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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 2018-19

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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: 4131802003133

Dues for the wage month of :January 2018 CBSLM0070190000 TRINITY COLLEGE FOR WOMEN(ARTS Establishment Code & Name: TRINITY NAGAR, MOHANUR ROAD, SANYASI KARADU POST, NAMAKKAL, NAMAKKAL, TAMIL NADU Address: **EPS EDLI EPF** 41 41 Total Subscribers: 41 2,19,150 2,19,150 Total Wages: 2,19,150 A/C.22 (Rs.) TOTAL A/C.10 (Rs.) A/C.21 (Rs.) SL. A/C.02 (Rs.) **PARTICULARS** A/C.01 (Rs.) 0 0 0 1 0 0 Administration Charges 2 18,144 1,102 0 27,400 Employer's Share Of Contribution 8.154 3 0 0 0 0 Employee's Share Of Contribution 26,298 26,298 Grand Total: Fifty-Three Thousand Six Hundred Ninety-Eight Rupees Only 53,698 (Only for offline payment in case permitted by EPFO) FOR BANKS USE ONLY FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Cheque/DD No. -----Amount Received Rs. ---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 08-FEB-2018 11:58, 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.) -

53,698

53,698



TRRN: 4131803002141

	A MANUAL Y	
	With St.	
Establishm	nent Code & Name :	CB
		LIABILI

Total Wages:

3SLM0070190000 TRINITY COLLEGE FOR WOMEN(ARTS

Dues for the wage month of :February 2018

- indimination	COUG C. 1	NIVACI KADADII POST NAMAKKA	L. NAMANNAL, IAMIL IVIO	
Address: Ti	RINITY NAGAR, MOHANUR ROAD, SA	EPF	EPS	EDLI
ereconnector on man		41	41	41
otal Subscribe	ers :	2,19,150	2,19,150	2,19,150

SL. F	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1 1	Administration Charges	0	0	0	0	0	0
	Employer's Share Of Contribution	8,154	0	18,144	1,102	0	27,400
	Employee's Share Of Contribution	26,298	0	0	0	0	29,298

Grand Total: Fifty-Three Thousand Six Hundred Ninety-Eight Rupees

(Only for offline payment in case permitted by EPFO )

ant in case permitted by Err O)
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 07-MAR-2018 15:27, 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.) -	53,698
E) Total amount of uploaded ECR (C + D) ( Rs.) -	53,698



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: 4131804002536

Dues for the wage month of :March 2018 CBSLM0070190000 TRINITY COLLEGE FOR WOMEN(ARTS Establishment Code & Name : Address: TRINITY NAGAR, MOHANUR ROAD, SANYASI KARADU POST, NAMAKKAL, NAMAKKAL, TAMIL NADU **EDLI EPF** 41 41 41 Total Subscribers: 2,19,150 2.19,150 2,19,150 Total Wages: A/C.22 (Rs.) TOTAL A/C.10 (Rs.) A/C.21 (Rs.) A/C.02 (Rs.) A/C.01 (Rs.) SL. **PARTICULARS** 0 0 0 0 0 Administration Charges 1,102 27,400 18,144 2 8.154 Employer's Share Of Contribution 0 0 26,298 3 26,298 Employee's Share Of Contribution 53.698 Grand Total: Fifty-Three Thousand Six Hundred Ninety-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-----Mobile No. ---SBI Branch Name -----Signature of the SBI Branch Code -----(This is a system generated challan on 09-APR-2018 12:38, 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 0 C) Total (A + B) (Rs.) -D) Total remittance by Employer (Rs.) -53,698

53,698



TRRN: 4131806003039

CBSLM0070190000 TRINITY COLLEGE FOR WOMEN(ARTS						Dues for the wage month of :April 2018		
Address: TRINITY NAGAR, MOHANUR ROAD,  Total Subscribers:  Total Wages:		D, SANYASI KARADU POST, NAMAKKAL, NAM/ EPF 41 2,19,150		NAMAKKAL, TAMIL NAL EPS 41 2,19,150	<b>J</b> O	EDLI 41 2,19,150		
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		
2	Employer's Share Of Contribution	8,154	0	18,144	1,102	0	27,4	
3	Employee's Share Of Contribution	26,298	0	0	0	0	29,29	
Grand	Total : Fifty-Three Thousand Six Hundred	Ninety-Eight Rupees	Only				53,6	
Amour Date o Date o	BANKS USE ONLY  It Received Rs  f presentation of Cheque/DD  f Realisation of Cheque/DD		FOR Chec Chec Nam	e permitted by EPFO ESTABLISHMENT US  pue/DD No  pue/DD drawn bank & e of the Depositer	E ONLY (To be man Date:			
	anch Nameanch Code			of Depositature of the	- Mobile No			
Note :-	a system generated challan on 09-JUN-; hment for the specified month and year. The following amounts are being remitten no 1 (Employer share) (Rs.) - no 10 (Pension fund) (Rs.) -					lan Cum Return (ECR) u	uploaded by the	
C) Tota	I (A + B ) ( Rs.) -							
	remittance by Employer (Rs.) - amount of uploaded ECR (C + D) (Rs.	)-		53,698 53,698				



Total Wages:

#### COMBINED CHALLAN OF A/C NO. 01, 02, 10, 27 22 (With ECR) EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 4131805002772

Dues for the wage month of :May 2018 CBSLM0070190000 TRINITY COLLEGE FOR WOMEN(ARTS Establishment Code & Name: Address: TRINITY NAGAR, MOHANUR ROAD, SANYASI KARADU POST, NAMAKKAL, NAMAKKAL, TAMIL NADU **EDLI EPS EPF** 41 41 Total Subscribers: 2,19,150 2,19,150

2,19,150

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	8,154	0	18,144	1,102	0	27,400
3	Employee's Share Of Contribution	26,298	0	0	0	0	28,298
Crond	Total : Fifty-Three Thousand Six Hundred	d Ninety-Eight Punees	Only				53,698

Grand Total: Fifty-Three Thousand Six Hundred Ninety-Light Rupees Only

(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 09-MAY-2018 15:19, 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-

Note: The following amounts are being remitted directly by Covernment	of findia off account of FIVINET and F
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.) -	53,698
E) Total amount of uploaded ECR (C + D) (Rs.) -	53,698



TRRN: 4131807002028

Dues for the wage month of :June 2018

stablis	SIMILE II COGO CITTO	0190000 TRINITY C		The second secon		Dues for the was month of Saile 2010		
Addres Fotal S		, SANYASI KARADU P 2,28,1	EPF 43	EPS 43 2,28,150	•	EDLI 43 2,28,150		
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	8,484	0	18,894	1,147	0	28,525	
3	Employee's Share Of Contribution	27,378	0	. 0	0	0	27,378	
Gran	nd Total: Fifty-Five Thousand Nine Hundred	Three Rupees Only					55,903	
	300000 F	The second of the second	payment in case pe	ermitted by EPFO )		3.1		
FOR	R BANKS USE ONLY	100.0	FOR ES	TABLISHMENT USE	` /	ally filled by Employer)		
	unt Received Rs		Cheque/DD No		Date:			
	of presentation of Cheque/DD			DD drawn bank &				
	of Realisation of Cheque/DD			the Depositer		I amount of the second		
	Branch NameBranch Code		Signatur	Deposite of the	Mobile No			
Note A) A/ B) A/ C) To	is a system generated challan on 07-JUL-20 lishment for the specified month and year.  :- The following amounts are being remitted (C no 1 (Employer share) (Rs.) - (C no 10 (Pension fund) (Rs.) - otal (A + B) (Rs.) - otal remittance by Employer (Rs.) -	directly by Governmen				Cum Return (ECR) uploa	ded by the	
E) To	otal amount of uploaded ECR (C + D) ( Rs.)	-		55,903				



TRRN 4131808003472

						E 11		
0 8/19/19/2	- Code & Name : CBSI M	M0070190000 TRINITY CO	OLLEGE FOR WOMEN	N/ARTS	Dues for the v	wage month of July 20	)18	
	SILILOW COMPAND NOUNNIED D				υ	to the same		
Addres	s:  RINITI NACAN, MOTIVATOR		EPF	EPS		EDLI		
	The second		43	43		43		
	ubscribers:	2,28,1		2,28,150		2,28,150		
otal W	/ages:	2,20,1	30	, 2,20,100		Sen.		
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	0	Ö	(	
1		~	0	18,894	1,147	0	28,525	
2	Employer's Share Of	8,484		0	0	0	27,37	
3	Employee's Share Of	27,378	0	U				
	Total : Fifty-Five Thousand Nine Hun	drad Three Runees Only			300		56,903	
Grand	Total : Filty-Five Thousand Nine Hun			10 00 00 00 00 00 00 00 00 00 00 00 00 0				
		(Only for offline	payment in case pe	ermitted by EPFO )		n. Glad by	~	
OP F	BANKS USE ONLY		FOR ES	TABLISHMENT USE	(To be manu Date:			
	nt Received			'DD No	Date.			
	f presentation of		Cheque/	DD drawn bank & f the Depositer				
	f Realisation of				Mobile No			
	anch Name			Date of DepositSignature of the		MODILE 136.		
			Signatur	e or the	100 100 100			
DI DI	a system generated challan on 10-A	11C 2018 15:42 the particul	ars shown in this chal	lan are populated from	the Electronic Chall	an Cum Return (ECR)	uploaded by the	
ablis	nment for the specified month and y	b Covernmer	of India on account	of PMRPY and PMPR	PY-			
te :- '	The following amounts are being rem	litted directly by Governmen	K Of Midia and a	0				
A/C	no 1 (Employer share) ( Rs.) -			0		. 7		
A/C	no 10 (Pension fund) ( Rs.) -			0				
Tota	I (A + B ) ( Rs.) -							
				55,903				
Tota	I remittance by Employer (Rs.) -			55,903				
Total	amount of uploaded ECR (C + D) (							



TRRN: 4131809001899

Dues for the wage month of :August 2018 CBSLM0070190000 TRINITY COLLEGE FOR WOMEN(ARTS Establishment Code & Name : Address: TRINITY NAGAR, MOHANUR ROAD, SANYASI KARADU POST, NAMAKKAL, NAMAKKAL, TAMIL NADU **EPS EDLI** 42 42 42 Total Subscribers: 2,20,350 2,20,350 2,20,350 Total Wages: A/C.22 (Rs.) TOTAL A/C.21 (Rs.) A/C.10 (Rs.) A/C.02 (Rs.) A/C.01 (Rs.) SL. **PARTICULARS** 0 0 0 0 0 **Administration Charges** 1 27,550 1,108 18,353 0 2 8,089 Employer's Share Of Contribution 26,442 0 0 0 3 26,442 Employee's Share Of Contribution 53,992 Grand Total: Fifty-Three Thousand Nine Hundred Ninety-Two 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----Mobile No. -----SBI Branch Name -----Signature of the SBI Branch Code -----(This is a system generated challan on 06-SEP-2018 15:22, 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.) -0 C) Total (A + B) (Rs.) -53,992 D) Total remittance by Employer (Rs.) -53,992 E) Total amount of uploaded ECR (C + D) ( Rs.) -



TRRN: 4131810002774

Establish					A DTC	Dues for the wa	ge month of :September2018	1
Establishment Code & Name: CBSLM0070190000 TRINITY COLLEGE FOR WOMEN(ARTS  Address: TRINITY NAGAR, MOHANUR ROAD, SANYASI KARADU POST, NAMAKKAL, NAMAKKAL, TAMIL NADU  EPF EPS EDLI							7.	
Total Subscribers : Total Wages :		2,19,8	41 50		41 2,19,850		41 2,19,850	
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (F	Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0		0	0	0	0	
2	Employer's Share Of Contribution	8,070		0	18,312	1,105	0	27,48
3	Employee's Share Of Contribution	26,382		0	0	0	0	76,38
Grand	Total : Fifty-Three Thousand Eight Hundr	ed Sixty-Nine Rupees (	Only					53,86
		( Only for offline	payment in	case pe	ermitted by EPFO )			1
FOR I	BANKS USE ONLY				TABLISHMENT USE	ONLY (To be man	nually filled by Employer)	
Amou	nt Received Rs				DD No	Date:		
Date of	of presentation of Cheque/DD				/DD drawn bank &			
Date of	of Realisation of Cheque/DD			Name of the Depositer				
SBI B	ranch Name			Date of Deposit		Mobile No		
SBI B	ranch Code			Signatu	re of the			-
(This is establi:	s a system generated challan on 09-OCT- shment for the specified month and year.	2018 10:29, the particu	ılars shown in	this cha	llan are populated fron	n the Electronic Ch	allan Cum Return (ECR) uploa	aded by th
Note :-	The following amounts are being remitted	d directly by Governme	ent of India on	account	of PMRPY and PMPF	RPY-		
A) A/C	no 1 (Employer share) ( Rs.) -				0			
B) A/C	no 10 (Pension fund) ( Rs.) -				0			
C) Tot	al (A + B ) ( Rs.) -		11 120 10	- 1 12	0			
D) Tota	al remittance by Employer ( Rs.) -	- Line	102	wys le	53,869			
E) Tota	all amount of unloaded ECR (C + D) ( Re	V			E2.000			



Establishment Code & Name:

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

TRRN: 4131811000905

stablish ddress	nment Code & Name: CBSLM0070 :: TRINITY NAGAR,MOHANUR ROAD,	190000 TRINITY COLL	EGE FOR WOMEN	N(ARTS		rage month of :October 2	018
	A a	EPI		EPS	IADO	50.4	
otal Su	bscribers:	39		39		EDLI 39	
otal W	ages:	2,08,850		2,08,850		2,08,850	
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	0	0	0	0	0
2	Employer's Share Of Contribution	7,666	0	17,396	1,049	0	06 444
3	Employee's Share Of Contribution	25,062	0	0	0	0	26,111
Gran	d Total : Fifty-One Thousand One Hundred	Coverty Three Durana O					25,062
	, and made and mailed	Gevenly-Three Rupees O	niy				51,173
		( Only for offline pa	yment in case p	ermitted by EPFO			
	R BANKS USE ONLY	12		TABLISHMENT US		ally filled by Employer)	
Amount Received Rs.				/DD No	Date:		
Date of presentation of Cheque/DD				/DD drawn bank &			
Date of Realisation of Cheque/DD							
SBI Branch Name				Deposit	Mobile No		
SBI	Branch Code		Signatu	re of the			
	s is a system generated challan on 03-NOV blishment for the specified month and year. :- The following amounts are being remitted					n Cum Return (ECR) uploa	ded by the
A) A	VC no 1 (Employer share) ( Rs.) -	2 5		0	14. 1-		
B) A	VC no 10 (Pension fund) ( Rs.) -			0			
C) -	Total (A + B ) ( Rs.) -			0			
D) 1	Total remittance by Employer ( Rs.) -			51,173			
E) 1	Total amount of uploaded ECR (C + D) ( Rs	.) -		51,173			



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)

TRRN: 4131812001655

#### EMPLOYEES' PROVIDENT FUND ORGANISATION

Total Subscribers : Total Wages :		0070190000 TRINITY COLLEGE FOR WOMEN PAD, SANYASI KARADU POST, NAMAKKAL, NA EPF 39 2,08,850		EPS 39 2,08,850		EDLI 39 2,08,850		1
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22	(Rs.)	тот
1		0	0	0	0		0	26,
3		7,666 25,062	0	17,396 0	1,0 <sup>49</sup>		0	15
	Total : Fifty-One Thousand One Hundred  ANKS USE ONLY		V6//	ermitted by EPFO)		- Fu d bu	(Employer)	5
Amount Received RsDate of presentation of Cheque/DD		<del></del>	FOR ESTABLISHMENT USE O Cheque/DD No			anually filled by	y Employer)	
Date of Realisation of Cheque/DDBI Branch Name		CEACE-GETO	Cheque/DD drawn bank & Name of the Depositer					
BI Branch Code			Date of DepositSignature of the		Mobile No			
e :- The	ystem generated challan on 06-DEC- ent for the specified month and year.  following amounts are being remitted  (Employer share) ( Ps.)					allan Cum Re	turn (ECR) uploa	ided by
A/C no 10 (Pension fund) ( Rs.) -				0				
Γotal (A + B ) ( Rs.) -		1.×	Amend In Control of the Control of t					

51,173

51,173



TRRN: 4131901002673

Establishment Code & Name : Dues for the wage month of :December 2018 CBSLM0070190000 TRINITY COLLEGE FOR WOMEN(ARTS Address: TRINITY NAGAR, MOHANUR ROAD, SANYASI KARADU POST, NAMAKKAL, NAMAKKAL, TAMIL NADU **EPF EPS EDLI** Total Subscribers: 38 38 Total Wages: 2,04,050 2,04,050 2,04,050 SL. **PARTICULARS** A/C.22 (Rs.) A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) TOTAL A/C.21 (Rs.) 1 Administration Charges 0 0 0 0 0 2 Employer's Share Of Contribution 16,996 1.025 7,490 3 Employee's Share Of Contribution 24,486 0 0 Grand Total: Forty-Nine Thousand Nine Hundred Ninety-Seven Rupees Only 49.997 (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 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 08-JAN-2019 10:37, 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.) -49,997 E) Total amount of uploaded ECR (C + D) (Rs.) -49,997