

REMITTANCE OF PF TO EPFO



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

TRRN 4102107008417

June 2021

Establishment Code & Name TNMAS0050494000 PATRICIAN COLLEGE OF ARTS AND SCIENCE, Dues for the wage month of Address: CANAL BANK ROAD,, GANDHI NAGAR, ADYAR,, CHENNAI, CHENNAI, TAMIL NADU

 EPF
 EPS
 EDLI

 Total Subscribers :
 153
 152
 153

 Total Wages :
 22,76,459
 22,61,459
 22,76,459

SL. PARTICULARS A/C.02 (Rs.) A/C.10 (Rs.) A/C.22 (Rs.) TOTAL A/C.01 (Rs.) A/C.21 (Rs.) 1 Administration Charges 0 11.382 0 0 0 11,382 2 0 1.88.451 11,382 0 Employer's Share Of 84.722 284.555 0 0 Employee's Share Of 2.73.931 273,931 5.69.868 Grand Total : Five Lakh Sixty-Nine Thousand Eight Hundred Sixty-Eight Rupees Only

(This is a system generated challan on 11-JUL-2021 20:33, 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.

5,69,868

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	5,69,868	





F) Total amount of uploaded ECR (D + E) (

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

TRRN 4102108011354

Establishment Code & Name TNMAS0050494000 PATRICIAN COLLEGE OF ARTS AND SCIENCE, Dues for the wage month of July 2021
Address: CANAL BANK ROAD, GANDHI NAGAR, ADYAR, CHENNAI, CHENNAI, TAMIL NADU

 EPF
 EPS
 EDLI

 Total Subscribers :
 150
 150
 150

 Total Wages :
 22,43,797
 22,43,797
 22,43,797

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	11,219	0	0	0	11,219
2	Employer's Share Of	82,276	0	1,86,981	11,219	0	280,476
3	Employee's Share Of	2,69,257	0	0	0	0	269,257
Grand Total : Five Lakh Sixty Thousand Nine Hundred Fifty-Two Rupees Only							

(This is a system generated challan on 12-AUG-2021 23:39, 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.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	5,60,952	
F) Total amount of uploaded ECR (D + E) (5,60,952	







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

TRRN 4102109011400

TNMAS0050494000 PATRICIAN COLLEGE OF ARTS AND SCIENCE, Dues for the wage month of August 2021

Address: CANAL BANK ROAD,, GANDHI NAGAR, ADYAR,, CHENNAI, CHENNAI, TAMIL NADU

EPF EPS EDLI 152 Total Subscribers : 152 149 Total Wages : 22,88,642 22,31,935 22,76,935

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	11,443	0	0	0	11,443
2	Employer's Share Of	88,645	0	1,85,993	11,385	0	286,023
3	Employee's Share Of	2,74,638	0	0	0	0	274,638
Grand	Grand Total : Five Lakh Seventy-Two Thousand One Hundred Four Rupees Only						

(This is a system generated challan on 13-SEP-2021 22:31, 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.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	5,72,104	
F) Total amount of uploaded ECR (D + E) (5,72,104	









F) Total amount of uploaded ECR (D + E) (

Total Subscribers :

Total Wages :

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

TRRN 4102110004516

TNMAS0050494000 PATRICIAN COLLEGE OF ARTS AND SCIENCE,

Address: CANAL BANK ROAD,, GANDHI NAGAR, ADYAR,, CHENNAI, CHENNAI, TAMIL NADU

September2021 Dues for the wage month of

EPF 151 147 22,64,568 22,03,612

EDLI 151 22,55,995

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	11,323	0	0	0	11,323
2	Employer's Share Of	87,739	0	1,83,634	11,280	0	282,653
3	Employee's Share Of	2,71,748	0	0	0	0	271,748

Grand Total : Five Lakh Sixty-Five Thousand Seven Hundred Twenty-Four Rupees Only

5,65,724

(This is a system generated challan on 08-OCT-2021 05:09, 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.

5,65,724

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
F) Total remittance by Employer (Rs.) -	5.65.724	









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

TRRN 4102111005599

Establishment Code & Name TNMAS0050494000 PATRICIAN COLLEGE OF ARTS AND SCIENCE, Dues for the wage month of October 2021 Address: CANAL BANK ROAD,, GANDHI NAGAR, ADYAR,, CHENNAI, CHENNAI, TAMIL NADU

EPF **EPS** 152 Total Subscribers : 147 152 23,10,992 21,99,084 22,74,084 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	11,555	0	0	0	11,555
2	Employer's Share Of	94,063	0	1,83,257	11,370	0	288,690
3	Employee's Share Of	2,77,320	0	0	0	0	277,320
Gran	Grand Total : Five Lakh Seventy-Seven Thousand Five Hundred Sixty-Five Rupees Only						

(This is a system generated challan on 09-NOV-2021 23:49, 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.

5,77,565

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs) -	5 77 565	





F) Total amount of uploaded ECR (D + E) (

F) Total amount of uploaded ECR (D + E) (

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

TRRN 4102112007175

Establishment Code & Name TNMAS0050494000 PATRICIAN COLLEGE OF ARTS AND SCIENCE, Dues for the wage month of November 2021 Address: CANAL BANK ROAD,, GANDHI NAGAR, ADYAR,, CHENNAI, CHENNAI, TAMIL NADU

EDLI Total Subscribers : 152 147 152 Total Wages : 22,99,742 21,88,873 22,63,873

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	11,499	0	0	0	11,499
2	Employer's Share Of	89,260	0	1,82,405	11,318	0	282,983
3	Employee's Share Of	2,75,969	0	0	0	0	275,969

(This is a system generated challan on 09-DEC-2021 23:53, 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.

5,70,451

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	5,70,451	







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

TRRN 4102201005639

Establishment Code & Name TNMAS0050494000 PATRICIAN COLLEGE OF ARTS AND SCIENCE, Dues for the wage month of December 2021 Address: CANAL BANK ROAD,, GANDHI NAGAR, ADYAR,, CHENNAI, CHENNAI, TAMIL NADU

EPF EPS EDLI 147 Total Subscribers: 152 152 21,97,442 22,72,442 Total Wages: 23,07,018

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	11,535	0	0	0	11,535
2	Employer's Share Of	89,574	0	1,83,119	11,362	0	284,055
3	Employee's Share Of	2,76,842	0	0	0	0	276,842
	Employee's Share Of		uvo Rupoes Only			0	

5,72,432

(This is a system generated challan on 09-JAN-2022 12:04, 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 / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	5.72.432	





F) Total amount of uploaded ECR (D + E) (



F) Total amount of uploaded ECR (D + E) (

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

TRRN 4102202008968

Establishment Code & Name TNMAS0050494000 PATRICIAN COLLEGE OF ARTS AND SCIENCE, Dues for the wage month of January 2022 Address: CANAL BANK ROAD,, GANDHI NAGAR, ADYAR,, CHENNAI, CHENNAI, TAMIL NADU

EPF **EPS** EDLI Total Subscribers : 150 144 150 Total Wages: 23,20,208 21,56,574 22,46,574

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	11,601	0	0	0	11,601
2	Employer's Share Of	89,876	0	1,79,713	11,232	0	280,821
3	Employee's Share Of	2,78,427	0	0	0	0	278,427
Grand	d Total : Five Lakh Seventy Thousand	Eight Hundred Forty-Nine F	Rupees Only				5,70,849

(This is a system generated challan on 10-FEB-2022 23:47, 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.

5,70,849

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	5.70.849	







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

TRRN 4102203011247

Establishment Code & Name TNMAS0050494000 PATRICIAN COLLEGE OF ARTS AND SCIENCE,

Dues for the wage month of February 2022

EDLI

Address: CANAL BANK ROAD,, GANDHI NAGAR, ADYAR,, CHENNAI, CHENNAI, TAMIL NADU

EPF EPS

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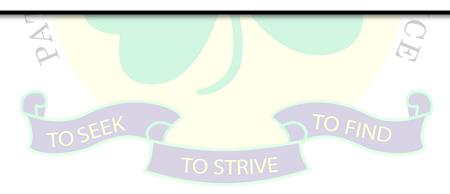
Total Subscribers : Total Wages : 25,87,481 22,11,684 24,29,314

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	12,937	0	0	0	12,937
2	Employer's Share Of	1,07,214	0	1,84,305	12,146	0	303,665
3	Employee's Share Of	3,10,501	0	0	0	0	310,501
Grand	Total · Six Lakh Twenty-Seven Tho	usand One Hundred Three R	unees Only				6 27 103

(This is a system generated challan on 12-MAR-2022 09:17, 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.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	6,27,103	
F) Total amount of uploaded ECR (D + E) (6,27,103	









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

TRRN 4102204007505

Establishment Code & Name TNMAS0050494000 PATRICIAN COLLEGE OF ARTS AND SCIENCE, Dues for the wage month of March 2022 Address: CANAL BANK ROAD,, GANDHI NAGAR, ADYAR,, CHENNAI, CHENNAI, TAMIL NADU

 EPF
 EPS
 EDLI

 Total Subscribers :
 171
 147
 171

 Total Wages :
 27,91,938
 22,00,687
 25,52,968

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	13,960	0	0	0	13,960
2	Employer's Share Of	1,22,967	0	1,83,389	12,764	0	319,120
3	Employee's Share Of	3,35,034	0	0	0	0	335,034
Grand	d Total : Six Lakh Sixty-Eight Thousar	nd One Hundred Fourteen Ru	upees Only				6,68,114

(This is a system generated challan on 09-APR-2022 20:01, 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 / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittence by Employer (Ps)	6 69 114	

F) Total amount of uploaded ECR (D + E) (6,68,114



