

2012-12-04



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

29

5/19/14230

TRRN: 1281204001221
Employer E-Seed

ESTABLISHMENT CODE & NAME : GR RJY 0036540000 IDEAL COLLEGE OF ARTS SCIENCES
ADDRESS : NEAR INDRAPALEM, BRIDGEKAKINADAKKINADAE G.D.T.

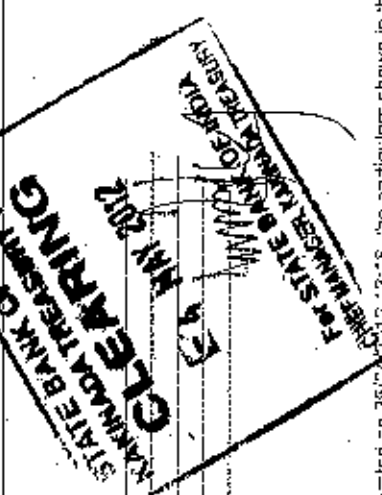
20

Quies for the wage month of 03/2012

TOTAL SUBSCRIBERS: A/C.01 45 A/C.10 44 A/C.21 45
TOTAL WAGES: A/C.01 214280 A/C.10 210080 A/C.21 214280

S.L.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	8213		17489	1071		26783
2.	EMPLOYEE'S SHARE OF CONT.	27112					27112
3.	ADMIN CHARGES		2357				2357
4.	INSPECTION CHARGES					22	22
5.	PENAL DAMAGES						
6.	MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS): Rupees Fifty-Six Thousand Two Hundred and Seventy-Four Only 56274



5/19/14230

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. 108499 Date: 03/01/12
Cheque/DD drawn bank & Branch: State Bank of India, Kakinada
Name of the Depositor: Dr. P. Chinnappaiah, Kakinada
Date of Deposit: 29.5.12 1935
Mobile No. 9951227935
Signature of the Depositor: P. Chinnappaiah

P. Chinnappaiah
Secretary & Superintendent
Acad. College of Arts & Sciences
KAKINADA

(This is a system generated challan generated on 25/05/2012 13:18, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specific month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI.)

can - 120501425 00007



49

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

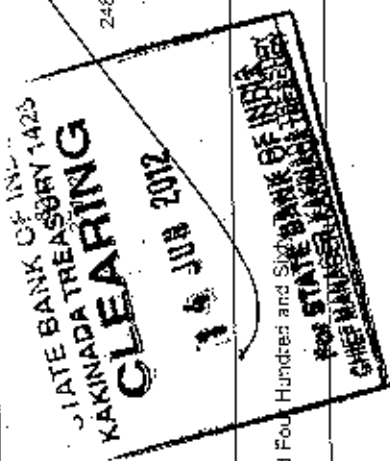
TRRN: 1261206001106
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRR.Y0036540000 DEAL COLLEGE OF ARTS - SCIENCES
 ADDRESS : NEAR INDRAPALEM BRIDGE KAKKADAKAKINADAE.S.D.T.

Dues for the wage month of: 05/2012

TOTAL SUBSCRIBERS: A/C.01 45 A/C.10 44 A/C.21 45
 A/C.01 214280 A/C.10 210080 A/C.21 214280

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			17488			26842
2. EMPLOYEE'S SHARE OF CONT.				1130		27112
3. ADMIN CHARGES		2485				2508
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)					23	
GRAND TOTAL (IN WORDS) : Rupees Fifty-Six Thousand Four Hundred and Sixty						56462



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. 108445 Date: 05.06.12
 Cheque/DD drawn bank & Branch: Rajahmundry, Andhra Pradesh, (K.K.)
 Name of the Depositor: Dr. P. Channarayana Murthy, Kakinada
 Date of Deposit: 05.06.12 Mobile No: 9951887933

Signature of the Depositor: *[Signature]*
 Secretary & Correspondent
 Ideal College of Arts & Sciences
 KAKINADA

(This is a system generated challan generated on 08/06/2012 10:45. The particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specific month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI.)

Challan No: 12060011060018



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

TRRN: 1261207000533
 Employer E-Sewa

Challan No 70 to 1445 0000 B

ESTABLISHMENT CODE & NAME : GRPJY0036640000 IDEAL COLLEGE OF ARTS - SCIENCES
 ADDRESS : NEAR INDRAPALEM BRIDGEKAKINADAKAKINADAE.G.DT.

103

Dues for the wage month of: 06/2012

TOTAL SUBSCRIBERS: A/C.01 45 A/C.10 44 A/C.21 45
 TOTAL WAGES: A/C.01 214280 A/C.10 210080 A/C.21 214280

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONTRIBUTION	8213		17499	1130		26842
2. EMPLOYEE'S SHARE OF CONTRIBUTION	27112					27112
3. ADMIN CHARGES		2485			23	2508
4. INSPECTION CHARGE						
5. PENAL DAMAGES						
6. MISC. PAYMENT						
GRAND TOTAL (IN WORDS) Rupees Fifty-Six Thousand Four Hundred and Sixty-Two Only						56462

STATE BANK OF INDIA
KARNATAKA TREASURY 1428
CHIEF MANAGER KARNATAKA TREASURY
 06 JUL 2012

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. 108478 Date: 04/07/2012
 Cheque/DD drawn bank & Branch SBI Main Branch, Kakinada
 Name of the Depositor Dr. P. Chinnappaiah, Kurnool
 Date of Deposit 05/07/12 Mobile No. 9951287933
 Signature of the Depositor _____

P. C. C.
 Secretary & Correspondent
 Governing Body
 Ideal College of Arts & Sciences
 KAKINADA

(This is a system generated challan generated on 04/07/2012 16:19, 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)



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

88287596

TRRN: 1261209000578
 Employer E-Sewa

126120915000013

ESTABLISHMENT CODE & NAME : GRRIJY0036540000 IDEAL COLLEGE OF ARTS - SCIENCES
 ADDRESS : NEAR NDRAPALEM BRIDGE KAKINADAKAKINADAE.G.DT.

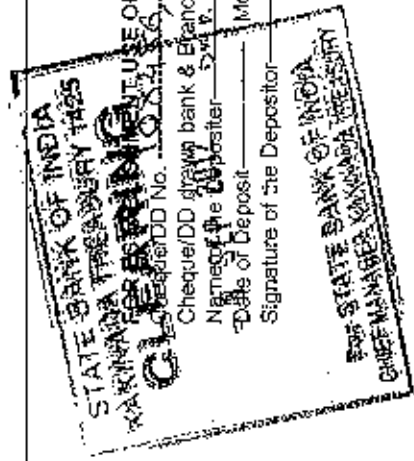
171

TOTAL SUBSCRIBERS: A/C.01 45 A/C.10 44 A/C.21 45
 TOTAL WAGES: A/C.01 24280 A/C.10 210080 A/C.21 214280

Dues for the wage month of 08/2012

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	8213		17499			26842
2. EMPLOYEE'S SHARE OF CONT.	27112			1130		27112
3. ADMIN CHARGES		2485			23	2508
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Fifty-Six Thousand Four Hundred and Sixty-Two Only



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

Cheque/DD drawn bank & Branch: _____
 Name of the Depositor: _____
 Date of Deposit: 08-09-2012
 Signature of the Depositor: _____
 Mobile No. 9951287937
 Secretary & Correspondent
 Governing Body
 Ideal College of Arts & Sciences
 KAKINADA

(This is a system generated challan generated on 04/09/2012 12:35, 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.)



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

93095889

TRRN: 12612/2001799
 Employer-E-Sewa

ESTABLISHMENT CODE & NAME : GRRJY0036540000 :DEAL COLLEGE OF ARTS - SCIENCES
 ADDRESS : NEAR INDRAPALEM BRIDGEKAKINADAKAKINADAE.G.DT.

CRP/ 121201425000021

Dues for the wage month of: 10/2012

TOTAL SUBSCRIBERS: A/C.01 42 A/C.10 42 A/C.21 42
 TOTAL WAGES: A/C.01 199180 A/C.10 199180 A/C.21 199180

(Handwritten signature)

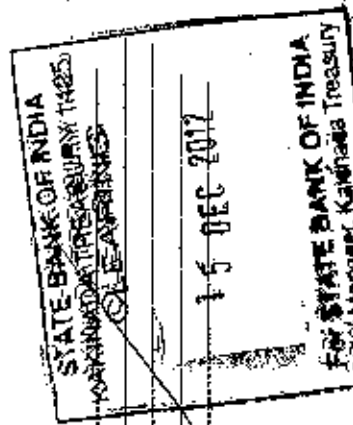
SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	7309		16591	1047		24947
2. EMPLOYEE'S SHARE OF CONT.	25120					25120
3. ADMIN CHARGES						
4. INSPECTION CHARGES		2300			21	2324
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Fifty-Two Thousand Three Hundred and Ninety-One Only

52391

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. 108249 Date: 10.12.2012
 Cheque/DD drawn bank & Branch: PNB, Kakinada
 Name of the Depositor: Dr. P. Chaitanya Rao, Nandamuri
 Date of Deposit: 09.12.2012
 Signature of the Depositor: *(Signature)*

Secretary & Correspondent
 Governing Body
 Deal College of Arts & Sciences
 KAKINADA

(This is a system generated challan generated on 10/12/2012 11:49, 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 cannot be made through a local Cheque/DD in any designated branch of SBI)



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

TRRN: 125/212003138
 Employer E-Sewa

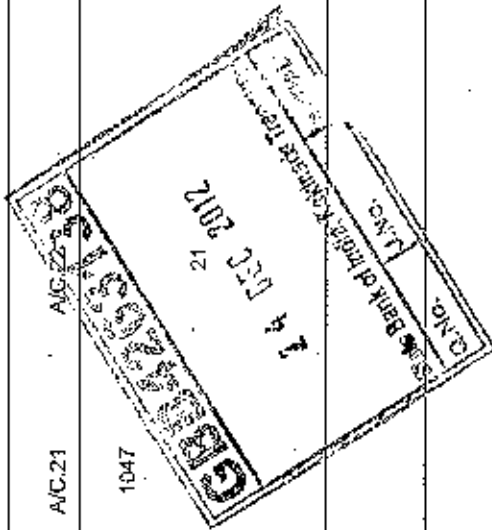
17120 1425000044
 CRD 17120

ESTABLISHMENT CODE & NAME : GRRJY0036540000 IDEAL COLLEGE OF ARTS - SCIENCES
 ADDRESS : NEAR INDRAPALEM BRIDGE KAKINADAKAKINADAE.G.DT.

Dues for the wage month of: 11/2012

TOTAL SUBSCRIBERS: A/C.01 42 A/C.10 42 A/C.21 42
 TOTAL WAGES: A/C.01 199180 A/C.10 199180 A/C.21 199180

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	7309		16591	1047		24947
2. EMPLOYEE'S SHARE OF CONT.	25120					25120
3. ADMIN CHARGES		2302				2302
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST US 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Fifty-Two Thousand Three Hundred and Ninety-One Only						52391



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. 198510A Date: 14 Feb 2012
 Cheque/DD drawn bank & Branch SBI Kakinada
 Name of the Depositor Dr. P. Subramanyam
 Date of Deposit 14 Feb 2012
 Signature of the Depositor P. C. S. S.

Secretary & Correspondent
 Governing Body
 Ideal College of Arts & Sciences
 KAKINADA

(This is a system generated challan generated on 20/12/2012 12:40, 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)



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

TRRN: 1261302004296
Employer E-Sewa

CRN 130301428000001

ESTABLISHMENT CODE & NAME : GRRJY0036540000 IDEAL COLLEGE OF ARTS - SCIENCES
ADDRESS : NEAR INDRAPALEM BRIDGEKAKINADAKAKINADAE.G.DT.

217

Dues for the wage month of: 12/2012

TOTAL SUBSCRIBERS: A/C.01 42 A/C.10 42 A/C.21 42
TOTAL WAGES: A/C.01 199180 A/C.10 199180 A/C.21 199180

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	7309		16591	1047		24947
2. EMPLOYEE'S SHARE OF CONT.	25120					25120
3. ADMIN CHARGES		2303				2324
4. INSPECTION CHARGES					21	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Fifty-Two Thousand Three Hundred and Ninty-One Only

52391

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 mandatorily filled by Employer)

Cheque/DD No. 102522 (Date: 21/2/13)
Cheque/DD drawn bank & Branch _____
Name of the Depositor _____
Date of Deposit: 19.5.2013
Signature of the Depositor _____

(Signature)
Secretary & Correspondence
Governing Body
Ideal College of Arts & Sciences
KAKINADA.

(This is a system generated challan generated on 22/02/2013 15:49, 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)



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

TRRN: 1261303003617
Employer E-Sewa

Handwritten signature

ESTABLISHMENT CODE & NAME : GRGJY0036640000 IDEAL COLLEGE OF ARTS - SCIENCES
ADDRESS : NEAR INDRAPALEM BRIDGE KAKINADA KAKINADA E.G.D.T.

13030 1425 000043

Dues for the wage month of: 01/2013

TOTAL SUBSCRIBERS:

A/C.01 42

A/C.10 42

A/C.21 42

TOTAL WAGES:

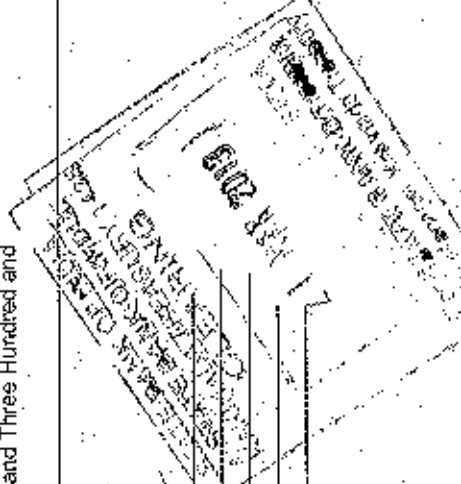
A/C.01 199180

A/C.10 199180

A/C.21 199180

S/L	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	7308		16581	1047		24947
2.	EMPLOYEE'S SHARE OF CONT.	25120					25120
3.	ADMIN CHARGES		2303			21	2324
4.	INSPECTION CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT (INTEREST US 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Fifty-Two Thousand Three Hundred and Ninety-One Only



FOR BANKS USE ONLY

Amount Received Rs. _____

Date of presentation of Cheque/DD _____

Date of Realisation of Cheque/DD _____

Branch Name _____

Branch Code _____

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

Cheque/DD No. 188577 Date: 18/3/13

Cheque/DD drawn bank & Branch _____

Name of the Depositor: D. P. CHANDRASEKHAR KUMAR

Date of Deposit: _____ Mobile No. 9951227937

Signature of the Depositor: _____

Secretary & Correspondents
Governing Body
Ideal College of Arts & Sciences
KAKINADA

(This is a system generated challan generated on 16/03/2013 12:56, 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)



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

TRRN: 1261303004354
Employer E.Sewa

8039858 A142

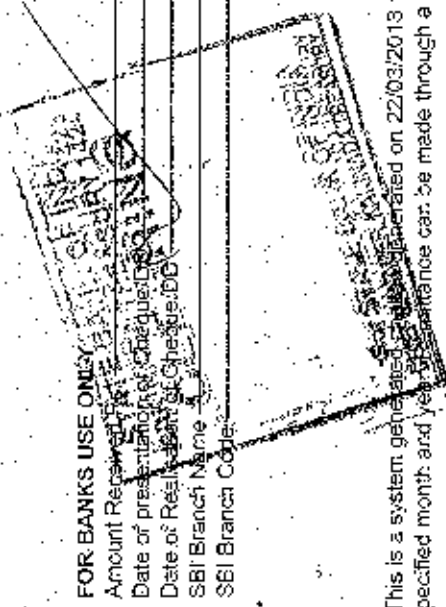
ESTABLISHMENT CODE & NAME : GRRJY0036540000 IDEAL COLLEGE OF ARTS - SCIENCES
ADDRESS : NEAR INDRAPALEM BRIDGEKAKINADAKAKINADAE.G.DT.

2-63

Dues for the wage month of 02/2013

TOTAL SUBSCRIBERS: A/C.01 42 A/C.10 42
TOTAL WAGES: A/C.01 199180 A/C.10 199180

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	7309		18561	1047		24947
2. EMPLOYEE'S SHARE OF CONT.	25120					25120
3. ADMIN CHARGES		2303			21	2324
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Fifty-Two Thousand Three Hundred and Ninety-One Only						52391



FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. 108513 Date 25/11/13
Cheque/DD drawn bank & Branch P.N.B. Kakinada
Name of the Depositor Dr. P. Chandra Babu Kumar
Date of Deposit 29.11.2013 Mobile No. 9951287933
Signature of the Depositor.....

P. Chandra Babu Kumar
Secretary & Correspondent
Governing Body
Ideal College of Arts & Sciences
KAKINADA

(This is a system generated challan generated on 22/03/2013 13:13, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. For assistance call 1800 121 2345)