



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



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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 4131703001519

Establishment Code & Name : CBSLM0070190000 TRINITY COLLEGE FOR WOMEN(ARTS

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

Dues for the wage month of : February 2017

	EPF	EPS	EDLI
Total Subscribers :	55	55	55
Total Wages :	2,93,700	2,93,700	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.)	TOTAL
1	Administration Charges	0	2,496	0	0	29	2,525
2	Employer's Share Of Contribution	10,891	0	24,353	1,477	0	36,721
3	Employee's Share Of Contribution	35,244	0	0	0	0	35,244
Grand Total : Seventy-Four Thousand Four Hundred Ninety Rupees Only							74,490

(Only for offline payment in case permitted by EPFO)

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. _____ Date: _____

Cheque/DD drawn bank & _____

Name of the Depositor _____

Date of Deposit _____ Mobile No. _____

Signature of the _____

(This is a system generated challan on 06-MAR-2017 13:18, 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.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	74,490
E) Total amount of uploaded ECR (C + D) (Rs.) -	74,490



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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 4131705003163

Establishment Code & Name : CBSLM0070190000 TRINITY COLLEGE FOR WOMEN(ARTS
Address : TRINITY NAGAR, MOHANUR ROAD, SANYASI KARADU POST, NAMAKKAL, NAMAKKAL, TAMIL NADU

Dues for the wage month of : April 2017

Total Subscribers :	EPF 46	EPS 46	EDLI 46
Total Wages :	2,42,850	2,42,850	2,42,850

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	1,579	0	0	0	1,579
2	Employer's Share Of Contribution	9,023	0	20,119	1,221	0	30,363
3	Employee's Share Of Contribution	29,142	0	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

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. _____ Date: _____
Cheque/DD drawn bank &
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
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.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	61,084
E) Total amount of uploaded ECR (C + D) (Rs.) -	61,084



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

TRRN: 4131706002680

Establishment Code & Name : CBSLM0070190000 TRINITY COLLEGE FOR WOMEN(ARTS
 Address : TRINITY NAGAR, MOHANUR ROAD, SANYASI KARADU POST, NAMAKKAL, NAMAKKAL , TAMIL NADU

Dues for the wage month of : May 2017

Total Subscribers :	EPF 44	EPS 44	EDLI 44
Total Wages :	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
1	Administration Charges	0	0	0	0	0	0
2	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
Grand Total : Fifty-Six Thousand Six Hundred Sixty-Two Rupees Only							56,662

(Only for offline payment in case permitted by EPFO)

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. _____ Date: _____
 Cheque/DD drawn bank &
 Name of the Depositer _____
 Date of Deposit _____ 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 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.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
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 (with ECR)

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 4131707001865

Dues for the wage month of : June 2017

Establishment Code & Name : CBSLM0070190000 TRINITY COLLEGE FOR WOMEN(ARTS
Address : TRINITY NAGAR, MOHANUR ROAD, SANYASI KARADU POST, NAMAKKAL, NAMAKKAL , TAMIL NADU

Total Subscribers :	EPF 44	EPS 44	EDLI 44
Total Wages :	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
1	Administration Charges	0	0	0	0	0	0
2	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
							56,662

Grand Total : Fifty-Six Thousand Six Hundred Sixty-Two Rupees Only

(Only for offline payment in case permitted by EPFO)

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. _____ Date: _____
Cheque/DD drawn bank &
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(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.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
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 (With ECR)
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 4131708002143

Establishment Code & Name : CBSLM0070190000 TRINITY COLLEGE FOR WOMEN(ARTS
 Address : TRINITY NAGAR, MOHANUR ROAD, SANYASI KARADU POST, NAMAKKAL, NAMAKKAL, TAMIL NADU

Dues for the wage month of : July 2017

	EPF	EPS	EDLI
Total Subscribers :	45	45	45
Total Wages :	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
							58,255

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

(Only for offline payment in case permitted by EPFO)

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. _____ Date: _____
 Cheque/DD drawn bank &
 Name of the Depositor _____
 Date of Deposit _____ Mobile No. _____
 Signature of the _____

(This is a system generated challan on 08-AUG-2017 13:28, 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.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	58,255
E) Total amount of uploaded ECR (C + D) (Rs.) -	58,255



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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 4131709003794

Dues for the wage month of :August 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	44
Total Wages :	2,31,750	2,31,750	2,31,750

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	8,616	0	19,194	1,165	0	28,975
3	Employee's Share Of Contribution	27,810	0	0	0	0	27,810
Grand Total : Fifty-Six Thousand Seven Hundred Eighty-Five Rupees Only							56,785

(Only for offline payment in case permitted by EPFO)**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. _____ Date: _____
Cheque/DD drawn bank &
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
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.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	56,785
E) Total amount of uploaded ECR (C + D) (Rs.) -	56,785



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

TRRN: 4131710004335

Dues for the wage month of :September2017

Establishment Code & Name : CBSLM0070190000 TRINITY COLLEGE FOR WOMEN(ARTS)
 Address : TRINITY NAGAR,MOHANUR ROAD, SANYASI KARADU POST, NAMAKKAL, NAMAKKAL, TAMIL NADU

	EPF	EPS	EDLI
	45	45	45
Total Subscribers :	2,37,900	2,37,900	2,37,900
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	0	0	0	0	0
2	Employer's Share Of Contribution	8,842	0	19,706	1,196	0	29,744
3	Employee's Share Of Contribution	28,548	0	0	0	0	28,548
Grand Total : Fifty-Eight Thousand Two Hundred Ninety-Two Rupees Only							58,292

(Only for offline payment in case permitted by EPFO)

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. _____ Date: _____
 Cheque/DD drawn bank &
 Name of the Depositer _____
 Date of Deposit _____ Mobile No. _____
 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.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	58,292
E) Total amount of uploaded ECR (C + D) (Rs.) -	58,292



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

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 :	43	43	43
Total Wages :	2,27,100	2,27,100	2,27,100

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	8,446	0	18,806	1,142	0	28,394
3	Employee's Share Of Contribution	27,252	0	0	0	0	27,252
Grand Total : Fifty-Five Thousand Six Hundred Forty-Six Rupees Only							55,646

(Only for offline payment in case permitted by EPFO)

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. _____ Date: _____
 Cheque/DD drawn bank &
 Name of the Depositor _____
 Date of Deposit _____ Mobile No. _____
 Signature of the _____

(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.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	55,646
E) Total amount of uploaded ECR (C + D) (Rs.) -	55,646



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

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 :	40	40	40
Total Wages :	2,13,150	2,13,150	2,13,150

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	7,934	0	17,644	1,072	0	26,650
3	Employee's Share Of Contribution	25,578	0	0	0	0	25,578
Grand Total : Fifty-Two Thousand Two Hundred Twenty-Eight Rupees Only							52,228

(Only for offline payment in case permitted by EPFO)

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. _____ Date: _____
Cheque/DD drawn bank &
Name of the Depositer _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(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.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	52,228
E) Total amount of uploaded ECR (C + D) (Rs.) -	52,228



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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 4131801004204

Establishment Code & Name : CBSLM0070190000 TRINITY COLLEGE FOR WOMEN(ARTS

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

Dues for the wage month of : December 2017

	EPF	EPS	EDLI
Total Subscribers :	40	40	40
Total Wages :	2,13,150	2,13,150	2,13,150

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	7,934	0	17,644	1,072	0	26,650
3	Employee's Share Of Contribution	25,578	0	0	0	0	25,578
Grand Total : Fifty-Two Thousand Two Hundred Twenty-Eight Rupees Only							52,228

(Only for offline payment in case permitted by EPFO)

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. _____ Date: _____

Cheque/DD drawn bank &

Name of the Depositor _____

Date of Deposit _____ Mobile No. _____

Signature of the _____

(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.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	52,228
E) Total amount of uploaded ECR (C + D) (Rs.) -	52,228