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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 2019-20



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

TRRN: 4131902002104

			ADTS	Dues for the wage	month of :January 2019	
Establishment Code & Name : CBSLM007019 Address : TRINITY NAGAR,MOHANUR ROAD, S Total Subscribers :	ANYASI KARADU P I	38	MAKKAL, TAMIL NADU EPS 38 2,04,050		EDLI 38 2,04,050	
Total Wages:		A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
SL. PARTICULARS	A/C.01 (Rs.)	Andrews and the	0	0	0	/ 0
1 Administration Charges	0	0		1,025	0	25,51
2 Employer's Share Of Contribution	7,490	0	16,996	0	0	24,48
3 Employee's Share Of Contribution	24,486	0	0			49,9
Grand Total: Forty-Nine Thousand Nine Hundred	Ninety-Seven Rupe	es Only				1
FOR BANKS USE ONLY Amount Received Rs. ———————————————————————————————————		F OR E Chequ Chequ	permitted by EPFO STABLISHMENT USI e/DD No. ———————————————————————————————————	- ONLI (10 be ma	nually filled by Employer)	
Date of Realisation of Cheque/DD BBI Branch Name		Date o	of the Depositer of Depositture of the	- Mobile No		
SBI Branch Code This is a system generated challan on 07-FEB-2 stablishment for the specified month and year.	019 10:35, the partic			om the Electronic Ch	allan Cum Return (ECR) u	ploaded by
lote :- The following amounts are being remitted	directly by Governr	ment of India on accou	int of PMRPY and PM	IPRPY-		
) A/C no 1 (Employer share) (Rs.) -			0			
) A/C no 10 (Pension fund) (Rs.) -		A STATE OF THE STA	0			
) Total (A + B) (Rs.) -		- 46-426-66	0			
) Total remittance by Employer (Rs.) -	1,37	112	49,997			
) Total amount of uploaded ECR (C + D) (Rs.)			49,997			



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

TRRN: 4131903001990

Dues for the wage month of :February 2019 CBSLM0070190000 TRINITY COLLEGE FOR WOMEN(ARTS

TRINITY NAGAR, MOHANUR ROAD, SANYASI KARADU POST, NAMAKKAL, NAMAKKAL, TAMIL NADU Establishment Code & Name : **EDLI** Address: 38 **EPF** 38 2,04,050 38 2.04,050 Total Subscribers:

2,04,050

Total Wages:

			1 (D 20 (Da)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	740.10 (140.)		0	0
5339	10 85 300.00 8600 000.000	0	0	0	0	U	
1	Administration Charges	U		16,996	1,025	0	25,511
2	Employer's Share Of Contribution	7,490	U	10,990	MARIONAN CONTRACTOR	0	24,486
3	Employee's Share Of Contribution	24,486	0	0	0		24,469

Grand Total: Forty-Nine Thousand Nine Hundred Ninety-Seven Rupees Only

(Only for offline payment in case permitted by EPFO)

(To be manually filled by Employer) FOR ESTABLISHMENT USE ONLY Date: ----

Cheque/DD No. ---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-MAR-2019 09:59, 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.) -

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

FOR BANKS USE ONLY

0

D) Total remittance by Employer (Rs.) -

49,997

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

49,997



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

TRRN: 4131904002306

Address: TRINITY NAGAR, MOHANUR RO Total Subscribers: Total Wages:	OAD, SANYASI KARADU I 2,04,0	EPF 38	EPS 38 2,04,050	<i></i>	EDLI 38 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.)	тот
1 Administration Charges 2 Employer's Share Of Contribution 3 Employee's Share Of Contribution	0 7,490 24,486	0 0	0 16,996 0	0 1,025 0		25, 24,
Grand Total : Forty-Nine Thousand Nine Hund						
FOR BANKS USE ONLY Amount Received Rs. ———————————————————————————————————		payment in case position FOR ES Cheque Cheque Name o	permitted by EPFO) STABLISHMENT USE DD No. DD drawn bank & of the Depositer	ONLY (To be man Date:	ually filled by Employer)	
FOR BANKS USE ONLY Amount Received Rs. Date of presentation of Cheque/DD Date of Realisation of Cheque/DD SBI Branch Name BBI Branch Code this is a system generated challan on 06-APR-tablishment for the specified month and year. Inte :- The following amounts are being remitted A/C no 1 (Employer share) (Rs.) -	 -2019 10:03, the particula	Payment in case positive for ES Cheque. Cheque. Name of Date of Signature.	TABLISHMENT USE DD No. DD drawn bank & f the Depositer Depositer re of the	ONLY (To be man Date: ————————————————————————————————————	_	loaded by
FOR BANKS USE ONLY Amount Received Rs. Date of presentation of Cheque/DD Date of Realisation of Cheque/DD BBI Branch Name BBI Branch Code this is a system generated challan on 06-APR-tablishment for the specified month and year. Intelligible The following amounts are being remitted.	 -2019 10:03, the particula	Payment in case positive for ES Cheque. Cheque. Name of Date of Signature.	TABLISHMENT USE DD No. DD drawn bank & f the Depositer Depositer re of the	ONLY (To be man Date: ————————————————————————————————————	_	loaded by



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR) EMPLOYEES' PROVIDENT FUND ORGANISATION Dues for the wage month of :April

TRRN: 4131905004507

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	CAN.	
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CBSLM0070190000 TRINITY COLLEGE FOR WOMEN(ARTS

Address: TRINITY NAGAR, MOHANUR ROAD, SANYASI KARADU POST, NAMAKKAL, NAMAKKAL, TAMIL NADU **EDLI** 36 1,92,650 1,92,650

1,92,650

Total Subscribers :		1,92,650		1,92,650		A/C.22 (Rs.)	TOTAL	
Total W		1/0.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	AJC.21 (Rs.)	0	0	
SL.	PARTICULARS	A/C.01 (Rs.)	0	0	0 968	0	24,086	
1	Administration Charges	7,072	0	16,046	0	0	23,118	
2	Employer's Share Of Contribution Employee's Share Of Contribution	23,118	0				47,204	
3	Employees	ndred Four Rupees Only						

Grand Total: Forty-Seven Thousand Two Hundred Four Rupees Only

(Only for offline payment in case permitted by EPFO)

(To be manually filled by Employer) FOR ESTABLISHMENT USE ONLY Date: -

Cheque/DD No. -Cheque/DD drawn bank &

FOR BANKS USE ONLY Name of the Depositer-Mobile No. -

Amount Received Rs. -Date of presentation of Cheque/DD Date of Deposit-

Date of Realisation of Cheque/DD Signature of the

(This is a system generated challan on 10-MAY-2019 09:22, 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 47,204
- C) Total (A + B) (Rs.) -
- D) Total remittance by Employer (Rs.) -47,204 E) Total amount of uploaded ECR (C + D) (Rs.) -



COMBINED HALLAN OF A/C NO. 01, 02, 10, 21 & 22 Hith

TRRN 4131906002040

Dues for the wage month ofMay 2019 CBSLM0070190000 TRINITY COLLEGE FOR WOMEN(ARTS Address: TRINITY NAGAR, MOHANUR ROAD, SANYASI KARADU POST, NAMAKKAL, NAMAKKAL, TAMIL NADU **EDLI** 34 34 1,81,250 34 1,81,250 Total Subscribers: 1,81,250 Total Wages: TOTAL AC.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 0 911 15,097 6,653 2 Employer's Share Of 750 0 0 0 0 21,750 3 Employee's Share Of 44,411 Grand Total: Forty-Four Thousand Four Hundred Eleven Rupees Only (Only for offline payment in case permitted by EPFO) FOR ESTABLISHMENT USE (To be manually filled by FOR BANKS USE ONLY Date: -----Cheque/DD No. --Amount Received Cheque/DD drawn bank & Date of presentation of Name of the Depositer--Date of Realisation of Date of Deposit-Mobile No. -SBI Branch Name Signature of the SBI Branch Code --(This is a system generated challan on 06-JUN-2019 16:37, 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.) -44,411 E) Total amount of uploaded ECR (C + D) (44,411



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

Establishment Code & Name CBSLM0070190000 TRINITY COLLEGE FOR WOMEN(ARTS - SCIENCE) Address: TRINITY NAGAR, MOHANUR ROAD, SANYASI KARADU POST, NAMAKKAL, NAMAKKAL, TAMIL NADU EPS						wage month of	June 2019
Addres	ss: TRINITY NAGAR, MOHANUR ROAD, S	ANYASI KARADU I	EPF	EPS 34		EDLI 34	
	Subscribers : Vages :	1,81,2	34 250	1,81,250		1,81,250	
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		6,653	0	15,097	911	C	22,661
3	Employer's Share Of Employee's Share Of	21,750	0	0	0		21,750
Grand	Total : Forty-Four Thousand Four Hundred	Eleven Rupees Only					44,411
		2000		permitted by EPFO)			
	BANKS USE ONLY		FOR E	FOR ESTABLISHMENT USE Cheque/DD No. Cheque/DD drawn bank &		ually filled by	
	of presentation of						
Date o	of Realisation of			of the Depositer			
SBI Br	ranch Name			f Deposit	Mobile No		
SBI Br	anch Code		Signati	ure of the			
(This is establis	a system generated challan on 10-JUL-201 hment for the specified month and year.	9 13:15, the particu	lars shown in this cha	llan are populated from t	he Electronic Chall	an Cum Return (E	CR) uploaded by the
Note :-	The following amounts are being remitted d	irectly by Governme	ent of India on accoun	nt of PMRPY and PMPRI	PY-		
A) A/C	no 1 (Employer share) (Rs.) -			0			
B) A/C	no 10 (Pension fund) (Rs.) -			0			
C) Tota	al (A + B) (Rs.) -			0			
) Tota	remittance by Employer (Rs.) -			44,411			
) Total	amount of uploaded ECR (C + D) (44 411			



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

TRRN 4131908003521

Establishment Code & Name Dues for the wage month of July 2019 CBSLM0070190000 TRINITY COLLEGE FOR WOMEN(ARTS - SCIENCE) Address: TRINITY NAGAR, MOHANUR ROAD, SANYASI KARADU POST, NAMAKKAL, NAMAKKAL, TAMIL NADU **EPS EPF EDLI** Total Subscribers: 34 34 34 Total Wages: 1,81,250 1,81,250 1,81,250 SL. **PARTICULARS** A/C.22 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.01 (Rs.) A/C.21 (Rs.) 1 **Administration Charges** 0 0 0 2 Employer's Share Of 6.653 15,097 911 22,661 3 Employee's Share Of 21,750 0 21,750 Grand Total: Forty-Four Thousand Four Hundred Eleven Rupees Only 44,411 (Only for offline payment in case permitted by EPFO) FOR BANKS USE ONLY FOR ESTABLISHMENT USE (To be manually filled by Amount Received Cheque/DD No. -----Date: -----Date of presentation of Cheque/DD drawn bank & Date of Realisation of 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-AUG-2019 12:44, 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.) -0 C) Total (A + B) (Rs.) -D) Total remittance by Employer (Rs.) -44,411 E) Total amount of uploaded ECR (C + D) (

44,411



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

THE SCIENCE					Dues for th	e wage month of	August 2019
Establishment Code & Name CBSLM0070190000 Address: TRINITY NAGAR, MOHANUR ROAD, SA Total Subscribers: Total Wages:		TRINITY COLLEGE FOR WOMEN(ART SANYASI KARADU POST, NAMAKKAL, NAM EPF 33 1,74,750		MAKKAL, TAMIL NADU EPS 33 1,74,750		EDLI 33 1,74,750	
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	6,414	0	14,556	878	0	1,848
3	Employee's Share Of	20,970	0	0	0	0	20,970
Gran	d Total : Forty-Two Thousand Eight Hundre	d Eighteen Rupees O	nly		R electric		42,818
- 12 <u> </u>		(Only for offlin	e payment in case p	permitted by EPFO			
FOR	BANKS USE ONLY		J. F12100	STABLISHMENT USE		inually filled by	
	unt Received		853	e/DD No.	Date:	 -	
	of presentation of of Realisation of		Control 1 0.00 • Co	e/DD drawn bank & of the Depositer			
	Branch Name			of Deposit	Mobile No. —		
	Branch Code			ture of the	Widolio 110.		
(This estab	is a system generated challan on 07-SEP dishment for the specified month and year	-2019 15:01, the part	culars shown in this ch	nallan are populated fro	m the Electronic Ch	allan Cum Return (E	ECR) uploaded by the
	:- The following amounts are being remitt		ment of India on accou	int of PMRPY and PMF	PRPY-		
A) A	/C no 1 (Employer share) (Rs.) -			0	1M 15		
B) A	/C no 10 (Pension fund) (Rs.) -			0			Υ
C) T	otal (A + B) (Rs.) -			0			
D) To	otal remittance by Employer (Rs.) -	- T					
E) Total amount of uploaded ECR (C + D) (42,818 42,818		1		
				42,010	A CONTRACTOR		



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

Establish Address	hment Code & Name CBSLM0070190000 5: TRINITY NAGAR,MOHANUR ROAD, S		GE FOR WOMEN(AR' OST, NAMAKKAL, NAI	TS - SCIENCE) MAKKAL, TAMIL NADU	Dues for the	wage month of Septe	ember2019
Total Su Total W	ubscribers : ages :		EPF 33 50	EPS 33 1,74,750		EDLI 33 1,74,750	± 7 }
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1 2 3	Administration Charges Employer's Share Of Employee's Share Of	0 6,414 20,970	0 0	0 14,556	0 878	0	21,84
Grand	Total: Forty-Two Thousand Eight Hundre	1 COM 14 SAMOUTH	nly		0	0	20,97
Date Date SBI E	BANKS USE ONLY unt Received of presentation of of Realisation of Branch Name Branch Code		FOR E Chequ Chequ Name Date o	STABLISHMENT USE e/DD No	Date:		
Note	is a system generated challan on 10-OCT. lishment for the specified month and year. :- The following amounts are being remitted.		culars shown in this ch			allan Cum Return (ECR) uploaded by th
B) A	/C no 10 (Pension fund) (Rs.) -			0			
D) T	otal (A + B) (Rs.) - otal remittance by Employer (Rs.) - otal amount of uploaded ECR (C + D) (0 42,818 42,818			



COMP ED CHALLAN OF A/C NO. 01, 02, 10, 21 & 2 (With

TRRN 4131911005028

October 2019 Dues for the wage month of Establishment Code & Name CBSLM0070190000 TRINITY COLLEGE FOR WOMEN(ARTS - SCIENCE) TRINITY NAGAR, MOHANUR ROAD, SANYASI KARADU POST, NAMAKKAL, NAMAKKAL, TAMIL NADU Address : **EPS EDLI EPF** 33 33 33 Total Subscribers: 1,74,750 1,74,750 1,74,750 Total Wages: A/C.22 (Rs.) A/C.21 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) TOTAL SL. **PARTICULARS** A/C.01 (Rs.) 0 1 0 0 0 **Administration Charges** 2 Employer's Share Of 0 14,556 878 6,414 21,848 3 Employee's Share Of 20,970 0 0 0 0 20,970 Grand Total: Forty-Two Thousand Eight Hundred Eighteen Rupees Only 42.8 (Only for offline payment in case permitted by EPFO) FOR BANKS USE ONLY FOR ESTABLISHMENT USE (To be manually filled by **Amount Received** Cheque/DD No. -Date: -----Date of presentation of Cheque/DD drawn bank & Date of Realisation of 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-NOV-2019 15:43, 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.) -D) Total remittance by Employer (Rs.) -42,818 E) Total amount of uploaded ECR (C + D) (42,818



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

		TRINITY COLLEGE	EOR WOMEN(ART	S - SCIENCE)	Dues for the	wage month	of Novem	ber 2019
Addres	ubscribers:	ANYASI KARADU POS EPI 33 1,74,750	T, NAMAKKAL, NAN	MAKKAL, TAMIL NADU EPS 33 1,74,750		EDLI 33 1,74,750		
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22	(Rs.)	TOTÁL
526	Membrour statement and accompanies and accompa		0	0	0		0	0
1	Administration Charges	0	0	14,556	878		0	21,848
2	Employer's Share Of	6,414	0	0	0		0	20,970
3	Employee's Share Of	20,970						42,818
Grand	Total : Forty-Two Thousand Eight Hundred	Eighteen Rupees Only						
FOR BANKS USE ONLY Amount Received ————————————————————————————————————		(Only for offline p	FOR E Chequ Chequ	permitted by EPFO) STABLISHMENT USE e/DD No. ———— ne/DD drawn bank & of the Depositer———) <u>:</u> (To be m Date: –	anually filled	by -	
SBI BI	of Realisation of ranch Nameranch Code		Date of Signa	of Deposit———— uture of the				
This is	a system generated challan on 07-DEC-26 shment for the specified month and year.	019 10:42, the particul	lars shown in this c	hallan are populated fr	om the Electronic	Challan Cum	Return (EC	R) uploaded by th
Note :-	The following amounts are being remitted	directly by Governme	nt of India on accor	unt of PMRPY and PM	IPRPY-			
	no 1 (Employer share) (Rs.) -			0				
B) A/C	no 10 (Pension fund) (Rs.) -			0	:-			
) Tota	al (A + B) (Rs.) -		4 I az	0				
	l remittance by Employer (Rs.) - I amount of uploaded ECR (C + D) (P Park	42,818 42,818				



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

TRRN 4132001006177

December 2019 Dues for the wage month of TRINITY COLLEGE FOR WOMEN(ARTS - SCIENCE) TRINITY NAGAR, MOHANUR ROAD, SANYASI KARADU POST, NAMAKKAL, NAMAKKAL, TAMIL NADU Establishment Code & Name **EDLI** 55 **EPF** 54 55 3,32,100 3,30,100 Total Subscribers: 3,32,100 Total Wages: TOTAL A/C.22 (Rs.) A/C.21 (Rs.) A/C.10 (Rs.) A/C.02 (Rs.) A/C.01 (Rs.) **PARTICULARS** SL. 1,667 0 0 0 1,667 0 41,519 1 Administration Charges 0 1.667 27,502 12,350 2 Employer's Share Of 852 0 0 0 0 39,852 3 Employee's Share Of 83,038 Grand Total: Eighty-Three Thousand Thirty-Eight Rupees Only (Only for offline payment in case permitted by EPFO) (To be manually filled by FOR ESTABLISHMENT USE FOR BANKS USE ONLY Date: -----Cheque/DD No. -----**Amount Received** Cheque/DD drawn bank & Date of presentation of Name of the Depositer--Date of Realisation of Date of Deposit-----Mobile No. ---SBI Branch Name Signature of the SBI Branch Code (This is a system generated challan on 13-JAN-2020 07:13, 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-0 A) A/C no 1 (Employer share) (Rs.) -0 B) A/C no 10 (Pension fund) (Rs.) -0 C) Total (A + B) (Rs.) -83,038 D) Total remittance by Employer (Rs.) -E) Total amount of uploaded ECR (C + D) (83,038