

545/155002715

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



TRRN: 1261505903484  
Employer E-Sewa

CRN 25

ESTABLISHMENT CODE & NAME : GRRJY003654DC00. IDEAL COLLEGE OF ARTS - SCIENCES

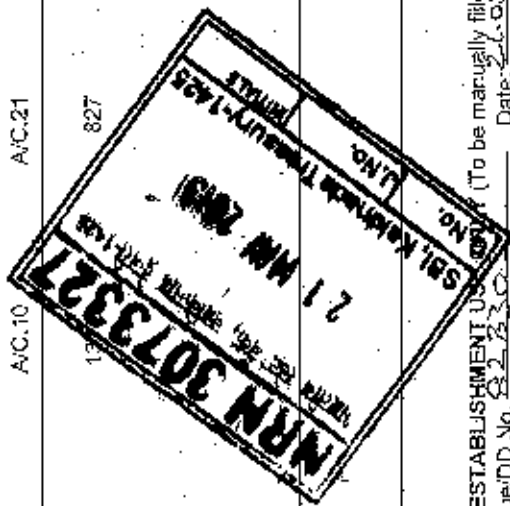
ADDRESS : NEAR INDRAPALEM BRIDGE KAKINADA KAKINADA 6286AP

Dues for the wage month of 03/2015

TOTAL SUBSCRIBERS: A/C.01 31 A/C.10 31 A/C.21 31  
TOTAL WAGES: A/C.01 165300 A/C.10 165300 A/C.21 165300

38

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	6062					20661
2. EMPLOYEE'S SHARE OF CONT.	19834					19834
3. ADMIN CHARGES		1818				1835
4. INSPECTION CHARGES					17	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Forty-Two Thousand Three Hundred and Thirty Only</b>						<b>42330</b>



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

Cheque/DD No. 82330  
Date: 21/05/2015  
Cheque/DD drawn bank & Branch: SBI (T) KEB  
Name of the Depositor: Dr. Y. Chakrapani, Kakina  
Date of Deposit: 21-05-15 Mobile No. 9951287933  
Signature of the Depositor: [Signature]



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

(This is a system generated challan generated on 21/05/2015 09:18, 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



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

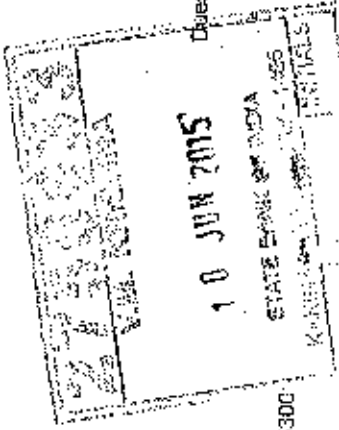
TRRN: 1261506001664  
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRRJYC038540000 IDEAL COLLEGE OF ARTS - SCIENCES  
 ADDRESS : NEAR INDRAPALEM BRIDGEKAKINADAKAKINADAB626AP

TOTAL SUBSCRIBERS: A/C.01 31  
 TOTAL WAGES: A/C.01 165300

A/C.10 31  
 A/C.10 165300

A/C.21 31  
 A/C.21 165300



Dues for the wage month of 04/2015

SL	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	6062		13772	927		20661
2.	EMPLOYEE'S SHARE OF CONT.	19834					19834
3.	ADMIN CHARGES		1818				1835
4.	INSPECTION CHARGES					17	
5.	PENAL DAMAGES						
6.	MISC. PAYMENT (INTEREST U/S 7C)						
<b>GRAND TOTAL (IN WORDS) : Rupees Forty-Two Thousand Three Hundred and Thirty</b>							<b>42330</b>

**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. 504916 Date 01-06-15  
 Cheque/DD drawn bank & Branch: SBI Kakinada  
 Name of the Depositor: Dr. P. Chiranjeevi Kumar  
 Date of Deposit: 30-06-15 Mobile No. 9951281933  
 Signature of the Depositor: P. CHIRANJEEVI KUMAR

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

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

(This is a system generated challan generated on 06/06/2015 09:26. 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.epfidia.gov.in](http://www.epfidia.gov.in) -> TRRN Query



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

24/155035419  
CRN 2

TRRN: 1261507000218  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRRJY0036540000 IDEAL COLLEGE OF ARTS - SCIENCES  
ADDRESS : NEAR INDRAPALEM BRIDGE KAKINADAKAKINADA625AP

Dues for the wage month: of 05/2015

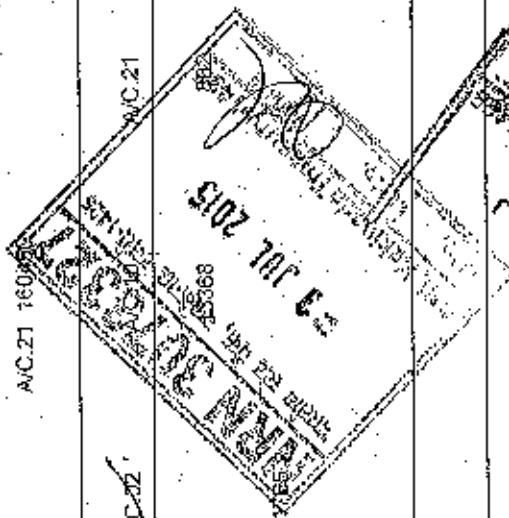
TOTAL SUBSCRIBERS: A/C.01 30  
TOTAL WAGES: A/C.01 160450

A/C.10 30  
A/C.10 160450

A/C.21 30  
A/C.21 160450

Sl. PARTICULARS	A/C.01	A/C.02	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	5884				20054
2. EMPLOYEE'S SHARE OF CONT.	19252				19252
3. ADMIN CHARGES					
4. INSPECTION CHARGES				16	178
5. PENAL DAMAGES					
6. MISC. PAYMENT (INTEREST U/S 7C)					
<b>GRAND TOTAL (IN WORDS) : Rupees Fourty-One Thousand and Eighty-Seven Only</b>					<b>41087</b>

(3)



**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 filled by Employer)

Cheque/DD No. 305477 Date: 05/05/2015  
Cheque/DD drawn: bank & Branch: STATE BANK OF INDIA  
Name of the Depositor: P. RAJAMUNDRY KUMAR  
Date of Deposit: 05/05/2015 Mobile No. 9956287933  
Signature of the Depositor: \_\_\_\_\_

**TRANSFER**  
P. Rajamundry

P. Rajamundry  
Secretary & Corresponding  
Governing Body  
Ideal College of Arts & Sciences  
KAKINADA

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

This is a system generated challan generated on 02/07/2015 06:37. 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](http://www.epfindia.gov.in) >>> TRRN Query



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

ESTABLISHMENT CODE & NAME : GRRJY0038540000 IDEAL COLLEGE OF ARTS - SCIENCES  
 ADDRESS : NEAR INDRAPALEM BRIDGE KAKINADA KARNATAKA 57626P

**112**

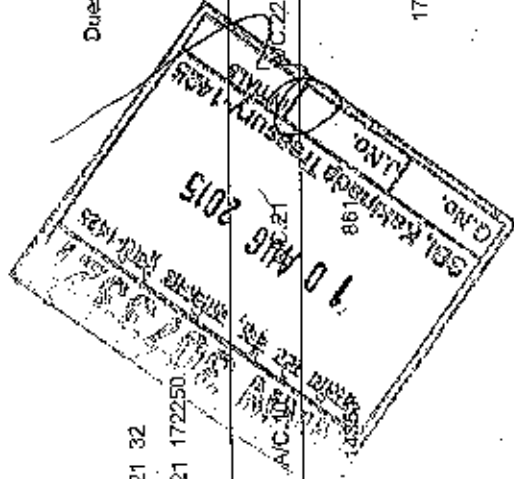
TOTAL SUBSCRIBERS:  
 TOTAL WAGES:

A/C.01 32  
 A/C.01 172250

A/C.10 32  
 A/C.10 172250

A/C.21 32  
 A/C.21 172250

Dues for the wage month of 06/2015



SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	TOTAL
1. EMPLOYER'S SHARE OF CONT.	6317				21529
2. EMPLOYEE'S SHARE OF CONT.	20668				20668
3. ADMIN CHARGES		1895			1912
4. INSPECTION CHARGES					
5. PENAL DAMAGES					
6. MISC. PAYMENT (INTEREST LIS TO)					
<b>GRAND TOTAL (IN WORDS) : Rupees Forty-Four Thousand One Hundred and Nine</b>					<b>44109</b>

**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. 20668 Date: 07-08-2015  
 Cheque/DD drawn bank & Branch: SBI Kakinada  
 Name of the Depositor: \_\_\_\_\_  
 Date of Deposit: 10.08.15 Mobile No. 99 51287933  
 Signature of the Depositor: \_\_\_\_\_

[KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY]

(This is a system generated challan generated on 07/08/2015 09:00, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittances 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](http://www.epfindia.gov.in) >> TRRN Query

TRRN: 1261598001440  
 Employer E-Sewa

*gud / 12/15*  
*88437*  
*CKD*

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



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

*SUB*  
*15/05/2015*  
*CAU 23*

TRRN: 1261508001442  
 Employer E-Seed

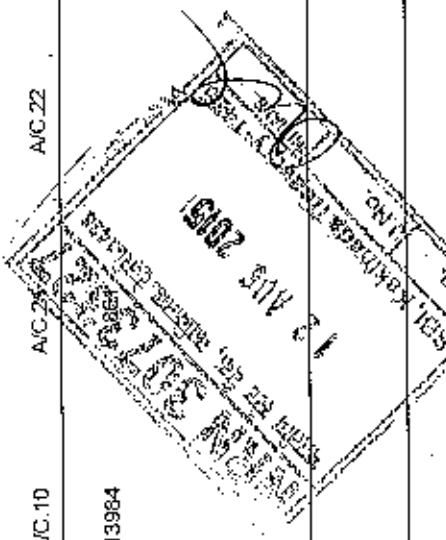
ESTABLISHMENT CODE & NAME : GRRJY0036540000 IDEAL COLLEGE OF ARTS - SCIENCES  
 ADDRESS : NEAR INDRAPALEM BRIDGE KAKINADAKAKINADA626AP

*947*

Dues for the wage month of: 07/2015

TOTAL AMOUNTS: A/C.01 32 172250      A/C.01 31 167850      A/C.21 32 172250  
 TOTAL WA. AMT.: A/C.01 172250      A/C.10 172250

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	6684		13984			21529
2. EMPLOYEE'S SHARE OF CONT.	20668					20668
3. ADMIN CHARGES		1895				1895
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS): Rupees Forty-Four Thousand One Hundred and Nine Only</b>						<b>44109</b>



FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)  
 Cheque/DD No. 306250 Date: 15/05/15  
 Cheque/DD drawn bank & Branch SBI, Bangalore  
 Name of the Depositor P. Lakshmi Devi  
 Date of Deposit 12.05.2015 Mobile No. 9951287923  
 Signature of the Depositor \_\_\_\_\_

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 \_\_\_\_\_

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

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

(This is a system generated challan generated on 07/08/2015 09:03, 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](http://www.epfindia.gov.in) >> TRRN Query



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

24/7/2015  
 ORN/B

TRRN: 1251509092533  
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRRJYC038540000 : IDEAL COLLEGE OF ARTS - SCIENCES  
 ADDRESS : NEAR INDRAPALEM BRIDGE KAKINADA KAKINADA 626AP

481

Dues for the wage month of 08/2015

TOTAL SUBSCRIBERS:

A/C.01 32  
 A/C.01 180250  
 A/C.10 31  
 A/C.10 175550  
 A/C.21 32  
 A/C.21 180250

TOTAL WAGES:

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	7002					22529
2. EMPLOYEE'S SHARE OF CONT.	21628					21628
3. ADMIN CHARGES						2001
4. INSPECTION CHARGES		1983			18	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST US TO)						45133

GRAND TOTAL (IN WORDS): Rupees Fourty-Six Thousand One Hundred and Fifty-Eight Only

FOR BANKS USE ONLY

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

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)  
 Cheque/DD No. 150215 Date 15/08/15  
 Cheque/DD drawn bank & Branch S. B. I. Rajamundry  
 Name of the Depositor P. Chandrasekhar  
 Date of Deposit 15/08/15 Mobile No. 9951284793  
 Signatures of the Depositor \_\_\_\_\_  
 Secretary & Correspondence  
 Governing Body  
 Ideal College of Arts & Sciences  
 KAKINADA

PLEASE SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY

This is a system generated challan generated on 11/09/2015 09:11, 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 P.F. Dues. For withdrawing PF dues, please refer to the PF Challan.



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

TRRN: 1261510902098  
 Employer E-Sewa

S/S 162819910  
 98843014255

ESTABLISHMENT CODE & NAME : GRRJY0036540000 IDEAL COLLEGE OF ARTS - SCIENCES

ADDRESS : NEAR INDRAPALEM BRIDGE KAKINADAKAKINADAP62BAP

Dues for the wage month of 09/2015

*(Signature)*

TOTAL SUBSCRIBERS:

TOTAL WAGES:

A/C.01 32      A/C.01 31      A/C.21 32      A/C.21 32  
 A/C.01 182750      A/C.10 178050      A/C.21 182750      A/C.21 182750

SL	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	7092		14836	914		22842
2.	EMPLOYEE'S SHARE OF CONT.	21928					21928
3.	ADMIN CHARGES		2010			18	2028
4.	INSPECTION CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT (INTEREST US 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Forty-Six Thousand Seven Hundred and Ninety-Eight Only</b>							<b>46198</b>

**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. 507690 Date: 14-10-15  
 Cheque/DD drawn bank & Branch: SBI Trivandrum K S K  
 Name of the Depositor: P. Chinnappa Pillai Kavaratti  
 Date of Deposit: 15-10-15 Mobile No: 951287933  
 Signature of the Depositor: \_\_\_\_\_

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

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

(This is a system generated challan generated on 09/10/2015 12:19, the particulars shown in this challan are populated from the Electronic 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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COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (WITH ECR)  
(STATE BANK OF INDIA)

EMPLOYEES' PROVIDENT FUND ORGANISATION  
RAJAMUNDRY

TRRN: 1261511003121  
Employer E-Sewa

*CRN 179*

ESTABLISHMENT CODE & NAME : GRRJY003654000 IDEAL COLLEGE OF ARTS - SCIENCES  
ADDRESS : NEAR INDRAPALEM BRIDGE, KAKINADA, KAKINADA 526AP

Dues for the wage month of: 10/2015

TOTAL SUBSCRIBERS:

A/C.01 32

A/C.21 32

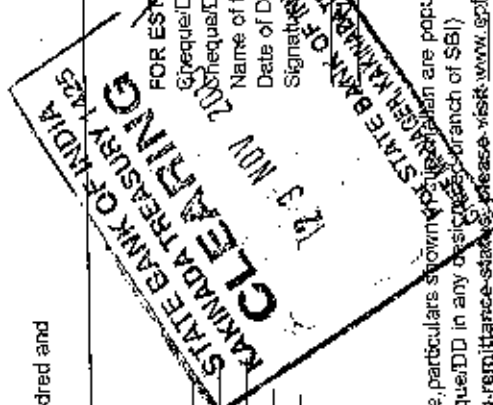
TOTAL WAGES:

A/C.01 182750

A/C.21 182750

SL	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	7092			914		22842
2.	EMPLOYEE'S SHARE OF CONT.	21928		14836			21928
3.	ADMIN CHARGES		2010				2028
4.	INSPECTION CHARGES					18	
5.	PENAL DAMAGES						
6.	MISC. PAYMENT (INTEREST U/S IOI)						
	<b>GRAND TOTAL (IN WORDS): Rupees Fourty-Six Thousand Seven Hundred and Ninety-Eight Only</b>						<b>45798</b>

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: \_\_\_\_\_  
Name of the Depositor: \_\_\_\_\_  
Date of Deposit: \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of Depositor \_\_\_\_\_  
Secretary & Correspondent \_\_\_\_\_  
Overseeing Body \_\_\_\_\_

EMPLOYER'S PROVIDENT FUND ORGANISATION RAJAMUNDRY

(This is a system generated challan generated on 13/11/2015 10:27, 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)

This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit: www.spfindia.co.in -> TRRN Query.





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

TRRN: 1261512003421  
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRRJY0036540000 IDEAL COLLEGE OF ARTS - SCIENCES  
 ADDRESS : NEAR INDRAPALEM BRIDGEKAKINADAKAKINAD4626AP

*SYS 168246408*  
*98843014286*  
 Dues for the wage month of 11/2015

977

TOTAL SUBSCRIBERS: A/C.01 32 A/C.10 31 A/C.21 32  
 TOTAL WAGES: A/C.01 182750 A/C.10 178050 A/C.21 182750

SL	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	7092		14836	914		22842
2.	EMPLOYEE'S SHARE OF CONT.	21928					21928
3.	ADMIN CHARGES						2028
4.	INSPECTION CHARGES		2010			18	
5.	PENAL DAMAGES						
6.	MISC. PAYMENT (INTEREST U/S 70)						

GRAND TOTAL (IN WORDS) : Rupees Forty-Six Thousand Seven Hundred and Ninety-Eight Only

46798

**FOR BANKS USE ONLY - BANK OF INDIA**  
 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. 518843 Date: 16/12/2015  
 Cheque/DD drawn bank & Branch: S. B. I. - Rajamundry  
 Name of the Depositor: State Bank of India - Rajamundry  
 Date of Deposit: 16/12/2015 Mobile No. 9951289783  
 Signature of the Depositor: \_\_\_\_\_  
 Secretary & Correspondence Governing Body  
 Ideal College of Arts & Sciences  
 KAKINADA

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

(This is a system generated challan generated on 16/12/2015 09:47. 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](http://www.epfindia.gov.in) >> TRRN Query



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

TRRN: 1261601004075  
 Employer E-Sewa

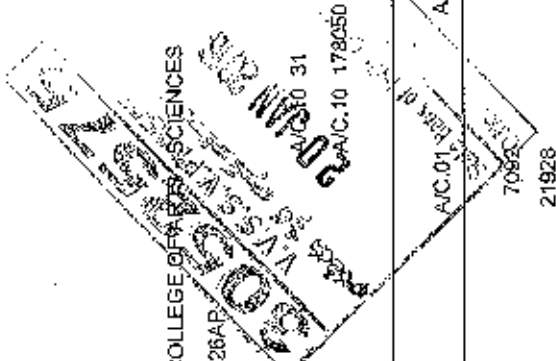
*Handwritten signature*

ESTABLISHMENT CODE & NAME : GRRJY0036540000 IDEAL COLLEGE OF FINE SCIENCES  
 ADDRESS : NEAR INDRAPALEM BRIDGE KAKINADA KAKINADA 6286AP

TOTAL SUBSCRIBERS: A/C.01 32  
 TOTAL WAGES: A/C.01 182750

A/C.21 32  
 A/C.21 182750

Dues for the wage month of: 12/2015



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.	7085		14836	914		22842
2.	EMPLOYEE'S SHARE OF CONT.	21928					21928
3.	ADMIN CHARGES					18	2028
4.	INSPECTION CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT (INTEREST US 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Forty-Six Thousand Seven Hundred and Ninety-Eight Only</b>							<b>46798</b>

**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. 505615 Date: 19-12-15  
 Cheque/DD drawn bank & Branch SBI, Prasad Nagar, KEDJ  
 Name of the Depositor: P. Chinnayyan, P. Chinnayyan, KEDJ  
 Date of Deposit: 18-12-15 Mobile No. 9951287983  
 Signature of the Depositor: \_\_\_\_\_

Secretary & Correspondence  
 Governing Body  
 Ideal College of Arts & Sciences  
 Kakinada

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

(This is a system generated challan generated on 18/01/2016 11:44, 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.spfindia.co.in](http://www.spfindia.co.in) -> TRRN Query



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

TRRN: 1281602001626  
 Employer: E-Sewa

549 177 271 584  
 29

ESTABLISHMENT CODE & NAME: GRRJY0035540000 IDEAL COLLEGE OF ARTS - SCIENCES

ADDRESS : NEAR INDRAPALEM BRIDGEKAKINADAKAKINADA625AP

225

Dues for the wage month of: 01/2016

TOTAL SUBSCRIBERS: A/C.01 32 A/C.10 31 A/C.21 32 A/C.22 32  
 A/C.01 182750 A/C.10 178050 A/C.21 182750

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	7092		14836	974		22842
2. EMPLOYEE'S SHARE OF CONT.	21928					21928
3. ADMIN CHARGES		2010				2028
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)						
<b>GRAND TOTAL (IN WORDS): Rupees Forty-Six Thousand Seven Hundred and Ninety-Eight Only</b>						<b>46798</b>

FOR SANKS 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. 504076 Date: 04.02.16  
 Cheque/DD drawn bank & Branch: SBI Rajamundry  
 Name of the Depositor: Dr. S. Venkatesh Kumar  
 Date of Deposit: 04.02.16 Mobile No. 9441287933  
 Signature of the Depositor: \_\_\_\_\_

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

(This is a system generated challan generated on 08/02/2016 10:08, 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](http://www.epfindia.gov.in) >>> TRRN Query



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

988436

TRRN: 1261603003483  
 Employer E-Sewa

988436-6  
 988436-6

Dues for the wage month of 02/2016

OR N-2  
 268

ESTABLISHMENT CODE & NAME : GRRJY0038540000 IDEAL COLLEGE OF ARTS - SCIENCES  
 ADDRESS : NEAR INDRAPALEM BRIDGE KAKINADAKAKINADADA626AP

TOTAL SUBSCRIBERS: A/C.01 32  
 TOTAL WAGES: A/C.01 182750

A/C.21 32  
 A/C.21 182750

A/C.10 178050

SL. PARTICULARS	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	14835	914		22842
2. EMPLOYEE'S SHARE OF CONT.	7082			21928
3. ADMIN CHARGES			18	2028
4. INSPECTION CHARGES				
5. PENAL DAMAGES				
6. MISC. PAYMENT (INTEREST US 70)				
<b>GRAND TOTAL (IN WORDS) : Rupees Forty Six Thousand Seven Hundred and Ninety-Eight Only</b>				<b>46793</b>

MAR 2016  
 STATE BANK OF INDIA  
 RAJAMUNDRY  
 2010

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)  
 Cheque/DD No. 7082 Date 16.02.16  
 Cheque/DD drawn bank & Branch S.B. Rajamundry, K.L.D.  
 Name of the Depositor Chinnappa Venkateswara  
 Date of Deposit 15.02.16 Mobile No. 9551227733  
 Signature of the Depositor \_\_\_\_\_

P. C. S. R.  
 Secretary & Correspondence  
 Governing Body  
 Ideal College of Arts & Sciences

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

(This is a system generated challan generated on 04/03/2016 13:15, the particulars shown in this challan are populated from the Employees Cheque Return (ECR) uploaded by the establishment for the specified month and year. Reimburse can be made through a local Cheque/DD in any designated branch of SBI. This challan is not the order of payment of P.F. Dues. For confirming authentic nature, please visit www.sbi.co.in or call 1800 121 2345.)