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TRINITY COLLEGE FOR WOMEN NAMAKKAL NAAC –SSR CYCLE-I

6.3 Faculty Empowerment Strategies

6.3.1 Welfare Measures – Teaching and Non-Teaching Staff and Performance Appraisal System

PROVIDENT FUND 2017-18



TRRN: 4131703001519

stablish Address	ment Code & Name : CBSLM00701	90000 TRINITY CO	LLEGE FOR WOMEN	N(ARTS		age month of :February 2017	
	bscribers :		EPF 55	MAKKAL , TAMIL N EPS 55 2,93,700	ADU	EDLI 55 2,93,700	
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	2,496	0	0	29	2,52
2	Employer's Share Of Contribution	10,891	. 0	24,353	1,477	0	36,72
3	Employee's Share Of Contribution	35,244	0	0	0	0	35,24
Gran	d Total : Seventy-Four Thousand Four Hund	dred Ninety Rupees O	nly				74,49
8		(Only for offline	payment in case p	ermitted by EPFO			
Am Dat	R BANKS USE ONLY ount Received Rs e of presentation of Cheque/DD		FOR ES Cheque Cheque	STABLISHMENT USE /DD No /DD drawn bank &	ONLY (To be many		
SB	e of Realisation of Cheque/DD I Branch Name I Branch Code		Date of		Mobile No		
(Th	is is a system generated challan on 06-MAR- ablishment for the specified month and year.	2017 13:18, the partic	ulars shown in this cha	llan are populated from	m the Electronic Chall	an Cum Return (ECR) uploaded	by the
A)	te :- The following amounts are being remitte A/C no 1 (Employer share) (Rs.) -	d directly by Governm	ent of India on account	of PMRPY and PMPF	RPY-		
B)	A/C no 10 (Pension fund) (Rs.) -		31	0			
C	Total (A + B) (Rs.) -			0			
	Total remittance by Employer (Rs.) - Total amount of uploaded ECR (C + D) (Rs.)-		74,490 74,490			



TRRN: 4131705003163

Establishment Code & Name: Dues for the wage month of :April 2017 CBSLM0070190000 TRINITY COLLEGE FOR WOMEN(ARTS Address: TRINITY NAGAR, MOHANUR ROAD, SANYASI KARADU POST, NAMAKKAL, NAMAKKAL , TAMIL NADU EPF EPS EDLI Total Subscribers: 46 46 46 Total Wages: 2,42,850 2,42,850 2,42,850 SL. **PARTICULARS** A/C.02 (Rs.) A/C.01 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) TOTAL Administration Charges 1,579 0 0 0 0 1,579 2 Employer's Share Of Contribution 9,023 0 20,119 1,221 30,363 3 Employee's Share Of Contribution 29,142 0 0 0 29,142 Grand Total: Sixty-One Thousand Eighty-Four Rupees Only 61,084 (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 & Date of Realisation of Cheque/DD -----Name of the Depositer-----SBI Branch Name ----Date of Deposit-----Mobile No. -----SBI Branch Code -----Signature of the (This is a system generated challan on 10-MAY-2017 16:36, 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.) -C) Total (A + B) (Rs.) -D) Total remittance by Employer (Rs.) -61,084 E) Total amount of uploaded ECR (C + D) (Rs.) -61,084



TRRN: 4131706002680

Establishment Code & Name : CBSLM0070190000 TRINITY COLLEGE FOR WOMEN(ARTS Dues for the wage month of :May Address: TRINITY NAGAR, MOHANUR ROAD, SANYASI KARADU POST, NAMAKKAL, NAMAKKAL, TAMIL NADL 2017 **EPF** Total Subscribers: **EPS** EDLI 44 Total Wages: 44 44 2,31,250 2,31,250 2,31,250 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 0 0 0 2 Employer's Share Of Contribution 0 8,597 19,153 3 1,162 Employee's Share Of Contribution 28.912 27,750 0 0 Grand Total: Fifty-Six Thousand Six Hundred Sixty-Two Rupees Only 27,750 56,662 (Only for offline payment in case permitted by EPFO) FOR BANKS USE ONLY FOR ESTABLISHMENT USE ONLY Amount Received Rs. -----(To be manually filled by Employer) Cheque/DD No. -----Date of presentation of Cheque/DD -----Date: -----Cheque/DD drawn bank & Date of Realisation of Cheque/DD -----Name of the Depositer----SBI Branch Name -----Date of Deposit----SBI Branch Code -----Mobile No. ----Signature of the (This is a system generated challan on 09-JUN-2017 13:16, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the 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.) -C) Total (A + B) (Rs.) -0 D) Total remittance by Employer (Rs.) -56,662 E) Total amount of uploaded ECR (C + D) (Rs.) -56,662



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (Vith ECR)

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 4131707001865

2017

Establishment Code & Name :

CBSLM0070190000 TRINITY COLLEGE FOR WOMEN(ARTS

Address: TRINITY NAGAR, MOHANUR ROAD, SANYASI KARADU POST, NAMAKKAL, NAMAKKAL , TAMIL NADU

EPF

EPS

EDLI

Total Subscribers :

44

44

Total Wages:

2,31,250

2,31,250

2,31,250

Dues for the wage month of :June

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		0	0	0	. 0	0
2	Administration Charges Employer's Share Of Contribution	8,597	0	19,153	1,162	0	28,912
3	Employee's Share Of Contribution	27,750	0	0	0	0	27,750
Cenadi	Total : Fifty-Six Thousand Six Hundred Si	t. Tue Bunes Only					56,662

(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 ------Mobile No. ----Date of Deposit----SBI Branch Name ------Signature of the

SBI Branch Code -----(This is a system generated challan on 07-JUL-2017 10:38, 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.) -C) Total (A + B) (Rs.) -

56,662

D) Total remittance by Employer (Rs.) -

56,662

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



TRRN: 4131708002143

2017

Dues for the wage month of :July

Establis	shment Code & Name : CBSLM0070	0190000 TRINITY COLL	EGE FOR WOMEN	I(ARTS	e- 3/2.5/5/	e month of :July 2017	
Addres	S: TRINITY NAGAR, MOHANUR ROAD,	, SANYASI KARADU POS EPI		MAKKAL , TAMIL NA EPS	VDU	EDLI	
Total S	ubscribers:	45	2	45		45	
Total W	/ages:	2,37,750		2,37,750		2,37,750	
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	0	0	0	0	0
2	Employer's Share Of Contribution	8,836	0	19,694	1,195	0	29,725
3	Employee's Share Of Contribution	28,530	0	0	0	0	28,530
	The state of the s						58,255
Grand	I Total: Fifty-Eight Thousand Two Hundre		, A				
	2	(Only for offline pa	ayment in case p	ermitted by EPFO)		ally filled by Employer\	
FOR	BANKS USE ONLY		FOR ES	STABLISHMENT USE E/DD No	ONLY (10 be mand	ally filled by Employer)	
Amou	unt Received Rs.			e/DD drawn bank &	420		
Date	of presentation of Cheque/DD		Crieque Nome (of the Denositer			
Date	of Realisation of Cheque/DD		Date of	Deposit	Mobile No	AND THE RESERVE OF TH	
SBI Branch Name		et visit in the control of		re of the			
SBI B	Branch Code				the Floatronic Challs	on Cum Return (ECR) uplo	aded by the
<u></u>	gonorated challan on 08-AUG-	-2017 13:28, the particula	rs shown in this cha	allan are populated from	m the Electronic Chair	M Gain Hotain (22) 9 -P	
establ	ishment for the specified month and year.			COMPON and DMPI	DDV.		
	- The following amounts are being remitte	d directly by Government	of India on accoun	TOT PINIKPT and FINIT	V 1	71	
Note:	C no 1 (Employer share) (Rs.) -			0		× 1 8	
A) A	C no 10 (Pension fund) (Rs.) -				397		
				0			
	otal (A + B) (Rs.) -			58,255			
D) To E) To	tal remittance by Employer (Rs.) - tal amount of uploaded ECR (C + D) (Rs.	.) -		58,255			



TRRN: 4131709003794

Dues for the wage month of :August 2017 CBSLM0070190000 TRINITY COLLEGE FOR WOMEN(ARTS Establishment Code & Name : Address: TRINITY NAGAR, MOHANUR ROAD, SANYASI KARADU POST, NAMAKKAL, NAMAKKAL, TAMIL NADU **EPS EDLI EPF** 44 44 Total Subscribers: 44 2,31,750 2,31,750 Total Wages: 2,31,750 TOTAL A/C.22 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) SL. A/C.02 (Rs.) **PARTICULARS** A/C.01 (Rs.) 0 0 0 0 0 1 **Administration Charges** 0 1,165 2 19,194 28,975 0 8,616 Employer's Share Of Contribution 0 0 3 0 27,810 0 Employee's Share Of Contribution 27,810 56,785 Grand Total: Fifty-Six Thousand Seven Hundred Eighty-Five Rupees Only (Only for offline payment in case permitted by EPFO)

(Siny is similar	payment in case permitted by Live /
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 &
Date of Realisation of Cheque/DD	Name of the Depositer
SBI Branch Name	Date of Deposit Mobile No
SBI Branch Code	Signature of the

(This is a system generated challan on 12-SEP-2017 13:50, 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.) - 56,785

E) Total amount of uploaded ECR (C + D) (Rs.) - 56,785



TRRN: 4131710004335

Establishment Code & Name:

CBSLM0070190000 TRINITY COLLEGE FOR WOMEN(ARTS

Total Subscribers

2

3

TRINITY NAGAR, MOHANUR ROAD, SANYASI KARADU POST, NAMAKKAL, NAMAKKAL, TAMIL NADU **EPF**

45

2,37,900

8,842

28,548

EPS 45

0

2,37,900

EDLI

Dues for the wage month of :September2017

45

0

2,37,900

0

Total Wages:		2,37,9	00	-ie/j		
SL. PART	ICULARŞ	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)
	interior Charges	0	0	0	0	0
	nistration Charges	9 9/12	0	19,706	1,196	0

Grand Total: Fifty-Eight Thousand Two Hundred Ninety-Two Rupees Only

Employer's Share Of Contribution

Employee's Share Of Contribution

58,292

28,64

29,7

TOTAL

(Only for offline payment in case permitted by EPFO)

0

FOR BANKS USE ONLY Amount Received Rs Date of presentation of Cheque/DD Date of Realisation of Cheque/DD SBI Branch Name	FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Cheque/DD No Cheque/DD drawn bank & Name of the Depositer Date of Deposit Signature of the
SBI Branch Code	Signature of the

(This is a system generated challan on 12-OCT-2017 12:06, 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.) -

C) Total (A + B) (Rs.)-

D) Total remittance by Employer (Rs.) -

58,292

E) Total amount of uploaded ECR (C + D) (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: 4131711004661

Dues for the wage month of :October 2017 CBSLM0070190000 TRINITY COLLEGE FOR WOMEN(ARTS Establishment Code & Name: TRINITY NAGAR, MOHANUR ROAD, SANYASI KARADU POST, NAMAKKAL, NAMAKKAL, TAMIL NADU **EPS EDLI EPF** 43 43 43 Total Subscribers: 2,27,100 2,27,100 2,27,100 Total Wages: TOTAL A/C.22 (Rs.) A/C.21 (Rs.) A/C.10 (Rs.) A/C.02 (Rs.) A/C.01 (Rs.) SL. **PARTICULARS** 0 0 0 0 0 1 Administration Charges 28,394 1,142 18,806 8,446 2 Employer's Share Of Contribution 0 27,252 0 0 0 27,252 3 Employee's Share Of Contribution 55,646 Grand Total: Fifty-Five Thousand Six Hundred Forty-Six Rupees Only (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 -----Mobile No. -----Date of Deposit-----SBI Branch Name -----Signature of the SBI Branch Code -----(This is a system generated challan on 13-NOV-2017 14:10, 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.) -C) Total (A + B) (Rs.) -55,646 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: 4131712003277

Dues for the wage month of :November 2017 CBSLM0070190000 TRINITY COLLEGE FOR WOMEN(ARTS Establishment Code & Name : TRINITY NAGAR, MOHANUR ROAD, SANYASI KARADU POST, NAMAKKAL, NAMAKKAL, TAMIL NADU Address: **EPS EDLI EPF** 40 40 Total Subscribers: 40 2,13,150 2,13,150 Total Wages: 2,13,150 TOTAL A/C.22 (Rs.) A/C.21 (Rs.) A/C.10 (Rs.) A/C.02 (Rs.) SL. **PARTICULARS** A/C.01 (Rs.) 0 0 0 0 1 0 **Administration Charges** 26,650 1,072 17,644 2 7.934 Employer's Share Of Contribution 0 25.5 0 0 0 3 25,578 Employee's Share Of Contribution 52,228 Grand Total: Fifty-Two Thousand Two Hundred Twenty-Eight Rupees Only (Only for offline payment in case permitted by EPFO) (To be manually filled by Employer) FOR ESTABLISHMENT USE ONLY 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 -----Mobile No. -----Date of Deposit-----SBI Branch Name -----Signature of the SBI Branch Code -----(This is a system generated challan on 11-DEC-2017 10:33, 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. 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.) -C) Total (A + B) (Rs.) -52,228 D) Total remittance by Employer (Rs.) -



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: 4131801004204

Dues for the wage month of :December 2017 CBSLM0070190000 TRINITY COLLEGE FOR WOMEN(ARTS Establishment Code & Name : Address: TRINITY NAGAR, MOHANUR ROAD, SANYASI KARADU POST, NAMAKKAL, NAMAKKAL, TAMIL NADU **EPF EPS** EDLI 40 40 40 Total Subscribers: 2,13,150 2,13,150 Total Wages: 2,13,150 A/C.10 (Rs.) A/C.22 (Rs.) TOTAL SL. A/C.02 (Rs.) A/C.21 (Rs.) **PARTICULARS** A/C.01 (Rs.) 0 0 0 0 **Administration Charges** 0 17,644 1,072 Employer's Share Of Contribution 7.934 0 26,650 3 0 0 0 0 25,578 Employee's Share Of Contribution 25,578 52,228 Grand Total: Fifty-Two Thousand Two Hundred Twenty-Eight Rupees Only (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 -----Date of Deposit----SBI Branch Name -----Mobile No. -----Signature of the SBI Branch Code -----(This is a system generated challan on 11-JAN-2018 11:22, 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.) -C) Total (A + B) (Rs.) -

52,228