



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



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

TRRN: 4131802003133

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 : January 2018

	EPF	EPS	EDLI
Total Subscribers :	41	41	41
Total Wages :	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	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

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-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.) -	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



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

TRRN: 4131803002141

Dues for the wage month of :February 2018

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 :	41	41	41
Total Wages :	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	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

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-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



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

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 :	41	41	41
Total Wages :	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	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

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-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
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



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

TRRN: 4131806003039

Dues for the wage month of :April 2018

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 :	41	41	41
Total Wages :	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	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

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 09-JUN-2018 14:21, 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



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

TRRN: 4131805002772

Dues for the wage month of :May 2018

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 :	41	41	41
Total Wages :	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	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

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-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-

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



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

TRRN: 4131807002028

Dues for the wage month of : June 2018

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 :	2,28,150	2,28,150	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
Grand Total : Fifty-Five Thousand Nine Hundred Three Rupees Only							55,903

(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-2018 10:08, 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.) -	55,903
E) Total amount of uploaded ECR (C + D) (Rs.) -	55,903



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

TRRN 4131808003472

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 2018

	EPF	EPS	EDLI
Total Subscribers :	43	43	43
Total Wages :	2,28,150	2,28,150	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	8,484	0	18,894	1,147	0	28,525
3	Employee's Share Of	27,378	0	0	0	0	27,378
Grand Total : Fifty-Five Thousand Nine Hundred Three Rupees Only							55,903

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received _____
Date of presentation of _____
Date of Realisation of _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE

(To be manually filled by

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-AUG-2018 15:42, 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.) -	55,903
E) Total amount of uploaded ECR (C + D) (55,903



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

TRRN: 4131809001899

Dues for the wage month of :August 2018

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

Total Subscribers :	EPF 42	EPS 42	EDLI 42
Total Wages :	2,20,350	2,20,350	2,20,350

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	8,089	0	18,353	1,108	0	27,550
3	Employee's Share Of Contribution	26,442	0	0	0	0	26,442
Grand Total : Fifty-Three Thousand Nine Hundred Ninety-Two Rupees Only							53,992

(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 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.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	53,992
E) Total amount of uploaded ECR (C + D) (Rs.) -	53,992



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

TRRN: 4131810002774

Dues for the wage month of :September2018

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 :	41	41	41
Total Wages :	2,19,850	2,19,850	2,19,850

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	8,070	0	18,312	1,105	0	27,487
3	Employee's Share Of Contribution	26,382	0	0	0	0	26,382
Grand Total : Fifty-Three Thousand Eight Hundred Sixty-Nine Rupees Only							53,869

(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-OCT-2018 10:29, 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.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	53,869
E) Total amount of uploaded ECR (C + D) (Rs.) -	53,869



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

TRRN: 4131811000905

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 : October 2018

Total Subscribers :	EPF 39	EPS 39	EDLI 39
Total Wages :	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	26,111
3	Employee's Share Of Contribution	25,062	0	0	0	0	25,062
Grand Total : Fifty-One Thousand One Hundred Seventy-Three Rupees Only							51,173

(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 03-NOV-2018 15:40, 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.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	51,173
E) Total amount of uploaded ECR (C + D) (Rs.) -	51,173



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

TRRN: 4131812001655

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 : November 2018

Total Subscribers :	EPF	EPS
Total Wages :	39	39
	2,08,850	2,08,850

EDLI
39
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	26,111
3	Employee's Share Of Contribution	25,062	0	0	0	0	25,062
Grand Total : Fifty-One Thousand One Hundred Seventy-Three Rupees Only							51,173

(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-DEC-2018 12:02, 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.) -	51,173
E) Total amount of uploaded ECR (C + D) (Rs.) -	51,173



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

TRRN: 4131901002673

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 2018

Total Subscribers :	EPF 38	EPS 38	EDLI 38
Total Wages :	2,04,050	2,04,050	2,04,050

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	7,490	0	16,996	1,025	0	25,511
3	Employee's Share Of Contribution	24,486	0	0	0	0	24,486
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

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-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.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	49,997
E) Total amount of uploaded ECR (C + D) (Rs.) -	49,997