



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

TRRN: 1261305001093
 Employer E-Sewa

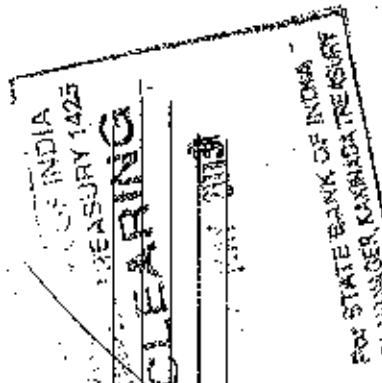
ESTABLISHMENT CODE & NAME : GRRJY0036540000 IDEAL COLLEGE OF ARTS - SCIENCES
 ADDRESS : NEAR INDRAPALEM BRIDGEKAKINADAKAKINADAE.G.DT.

Dues for the wage month of: 03/2013

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

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			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 Ninty-One Only 52391



FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 108501 P.N.P. 07-05-13
 Cheque/DD drawn bank & Branch P.N.P. Bank, Kakinada
 Name of the Depositor D. S. Chinnappa
 Date of Deposit 07-05-13 Mobile No. 9951887937
 Signature of the Depositor _____

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

(This is a system generated challan generated on 03/05/2013 10:57, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specific month and year. Remittances 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: 1261305004232
Employer E-Sewa.

130601425000000

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

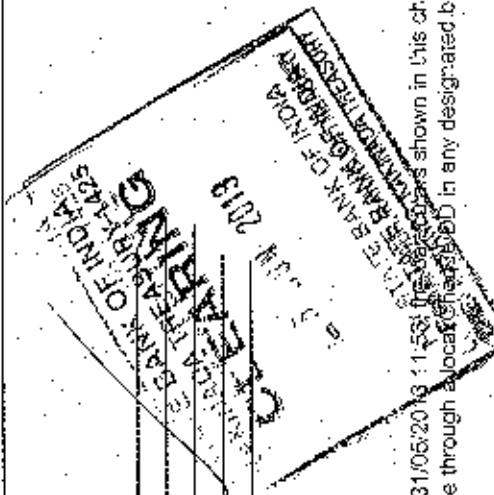
[Handwritten Signature]

Dues for the wage month of: 04/2013

TOTAL SUBSCRIBERS: A/C.01 40 A/C.10 40 A/C.21 40
TOTAL WAGES: A/C.01 190130 A/C.10 190130 A/C.21 190130

SL	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	6977		15837	1002		23816
2.	EMPLOYEE'S SHARE OF CONT.	24034					24034
3.	ADMIN CHARGES		2203				2223
4.	INSPECTION CHARGES					20	
5.	PENAL DAMAGES						
6.	MISC. PAYMENT (INTEREST U/S 70)						
GRAND TOTAL (IN WORDS) : Rupees Fifty Thousand and Seventy-Three Only							50073

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. 128523 Date: 31/05/2013
Cheque/DD drawn bank & Branch: State Bank of India
Name of the Depositor: Dr. P. Chinnarasimhan & women
Date of Deposits: 29.5.13 87 933
Signature of the Depositor: [Signature]

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

(This is a system generated challan generated on 31/05/2013 11:58:11 AM. The details 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 branch or SBI 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: 1261306003432
 Employer E-Sewa

ESTABLISHMENT CODE & NAME: GRRJY0036540000 IDEAL COLLEGE OF ARTS - SCIENCES
 ADDRESS: NEAR INDRAPALEM BRIDGE KAKINADA KAKINADA E. GOVT.

Dues for the wage month of: 05/2013

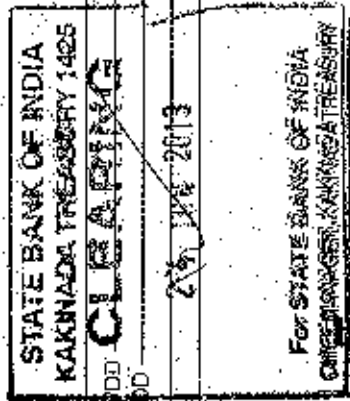
TOTAL SUBSCRIBERS: A/C.01: 40 A/C.10: 40 A/C.21: 40
 TOTAL WAGES: A/C.01: 190130 A/C.10: 190130 A/C.21: 190130

91M

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	6977		15837	1002		23816
2. EMPLOYEE'S SHARE OF CONT.	24034					24034
3. ADMIN CHARGES		2203				2223
4. INSPECTION CHARGES					20	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S FQ)						

GRAND TOTAL (IN WORDS): Rupees Fifty Thousand and Seventy-Three Only

50073



FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 188523 Date: 25.05.2013
 Cheque/DD drawn bank & Branch: P. No. 12, Kakinada
 Name of the Depositor: Dr. D. Chaitanyaiah
 Date of Deposit: 25.05.2013 Mobile No. 99512 87927
 Signature of the Depositor: *[Signature]*

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

(This is a system generated challan generated on 19/06/2013 15:46, the particulars shown in this challan are populated from the Electronics Citalian 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)



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

TRRN: 1261307003642
 Employer S. Sewa

12/9

ESTABLISHMENT CODE & NAME : GRRJY0036540000 IDEAL COLLEGE OF ARTS - SCIENCES
 ADDRESS : NEAR INDIRAPALEM BRIDGE, K. NADAKAKIN, ADAME, G.D.T.

Dues for the wage month of 06/2013

TOTAL SUBSCRIBERS: A/C 01 40 A/C 10 40 A/C 21 40
 TOTAL WAGES: A/C 01 190130 A/C 10 190130 A/C 21 190130

SL. PARTICULARS	A/C-01	A/C-02	A/C-10	A/C-21	A/C-22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	6977		18837		18002	23616
2. EMPLOYEE'S SHARE OF CONT.	24034					24034
3. ADMIN CHARGES		2203			20	2223
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S TO)						

GRAND TOTAL (IN WORDS) : Rupees Fifty Thousand and Seventy-Three Only 50073

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

STATE BANK OF INDIA
 TREASURY
 RAJAMUNDRY
 2013

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 108528 Date 06/06/13
 Cheque/DD drawn bank & Branch: P. N. B. Kallanasaada
 Name of the Depositor: Dr. P. Chinnappaiah
 State of Depositor: Karnataka
 Mobile No. 9952287930

Signature of the Depositor:
 Secretary & Corresponding
 Governing Body
 Ideal College of Arts & Sciences
 KARNATAKA

(This is a system generated challan generated on the basis of the particulars shown in this challan are generated from the Electronics Challan Return (ECR) collected by the establishment for the specified month and year. For further details, please contact 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: 12613082000325
Employer E-Sewa

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

150

Dues for the wage month of 07/2013

TOTAL SUBSCRIBERS: A/C.01 39 A/C.10 39 A/C.21 39
TOTAL WAGES: A/C.01 184355 A/C.10 184355 A/C.21 184355

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	6765		15356	973		23094
2. EMPLOYEE'S SHARE OF CONT.	23341					23341
3. ADMIN CHARGES		2140			19	2159
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

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

48594

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 _____

STATE BANK OF INDIA
KAKINADA TREASURY 1425
CLEARING

16 AUG 2013

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. 108533 Date: 15/08/13
Cheque/DD drawn bank & Branch P.N.B. - Kakinada
Name of the Depositor D. S. Chinnappa Srinivas Kumar
Date of Deposit 05/08/13 Mobile No. 9951257933
Signature of the Depositor: _____

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

(This is a system generated challan generated on 03/08/2013 15:10, 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)



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

TRRN: 1261309003401
Employer E-Sewa

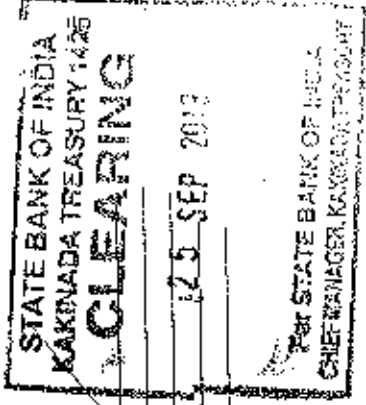
189

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

Dues for the wage month of: 08/2013

TOTAL SUBSCRIBERS: A/C.01 38 A/C.10 38 A/C.21 39
TOTAL WAGES: A/C.01 184355 A/C.10 184355 A/C.21 184355

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	6765		15356	973		23094
2. EMPLOYEE'S SHARE OF CONT.	23285					23285
3. ADMIN CHARGES		2140				2159
4. INSPECTION CHARGES					19	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Forty-Eight Thousand Five Hundred and Thirty-Eight Only						48538



FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. 108539 Date: 12.09.13
Cheque/DD drawn bank & Branch: P. S. Kakinada
Name of the Depositor: M. P. Subramanian Kumar
Date of Deposit: 08.09.13 Mobile No. 9951287933
Signature of the Depositor: [Signature]

Secretary & Correspondent
Ideal College of Arts & Sciences
KAKINADA

(This is a system generated challan generated on 16/09/2013 14:47, 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)

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

TRRN: 12613110042Z
 Employer E-Sewa

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

201

Dues for the wage month of: 09/2013

TOTAL SUBSCRIBERS: A/C.01: 39 A/C.10: 39 A/C.21: 39
 TOTAL WAGES: A/C.01: 184355 A/C.10: 184355 A/C.21: 184355

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	6765		15356	973		23094
2. EMPLOYEE'S SHARE OF CONT.	23285					23285
3. ADMIN CHARGES		2140				2159
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST US TO)						

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

48538

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. 185543 Date: 04.11.13
 Cheque/DD drawn bank Branch: P.N.B. Kakinada
 Name of the Depositor: Chaitanya Anand Kumar
 Date of Deposit: 04.11.13 Mobile No. 9 9 51287937

STAMPED CLEARING
 8 NOV 2013
 STATE BANK OF INDIA

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

(This is a system generated challan generated on 04/11/2013 11:50, 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

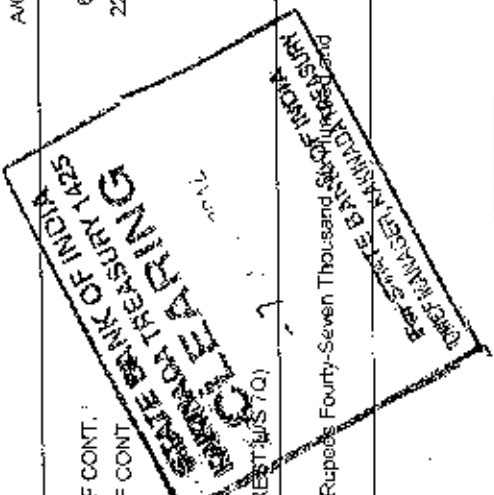
TRRN: 1251401000179
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : GRAY0036540000 IDEAL COLLEGE OF ARTS - SCIENCES
 ADDRESS : NEAR INDRAPALEM BRIDGE KAKINADAKAKINADAE.G.DT. : PH: 23384382

Dues for the wage month of: 10/2013

TOTAL SUBSCRIBERS: A/C.01 38 A/C.10 38 A/C.21 38
 TOTAL WAGES: A/C.01 181055 A/C.10 181055 A/C.21 181055

SL	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	6644		15081	956		22881
2.	EMPLOYEE'S SHARE OF CONT.	22889					22889
3.	ADMIN CHARGES		2103				2103
4.	INSPECTION CHARGES						
5.	PENAL DAMAGES					19	19
6.	MISC. PAYMENT (INTEREST IN %)						
GRAND TOTAL (IN WORDS): Rupees Forty-Seven Thousand Ninety-Two Only							47692



FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No: 188557 Date: 02.07.13
 Cheque/DD drawn bank & Branch: PAB Kakinada
 Name of the Depositor: Dr. P. Shyamannaiah Rajamundry
 Date of Deposit: 04.07.13 Mobile No. 9751937933
 Signature of the Depositor: _____

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

(This is a system generated challan generated on 22/07/2013 at 12:46, the particulars shown in this challan are compiled 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 SB.)

108557

INDIAN SECURITY PRINTERS LTD. 2010



APR No. 0728000100055974

SAVINGS A/c

FDK

108557 53302400 21

31

IDEAL COLLEGE OF ARTS & SCIENCE & R D OF HIGHER EDUCATION, KAKINADA

Principal/ Vice President
For Ideal College of Arts & Solanoa
KAKINADA

only

₹ 7000000

PAY To The Regional P.F. Commission, Rajahmundry
₹ Seven thousand Six hundred and Ninety Two

पंजाब नेशनल बैंक पंजाब नेशनल बैंक
राजगिरि (एच.टी.डी.) शा.क.
KAKINADA (East Godavari) AP - 533001
RTGS/NEFT IFS Code : PUNB0072800



02012012
D D M M Y Y Y

पंजाब नेशनल बैंक पर ही भुगतान किया जायेगा

श्री अधिकारी को भुगतान किया जायेगा

108560

NON-SPEC SECURITY PAPER 75x75



आणि नं. 0728000100055974

SAVINGS A/c

FDK

108560 5330240021

31

IDEAL COLLEGE OF ARTS & SCIENCE & RD OF HIGHER EDUCATION, R

Principal
Secretary
KAKINADA
Ideal College of Arts & Science

₹ 17,692.2

अर्थ फंड

Priority Two only

PAY TO THE ORDER OF P.F. COMMUNITY FUND, KAKINADA

शेक नं. 10012014

DDMMYY 10012014

एथी शाखातुं पर देणु पयाम्बे अट अल ब्रान्चेस

राजिवा बिरोलन बँक Punjab national bank

RTGS/NEFT IFS Code : PUNB0072800

KAKINADA (East Godavari) AP - 533001

काकनाडा (पूर्व गोदावरी) आ.प्र.



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

TRRN: 1261403000731
 Employer E-Sewa

ESTABLISHMENT CODE & NAME: GRRJY0036540000 IDEAL COLLEGE OF ARTS - SCIENCES
 ADDRESS: NEAR ANDRAPALEM BRIDGEKAKINADAKAKINADAE G.J.T. Ph: 23812827 24636567

Dues for the wage month of: 12/2013

TOTAL SUBSCRIBERS: A/C:01 38 A/C:10 38 A/C:21 38
 TOTAL WAGES: A/C:01 181055 A/C:10 181055 A/C:21 181055

(Handwritten initials)

SL. PARTICULARS	A/C:01	A/C:02	A/C:10	A/C:21	A/C:22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	6644					22681
2. EMPLOYEE'S SHARE OF CONT.	22889		1508	956		22889
3. ADMIN CHARGES					19	2122
4. INSPECTION CHARGES		2103				
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS): Rupees Forty-Seven Thousand Six Hundred and Ninety-Two Only						47692

FOR ESTABLISHMENT USE ONLY (To be manually filed by Employer)
 Cheque/DD No. 18260 Date: 02/12/13
 Cheque/DD drawn bank & Branch P. B. S. B. Rajamundry
 Name of the Depositor: Dr. P. Subramanian Murugan Secretary & Correspondent
 Date of Deposit: 02/12/13 Muzile No. 9051287933 Governing Body
 Signature of the Depositor: _____ CSRI College of Arts & Sciences
 KANINADA

FOR BANKS USE ONLY

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

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

TRANSFER
(Handwritten signature)

This is a system generated challan generated on 04/03/2014 11:44. The particulars shown in this challan are accumulated from the Electronics Challan Register maintained by the establishment for the specified month and year. Remittance can be made through a valid 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: 1267403000751
 Employer E-Sewa

ESTABLISHMENT CODE & NAME: GR3JY0036540000 IDEAL COLLEGE OF ARTS - SCIENCES
 ADDRESS: NEAR INDIRAPALEM, BRIDGEKAKINADAKAKINADAE.G.D.T., P.H. 2384382

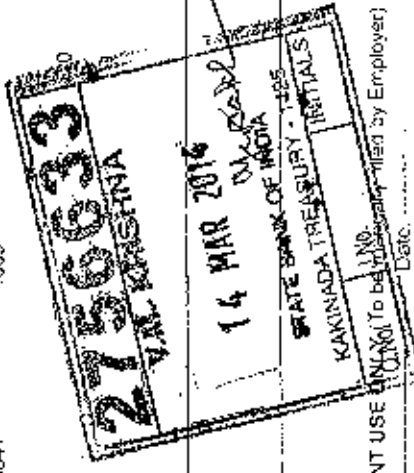
Dues for the wage month of: 01/2014

TOTAL SUBSCRIBERS: A/C.01 38 A/C.10 38 A/C.21 38
 TOTAL WAGES: A/C.01 187785 A/C.10 187785 A/C.21 187785

378

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	6892		15641	1009		23542
2. EMPLOYEE'S SHARE OF CONT.	24205					24205
3. ADMIN CHARGES		2219				2239
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

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



FOR ESTABLISHMENT USE ONLY
 Cheque/DD No. _____ Date: _____
 Cheque/DD drawn bank & branch _____
 Name of the Depositor: Dr. R. Chandra Gowd
 Date of Deposit: 14.3.14 Mobile No. 9953281923
 Signature of the Depositor: _____
P. C. C.
 Secretary & Correspondent
 Governing Body
 Ideal College of Arts & Sciences
 KARNATAKA

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

This is a system generated challan generated on: 04/03/2014 12:25. The particulars shown in this challan are captured from the Electronics Challan Return (ECR) provided by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designator 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: 1261403004456
Employer E-Sewa

389
Sps / 1840986

ESTABLISHMENT CODE & NAME : GRRJN0038640000 IDEAL COLLEGE OF ARTS - SCIENCES
ADDRESS : NEAR INDRAPALEM BRIDGE KAKINADA KAKINADA E.G.D.T. Ph: 2384382

Dues for the wage month of 02/2014

TOTAL SUBSCRIBERS: A/C.01: 38 A/C.10: 38 A/C.2: 38
A/C.01: 187785 A/C.10: 187785 A/C.21: 187785

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.	6892		15641	1009		23642
2. EMPLOYEE'S SHARE OF CONT	24205					24205
3. ADMIN CHARGES						
4. INSPECTION CHARGES		3219			20	2235
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST US TO)						



GRAND TOTAL (IN WORDS) - Rupees Four Thousand Six Hundred and Eighty-Six Only 48986

FOR ESTABLISHMENT USE ONLY (To be manually filed by Employer)
Cheque/DD No. 750608 Date: 21.3.14
Cheque/DD drawn bank & Branch: State Bank of India, Kakinda
Name of the Depositor: Dr. P. Chinnappaiah, Kamin
Date of Deposit: 21.3.14 Mobile No: 9951387933
Signature of the Depositor: _____
Secretary & Correspondence Governing Body Ideal College of Arts & Sciences Kakinda

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

(This is a system generated challan generated on 21/03/2014 16:15, the particulars shown in this challan are prepared for the Electronics Challan Return (ECR) provided by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)