
ADDRESS : CHANDRAMOULIPURAM,CHOWDAVARAM 629AP

Dues for the wage month of:11/2014

TOTAL SUBSCRIBERS:	A/C.01 346	A/C.10 342	A/C.21 346
TOTAL WAGES:	A/C.01 4768100	A/C.10 4710600	A/C.21 4768100

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	179639		392534	23841		596014
2. EMPLOYEE'S SHARE OF CONT.	572173					572173
3. ADMIN CHARGES		52449			477	52926
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twelve Lakhs Twenty-One Thousand One Hundred and Thirteen Only						1221113

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 01/12/2014 14:41, 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)



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
GUNTUR
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID GRGNT0016652000 for the wage month of 11/2014 against ECR bearing TRRN 1221412000104 dated 01-12-2014 has been received. Details of the remittances are as follows :

CRN : 141201014000092

Payment Date: 08-12-2014

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	751812	52449	392534	23841	477	1221113

GRAND TOTAL (IN WORDS) : Rupees Twelve Lakhs Twenty-One Thousand One Hundred and Thirteen only

(This is a computer generated report and not required to be signed)



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

TRRN: **1221501000275**
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF ENGINEERING
ADDRESS : CHANDRAMOULIPURAM,CHOWDAVARAM 629AP

Dues for the wage month of: **12/2014**

TOTAL SUBSCRIBERS:	A/C.01 345	A/C.10 341	A/C.21 345
TOTAL WAGES:	A/C.01 4758734	A/C.10 4700266	A/C.21 4758734

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	179380		391671	23794		594845
2. EMPLOYEE'S SHARE OF CONT.	571051					571051
3. ADMIN CHARGES		52346			476	52822
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Twelve Lakhs Eightteen Thousand Seven
Hundred and Eightteen Only

1218718

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)



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
GUNTUR
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID GRGNT0016652000 for the wage month of 12/2014 against ECR bearing TRRN 1221501000275 dated 02-01-2015 has been received. Details of the remittances are as follows :

CRN : 150101014000140

Payment Date: 06-01-2015

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	750431	52346	391671	23794	476	1218718

GRAND TOTAL (IN WORDS) : Rupees Twelve Lakhs Eightteen Thousand Seven Hundred and Eightteen only

(This is a computer generated report and not required to be signed)



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

TRRN: **1221502000156**
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF ENGINEERING
ADDRESS : CHANDRAMOULIPURAM,CHOWDAVARAM 629AP

Dues for the wage month of: **01/2015**

TOTAL SUBSCRIBERS:	A/C.01 345	A/C.10 341	A/C.21 345
TOTAL WAGES:	A/C.01 4776299	A/C.10 4717799	A/C.21 4776299

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	180024		393132	23882		597038
2. EMPLOYEE'S SHARE OF CONT.	573156					573156
3. ADMIN CHARGES		52539			478	53017
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Twelve Lakhs Twenty-Three Thousand Two Hundred and Eleven Only

1223211

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)



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
GUNTUR
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID GRGNT0016652000 for the wage month of 01/2015 against ECR bearing TRRN 1221502000156 dated 02-02-2015 has been received. Details of the remittances are as follows :

CRN : 150201014000062

Payment Date: 05-02-2015

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	753180	52539	393132	23882	478	1223211

GRAND TOTAL (IN WORDS) : Rupees Twelve Lakhs Twenty-Three Thousand Two Hundred and Eleven only

(This is a computer generated report and not required to be signed)



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

TRRN: 1221503000944
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF ENGINEERING
ADDRESS : CHANDRAMOULIPURAM,CHOWDAVARAM 629AP

Dues for the wage month of:02/2015

TOTAL SUBSCRIBERS:	A/C.01 346	A/C.10 342	A/C.21 346
TOTAL WAGES:	A/C.01 4774444	A/C.10 4715944	A/C.21 4774444

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	179952		392976	23872		596800
2. EMPLOYEE'S SHARE OF CONT.	572928					572928
3. ADMIN CHARGES		52519			478	52997
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Twelve Lakhs Twenty-Two Thousand Seven
Hundred and Twenty-Five Only

1222725

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 05/03/2015 10:35, 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)



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
GUNTUR
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID GRGNT0016652000 for the wage month of 02/2015 against ECR bearing TRRN 1221503000944 dated 05-03-2015 has been received. Details of the remittances are as follows :

CRN : 150301014000156

Payment Date: 10-03-2015

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	752880	52519	392976	23872	478	1222725

GRAND TOTAL (IN WORDS) : Rupees Twelve Lakhs Twenty-Two Thousand Seven Hundred and Twenty-Five only

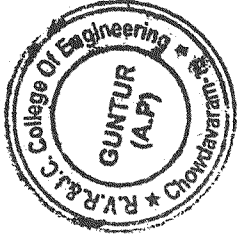
(This is a computer generated report and not required to be signed)

**R.V.R. & J.C. COLLEGE OF ENGINEERING
CHANDRAMOULIPURAM::CHOWDAVARAM::GUNTUR-522019**

DETAILS OF MANAGEMENT SHARE OF P.F. CONTRIBUTION FOR THE YEAR 2015-16

Particulars	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Total
PF Share	573455	574646	569919	564872	564350	564645	565194	565941	563150	563829	561604	559461	6791066
Insurance Fund	23894	23944	23747	23537	23515	23530	23556	23586	23467	23499	23402	23316	282993
PF Admn. Charges	16744	40704	40370	40012	39975	39996	40035	40087	39890	39938	39780	39629	457160
IF Admn. Charges	478	479	475	471	471	471	471	472	469	470	468	466	5661
TOTAL	614571	639773	634511	628892	628311	628642	629256	630086	626976	627736	625254	622872	7536880

K. Srinivasan



**PRINCIPAL
R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram,
GUNTUR-522 019, (A.P.)**



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

TRRN: 1221504000468
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF ENGINEERING

ADDRESS : CHANDRAMOULIPURAM,CHOWDAVARAM 629AP

Dues for the wage month of:03/2015

TOTAL SUBSCRIBERS:	A/C.01 345	A/C.10 340	A/C.21 345
TOTAL WAGES:	A/C.01 4778808	A/C.10 4705308	A/C.21 4778808

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	181363		392092	23894		597349
2. EMPLOYEE'S SHARE OF CONT.	573455					573455
3. ADMIN CHARGES		16744			478	17222
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Eighty-Eight Thousand and Twenty-Six Only						1188026

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 03/04/2015 15:17, 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



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
GUNTUR
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID GRGNT0016652000 for the wage month of 03/2015 against ECR bearing TRRN 1221504000468 dated 02-04-2015 has been received. Details of the remittances are as follows :

CRN : 150401014000067

Payment Date: 08-04-2015

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	754818	16744	392092	23894	478	1188026

GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Eigthy-Eight Thousand and Twenty-Six only

(This is a computer generated report and not required to be signed)



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

TRRN: 1221505000020
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF ENGINEERING

ADDRESS : CHANDRAMOULIPURAM,CHOWDAVARAMCHOWDAVARAM629AP

Dues for the wage month of: **04/2015**

TOTAL SUBSCRIBERS:	A/C.01 345	A/C.10 340	A/C.21 345
TOTAL WAGES:	A/C.01 4788719	A/C.10 4715219	A/C.21 4788719

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	181731		392915	23944		598590
2. EMPLOYEE'S SHARE OF CONT.	574646					574646
3. ADMIN CHARGES		40704			479	41183
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Twelve Lakhs Fourteen Thousand Four Hundred and Nineteen Only

1214419

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 01/05/2015 15:17, 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



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
GUNTUR
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID GRGNT0016652000 for the wage month of 04/2015 against ECR bearing TRRN 1221505000020 dated 01-05-2015 has been received. Details of the remittances are as follows :

CRN : 150501014000197

Payment Date: 07-05-2015

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	756377	40704	392915	23944	479	1214419

GRAND TOTAL (IN WORDS) : Rupees Twelve Lakhs Fourteen Thousand Four Hundred and Nineteen only

(This is a computer generated report and not required to be signed)



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

TRRN: 1221506000430
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF ENGINEERING

ADDRESS : CHANDRAMOULIPURAM,CHOWDAVARAMCHOWDAVARAM629AP

Dues for the wage month of: **05/2015**

TOTAL SUBSCRIBERS:	A/C.01 343	A/C.10 338	A/C.21 343
TOTAL WAGES:	A/C.01 4749334	A/C.10 4685491	A/C.21 4749334

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	179482		390437	23747		593666
2. EMPLOYEE'S SHARE OF CONT.	569919					569919
3. ADMIN CHARGES		40370			475	40845
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twelve Lakhs Four Thousand Four Hundred and Thirty Only						1204430

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 03/06/2015 11:07, 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



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
GUNTUR
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID GRGNT0016652000 for the wage month of 05/2015 against ECR bearing TRRN 1221506000430 dated 03-06-2015 has been received. Details of the remittances are as follows :

CRN : 150601014000152

Payment Date: 06-06-2015

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	749401	40370	390437	23747	475	1204430

GRAND TOTAL (IN WORDS) : Rupees Twelve Lakhs Four Thousand Four Hundred and Thirty only

(This is a computer generated report and not required to be signed)



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

TRRN: 1221507000044
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF ENGINEERING
ADDRESS : CHANDRAMOULIPURAM,CHOWDAVARAMCHOWDAVARAM629AP

Dues for the wage month of:06/2015

TOTAL SUBSCRIBERS:	A/C.01 339	A/C.10 335	A/C.21 339
TOTAL WAGES:	A/C.01 4707274	A/C.10 4648774	A/C.21 4707274

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	177494		387378	23537		588409
2. EMPLOYEE'S SHARE OF CONT.	564872					564872
3. ADMIN CHARGES		40012			471	40483
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Ninety-Three Thousand Seven Hundred and Sixty-Four Only						1193764

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 01/07/2015 13:54, 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.epfindia.gov.in >> TRRN Query



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
GUNTUR
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID GRGNT0016652000 for the wage month of 06/2015 against ECR bearing TRRN 1221507000044 dated 01-07-2015 has been received. Details of the remittances are as follows :

CRN : 150701014000047

Payment Date: 07-07-2015

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	742366	40012	387378	23537	471	1193764

GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Ninety-Three Thousand Seven Hundred and Sixty-Four only

(This is a computer generated report and not required to be signed)



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

TRRN: 1221508000217
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF ENGINEERING
ADDRESS : CHANDRAMOULIPURAM,CHOWDAVARAMCHOWDAVARAM629AP

Dues for the wage month of:07/2015

TOTAL SUBSCRIBERS: A/C.01 337 A/C.10 333 A/C.21 337
TOTAL WAGES: A/C.01 4702929 A/C.10 4644429 A/C.21 4702929

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	177329		387021	23515		587865
2. EMPLOYEE'S SHARE OF CONT.	564350					564350
3. ADMIN CHARGES		39975			471	40446
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Ninety-Two Thousand Six Hundred and Sixty-One Only						1192661

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 01/08/2015 17:03, 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



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
GUNTUR
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID GRGNT0016652000 for the wage month of 07/2015 against ECR bearing TRRN 1221508000217 dated 01-08-2015 has been received. Details of the remittances are as follows :

CRN : 150801014000042

Payment Date: 05-08-2015

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	741679	39975	387021	23515	471	1192661

GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Ninety-Two Thousand Six Hundred and Sixty-One only

(This is a computer generated report and not required to be signed)



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

TRRN: 1221509000098
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF ENGINEERING
ADDRESS : CHANDRAMOULIPURAM,CHOWDAVARAMCHOWDAVARAM629AP

Dues for the wage month of:08/2015

TOTAL SUBSCRIBERS:	A/C.01 338	A/C.10 334	A/C.21 338
TOTAL WAGES:	A/C.01 4705349	A/C.10 4646849	A/C.21 4705349

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	177427		387218	23530		588175
2. EMPLOYEE'S SHARE OF CONT.	564645					564645
3. ADMIN CHARGES		39996			471	40467
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Ninety-Three Thousand Two Hundred and Eighty-Seven Only						1193287

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 01/09/2015 12:58, 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



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
GUNTUR
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID GRGNT0016652000 for the wage month of 08/2015 against ECR bearing TRRN 1221509000098 dated 01-09-2015 has been received. Details of the remittances are as follows :

CRN : 150901014000082

Payment Date: 07-09-2015

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	742072	39996	387218	23530	471	1193287

GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Ninety-Three Thousand Two Hundred and Eighty-Seven only

(This is a computer generated report and not required to be signed)



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

TRRN: 1221510001714
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF ENGINEERING
ADDRESS : CHANDRAMOULIPURAM,CHOWDAVARAMCHOWDAVARAM629AP

Dues for the wage month of:09/2015

TOTAL SUBSCRIBERS:	A/C.01 338	A/C.10 334	A/C.21 338
TOTAL WAGES:	A/C.01 4709940	A/C.10 4651440	A/C.21 4709940

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	177594		387600	23556		588750
2. EMPLOYEE'S SHARE OF CONT.	565194					565194
3. ADMIN CHARGES		40035			471	40506
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Ninety-Four Thousand Four Hundred and Fifty Only						1194450

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 07/10/2015 09:58, 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



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
GUNTUR
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID GRGNT0016652000 for the wage month of 09/2015 against ECR bearing TRRN 1221510001714 dated 07-10-2015 has been received. Details of the remittances are as follows :

CRN : 101516209492063

Payment Date: 16-10-2015

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	742788	40035	387600	23556	471	1194450

GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Ninety-Four Thousand Four Hundred and Fifty only

(This is a computer generated report and not required to be signed)



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

TRRN: 1221511000090
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF ENGINEERING
ADDRESS : CHANDRAMOULIPURAM,CHOWDAVARAMCHOWDAVARAM629AP

Dues for the wage month of:10/2015

TOTAL SUBSCRIBERS:	A/C.01 338	A/C.10 333	A/C.21 338
TOTAL WAGES:	A/C.01 4716147	A/C.10 4642647	A/C.21 4716147

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	179072		386869	23586		589527
2. EMPLOYEE'S SHARE OF CONT.	565941					565941
3. ADMIN CHARGES		40087			472	40559
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Ninety-Six Thousand and Twenty-Seven Only						1196027

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 02/11/2015 09:42, 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



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
GUNTUR
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID GRGNT0016652000 for the wage month of 10/2015 against ECR bearing TRRN 1221511000090 dated 02-11-2015 has been received. Details of the remittances are as follows :

CRN : 111516209666855

Payment Date: 05-11-2015

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	745013	40087	386869	23586	472	1196027

GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Ninety-Six Thousand and Twenty-Seven only

(This is a computer generated report and not required to be signed)



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

TRRN: 1221512000049
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF ENGINEERING
ADDRESS : CHANDRAMOULIPURAM,CHOWDAVARAMCHOWDAVARAM629AP

Dues for the wage month of: **11/2015**

TOTAL SUBSCRIBERS:	A/C.01 337	A/C.10 331	A/C.21 337
TOTAL WAGES:	A/C.01 4692880	A/C.10 4604380	A/C.21 4692880

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	179471		383679	23467		586617
2. EMPLOYEE'S SHARE OF CONT.	563150					563150
3. ADMIN CHARGES		39890			469	40359
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Ninety Thousand One Hundred and Twenty-Six Only						1190126

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 01/12/2015 16:02, 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



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
GUNTUR
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID GRGNT0016652000 for the wage month of 11/2015 against ECR bearing TRRN 1221512000049 dated 01-12-2015 has been received. Details of the remittances are as follows :

CRN : 121516209155964

Payment Date: 09-12-2015

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	742621	39890	383679	23467	469	1190126

GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Ninety Thousand One Hundred and Twenty-Six only

(This is a computer generated report and not required to be signed)



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

TRRN: 1221601000500
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF ENGINEERING

ADDRESS : CHANDRAMOULIPURAM,CHOWDAVARAMCHOWDAVARAM629AP

Dues for the wage month of: **12/2015**

TOTAL SUBSCRIBERS:	A/C.01 337	A/C.10 331	A/C.21 337
TOTAL WAGES:	A/C.01 4698584	A/C.10 4609116	A/C.21 4698584

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	179755		384074	23499		587328
2. EMPLOYEE'S SHARE OF CONT.	563829					563829
3. ADMIN CHARGES		39938			470	40408
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Ninety-One Thousand Five Hundred and Sixty-Five Only						1191565

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 04/01/2016 13:10, 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)

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EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
GUNTUR
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID GRGNT0016652000 for the wage month of 12/2015 against ECR bearing TRRN 1221601000500 dated 04-01-2016 has been received. Details of the remittances are as follows :

CRN : 011616209473344

Payment Date: 06-01-2016

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	743584	39938	384074	23499	470	1191565

GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Ninety-One Thousand Five Hundred and Sixty-Five only

(This is a computer generated report and not required to be signed)



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

TRRN: 1221602000198
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF ENGINEERING
ADDRESS : CHANDRAMOULIPURAM,CHOWDAVARAMCHOWDAVARAM629AP

Dues for the wage month of:01/2016

TOTAL SUBSCRIBERS:	A/C.01 334	A/C.10 328	A/C.21 334
TOTAL WAGES:	A/C.01 4680019	A/C.10 4590519	A/C.21 4680019

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	179080		382524	23402		585006
2. EMPLOYEE'S SHARE OF CONT.	561604					561604
3. ADMIN CHARGES		39780			468	40248
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Eigthy-Six Thousand Eight Hundred and Fifty-Eight Only						1186858

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 03/02/2016 09:23, 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



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
GUNTUR
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID GRGNT0016652000 for the wage month of 01/2016 against ECR bearing TRRN 1221602000198 dated 01-02-2016 has been received. Details of the remittances are as follows :

CRN : 021616209963362

Payment Date: 05-02-2016

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	740684	39780	382524	23402	468	1186858

GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Eigthy-Six Thousand Eight Hundred and Fifty-Eight only

(This is a computer generated report and not required to be signed)



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

TRRN: 1221603001142
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF ENGINEERING
ADDRESS : CHANDRAMOULIPURAM,CHOWDAVARAMCHOWDAVARAM629AP

Dues for the wage month of: **02/2016**

TOTAL SUBSCRIBERS:	A/C.01 334	A/C.10 328	A/C.21 334
TOTAL WAGES:	A/C.01 4662164	A/C.10 4572664	A/C.21 4662164

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	178422		381039	23316		582777
2. EMPLOYEE'S SHARE OF CONT.	559461					559461
3. ADMIN CHARGES		39629			466	40095
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Eighty-Two Thousand Three Hundred and Thirty-Three Only						1182333

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)

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EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
GUNTUR
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID GRGNT0016652000 for the wage month of 02/2016 against ECR bearing TRRN 1221603001142 dated 04-03-2016 has been received. Details of the remittances are as follows :

CRN : 031616209625995

Payment Date: 08-03-2016

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	737883	39629	381039	23316	466	1182333

GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Eigthy-Two Thousand Three Hundred and Thirty-Three only

(This is a computer generated report and not required to be signed)

**R.V.R. & J.C. COLLEGE OF ENGINEERING
CHANDRAMOULIPURAM::CHOWDAVARAM::GUNTUR-522019**

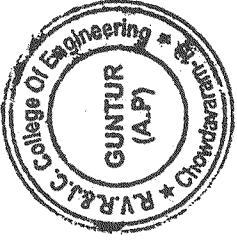
DETAILS OF MANAGEMENT SHARE OF P.F. CONTRIBUTION FOR THE YEAR 2016-17

Particulars	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Total
PF Share	561080	559882	558967	559288	561973	557681	559428	560468	560241	571262	566483	561177	6737930
Insurance Fund	23383	23333	23293	23310	23420	23238	23314	23355	23348	23805	23604	23384	280787
PF Admn. Charges	39743	39658	39594	39616	39807	39502	39626	39700	39684	39749	39451	39121	475251
IF Admn. Charges	468	467	466	466	469	465	466	467	467	468	464	461	5594
TOTAL	624674	623340	622320	622680	625669	620886	622834	623990	623740	635284	630002	624143	7499562

K. Srinivasulu

PRINCIPAL

R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram,
GUNTUR-522 019, (A.P.)





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

TRRN: **1221604000702**
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF ENGINEERING
ADDRESS : CHANDRAMOULIPURAM,CHOWDAVARAMCHOWDAVARAM629AP

Dues for the wage month of: **03/2016**

TOTAL SUBSCRIBERS:	A/C.01 334	A/C.10 328	A/C.21 334
TOTAL WAGES:	A/C.01 4675673	A/C.10 4586173	A/C.21 4675673

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	178919		382161	23383		584463
2. EMPLOYEE'S SHARE OF CONT.	561080					561080
3. ADMIN CHARGES		39743			468	40211
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Eigthy-Five Thousand Seven Hundred and Fifty-Four Only						1185754

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 04/04/2016 10:42, 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)
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भारतीय स्टेट बैंक
State Bank of India
 The Banker to Every Indian

Combined Challan for A/c No: 1, 2, 10, 21, 22
State Bank of India
 Employee's Provident Fund Organization

TRRN :1221604000702
 TRRN Processing Date:06-Apr-2016
 Presentation Date:04/04/2016

Establishment Code:GR/GNT/0016652/000
 Establishment Name: R.V.R.AND J.C.COLLEGE OF ENGINEERING
 Cheque No:EP02545329
 Cheque Amount: Rs.1185754.00

Dues for the wage month of : 03/2016

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	178919		382161	23383		584463
2	Employee's Share	561080					561080
3	Administration Charges		39743			468	40211
4	Inspection Charges						
5	Penal Damages	0	0	0	0	0	
6	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0	
	GRAND TOTAL(IN WORDS) : Eleven Lakhs And Eighty Five Thousand And Seven Hundred And Fifty Four Rupees						1185754.00

CRN No:041616209298869

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.



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

TRRN: **1221605000106**
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF ENGINEERING
ADDRESS : CHANDRAMOULIPURAM,CHOWDAVARAMCHOWDAVARAM629AP

Dues for the wage month of: **04/2016**

TOTAL SUBSCRIBERS:	A/C.01 334	A/C.10 327	A/C.21 334
TOTAL WAGES:	A/C.01 4665674	A/C.10 4561174	A/C.21 4665674

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	179802		380080	23333		583215
2. EMPLOYEE'S SHARE OF CONT.	559882					559882
3. ADMIN CHARGES		39658			467	40125
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Eighty-Three Thousand Two Hundred and Twenty-Two Only

1183222

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 02/05/2016 10:04, 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



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
GUNTUR
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID GRGNT0016652000 for the wage month of 04/2016 against ECR bearing TRRN 1221605000106 dated 02-05-2016 has been received. Details of the remittances are as follows :

CRN : 051616209818993

Payment Date: 06-05-2016

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	739684	39658	380080	23333	467	1183222

GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Eigthy-Three Thousand Two Hundred and Twenty-Two only

(This is a computer generated report and not required to be signed)



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

TRRN: 1221606000060
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF ENGINEERING

ADDRESS : CHANDRAMOULIPURAM,CHOWDAVARAMCHOWDAVARAM629AP

Dues for the wage month of:05/2016

TOTAL SUBSCRIBERS:	A/C.01 331	A/C.10 325	A/C.21 331
TOTAL WAGES:	A/C.01 4658070	A/C.10 4568570	A/C.21 4658070

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	178273		380694	23293		582260
2. EMPLOYEE'S SHARE OF CONT.	558967					558967
3. ADMIN CHARGES		39594			466	40060
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Eigthy-One Thousand Two Hundred and Eigthy-Seven Only

1181287

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 02/06/2016 10:41, 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



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
GUNTUR
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID GRGNT0016652000 for the wage month of 05/2016 against ECR bearing TRRN 1221606000060 dated 01-06-2016 has been received. Details of the remittances are as follows :

CRN : 061616209428727

Payment Date: 04-06-2016

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	737240	39594	380694	23293	466	1181287

GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Eigthy-One Thousand Two Hundred and Eigthy-Seven only

(This is a computer generated report and not required to be signed)



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

TRRN: 1221607000481
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF ENGINEERING
ADDRESS : CHANDRAMOULIPURAM,CHOWDAVARAMCHOWDAVARAM629AP

Dues for the wage month of:06/2016

TOTAL SUBSCRIBERS:	A/C.01 331	A/C.10 325	A/C.21 331
TOTAL WAGES:	A/C.01 4660691	A/C.10 4571191	A/C.21 4660691

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	178373		380915	23310		582598
2. EMPLOYEE'S SHARE OF CONT.	559288					559288
3. ADMIN CHARGES		39616			466	40082
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Eigthy-One Thousand Nine Hundred and Sixty-Eight Only						1181968

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 05/07/2016 09:58, 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



भारतीय स्टेट बैंक
State Bank of India

The Banker to Every Indian

Combined Challan for A/c No: 1, 2, 10, 21, 22

State Bank of India

Employee's Provident Fund Organization

TRRN :1221607000481

TRRN Processing Date:09-Jul-2016

Presentation Date:05/07/2016

Establishment Code:GR/GNT/0016652/000

Establishment Name: R.V.R.AND J.C.COLLEGE OF ENGINEERING

Cheque No:EP03449881

Cheque Amount: Rs.1181968.00

Dues for the wage month of : 06/2016

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	178373		380915	23310		582598
2	Employee's Share	559288					559288
3	Administration Charges		39616			466	40082
4	Inspection Charges						
5	Penal Damages	0	0	0	0	0	
6	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0	
	GRAND TOTAL(IN WORDS) : Eleven Lakhs And Eighty One Thousand And Nine Hundred And Sixty Eight Rupees						1181968.00

CRN No:071616209109612

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.



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

TRRN: 1221608001400
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF ENGINEERING
ADDRESS : CHANDRAMOULIPURAM,CHOWDAVARAMCHOWDAVARAM629AP

Dues for the wage month of:07/2016

TOTAL SUBSCRIBERS:	A/C.01 332	A/C.10 326	A/C.21 332
TOTAL WAGES:	A/C.01 4683092	A/C.10 4593592	A/C.21 4683092

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	179193		382780	23420		585393
2. EMPLOYEE'S SHARE OF CONT.	561973					561973
3. ADMIN CHARGES		39807			469	40276
4. INSPECTION CHARGES*						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Eigthy-Seven Thousand Six Hundred and Fourty-Two Only						1187642

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 06/08/2016 12:18, 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



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
GUNTUR
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID GRGNT0016652000 for the wage month of 07/2016 against ECR bearing TRRN 1221608001400 dated 06-08-2016 has been received. Details of the remittances are as follows :

CRN : 081616209789340

Payment Date: 11-08-2016

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	741166	39807	382780	23420	469	1187642

GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Eighty-Seven Thousand Six Hundred and Forty-Two only

(This is a computer generated report and not required to be signed)



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

TRRN: 1221609001988
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF ENGINEERING
ADDRESS : CHANDRAMOULIPURAM,CHOWDAVARAMCHOWDAVARAM629AP

Dues for the wage month of:08/2016

TOTAL SUBSCRIBERS:	A/C.01 330	A/C.10 324	A/C.21 330
TOTAL WAGES:	A/C.01 4647312	A/C.10 4557812	A/C.21 4647312

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	177881		379800	23238		580919
2. EMPLOYEE'S SHARE OF CONT.	557681					557681
3. ADMIN CHARGES		39502			465	39967
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Seventy-Eight Thousand Five Hundred and Sixty-Seven Only						1178567

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 08/09/2016 09:05, 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



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
GUNTUR
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID GRGNT0016652000 for the wage month of 08/2016 against ECR bearing TRRN 1221609001988 dated 08-09-2016 has been received. Details of the remittances are as follows :

CRN : 091616209437969

Payment Date: 12-09-2016

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	735562	39502	379800	23238	465	1178567

GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Seventy-Eight Thousand Five Hundred and Sixty-Seven only

(This is a computer generated report and not required to be signed)



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

TRRN: 1221610000499
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF ENGINEERING

ADDRESS : CHANDRAMOULIPURAM,CHOWDAVARAMCHOWDAVARAM629AP

Dues for the wage month of:09/2016

TOTAL SUBSCRIBERS:	A/C.01 329	A/C.10 323	A/C.21 329
TOTAL WAGES:	A/C.01 4661890	A/C.10 4571890	A/C.21 4661890

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	178450		380978	23314		582742
2. EMPLOYEE'S SHARE OF CONT.	559428					559428
3. ADMIN CHARGES		39626			466	40092
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Eigthy-Two Thousand Two Hundred and Sixty-Two Only						1182262

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 Depositer -----
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 04/10/2016 08:17, 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



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
GUNTUR
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID GRGNT0016652000 for the wage month of 09/2016 against ECR bearing TRRN 1221610000499 dated 03-10-2016 has been received. Details of the remittances are as follows :

CRN : 101616209987205

Payment Date: 07-10-2016

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	737878	39626	380978	23314	466	1182262

GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Eighty-Two Thousand Two Hundred and Sixty-Two only

(This is a computer generated report and not required to be signed)



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

TRRN: 1221611000291
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF ENGINEERING
ADDRESS : CHANDRAMOULIPURAM,CHOWDAVARAMCHOWDAVARAM629AP

Dues for the wage month of:10/2016

TOTAL SUBSCRIBERS:	A/C.01 329	A/C.10 323	A/C.21 329
TOTAL WAGES:	A/C.01 4670568	A/C.10 4580568	A/C.21 4670568

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	178771		381697	23355		583823
2. EMPLOYEE'S SHARE OF CONT.	560468					560468
3. ADMIN CHARGES		39700			467	40167
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Eigthy-Four Thousand Four Hundred and Fifty-Eight Only						1184458

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 02/11/2016 09:44, 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



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
GUNTUR
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID GRGNT0016652000 for the wage month of 10/2016 against ECR bearing TRRN 1221611000291 dated 02-11-2016 has been received. Details of the remittances are as follows :

CRN : 111616209547319

Payment Date: 04-11-2016

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	739239	39700	381697	23355	467	1184458

GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Eighty-Four Thousand Four Hundred and Fifty-Eight only

(This is a computer generated report and not required to be signed)



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

TRRN: 1221612000081
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF ENGINEERING
ADDRESS : CHANDRAMOULIPURAM,CHOWDAVARAMCHOWDAVARAM629AP

Dues for the wage month of:11/2016

TOTAL SUBSCRIBERS:	A/C.01 329	A/C.10 323	A/C.21 329
TOTAL WAGES:	A/C.01 4668653	A/C.10 4578653	A/C.21 4668653

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	178700		381541	23348		583589
2. EMPLOYEE'S SHARE OF CONT.	560241					560241
3. ADMIN CHARGES		39684				39684
4. INSPECTION CHARGES					467	467
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Eigthy-Three Thousand Nine Hundred and Eigthy-One Only						1183981

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 Depositer _____
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 01/12/2016 12:52, 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



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
GUNTUR
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID GRGNT0016652000 for the wage month of 11/2016 against ECR bearing TRRN 1221612000081 dated 01-12-2016 has been received. Details of the remittances are as follows :

CRN : 121616209152881

Payment Date: 05-12-2016

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	738941	39684	381541	23348	467	1183981

GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Eigthy-Three Thousand Nine Hundred and Eigthy-One only

(This is a computer generated report and not required to be signed)



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

TRRN : 1221701001850

Establishment Code & Name : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF
Address : CHANDRAMOULIPURAM,, CHOWDAVARAM, CHOWDAVARAM, GUNTUR, ANDHRA PRADESH

Dues for the wage month of :December 2016

Total Subscribers : EPF 323 EPS 321 EDLI 323
Total Wages : 46,01,308 45,71,308 46,01,308

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	39,111	0	0	460	39,571
2	Employer's Share Of Contribution	1,71,232	0	3,80,925	23,007	0	575,164
3	Employee's Share Of Contribution	5,52,157	0	0	0	0	552,157
Grand Total : Eleven Lakh Sixty-Six Thousand Eight Hundred Ninety-Two Rupees Only							11,66,892

FOR BANKS USE ONLY

(Only for offline payment in case permitted by EPFO)

Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____
Cheque/DD No. _____
Cheque/DD drawn bank & _____
Name of the Depositor _____
Date of Deposit _____
Signature of the _____
Mobile No. _____
Date: _____
(To be manually filled by Employer)

(This is a system generated challan on 12-JAN-2017 16:19, 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.

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.) - 11,66,892
E) Total amount of uploaded ECR (C + D) (Rs.) - 11,66,892



TRRN Details

TRRN No :	1221701001850
Challan Status :	Payment Confirmed
Challan Generated On :	12-JAN-2017 16:19:00
Establishment ID :	GRGNT0016652000
Establishment Name :	R.V.R.AND J.C.COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	328
Wage Month :	DEC-16
Total Amount (Rs) :	11,66,892
Account-1 Amount (Rs) :	7,23,389
Account-2 Amount (Rs) :	39,111
Account-10 Amount (Rs) :	3,80,925
Account-21 Amount (Rs) :	23,007
Account-22 Amount (Rs) :	460
Payment Confirmation Bank :	State Bank of India
CRN :	002120117010232
Payment Confirmed On :	13-JAN-2017 14:29:08



TRRN Details

TRRN No :	1221702002808
Challan Status :	Payment Confirmed
Challan Generated On :	10-FEB-2017 13:28:34
Establishment ID :	GRGNT0016652000
Establishment Name :	R.V.R.AND J.C.COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	5
Wage Month :	DEC-16
Total Amount (Rs) :	19,021
Account-1 Amount (Rs) :	16,750
Account-2 Amount (Rs) :	638
Account-10 Amount (Rs) :	1,250
Account-21 Amount (Rs) :	375
Account-22 Amount (Rs) :	8
Payment Confirmation Bank :	State Bank of India
CRN :	002100217071209
Payment Confirmed On :	13-FEB-2017 14:04:11



TRRN Details

TRRN No :	1221703006512
Challan Status :	Payment Confirmed
Challan Generated On :	19-MAR-2017 08:15:30
Establishment ID :	GRGNT0016652000
Establishment Name :	R.V.R.AND J.C.COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	14
Wage Month :	DEC-16
Total Amount (Rs) :	10,528
Account-1 Amount (Rs) :	3,088
Account-2 Amount (Rs) :	0
Account-10 Amount (Rs) :	7,017
Account-21 Amount (Rs) :	423
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002190317831606
Payment Confirmed On :	23-MAR-2017 14:05:41



TRRN Details

TRRN No :	1221702002457
Challan Status :	Payment Confirmed
Challan Generated On :	09-FEB-2017 19:57:46
Establishment ID :	GRGNT0016652000
Establishment Name :	R.V.R.AND J.C.COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	331
Wage Month :	JAN-17
Total Amount (Rs) :	11,77,045
Account-1 Amount (Rs) :	7,33,409
Account-2 Amount (Rs) :	39,451
Account-10 Amount (Rs) :	3,80,513
Account-21 Amount (Rs) :	23,208
Account-22 Amount (Rs) :	464
Payment Confirmation Bank :	State Bank of India
CRN :	002100217071343
Payment Confirmed On :	13-FEB-2017 14:03:45



IRRN Details

TRRN No :	1221703006510
Challan Status :	Payment Confirmed
Challan Generated On :	19-MAR-2017 08:08:06
Establishment ID :	GRGNT0016652000
Establishment Name :	R.V.R.AND J.C.COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	14
Wage Month :	JAN-17
Total Amount (Rs) :	9,918
Account-1 Amount (Rs) :	2,911
Account-2 Amount (Rs) :	0
Account-10 Amount (Rs) :	6,611
Account-21 Amount (Rs) :	396
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002190317831799
Payment Confirmed On :	23-MAR-2017 14:05:18



TRRN Details

TRRN No :	1221703002115
Challan Status :	Payment Confirmed
Challan Generated On :	07-MAR-2017 19:48:02
Establishment ID :	GRGNT0016652000
Establishment Name :	R.V.R.AND J.C.COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	331
Wage Month :	FEB-17
Total Amount (Rs) :	11,67,166
Account-1 Amount (Rs) :	7,27,304
Account-2 Amount (Rs) :	39,121
Account-10 Amount (Rs) :	3,77,268
Account-21 Amount (Rs) :	23,012
Account-22 Amount (Rs) :	461
Payment Confirmation Bank :	State Bank of India
CRN :	002070317983948
Payment Confirmed On :	11-MAR-2017 09:01:20



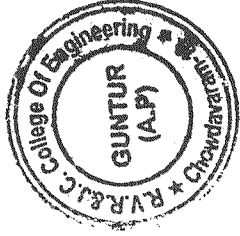
TRRN Details

TRRN No :	1221703006511
Challan Status :	Payment Confirmed
Challan Generated On :	19-MAR-2017 08:13:45
Establishment ID :	GRGNT0016652000
Establishment Name :	R.V.R.AND J.C.COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	14
Wage Month :	FEB-17
Total Amount (Rs) :	9,263
Account-1 Amount (Rs) :	2,719
Account-2 Amount (Rs) :	0
Account-10 Amount (Rs) :	6,172
Account-21 Amount (Rs) :	372
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002190317831875
Payment Confirmed On :	23-MAR-2017 14:04:56

R.V.R. & J.C. COLLEGE OF ENGINEERING
CHANDRAMOULIPURAM::CHOWDAVARAM::GUNTUR-522019

DETAILS OF MANAGEMENT SHARE OF P.F. CONTRIBUTION FOR THE YEAR 2017-18

Particulars	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Total
PF Share	563901	581083	564297	562643	556955	562630	556333	552026	544126	547436	549135	544896	6685461
Insurance Fund	23499	23451	23514	23451	23208	23443	23182	23001	22673	22811	22883	22708	277824
PF Admn. Charges	39433	31782	30566	30477	30156	30476	30135	29902	29474	29653	29745	29515	371314
IF Admn. Charges	479	0	0	0	0	0	0	0	0	0	0	0	479
TOTAL	627312	636316	618377	616571	610319	616549	609650	604929	596273	599900	601763	597119	7335078



K. Srinivasulu

PRINCIPAL
R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram,
GUNTUR-522 019, (A.P.)



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

TRRN: 1221704002723

Establishment Code & Name : GRCNT0016652000 R.V.R.AND J.C.COLLEGE OF
Address : CHANDRAMOULIPURAM,, CHOWDAVARAM, GUNTUR, ANDHRA PRADESH

Dues for the wage month of :March 2017

Total Subscribers : EPF 337 EPS 337 EDLI 337
Total Wages : 46,99,166 46,39,166 46,99,166

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	39,433	0	0	464	39,897
2	Employer's Share Of Contribution	1,77,321	0	3,86,580	23,499	0	587,400
3	Employee's Share Of Contribution	5,63,901	0	0	0	0	563,901
Grand Total : Eleven Lakh Ninety-One Thousand One Hundred Ninety-Eight Rupees Only							11,91,198

(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 10-APR-2017 10:34, 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.) - 11,91,198
- E) Total amount of uploaded ECR (C + D) (Rs.) - 11,91,198



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nirhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	1221704002723
Challan Status :	Payment Confirmed
Challan Generated On :	10-APR-2017 10:34:05
Establishment ID :	GRGNT0016652000
Establishment Name :	R.V.R.AND J.C.COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	344
Wage Month :	MAR-17
Total Amount (Rs) :	11,91,198
Account-1 Amount (Rs) :	7,41,222
Account-2 Amount (Rs) :	39,433
Account-10 Amount (Rs) :	3,86,580
Account-21 Amount (Rs) :	23,499
Account-22 Amount (Rs) :	464
Payment Confirmation Bank :	State Bank of India
CRN :	002150417730128
Payment Confirmed On :	24-APR-2017 10:15:06



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

TRRN: 1221705000995

Establishment Code & Name : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF
Address : CHANDRAMOULIPURAM,, CHOWDAVARAM, CHOWDAVARAM, GUNTUR, ANDHRA PRADESH

Dues for the wage month of April 2017

Total Subscribers : EPF 337 EDLI 337
Total Wages : 46,88,926 46,88,926

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	30,478	0	0	0	30,478
2	Employer's Share Of Contribution	1,76,940	0	3,85,730	23,451	0	586,121
3	Employee's Share Of Contribution	5,62,670	0	0	0	0	562,670
Grand Total : Eleven Lakh Seventy-Nine Thousand Two Hundred Sixty-Nine Rupees Only							11,79,269

FOR BANKS USE ONLY
(Only for offline payment in case permitted by EPFO)

Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____
Cheque/DD No. _____
Cheque/DD drawn bank & _____
Name of the Depositor _____
Date of Deposit _____
Signature of the _____
Mobile No. _____
(To be manually filled by Employer) _____
Date: _____

(This is a system generated challan on 04-MAY-2017 11:50, 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.) - 11,79,269
E) Total amount of uploaded ECR (C + D) (Rs.) - 11,79,269



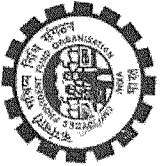
TRRN Details

TRRN No :	1221705000995
Challan Status :	Payment Confirmed
Challan Generated On :	04-MAY-2017 11:50:43
Establishment ID :	GRGNT0016652000
Establishment Name :	R.V.R.AND J.C.COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	344
Wage Month :	APR-17
Total Amount (Rs) :	11,79,269
Account-1 Amount (Rs) :	7,39,610
Account-2 Amount (Rs) :	30,478
Account-10 Amount (Rs) :	3,85,730
Account-21 Amount (Rs) :	23,451
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002040517576004
Payment Confirmed On :	06-MAY-2017 19:41:39



TRRN Details

TRRN No :	1221704002944
Challan Status :	Payment Confirmed
Challan Generated On :	10-APR-2017 16:43:18
Establishment ID :	GRGNT0016652000
Establishment Name :	R.V.R.AND J.C.COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	14
Wage Month :	JAN-17
Total Amount (Rs) :	10,205
Account-1 Amount (Rs) :	9,522
Account-2 Amount (Rs) :	675
Account-10 Amount (Rs) :	0
Account-21 Amount (Rs) :	0
Account-22 Amount (Rs) :	8
Payment Confirmation Bank :	State Bank of India
CRN :	002110417979557
Payment Confirmed On :	14-APR-2017 21:31:34



IRRN Details

TRRN No :	1221704002947
Challan Status :	Payment Confirmed
Challan Generated On :	10-APR-2017 16:43:36
Establishment ID :	GRGNT0016652000
Establishment Name :	R.V.R.AND J.C.COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	14
Wage Month :	FEB-17
Total Amount (Rs) :	9,527
Account-1 Amount (Rs) :	8,891
Account-2 Amount (Rs) :	629
Account-10 Amount (Rs) :	0
Account-21 Amount (Rs) :	0
Account-22 Amount (Rs) :	7
Payment Confirmation Bank :	State Bank of India
CRN :	002110417979835
Payment Confirmed On :	14-APR-2017 21:30:43



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

TRRN: 1221706000255

Establishment Code & Name :

GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF

Dues for the wage month of :May 2017

Address : CHANDRAMOULIPURAM,, CHOWDAVARAM, CHOWDAVARAM, GUNTUR, ANDHRA PRADESH

EPF 337 46,42,456
EPS 333 46,42,456

EDLI 337 47,02,456

Total Subscribers :

Total Wages :

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	30,566	0	0	0	30,566
2	Employer's Share Of Contribution	1,77,442	0	3,86,855	23,514	0	587,811
3	Employee's Share Of Contribution	5,64,297	0	0	0	0	564,297
Grand Total - Eleven Lakh Eighty-Two Thousand Six Hundred Seventy-Four Rupees Only							11,82,674

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

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

(This is a system generated challan on 02-JUN-2017 09:43, 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 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.) - 11,82,674
E) Total amount of uploaded ECR (C + D) (Rs.) - 11,82,674



TRRN Details

TRRN No :	1221706000255
Challan Status :	Payment Confirmed
Challan Generated On :	02-JUN-2017 09:43:22
Establishment ID :	GRGNT0016652000
Establishment Name :	R.V.R.AND J.C.COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	344
Wage Month :	MAY-17
Total Amount (Rs) :	11,82,674
Account-1 Amount (Rs) :	7,41,739
Account-2 Amount (Rs) :	30,566
Account-10 Amount (Rs) :	3,86,855
Account-21 Amount (Rs) :	23,514
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002050617618264
Payment Confirmed On :	05-JUN-2017 11:57:56



TRRN Details

TRRN No :	1221707000349
Challan Status :	Payment Confirmed
Challan Generated On :	03-JUL-2017 10:24:40
Establishment ID :	GRGNT0016652000
Establishment Name :	R.V.R.AND J.C.COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	344
Wage Month :	JUN-17
Total Amount (Rs) :	11,79,214
Account-1 Amount (Rs) :	7,39,572
Account-2 Amount (Rs) :	30,477
Account-10 Amount (Rs) :	3,85,714
Account-21 Amount (Rs) :	23,451
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002030717320973
Payment Confirmed On :	03-JUL-2017 15:04:54



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

TRRN: 1221708000954

Establishment Code & Name : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF
Address : CHANDRAMOULIPURAM,, CHOWDAVARAM, CHOWDAVARAM, GUNTUR, ANDHRA PRADESH

Dues for the wage month of July 2017

Total Subscribers : EPF 333
Total Wages : 46,39,366 EPF 333
46,39,366 EPS 330
45,94,366 EDLI 333

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	30,156	0	0	0	30,156
2	Employer's Share Of Contribution	1,73,875	0	3,82,848	23,197	0	579,920
3	Employee's Share Of Contribution	5,56,723	0	0	0	0	556,723
Grand Total : Eleven Lakh Sixty-Six Thousand Seven Hundred Ninety-Nine Rupees Only							11,66,799

(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

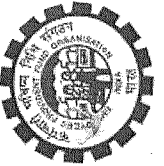
Cheque/DD No.
Cheque/DD drawn bank &
Name of the Depositor.....
Date of Deposit.....
Signature of the

(To be manually filled by Employer)
Date:
Mobile No.

(This is a system generated challan on 04-AUG-2017 10:50, 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.) - 11,66,799
- E) Total amount of uploaded ECR (C + D) (Rs.) - 11,66,799



TRRN Details

TRRN No :	1221708000954
Challan Status :	Payment Confirmed
Challan Generated On :	04-AUG-2017 10:50:02
Establishment ID :	GRGNT0016652000
Establishment Name :	R.V.R.AND J.C.COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	341
Wage Month :	JUL-17
Total Amount (Rs) :	11,66,799
Account-1 Amount (Rs) :	7,30,598
Account-2 Amount (Rs) :	30,156
Account-10 Amount (Rs) :	3,82,848
Account-21 Amount (Rs) :	23,197
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002040817104310
Payment Confirmed On :	04-AUG-2017 11:55:52



TRRN Details

TRRN No :	1221707001864
Challan Status :	Payment Confirmed
Challan Generated On :	07-JUL-2017 12:03:52
Establishment ID :	GRGNT0016652000
Establishment Name :	R.V.R.AND J.C.COLLEGE OF ENGINEERING
Challan Type :	Miscellaneous Challan
Total Members :	NOT APPLICABLE
Wage Month :	DEC-16
Total Amount (Rs) :	243
Account-1 Amount (Rs) :	71
Account-2 Amount (Rs) :	0
Account-10 Amount (Rs) :	161
Account-21 Amount (Rs) :	11
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002070717403381
Payment Confirmed On :	07-JUL-2017 12:16:18



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

TRRN: 1221709000671

Establishment Code & Name : GRGNT0016652000 R. V.R.AND J.C.COLLEGE OF
Address : CHANDRAMOULIPURAM,, CHOWDAVARAM, CHOWDAVARAM, GUNTUR, ANDHRA PRADESH

Dues for the wage month of :August 2017

Total Subscribers : EPF 333 EPS 333 EDLI 333
Total Wages : 46,88,568 46,13,568 46,88,568

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	30,476	0	0	0	30,476
2	Employer's Share Of Contribution	1,78,182	0	3,84,448	23,443	0	586,073
3	Employee's Share Of Contribution	5,62,630	0	0	0	0	562,630
Grand Total : Eleven Lakh Seventy-Nine Thousand One Hundred Seventy-Nine Rupees Only							11,79,179

FOR BANKS USE ONLY

(Only for offline payment in case permitted by EPFO)

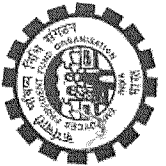
FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

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

(This is a system generated challan on 04-SEP-2017 11:07, 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-

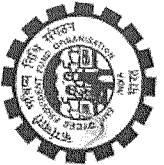
A) A/C no 1 (Employer share) (Rs.) - 0
B) A/C no 10 (Pension fund) (Rs.) - 0
C) Total (A + B) (Rs.) - 0
D) Total remittance by Employer (Rs.) - 11,79,179
E) Total amount of uploaded ECR (C + D) (Rs.) - 11,79,179



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

TRRN Details

TRRN No :	1221709000671
Challan Status :	Payment Confirmed
Challan Generated On :	04-SEP-2017 11:07:45
Establishment ID :	GRGNT0016652000
Establishment Name :	R.V.R.AND J.C.COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	341
Wage Month :	AUG-17
Total Amount (Rs) :	11,79,179
Account-1 Amount (Rs) :	7,40,812
Account-2 Amount (Rs) :	30,476
Account-10 Amount (Rs) :	3,84,448
Account-21 Amount (Rs) :	23,443
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002040917759465
Payment Confirmed On :	04-SEP-2017 12:33:11



TRRN Details

TRRN No :	1221710000763
Challan Status :	Payment Confirmed
Challan Generated On :	04-OCT-2017 13:39:56
Establishment ID :	GRGNT0016652000
Establishment Name :	R.V.R.AND J.C.COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	339
Wage Month :	SEP-17
Total Amount (Rs) :	11,65,983
Account-1 Amount (Rs) :	7,32,587
Account-2 Amount (Rs) :	30,135
Account-10 Amount (Rs) :	3,80,079
Account-21 Amount (Rs) :	23,182
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002041017449282
Presentation Date :	04-OCT-2017 00:00:00
Realization Date :	04-OCT-2017 00:00:00
Date of Credit :	04-OCT-2017 00:00:00



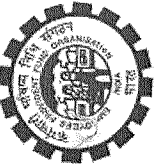
TRRN Details

TRRN No :	1221711000180
Challan Status :	Payment Confirmed
Challan Generated On :	01-NOV-2017 15:02:51
Establishment ID :	GRGNT0016652000
Establishment Name :	R.V.R.AND J.C.COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	337
Wage Month :	OCT-17
Total Amount (Rs) :	11,56,955
Account-1 Amount (Rs) :	7,25,716
Account-2 Amount (Rs) :	29,902
Account-10 Amount (Rs) :	3,78,336
Account-21 Amount (Rs) :	23,001
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002031117131967
Presentation Date :	03-NOV-2017 00:00:00
Realization Date :	03-NOV-2017 00:00:00
Date of Credit :	03-NOV-2017 00:00:00



TRRN Details

TRRN No :	1221712000159
Challan Status :	Payment Confirmed
Challan Generated On :	01-DEC-2017 13:28:40
Establishment ID :	GRGNT0016652000
Establishment Name :	R.V.R.AND J.C.COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	332
Wage Month :	NOV-17
Total Amount (Rs) :	11,40,399
Account-1 Amount (Rs) :	7,14,149
Account-2 Amount (Rs) :	29,474
Account-10 Amount (Rs) :	3,74,103
Account-21 Amount (Rs) :	22,673
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002011217842815
Presentation Date :	01-DEC-2017 00:00:00
Realization Date :	01-DEC-2017 00:00:00
Date of Credit :	01-DEC-2017 00:00:00



TRRN Details

TRRN No :	1221801000937
Challan Status :	Payment Confirmed
Challan Generated On :	04-JAN-2018 10:50:00
Establishment ID :	GRGNT0016652000
Establishment Name :	R.V.R.AND J.C.COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	332
Wage Month :	DEC-17
Total Amount (Rs) :	11,47,336
Account-1 Amount (Rs) :	7,18,472
Account-2 Amount (Rs) :	29,653
Account-10 Amount (Rs) :	3,76,400
Account-21 Amount (Rs) :	22,811
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002040118607207
Presentation Date :	04-JAN-2018 00:00:00
Realization Date :	04-JAN-2018 00:00:00
Date of Credit :	04-JAN-2018 00:00:00



TRRN Details

TRRN No :	1221802001893
Challan Status :	Payment Confirmed
Challan Generated On :	05-FEB-2018 16:18:55
Establishment ID :	GRGNT0016652000
Establishment Name :	R.V.R.AND J.C.COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	332
Wage Month :	JAN-18
Total Amount (Rs) :	11,50,898
Account-1 Amount (Rs) :	7,20,690
Account-2 Amount (Rs) :	29,745
Account-10 Amount (Rs) :	3,77,580
Account-21 Amount (Rs) :	22,883
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002050218394140
Presentation Date :	05-FEB-2018 00:00:00
Realization Date :	05-FEB-2018 00:00:00
Date of Credit :	05-FEB-2018 00:00:00



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

TRRN : 1221803001202

Establishment Code & Name :

GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF

Dues for the wage month of :February 2018

Address : CHANDRAMOULIPURAM,, CHOWDAVARAM, CHOWDAVARAM, GUNTUR, ANDHRA PRADESH

EPF 325
45,40,774

EDLI 325
45,40,774

Total Subscribers :

Total Wages :

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	29,515	0	0	0	29,515
2	Employer's Share Of Contribution	1,70,259	0	3,74,637	22,708	0	567,604
3	Employee's Share Of Contribution	5,44,896	0	0	0	0	544,896
Grand Total : Eleven Lakh Forty-Two Thousand Fifteen Rupees Only							11,42,015

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received Rs. _____ (To be manually filled by Employer)

Date of presentation of Cheque/DD _____ Date: _____

Date of Realisation of Cheque/DD _____

SBI Branch Name _____

SBI Branch Code _____

Cheque/DD No. _____

Name of the Depositor _____

Date of Deposit _____

Signature of the _____

Mobile No. _____

(This is a system generated challan on 05-MAR-2018 14:03, 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.) -

B) A/C no 10 (Pension fund) (Rs.) -

C) Total (A + B) (Rs.) -

D) Total remittance by Employer (Rs.) -

E) Total amount of uploaded ECR (C + D) (Rs.) -

0

0

0

11,42,015

11,42,015



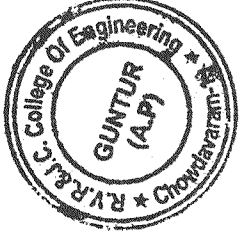
TRRN Details

TRRN No :	1221803001202
Challan Status :	Payment Confirmed
Challan Generated On :	05-MAR-2018 14:03:57
Establishment ID :	GRGNT0016652000
Establishment Name :	R.V.R.AND J.C.COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	332
Wage Month :	FEB-18
Total Amount (Rs) :	11,42,015
Account-1 Amount (Rs) :	7,15,155
Account-2 Amount (Rs) :	29,515
Account-10 Amount (Rs) :	3,74,637
Account-21 Amount (Rs) :	22,708
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002050318194779
Presentation Date :	05-MAR-2018 00:00:00
Realization Date :	05-MAR-2018 00:00:00
Date of Credit :	05-MAR-2018 00:00:00

R.V.R. & J.C. COLLEGE OF ENGINEERING
CHANDRAMOULIPURAM::CHOWDAVARAM::GUNTUR-522019

DETAILS OF MANAGEMENT SHARE OF P.F. CONTRIBUTION FOR THE YEAR 2018-19

Particulars	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Total
PF Share	549524	548518	551923	546842	546302	549228	549047	552844	549302	547540	548786	538959	6578815
Insurance Fund	22896	22860	23000	22787	22762	22889	22881	23039	22893	22819	22872	22462	274160
PF Admn. Charges	29766	29712	29896	29621	15928	22885	22877	23036	22888	22815	22866	22457	294747
IF Admn. Charges	0	0	0	0	0	0	0	0	0	0	0	0	0
T O T A L	602186	601090	604819	599250	584992	595002	594805	598919	595083	593174	594524	583878	7147722



K. Srinivasan

PRINCIPAL
R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram,
GUNTUR-522 019, (A.P.)



TRRN Details

TRRN No :	1221804000657
Challan Status :	Payment Confirmed
Challan Generated On :	03-APR-2018 15:49:53
Establishment ID :	GRGNT0016652000
Establishment Name :	R.V.R.AND J.C.COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	332
Wage Month :	MAR-18
Total Amount (Rs) :	11,51,710
Account-1 Amount (Rs) :	7,21,198
Account-2 Amount (Rs) :	29,766
Account-10 Amount (Rs) :	3,77,850
Account-21 Amount (Rs) :	22,896
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002030418067967
Presentation Date :	03-APR-2018 00:00:00
Realization Date :	03-APR-2018 00:00:00
Date of Credit :	03-APR-2018 00:00:00



TRRN Details

TRRN No :	1221805000860
Challan Status :	Payment Confirmed
Challan Generated On :	04-MAY-2018 11:34:12
Establishment ID :	GRGNT0016652000
Establishment Name :	R.V.R.AND J.C.COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	333
Wage Month :	APR-18
Total Amount (Rs) :	11,49,608
Account-1 Amount (Rs) :	7,20,887
Account-2 Amount (Rs) :	29,712
Account-10 Amount (Rs) :	3,76,149
Account-21 Amount (Rs) :	22,860
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002040518829100
Presentation Date :	04-MAY-2018 00:00:00
Realization Date :	04-MAY-2018 00:00:00
Date of Credit :	04-MAY-2018 00:00:00



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

TRRN: 122180600941

Establishment Code & Name : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF Dues for the wage month of : May 2018
Address : CHANDRAMOULIPURAM,, CHOWDAVARAM, CHOWDAVARAM, GUNTUR, ANDHRA PRADESH

Total Subscribers : EPF 326 EDLI 326
Total Wages : 45,99,347 45,99,347

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	29,896	0	0	0	29,896
2	Employer's Share Of Contribution	1,72,159	0	3,79,764	23,000	0	574,923
3	Employee's Share Of Contribution	5,51,923	0	0	0	0	551,923
Grand Total : Eleven Lakh Fifty-Six Thousand Seven Hundred Forty-Two Rupees Only							11,56,742

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

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

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

(This is a system generated challan on 05-JUN-2018 09:38, 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.) - 11,56,742
E) Total amount of uploaded ECR (C + D) (Rs.) - 11,56,742



TRRN Details

TRRN No :	1221806000941
Challan Status :	Payment Confirmed
Challan Generated On :	05-JUN-2018 09:38:16
Establishment ID :	GRGNT0016652000
Establishment Name :	R.V.R.AND J.C.COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	332
Wage Month :	MAY-18
Total Amount (Rs) :	11,56,742
Account-1 Amount (Rs) :	7,24,082
Account-2 Amount (Rs) :	29,896
Account-10 Amount (Rs) :	3,79,764
Account-21 Amount (Rs) :	23,000
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002050618585023
Presentation Date :	05-JUN-2018 00:00:00
Realization Date :	05-JUN-2018 00:00:00
Date of Credit :	05-JUN-2018 00:00:00



TRRN Details

TRRN No :	1221807000509
Challan Status :	Payment Confirmed
Challan Generated On :	03-JUL-2018 09:29:16
Establishment ID :	GRGNT0016652000
Establishment Name :	R.V.R.AND J.C.COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	331
Wage Month :	JUN-18
Total Amount (Rs) :	11,46,092
Account-1 Amount (Rs) :	7,17,448
Account-2 Amount (Rs) :	29,621
Account-10 Amount (Rs) :	3,76,236
Account-21 Amount (Rs) :	22,787
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002040718347978
Presentation Date :	04-JUL-2018 00:00:00
Realization Date :	04-JUL-2018 00:00:00
Date of Credit :	04-JUL-2018 00:00:00



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

TRRN: 1221808000635

Establishment Code & Name : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF
Address : CHANDRAMOULIPURAM,, CHOWDAVARAM, CHOWDAVARAM, GUNTUR, ANDHRA PRADESH

Dues for the wage month of : July 2018

Total Subscribers : EPF 324 EDLI 324
Total Wages : 45,52,513 45,52,513

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	15,928	0	0	0	15,928
2	Employer's Share Of Contribution	1,70,441	0	3,75,861	22,762	0	569,064
3	Employee's Share Of Contribution	5,46,302	0	0	0	0	546,302
Grand Total : Eleven Lakh Thirty-One Thousand Two Hundred Ninety-Four Rupees Only							11,31,294

(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 _____

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 03-AUG-2018 09:44, 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.) - 11,31,294
E) Total amount of uploaded ECR (C + D) (Rs.) - 11,31,294



TRRN Details

TRRN No :	1221808000635
Challan Status :	Payment Confirmed
Challan Generated On :	03-AUG-2018 09:44:51
Establishment ID :	GRGNT0016652000
Establishment Name :	R.V.R.AND J.C.COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	330
Wage Month :	JUL-18
Total Amount (Rs) :	11,31,294
Account-1 Amount (Rs) :	7,16,743
Account-2 Amount (Rs) :	15,928
Account-10 Amount (Rs) :	3,75,861
Account-21 Amount (Rs) :	22,762
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002030818174489
Presentation Date :	03-AUG-2018 00:00:00
Realization Date :	03-AUG-2018 00:00:00
Date of Credit :	03-AUG-2018 00:00:00



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

TRRN : 1221809001236

Establishment Code & Name : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF
Address : CHANDRAMOULIPURAM,, CHOWDAVARAM, CHOWDAVARAM, GUNTUR, ANDHRA PRADESH

Dues for the wage month of :August 2018

Total Subscribers : EPF 324 EPS 321 EDLI 324
Total Wages : 45,76,911 45,34,911 45,76,911

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	22,885	0	0	0	22,885
2	Employer's Share Of Contribution	1,71,336	0	3,77,892	22,889	0	572,117
3	Employee's Share Of Contribution	5,49,228	0	0	0	0	549,228
Grand Total : Eleven Lakh Forty-Four Thousand Two Hundred Thirty Rupees Only							11,44,230

(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 _____

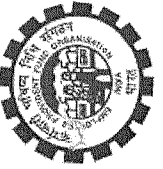
Cheque/DD No. _____
Name of the Depositor _____
Date of Deposit _____
Signature of the _____

(To be manually filled by Employer) Date: _____
Mobile No. _____

(This is a system generated challan on 05-SEP-2018 10:55, 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.) - 11,44,230
E) Total amount of uploaded ECR (C + D) (Rs.) - 11,44,230



TRRN Details

TRRN No :	1221809001236
Challan Status :	Payment Confirmed
Challan Generated On :	05-SEP-2018 10:55:32
Establishment ID :	GRGNT0016652000
Establishment Name :	R.V.R.AND J.C.COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	330
Wage Month :	AUG-18
Total Amount (Rs) :	11,44,230
Account-1 Amount (Rs) :	7,20,564
Account-2 Amount (Rs) :	22,885
Account-10 Amount (Rs) :	3,77,892
Account-21 Amount (Rs) :	22,889
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002050918995999
Presentation Date :	05-SEP-2018 00:00:00
Realization Date :	05-SEP-2018 00:00:00
Date of Credit :	05-SEP-2018 00:00:00



TRRN Details

TRRN No :	1221810000588
Challan Status :	Payment Confirmed
Challan Generated On :	03-OCT-2018 11:56:04
Establishment ID :	GRGNT0016652000
Establishment Name :	R.V.R.AND J.C.COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	329
Wage Month :	SEP-18
Total Amount (Rs) :	11,43,852
Account-1 Amount (Rs) :	7,20,327
Account-2 Amount (Rs) :	22,877
Account-10 Amount (Rs) :	3,77,767
Account-21 Amount (Rs) :	22,881
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002031018751454
Presentation Date :	03-OCT-2018 00:00:00
Realization Date :	03-OCT-2018 00:00:00
Date of Credit :	03-OCT-2018 00:00:00



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

TRRN: 1221811000429

Establishment Code & Name : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF
Address : CHANDRAMOULIPURAM,, CHOWDAVARAM, CHOWDAVARAM, GUNTUR, ANDHRA PRADESH

Dues for the wage month of :October 2018

Total Subscribers : EPF 324 EDLI 324
Total Wages : 46,07,036 45,65,036 46,07,036

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	23,036	0	0	0	23,036
2	Employer's Share Of Contribution	1,72,443	0	3,80,401	23,039	0	575,883
3	Employee's Share Of Contribution	5,52,844	0	0	0	0	552,844
Grand Total : Eleven Lakh Fifty-One Thousand Seven Hundred Sixty-Three Rupees Only							11,51,763

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

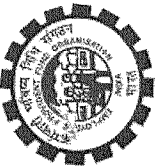
Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

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 02-NOV-2018 15:37, 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.) - 11,51,763
E) Total amount of uploaded ECR (C + D) (Rs.) - 11,51,763



TRRN Details

TRRN No :	1221811000429
Challan Status :	Payment Confirmed
Challan Generated On :	02-NOV-2018 15:37:00
Establishment ID :	GRGNT0016652000
Establishment Name :	R.V.R.AND J.C.COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	329
Wage Month :	OCT-18
Total Amount (Rs) :	11,51,763
Account-1 Amount (Rs) :	7,25,287
Account-2 Amount (Rs) :	23,036
Account-10 Amount (Rs) :	3,80,401
Account-21 Amount (Rs) :	23,039
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002021118564849
Presentation Date :	02-NOV-2018 00:00:00
Realization Date :	02-NOV-2018 00:00:00
Date of Credit :	02-NOV-2018 00:00:00



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

TRRN : 1221812000122

Establishment Code & Name : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF
Address : CHANDRAMOULIPURAM,, CHOWDAVARAM, CHOWDAVARAM, GUNTUR, ANDHRA PRADESH

Dues for the wage month of :November 2018

Total Subscribers : EPF 324 EDLI 324
Total Wages : 45,77,521 45,35,521 45,77,521

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	22,888	0	0	0	22,888
2	Employer's Share Of Contribution	1,71,357	0	3,77,945	22,893	0	572,195
3	Employee's Share Of Contribution	5,49,302	0	0	0	0	549,302
Grand Total : Eleven Lakh Forty-Four Thousand Three Hundred Eighty-Five Rupees Only							11,44,385

(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 _____
Cheque/DD No. _____
Name of the Depositor _____
Date of Deposit _____
Signature of the _____
(To be manually filled by Employer) _____
Date: _____

(This is a system generated challan on 01-DEC-2018 13:32, 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 PMRPY-

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.) - 11,44,385
E) Total amount of uploaded ECR (C + D) (Rs.) - 11,44,385



TRRN Details

TRRN No :	1221812000122
Challan Status :	Payment Confirmed
Challan Generated On :	01-DEC-2018 13:32:24
Establishment ID :	GRGNT0016652000
Establishment Name :	R.V.R.AND J.C.COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	329
Wage Month :	NOV-18
Total Amount (Rs) :	11,44,385
Account-1 Amount (Rs) :	7,20,659
Account-2 Amount (Rs) :	22,888
Account-10 Amount (Rs) :	3,77,945
Account-21 Amount (Rs) :	22,893
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002011218291750
Presentation Date :	01-DEC-2018 00:00:00
Realization Date :	01-DEC-2018 00:00:00
Date of Credit :	01-DEC-2018 00:00:00



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

TRRN: 1221901000263

Establishment Code & Name : GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF
Address : CHANDRAMOULIPURAM,, CHOWDAVARAM, CHOWDAVARAM, GUNTUR, ANDHRA PRADESH

Dues for the wage month of :December 2018

Total Subscribers : EPF 322 EDLI 322
Total Wages : 45,62,817 45,62,817

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	22,815	0	0	0	22,815
2	Employer's Share Of Contribution	1,72,074	0	3,75,466	22,819	0	570,359
3	Employee's Share Of Contribution	5,47,540	0	0	0	0	547,540
Grand Total : Eleven Lakh Forty Thousand Seven Hundred Fourteen Rupees Only							11,40,714

(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

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

(To be manually filled by Employer) Date:

(This is a system generated challan on 02-JAN-2019 12:28, 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.) - 11,40,714
E) Total amount of uploaded ECR (C + D) (Rs.) - 11,40,714



TRRN Details

TRRN No :	1221901000263
Challan Status :	Payment Confirmed
Challan Generated On :	02-JAN-2019 12:28:32
Establishment ID :	GRGNT0016652000
Establishment Name :	R.V.R.AND J.C.COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	329
Wage Month :	DEC-18
Total Amount (Rs) :	11,40,714
Account-1 Amount (Rs) :	7,19,614
Account-2 Amount (Rs) :	22,815
Account-10 Amount (Rs) :	3,75,466
Account-21 Amount (Rs) :	22,819
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002020119074665
Presentation Date :	02-JAN-2019 00:00:00
Realization Date :	02-JAN-2019 00:00:00
Date of Credit :	02-JAN-2019 00:00:00



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

TRRN: 1221902000864

Establishment Code & Name: GRGNT0016652000 R.V.R.AND J.C.COLLEGE OF
Address: CHANDRAMOULIPURAM,, CHOWDAVARAM, CHOWDAVARAM, GUNTUR, ANDHRA PRADESH

Dues for the wage month of .January 2019

Total Subscribers : EPF 322 EPS 318 EDLI 322
Total Wages : 45,73,197 45,16,197 45,73,197

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	22,866	0	0	0	22,866
2	Employer's Share Of Contribution	1,72,452	0	3,76,334	22,872	0	571,658
3	Employee's Share Of Contribution	5,48,786	0	0	0	0	548,786
Grand Total : Eleven Lakh Forty-Three Thousand Three Hundred Ten Rupees Only							11,43,310

FOR BANKS USE ONLY

(Only for offline payment in case permitted by EPFO)

Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____
Cheque/DD No. _____
Cheque/DD drawn bank & _____
Name of the Depositor _____
Date of Deposit _____
Signature of the _____
Mobile No. _____
Date: _____
(To be manually filled by Employer)

(This is a system generated challan on 04-FEB-2019 14:08, 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.) - 11,43,310
E) Total amount of uploaded ECR (C + D) (Rs.) - 11,43,310

EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA

Challan Summary :

TRRN Number : 1221902000864

Challan Type : Monthly Contribution Challan

Wage Month : JAN-2019

Status : Payment Confirmed

Challan Details :

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	22,866	0	0	0
Employer's Share Of Contribution	1,72,452	0	3,76,334	22,872	0
Employee's Share Of Contribution	5,48,786	0	0	0	0
Total	7,21,238	22,866	3,76,334	22,872	0

Total Amount (₹) : 11,43,310



TRRN Details

TRRN No :	1221903000361
Challan Status :	Payment Confirmed
Challan Generated On :	02-MAR-2019 11:04:16
Establishment ID :	GRGNT0016652000
Establishment Name :	R.V.R.AND J.C.COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	327
Wage Month :	FEB-19
Total Amount (Rs) :	11,22,837
Account-1 Amount (Rs) :	7,08,402
Account-2 Amount (Rs) :	22,457
Account-10 Amount (Rs) :	3,69,516
Account-21 Amount (Rs) :	22,462
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002020319722468
Presentation Date :	02-MAR-2019 00:00:00
Realization Date :	02-MAR-2019 00:00:00
Date of Credit :	02-MAR-2019 00:00:00

