6.3Faculty Empowerment Strategies

2014-2019

REMITTANCE OF PF TO EPFO



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

TRRN 4101910009007

Establi	shment Code & Name TNMAS0050		DLLEGE OF ARTS AN		Dues for th	e wage month of	September2019	
Addres	ss: CANAL BANK ROAD,, GANDHI	NAGAR, ADYAR,, CHENN	IAI, CHENNAI, TAMIL	NADU				
			EPF	EPS		EDLI		
Total S	ubscribers:	1	166			166		
Total Wages:		24,72,2	24,72,217			24,72,217		
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	12,361	0	0	0	12,361	
2	Employer's Share Of	90,650	0	2,06,016	12,361	0	309,027	
3	Employee's Share Of	2,96,666	0	0	0	0	296,666	
Grand	Total : Six Lakh Eighteen Thousand I	Fifty-Four Rupees Only					6,18,054	
		(Only for offline	payment in case p	ermitted by EPFO)	<u> </u>			
FOR	BANKS USE ONLY		FOR ES	STABLISHMENT USE	(To be manual	ally filled by		
Amou	unt Received		Cheque	/DD No	Date:			
Date	of presentation of		Cheque	/DD drawn bank &				
Date	of Realisation of		Name of	f the Depositer				
SBIE	Branch Name		Date of	Deposit	Mobile No			
SBIE	Branch Code		Signatur	re of the				
	is a system generated challan on 11-C ishment for the specified month and ye		lars shown in this chall	lan are populated from	the Electronic Challar	Cum Return (ECR) uploaded by the	
Note	- The following amounts are being ren	nitted directly by Governme	nt of India on account	of PMRPY and PMPRI	PY-			
A) A/	C no 1 (Employer share) (Rs.) -			0				
B) A/	C no 10 (Pension fund) (Rs.) -			0				
C) To	otal (A + B) (Rs.) -			0				
D) To	otal remittance by Employer (Rs.) -			6,18,054				
E) To	tal amount of uploaded ECR (C + D) (6,18,054				

TO STRIVE



TRRN 4101909005801

Establi	shment Code & Name TNMAS0050	1494000 PATRICIAN CO	LLEGE OF ARTS AND SCIENCE,		Dues for the wage month of		August	2019	
Addres	ss: CANAL BANK ROAD,, GANDHI	NAGAR, ADYAR,, CHENN	IAI, CHENNAI, TAMIL	NADU			•		
			EPF	EPS		EDLI			
Total S	subscribers :	1	164 24,58,205			164			
Total V	Vages:	24,58,2			24,58,205				
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)		ТОТА	
1	Administration Charges	0	12,291	0	0	0		12,29	
2	Employer's Share Of	90,134	0	2,04,850	12,291	0		307,27	
3	Employee's Share Of	2,94,984	0	0	0	0		294,98	
Grand	d Total : Six Lakh Fourteen Thousand I	Five Hundred Fifty Rupees	Only					6,14,55	
-		(Only for offline	payment in case p	ermitted by FPFO)	<u> </u>				
FOR	BANKS USE ONLY	(omy for omme		TABLISHMENT USE	(To be manua	ally filled by			
Amo	unt Received		Cheque/DD No						
Date	of presentation of		Cheque	DD drawn bank &					
Date	of Realisation of		Name of	the Depositer					
SBIE	Branch Name		Date of I	Deposit	Mobile No				
SBIE	Branch Code		Signatur	e of the					
	is a system generated challan on 08-S lishment for the specified month and ye		ars shown in this chall	an are populated from	the Electronic Challan	Cum Return (ECR)	uploaded	by the	
Note	:- The following amounts are being ren	nitted directly by Governme	nt of India on account of	of PMRPY and PMPR	PY-				
A) A/C no 1 (Employer share) (Rs.) -				0					
B) A/C no 10 (Pension fund) (Rs.) -				0					
C) To	otal (A + B) (Rs.) -			0					
D) To	otal remittance by Employer (Rs.) -		6,14,550						
	otal amount of uploaded ECR (C + D) (6,14,550						



TRRN 4101908008140

Establis Addres	shment Code & Name TNMAS005 s: CANAL BANK ROAD,, GANDH		TRICIAN COLLEGE OF ARTS AND SCIENCE, AR., CHENNAI, CHENNAI, TAMIL NADU		Dues for the wage month of		July	2019
TOTAL BANK HOAD, GANDHIT			EPF		EDLI			
Total Si	ubscribers:	1	165					
otal Wages :		24,63,1	24,63,144		24,63,144			
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)		TOT
1	Administration Charges	0	12,316	0	0	0		12,3
2	Employer's Share Of	90,317	0	2,05,259	12,316	0		307,8
3	Employee's Share Of	2,95,576	0	0	0	0		295,5
1		II d d Ei-b- E E	Pupose Only					6,15,7
Grand	Total: Six Lakh Fifteen Thousand S	even Hunarea Eignty-Four H	lupees Only					
Grand	Total : Six Lakh Fifteen Thousand S		payment in case pe	ermitted by EPFO)				
	Total: Six Lakh Fifteen Thousand S		payment in case pe	ermitted by EPFO) TABLISHMENT USE	(To be manua	ally filled by		
FOR		(Only for offline	payment in case pe					
FOR I	BANKS USE ONLY	(Only for offline	payment in case po FOR ES Cheque/	TABLISHMENT USE				
FOR I	BANKS USE ONLY int Received	(Only for offline	payment in case po FOR ES Cheque/ Cheque/	TABLISHMENT USE DD NoDD drawn bank &				
FOR I	BANKS USE ONLY nt Received of presentation of	(Only for offline	payment in case per FOR ES Cheque/Cheque/Name of	TABLISHMENT USE DD NoDD drawn bank &	Date:			
FOR I	BANKS USE ONLY int Received of presentation of of Realisation of	(Only for offline	payment in case per FOR ES Cheque/Cheque/Name of	TABLISHMENT USE DD No. DD drawn bank & the Depositer	Date:			
FOR I	BANKS USE ONLY Int Received of presentation of of Realisation of ranch Name ranch Code s a system generated challan on 09- shment for the specified month and y - The following amounts are being re	(Only for offline	payment in case po FOR EX Cheque/ Cheque/ Name of Date of I Signatur	TABLISHMENT USE DD No	Mobile Nothe Electronic Challan		upload	
FOR I	BANKS USE ONLY Int Received of presentation of of Realisation of ranch Name ranch Code s a system generated challan on 09-4 shment for the specified month and y - The following amounts are being rec C no 1 (Employer share) (Rs.) -	(Only for offline	payment in case po FOR EX Cheque/ Cheque/ Name of Date of I Signatur	TABLISHMENT USE DD No. DD drawn bank & the Depositer Deposit e of the an are populated from Of PMRPY and PMPRF 0	Mobile Nothe Electronic Challan		upload	
FOR I	BANKS USE ONLY Int Received of presentation of of Realisation of ranch Name ranch Code s a system generated challan on 09- shment for the specified month and y - The following amounts are being re	(Only for offline	payment in case po FOR EX Cheque/ Cheque/ Name of Date of I Signatur	TABLISHMENT USE DD No	Mobile Nothe Electronic Challan		upload	
FOR I Amou Date of SBI B SBI B (This is establi Note :: A) A/O	BANKS USE ONLY Int Received of presentation of of Realisation of ranch Name ranch Code s a system generated challan on 09-4 shment for the specified month and y - The following amounts are being rec C no 1 (Employer share) (Rs.) -	(Only for offline	payment in case po FOR EX Cheque/ Cheque/ Name of Date of I Signatur	TABLISHMENT USE DD No. DD drawn bank & the Depositer Deposit e of the an are populated from Of PMRPY and PMPRF 0	Mobile Nothe Electronic Challan		upload	
FOR I	BANKS USE ONLY Int Received of presentation of of Realisation of ranch Name ranch Code s a system generated challan on 09- shment for the specified month and y - The following amounts are being rec C no 1 (Employer share) (Rs.) - C no 10 (Pension fund) (Rs.) -	(Only for offline	payment in case po FOR EX Cheque/ Cheque/ Name of Date of I Signatur	TABLISHMENT USE DD No. DD drawn bank & the Depositer e of the an are populated from OF PMRPY and PMPRF 0 0 0	Mobile Nothe Electronic Challan		upload	



TRRN 4101907013637

	shment Code & Name TNMAS0050			EGE OF ARTS AND SCIENCE,		Dues for the wage month of		2019
Addres	s: CANAL BANK ROAD,, GANDHI							
			EPF	EPS		EDLI		
Total S	ubscribers :	1	63	163		163		
Total Wages:		24,15,6	24,15,669		24,15,669			
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)		TOTA
1	Administration Charges	0	12,078	0	0	0		12,07
2	Employer's Share Of	88,580	0	2,01,301	12,078	0		301,95
3	Employee's Share Of	2,89,881	0	0	0	0		289,88
Grand	Total : Six Lakh Three Thousand Nin	e Hundred Eighteen Rupee	s Only					6,03,91
-		(Only for offline	payment in case pe	ermitted by EPFO)				
FOR	BANKS USE ONLY	(only for online	• •	TABLISHMENT USE	(To be manua	ally filled by		
	int Received			Cheque/DD No		2005 (P. 1747) THE (M. 154)		
	of presentation of		The state of the s	Cheque/DD drawn bank &				
	L		555000000000000000000000000000000000000					
				Date of Deposit				
	SBI Branch Code			e of the				
	s a system generated challan on 12-Ji ishment for the specified month and ye		ars shown in this challa	an are populated from	he Electronic Challan	Cum Return (ECR)	uploade	d by the
Note:	- The following amounts are being ren	nitted directly by Governmen	nt of India on account of	of PMRPY and PMPRE	PY-			
A) A/C no 1 (Employer share) (Rs.) -				0				
B) A/C no 10 (Pension fund) (Rs.) -				0				
C) To	etal (A + B) (Rs.) -			0				
D) To	D) Total remittance by Employer (Rs.) -			6,03,918				
	E) Total amount of uploaded ECR (C + D) (6,03,918				



TRRN 4101906011018

Dues for the wage month ofMay 2019 TNMAS0050494000 PATRICIAN COLLEGE OF ARTS AND Address: CANAL BANK ROAD,, GANDHI NAGAR, ADYAR,, CHENNAI, CHENNAI, TAMIL NADU **FPS** EPF EDLI Total Subscribers : 157 157 Total Wages: 22,18,313 22,18,313 22,18,313 **PARTICULARS** A/C.10 (Rs.) A/C.22 (Rs.) TOTAL SL. A/C.01 (Rs.) A/C.02 (Rs.) A/C.21 (Rs.) 1 Administration Charges 11,092 0 0 0 11,092 2 0 1,84,852 11,092 0 Employer's Share Of 81,340 277.284 0 3 0 0 0 Employee's Share Of 2,66,192 266,192 Grand Total: Five Lakh Fifty-Four Thousand Five Hundred Sixty-Eight Rupees Only 5,54,568 (Only for offline payment in case permitted by EPFO) FOR BANKS USE ONLY FOR ESTABLISHMENT USE (To be manually filled by Cheque/DD No. ---Amount Received Date: --Cheque/DD drawn bank & Date of presentation of Name of the Depositer----Date of Realisation of Date of Deposit--SBI Branch Name -Signature of the SBI Branch Code -----(This is a system generated challan on 12-JUN-2019 22:40, 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 and PMPRPY-A) A/C no 1 (Employer share) (Rs.) -B) A/C no 10 (Pension fund) (Rs.) -0 0 C) Total (A + B) (Rs.) -D) Total remittance by Employer (Rs.) -5.54.568 E) Total amount of uploaded ECR (C + D) (5,54,568



D) Total remittance by Employer (Rs.) -

E) Total amount of uploaded ECR (C + D) (Rs.) -

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

TRRN: 4101905001344

TNMAS0050494000 PATRICIAN COLLEGE OF ARTS AND Dues for the wage month of :April 2019 Establishment Code & Name : Address: CANAL BANK ROAD,, GANDHI NAGAR, ADYAR,, CHENNAI, CHENNAI, TAMIL NADU EPF **EPS EDLI** Total Subscribers : 144 144 Total Wages: 21,20,862 21,20,862 21,20,862 **PARTICULARS** SL. 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 10.605 2 Employer's Share Of Contribution 0 1,76,732 10,605 0 77,770 265,107 0 0 0 3 Employee's Share Of Contribution 0 2,54,502 254,502 Grand Total: Five Lakh Thirty Thousand Two Hundred Fourteen Rupees Only 5,30,214 (Only for offline payment in case permitted by EPFO) FOR BANKS USE ONLY FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Amount Received Rs. ---Cheque/DD No. ---Date: ---Cheque/DD drawn bank & Date of presentation of Cheque/DD ----Name of the Depositer----Date of Realisation of Cheque/DD -----Date of Deposit----Mobile No. -----SBI Branch Name -----Signature of the SBI Branch Code -----(This is a system generated challan on 03-MAY-2019 22:39, 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. Note: The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-A) A/C no 1 (Employer share) (Rs.) -B) A/C no 10 (Pension fund) (Rs.) -0 0 C) Total (A + B) (Rs.) -

5,30,214

5,30,214



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

TRRN: 4101904005727

Dues for the wage month of :March 2019 TNMAS0050494000 PATRICIAN COLLEGE OF ARTS AND Establishment Code & Name : Address: CANAL BANK ROAD,, GANDHI NAGAR, ADYAR,, CHENNAI, CHENNAI, TAMIL NADU EPF EPS **EDLI** Total Subscribers : 145 145 145 Total Wages: 21,41,886 21,41,886 21,41,886 **PARTICULARS** A/C.02 (Rs.) A/C.10 (Rs.) TOTAL SL. A/C.01 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) 10,711 0 1 Administration Charges 0 0 0 10,711 2 Employer's Share Of Contribution 78,540 0 1,78,486 10,711 0 267,737 Employee's Share Of Contribution 2,57,026 0 0 0 0 257,026 Grand Total: Five Lakh Thirty-Five Thousand Four Hundred Seventy-Four Rupees Only 5.35.474 (Only for offline payment in case permitted by EPFO) FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) FOR BANKS USE ONLY Cheque/DD No. ---Date: ----Amount Received Rs. ---Cheque/DD drawn bank & Date of presentation of Cheque/DD ---Name of the Depositer----Date of Realisation of Cheque/DD SBI Branch Name ----Date of Deposit-----Mobile No. -----Signature of the SBI Branch Code -----(This is a system generated challan on 08-APR-2019 22:03, 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 and PMPRPY-A) A/C no 1 (Employer share) (Rs.) -B) A/C no 10 (Pension fund) (Rs.) -0 C) Total (A + B) (Rs.) -0 D) Total remittance by Employer (Rs.) -5.35,474

5,35,474



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

TRRN: 4101903005290

TNMAS0050494000 PATRICIAN COLLEGE OF ARTS AND Dues for the wage month of :February 2019 Establishment Code & Name : Address: CANAL BANK ROAD,, GANDHI NAGAR, ADYAR,, CHENNAI, CHENNAI, TAMIL NADU EPF **EPS EDLI** Total Subscribers : 143 143 143 21,16,094 Total Wages: 21,16,094 21,16,094 **PARTICULARS** SL. 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 10.581 2 0 1,76,336 10,581 0 Employer's Share Of Contribution 77.596 264,513 0 2,53,932 0 0 3 Employee's Share Of Contribution 0 253,932 Grand Total: Five Lakh Twenty-Nine Thousand Twenty-Six Rupees Only 5,29,026 (Only for offline payment in case permitted by EPFO) FOR BANKS USE ONLY FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Amount Received Rs. --Cheque/DD No. ---Date: --Date of presentation of Cheque/DD ----Cheque/DD drawn bank & Name of the Depositer----Date of Realisation of Cheque/DD ------Date of Deposit----Mobile No. -----SBI Branch Name -----Signature of the SBI Branch Code -----(This is a system generated challan on 07-MAR-2019 23:29, 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 and PMPRPY-A) A/C no 1 (Employer share) (Rs.) -B) A/C no 10 (Pension fund) (Rs.) -0 0 C) Total (A + B) (Rs.) -D) Total remittance by Employer (Rs.) -5,29,026

5,29,026



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

TRRN: 4101902010856

TNMAS0050494000 PATRICIAN COLLEGE OF ARTS AND Dues for the wage month of :January 2019 Establishment Code & Name : Address: CANAL BANK ROAD,, GANDHI NAGAR, ADYAR,, CHENNAI, CHENNAI, TAMIL NADU EPF **EPS EDLI** Total Subscribers : 143 143 143 Total Wages : 21,18,925 21,18,925 21,18,925 **PARTICULARS** SL. 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 10.595 2 0 1,76,573 10,595 0 Employer's Share Of Contribution 77,699 264,867 0 0 0 3 Employee's Share Of Contribution 2,54,272 0 254,272 Grand Total: Five Lakh Twenty-Nine Thousand Seven Hundred Thirty-Four Rupees Only 5,29,734 (Only for offline payment in case permitted by EPFO) FOR BANKS USE ONLY FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Amount Received Rs. --Cheque/DD No. ---Date: --Cheque/DD drawn bank & Date of presentation of Cheque/DD ----Name of the Depositer-----Date of Realisation of Cheque/DD ------Date of Deposit----Mobile No. -----SBI Branch Name -----Signature of the SBI Branch Code ------(This is a system generated challan on 12-FEB-2019 22:59, 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 and PMPRPY-A) A/C no 1 (Employer share) (Rs.) -B) A/C no 10 (Pension fund) (Rs.) -0 0 C) Total (A + B) (Rs.) -D) Total remittance by Employer (Rs.) -5,29,734

5,29,734



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

TRRN: 4101901003146

TNMAS0050494000 PATRICIAN COLLEGE OF ARTS AND Dues for the wage month of :December 2018 Establishment Code & Name : Address: CANAL BANK ROAD,, GANDHI NAGAR, ADYAR,, CHENNAI, CHENNAI, TAMIL NADU EPF **EPS EDLI** 143 143 143 Total Subscribers: Total Wages: 21,18,890 21,18,890 21,18,890 SL. **PARTICULARS** A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) TOTAL Administration Charges 10,595 10.595 2 77,697 0 1,76,570 10,595 0 Employer's Share Of Contribution 264,862 0 3 0 0 0 Employee's Share Of Contribution 2,54,267 254,267 Grand Total: Five Lakh Twenty-Nine Thousand Seven Hundred Twenty-Four Rupees Only 5,29,724 (Only for offline payment in case permitted by EPFO) FOR BANKS USE ONLY FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Amount Received Rs. ---Cheque/DD No. Date: --Cheque/DD drawn bank & Date of presentation of Cheque/DD ---Name of the Depositer---Date of Realisation of Cheque/DD Date of Deposit----Mobile No. -----SBI Branch Name -----Signature of the SBI Branch Code ----(This is a system generated challan on 06-JAN-2019 12:51, 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 and PMPRPY-A) A/C no 1 (Employer share) (Rs.) -B) A/C no 10 (Pension fund) (Rs.) -0 C) Total (A + B) (Rs.) -0 D) Total remittance by Employer (Rs.) -5,29,724

5,29,724



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

TRRN: 4101812006324

Dues for the wage month of :November 2018 TNMAS0050494000 PATRICIAN COLLEGE OF ARTS AND Establishment Code & Name : Address: CANAL BANK ROAD,, GANDHI NAGAR, ADYAR,, CHENNAI, CHENNAI, TAMIL NADU EPF EPS **EDLI** Total Subscribers : 143 143 143 Total Wages: 21,15,559 21,15,559 21,15,559 **PARTICULARS** A/C.10 (Rs.) A/C.22 (Rs.) SL. A/C.01 (Rs.) A/C.02 (Rs.) A/C.21 (Rs.) TOTAL 10.578 1 Administration Charges 0 0 0 0 10,578 2 Employer's Share Of Contribution 77,575 0 1,76,292 10,578 0 264,445 Employee's Share Of Contribution 2,53,867 0 0 0 0 253,867 Grand Total: Five Lakh Twenty-Eight Thousand Eight Hundred Ninety Rupees Only 5.28.890 (Only for offline payment in case permitted by EPFO) FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) FOR BANKS USE ONLY Cheque/DD No. ---Date: ----Amount Received Rs. --Cheque/DD drawn bank & Date of presentation of Cheque/DD ---Date of Realisation of Cheque/DD Name of the Depositer----SBI Branch Name ----Date of Deposit-----Mobile No. -----Signature of the SBI Branch Code -----(This is a system generated challan on 09-DEC-2018 19:29, 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 and PMPRPY-A) A/C no 1 (Employer share) (Rs.) -B) A/C no 10 (Pension fund) (Rs.) -0 C) Total (A + B) (Rs.) -0 D) Total remittance by Employer (Rs.) -5.28.890

5.28.890



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

TRRN: 4101903006453

TNMAS0050494000 PATRICIAN COLLEGE OF ARTS AND Dues for the wage month of :November 2018 Establishment Code & Name : Address: CANAL BANK ROAD,, GANDHI NAGAR, ADYAR,, CHENNAI, CHENNAI, TAMIL NADU EPF **EPS EDLI** Total Subscribers : 11,876 11,876 11,876 Total Wages: **PARTICULARS** SL. 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 60 2 Employer's Share Of Contribution 0 989 59 0 436 1,484 0 0 1,425 0 0 3 Employee's Share Of Contribution 1,425 Grand Total : Two Thousand Nine Hundred Sixty-Nine Rupees Only 2,969 (Only for offline payment in case permitted by EPFO) FOR BANKS USE ONLY FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Amount Received Rs. ---Cheque/DD No. ---Date: ----Date of presentation of Cheque/DD ----Cheque/DD drawn bank & Name of the Depositer-----Date of Realisation of Cheque/DD ------Date of Deposit----Mobile No. -----SBI Branch Name -----Signature of the SBI Branch Code -----(This is a system generated challan on 08-MAR-2019 22:09, 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. Note: The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-A) A/C no 1 (Employer share) (Rs.) -B) A/C no 10 (Pension fund) (Rs.) -0 0 C) Total (A + B) (Rs.) -D) Total remittance by Employer (Rs.) -2,969

2,969



Establis		S0050494000 PATRICIAN			Dues for the wa	age month ofOctober 20	18
			EPF	EPS		EDLI	
Total S	ubscribers :		143	143		143	
Total Wages :		21,14,697		21,14,697			
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTA
1	Administration Charges	0	10,573	0	0	0	10,57
2	Employer's Share Of	77,543	0	1,76,221	10,573	0	264,33
3	Employee's Share Of	2,53,764	0	0	0	0	253,76
Grand	Total : Five Lakh Twenty-Eight Thou	sand Six Hundred Seventy-	Four Rupees Only				5,28,67
1		(Only for offline	payment in case po	ermitted by EPFO)	V		
FOR	BANKS USE ONLY		FOR ES	TABLISHMENT USE	(To be manua	ally filled by	
Amou	unt Received		Cheque	'DD No	Date:	****	
Date	of presentation of		Cheque/DD drawn bank &				
Date	of Realisation of		Name of	the Depositer			
SBIE	Branch Name		Date of I	Deposit	Mobile No		
SBIE	Branch Code		Signatur	e of the			
	is a system generated challan on 10-N ishment for the specified month and y		lars shown in this chall	an are populated from	the Electronic Challan	Cum Return (ECR) uplo	aded by the
Note:	- The following amounts are being ren	nitted directly by Governme	nt of India on account of	of PMRPY and PMPRI	PY-		
A) A/	C no 1 (Employer share) (Rs.) -			0			
B) A/	C no 10 (Pension fund) (Rs.) -			0			
C) To	otal (A + B) (Rs.) -	.		0			
D) To	otal remittance by Employer (Rs.) -			5,28,674			
,	tal amount of uploaded ECR (C + D)			5,28,674			



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

TRRN: 4101810010433

Dues for the wage month of :September2018 TNMAS0050494000 PATRICIAN COLLEGE OF ARTS AND Address: CANAL BANK ROAD,, GANDHI NAGAR, ADYAR,, CHENNAI, CHENNAI, TAMIL NADU EPF **EPS EDLI** Total Subscribers : 143 143 143 Total Wages: 21,16,999 21,16,999 21,16,999 SL. **PARTICULARS** A/C.02 (Rs.) A/C.10 (Rs.) A/C.22 (Rs.) TOTAL A/C.01 (Rs.) A/C.21 (Rs.) 10,585 1 Administration Charges 0 0 0 0 10,585 2 Employer's Share Of Contribution 77,630 0 1,76,411 10,585 0 264,626 0 0 Employee's Share Of Contribution 2,54,041 254,041 Grand Total : Five Lakh Twenty-Nine Thousand Two Hundred Fifty-Two Rupees Only 5.29.252 (Only for offline payment in case permitted by EPFO) FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) FOR BANKS USE ONLY Cheque/DD No. -----Date: -----Amount Received Rs. --Cheque/DD drawn bank & Date of presentation of Cheque/DD -----Date of Realisation of Cheque/DD ---Name of the Depositer-----Date of Deposit-----Mobile No. -----SBI Branch Name -----Signature of the SBI Branch Code --(This is a system generated challan on 11-OCT-2018 23:23, 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 and PMPRPY-A) A/C no 1 (Employer share) (Rs.) -B) A/C no 10 (Pension fund) (Rs.) -0 C) Total (A + B) (Rs.) -D) Total remittance by Employer (Rs.) -5.29.252

5.29.252