



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

TRRN: 1261604006543
 Employer E-Sewa

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

ADDRESS : NEAR INDRAPALEM BRIDGE KAKINADAKAKINADA628AP

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

Dues for the wage month of 03/2016

| 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 | | | | | | |
| 4. | INSPECTION CHARGES | | | | | 18 | 2028 |
| 5. | PENAL DAMAGES | | | | | | |
| 6. | MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | |
| GRAND TOTAL (IN WORDS) : Rupees Forty-Six Thousand Seven Hundred and Ninety-Eight Only | | | | | | | 46798 |

29 APR 2016
 2016 APR 29 11:11 AM
 THE STATE BANK OF INDIA
 KAKINADA
 INTIALS

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. 523608 Date: 20.4.16
 Cheque/DD drawn bank & Branch: SBI (PROVIDENT FUND)
 Name of the Depositor: RAJAMUNDRY
 Date of Deposit: 23/4/16 Mobile No. 9441719285
 Signature of the Depositor: _____

Secretary & Commissioner

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT TO SBI COUNTER ONLY AT SBI COUNTER ONLY)
KAKINADA

(This is a system generated challan generated on 28/04/2016 09:13, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. 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 >>> TRRN Query

2016-2-10



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

TRRN: 1261606000219
 Employer E-Sewa

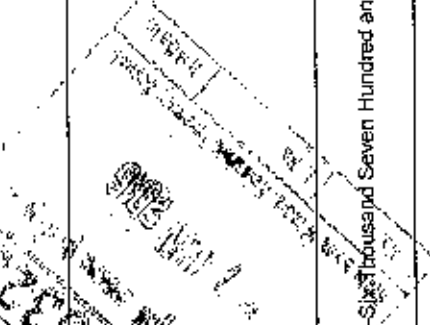
ESTABLISHMENT CODE & NAME : GRRJY0036540000 IDEAL COLLEGE OF ARTS - SCIENCES
 ADDRESS : NEAR INDRAPALEM BRIDGEKAKINADAKAKINADA626AP

Dues for the wage month of 05/2016

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

75

| 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 TO) | | | | | | |
| GRAND TOTAL (IN WORDS) : Rupees Forty-Six Thousand Seven Hundred and Ninety-Eight Only | | | | | | | 46798. |



FOR BANKS USE ONLY Amount Received Rs. 46798
 Date of presentation of Cheque/DD 10 JUN 2016
 Date of Realisation of Cheque/DD 10 JUN 2016
 SBI Branch Name KAKINADA TREASURY - 1425
 SBI Branch Code KAKINADA TREASURY - 1425

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 500056 Date: 06.06.16
 Cheque/DD drawn bank & Branch SBI Rajamundry
 Name of the Depositor Dr. P. CHARANDEVYANI KUMARI
 Date of Deposit 04.06.2016 Mobile No. 9441110285
 Signature of the Depositor [Signature]
 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 02/06/2016 13:36, 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
RAJAMUNDRY

TRRN: 1261607000897
 Employer E-Sewa

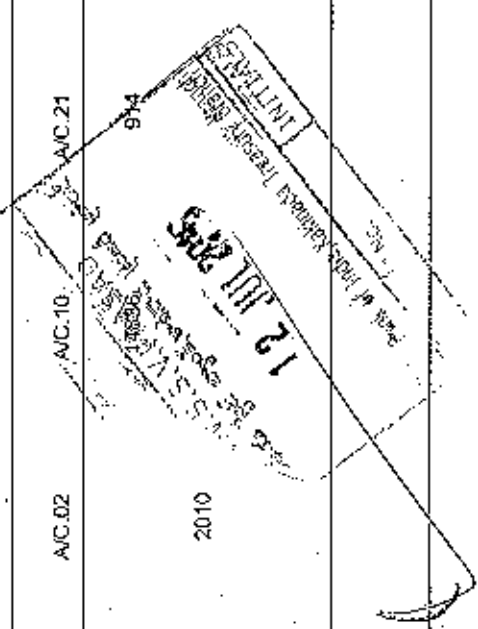
ESTABLISHMENT CODE & NAME : GRRJY0036540000 IDEAL COLLEGE OF ARTS - SCIENCES
 ADDRESS : NEAR INDRAPALEM BRIDGEKAKINADAKAKINADAG26AP

Dues for the wage month of 06/2016

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 | | | 914 | | 22842 | |
| 2. | EMPLOYEE'S SHARE OF CONT. | 21928 | | | | | 21928 | |
| 3. | ADMIN CHARGES | | | | | | | |
| 4. | INSPECTION CHARGES | | 2010 | | | | | |
| 5. | PENAL DAMAGES | | | | | 18 | 2028 | |
| 6. | MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | | |
| GRAND TOTAL (IN WORDS) : Rupees Forty-Six Thousand Seven Hundred and Ninety-Eight Only | | | | | | | 46798 | |

041



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. 586977 Date: 06-07-2016
 Cheque/DD drawn bank & Branch: SBI (Y), Rajamundry
 Name of the Depositor: S. SRINIVASINI KUMARI
 Date of Deposit: 06/07/2016 Mobile No. 9141710285
 Signature of the Depositor: _____

Secretary & Correspondent
 Governing Body
 Employees' Provident Fund Organisation

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

(This is a system generated challan generated on 06/07/2016 12:06, 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
RAJAMUNDRY

TRRN: 1261608002734
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRRJY0036540000 IDEAL COLLEGE OF ARTS - SCIENCES
 ADDRESS : NEAR INDRAPALEM BRIDGE KAKINADAKAKINADAG26AP

Dues for the wage month of: 07/2016

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 | | | | | 18 | 2028 |
| 4. | INSPECTION CHARGES | | | | | | |
| 5. | PENAL DAMAGES | | | | | | |
| 6. | MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | |

57

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

46798

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. 507519 Date 05.08.16
 Cheque/DD drawn bank & Branch SBI TIRUPATI, K.V.D
 Name of the Depositor P. CHIDAMBARAM
 Date of Deposit 11.8.16 Mobile No. 91944110285
 Signature of the Depositor _____

P. Chidambaram
 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 11/08/2016 16:51, 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
RAJAMUNDRY

TRRN: 1261609001914
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRRJY0036540000 IDEAL COLLEGE OF ARTS - SCIENCES
 ADDRESS : NEAR INDRAPALEM BRIDGEKAKINADAKAKINADAN625AP

Dues for the wage month of 08/2016

TOTAL SUBSCRIBERS: A/C.01 32 A/C.10 31 A/C.21 32
 TOTAL WAGES: A/C.01 194050 A/C.10 189050 A/C.21 194050

| SL | PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTAL |
|--|---------------------------------|--------|--------|--------|--------|--------|--------------|
| 1. | EMPLOYER'S SHARE OF CONT. | | | | 970 | | 24254 |
| 2. | EMPLOYEE'S SHARE OF CONT. | 7532 | | | | | 23284 |
| 3. | ADMIN CHARGES | | | | | 19 | 2154 |
| 4. | INSPECTION CHARGES | | | | | | |
| 5. | PENAL DAMAGES | | | | | | |
| 6. | MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | |
| GRAND TOTAL (IN WORDS) : Rupees Forty-Nine Thousand Six Hundred and Ninety-Two Only | | | | | | | 49692 |

3052575
 12 SEP 2016
 SBI PRASAD
 15782

262

FOR BANKS USE ONLY

Amount Received Rs. _____
 Date of presentation of Cheque/DD _____ Date: 01.09.16
 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. 7008131 Date: 01.09.16
 Cheque/DD-drawn bank & Branch SBI, PRAKASAM, K.S.O
 Name of the Depositor P. CHALLAN IREELI ISUMARI
 Date of Deposit 14.11.2015
 Signature of the Depositor _____
 Mobile No. 94 41710285

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 09/09/2016 12:16, 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 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
RAJAMUNDRY

TRRN: 1261610001006
 Employer E-Sewa

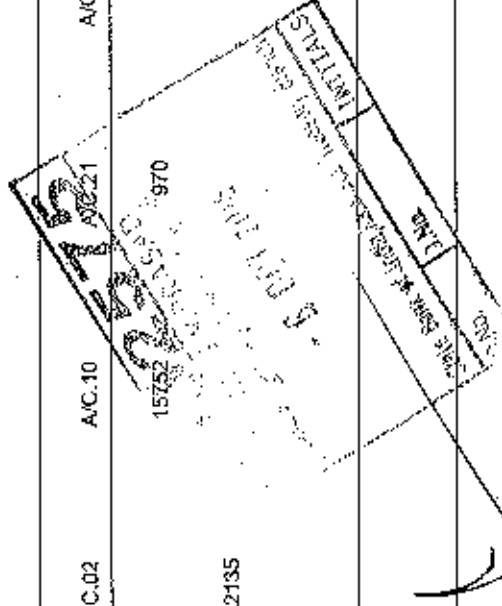
ESTABLISHMENT CODE & NAME : GRRJY0036540000 IDEAL COLLEGE OF ARTS - SCIENCES
 ADDRESS : NEAR INDRAPALEM BRIDGEKAKINADAKAKINADAE26AP

Dues for the wage month of:09/2016

TOTAL SUBSCRIBERS: A/C.01 32 A/C.10 31 A/C.21 32
 TOTAL WAGES: A/C.01 194050 A/C.10 189050 A/C.21 194050

| SL | PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTAL |
|---|----------------------------------|--------|--------|--------|--------|--------|--------------|
| 1. | EMPLOYER'S SHARE OF CONT. | 7532 | | 15752 | | | 24254 |
| 2. | EMPLOYEE'S SHARE OF CONT. | 23284 | | | | | 23284 |
| 3. | ADMIN CHARGES | | 2135 | | | | 2135 |
| 4. | INSPECTION CHARGES | | | | | 21 | 21 |
| 5. | PENAL DAMAGES | | | | | | |
| 6. | MISC., PAYMENT (INTEREST U/S TO) | | | | | | |
| GRAND TOTAL (IN WORDS) : Rupees Forty-Nine Thousand Six Hundred and Ninety-Four Only | | | | | | | 49694 |

16/2



FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 20883 Date: 09.10.16
 Cheque/DD drawn bank & Branch SBI, Indrapalem, KUP
 Name of the Depositor RAJAMUNDRY
 Date of Deposit 09.10.16 Mobile No. 944110285
 Signature of the Depositor: _____

[Signature]
 Secretary & Correspondent
 RAJAMUNDRY
 KARNATAKA

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI BRANCH RAJAMUNDRY)

(This is a system generated challan generated on 05/10/2016 12:48, 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
RAJAMUNDRY**

24/12/2016

TRRN: 1261612001132
Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRRJY0036540000 IDEAL COLLEGE OF ARTS - SCIENCES
ADDRESS : NEAR INDRAPALEM BRIDGE KAKINADAKAKINADAB26AP

Dues for the wage month of: 1/12/2016

TOTAL SUBSCRIBERS: A/C.01 32 A/C.10 31 A/C.21 32
TOTAL WAGES: A/C.01 194050 A/C.10 189050 A/C.21 194050

22/12/16

89

| SL. PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTAL |
|------------------------------------|--------|--------|--------|--------|--------|-------|
| 1. EMPLOYER'S SHARE OF CONT | 7632 | | | | | 24254 |
| 2. EMPLOYEE'S SHARE OF CONT | 23284 | | 15752 | 970 | | 23284 |
| 3. ADMIN CHARGES | | 2135 | | | 19 | 2154 |
| 4. INSPECTION CHARGES | | | | | | |
| 5. PENAL DAMAGES | | | | | | |
| 6. MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | |

GRAND TOTAL (IN WORDS) : Rupees Forty-Nine Thousand Six Hundred and Ninty-Two Only

49692



FOR BANKS USE ONLY *49692*
Amount Received Rs. _____ Date: *17 DEC 2016*
Date of Presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name *KARAVATI* Mobile No. *944702255*
SBI Branch Code *49692*
Signature of the Depositor _____
FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. *585448* Date: *17/12/2016*
Cheque/DD drawn bank & Branch *SBI KARAVATI*
Signature of Depositor *P. C. Ch...*
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 07/12/2016 14:52, 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 to any designated branch of SBI)
This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfi.tcia.gov.in >> TRRN Query

LOE
January 2017

Home (/epfo/home?_HDIV_STATE_=8-28-8E2DC8EA702A8B7D0F046CC658FE8EBD)
/ ECR Home Page (/epfo/ecr/estHomePage?_HDIV_STATE_=8-27-8E2DC8EA702A8B7D0F046CC658FE8EBD) / Challan Payment Response

434

Transaction Successful

Payment Details:

| | |
|-----------------|------------------------|
| Bank | State Bank of India |
| TRRN | 1261702000132 |
| CRN | 002070217052240 |
| Paid Amount (₹) | 50406 |
| Payment Status | Transaction Successful |

Click here [Home \(/epfo/home?_HDIV_STATE_=8-29-8E2DC8EA702A8B7D0F046CC658FE8EBD\)](#) to go to home page.

1000
Feb. 2017

Home (/epfo/home?_HDIV_STATE_=20-28-BCCDB93CA9748003CA95BD5C8EE67C3C)
/ ECR Home Page (/epfo/scr/scrEstHomePage?_HDIV_STATE_=20-27-BCCDB93CA97480030A95BD5C8EE67C3C) / Challan Payment Response

AMH



Transaction Successful

Payment Details:

Bank : State Bank of India
TRRN : 1261702001964
CRN : 002150217655174
Paid Amount (₹) : 50414

Payment Status : Transaction Successful

Click here [Home \(/epfo/home?_HDIV_STATE_=20-29-BCCDB93CA97480030A95BD5C8EE67C3C\)](Home (/epfo/home?_HDIV_STATE_=20-29-BCCDB93CA97480030A95BD5C8EE67C3C)) to go to home page.

Home (/epfo/home?_HDIV_STATE_=21-30-44701D857FD47918CA3685E3E42250FD)
/ ECR Home Page (/epfo/scr/scrEstHomePage?_HDIV_STATE_=21-29-44701D857FD47918CA3685E3E42250FD) / Challan Payment Response

Handwritten signatures:
1. *[Signature]*
2. *[Signature]*



Payment Details:

| | |
|-----------------|---------------------|
| Bank | State Bank of India |
| TRRN | 1261703002015 |
| CRN | 002210317874936 |
| Paid Amount (₹) | 50414 |

Payment Status Transaction Successful

Click here [Home \(/epfo/home?_HDIV_STATE_=21-32-44701D857FD47918CA3685E3E42250FD\) to go to home page.](Home (/epfo/home?_HDIV_STATE_=21-32-44701D857FD47918CA3685E3E42250FD) to go to home page)