



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

TRRN: 4131902002104

Dues for the wage month of :January 2019

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

	EPF	EPS	EDLI
	38	38	38
Total Subscribers :	2,04,050	2,04,050	2,04,050
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	7,490	0	16,996	1,025	0	25,511
3	Employee's Share Of Contribution	24,486	0	0	0	0	24,486
							49,997

Grand Total : Forty-Nine Thousand Nine Hundred Ninety-Seven 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 Depositer _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 07-FEB-2019 10:35, 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



**COMBINED CHALLAN 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

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

	EPF	EPS	EDLI
	38	38	38
Total Subscribers :	38	2,04,050	2,04,050
Total Wages :	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 Depositer _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(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.) -	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



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

TRRN: 4131904002306

Dues for the wage month of : March 2019

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

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 06-APR-2019 10:03, 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



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

TRRN: 4131905004507

Dues for the wage month of : April 2019

Establishment Code & Name :

Address :

CBSLM0070190000 TRINITY COLLEGE FOR WOMEN(ARTS
SANYASI KARADU POST, NAMAKKAL, NAMAKKAL, TAMIL NADU

EPF
36
1,92,650

EPS
36
1,92,650

EDLI
36
1,92,650

Total Subscribers :

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	7,072	0	16,046	968	0	24,086
3	Employee's Share Of Contribution	23,118	0	0	0	0	23,118
							47,204

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

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 _____

(Only for offline payment in case permitted by EPFO)

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-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.) -

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

D) Total remittance by Employer (Rs.) -

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

0

0

0

47,204

47,204



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

TRRN 4131906002040

Dues for the wage month of May 2019

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

	EPF	EPS	EDLI
	34	34	34
Total Subscribers :	34	1,81,250	1,81,250
Total Wages :	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	Employer's Share Of	6,653	0	15,097	911	0	22,661
3	Employee's Share Of	21,750	0	0	0	0	21,750
							44,411

Grand Total : Forty-Four Thousand Four Hundred Eleven Rupees Only

(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 Depositer _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(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.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	44,411
E) Total amount of uploaded ECR (C + D) (44,411

04/12/2018



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

TRRN 4131907005398

Dues for the wage month of June 2019

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

	EPF	EPS	EDLI
	34	34	34
Total Subscribers :	34	1,81,250	1,81,250
Total Wages :	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	Employer's Share Of	6,653	0	15,097	911	0	22,661
3	Employee's Share Of	21,750	0	0	0	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

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 Depositer _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 10-JUL-2019 13:15, 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.) -	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)

TRRN 4131908003521

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

Dues for the wage month of July 2019

Total Subscribers :	EPF 34	EPS 34	EDLI 34
Total Wages :	1,81,250	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	Employer's Share Of	6,653	0	15,097	911	0	22,661
3	Employee's Share Of	21,750	0	0	0	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

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 09-AUG-2019 12:44, 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.) -	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**

TRRN 4131909002581

Dues for the wage month of August 2019

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

	EPF	EPS	EDLI
	33	33	33
Total Subscribers :	33	1,74,750	1,74,750
Total Wages :	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	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							42,818

(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 07-SEP-2019 15:01, 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.) -	42,818
E) Total amount of uploaded ECR (C + D) (42,818



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

TRRN 4131910003860

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

Dues for the wage month of September 2019

Total Subscribers :	EPF 33	EPS 33	EDLI 33
Total Wages :	1,74,750	1,74,750	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	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							42,818

(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-OCT-2019 15:58, 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.) -	42,818
E) Total amount of uploaded ECR (C + D) (42,818



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

TRRN 4131911005028

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

Dues for the wage month of October 2019

Total Subscribers :	EPF 33	EPS 33	EDLI 33
Total Wages :	1,74,750	1,74,750	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	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							42,818

(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 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.) -	0
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 (W.A.)
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 4131912002578

Dues for the wage month of November 2019

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

	EPF	EPS	EDLI
Total Subscribers :	33	33	33
Total Wages :	1,74,750	1,74,750	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	21,848
3	Employee's Share Of	20,970	0	0	0	0	20,970
							42,818

Grand Total : Forty-Two Thousand Eight Hundred Eighteen Rupees Only

(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

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

(To be manually filled by)

(This is a system generated challan on 07-DEC-2019 10:42, 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.) -	42,818
E) Total amount of uploaded ECR (C + D) (42,818



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

TRRN 4132001006177

Dues for the wage month of December 2019

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

	EPF	EPS	EDLI
	55	54	55
Total Subscribers :	3,32,100	3,30,100	3,32,100
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	1,667	0	0	0	1,667
2	Employer's Share Of	12,350	0	27,502	1,667	0	41,519
3	Employee's Share Of	39,852	0	0	0	0	39,852
Grand Total : Eighty-Three Thousand Thirty-Eight Rupees Only							83,038

(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

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

(To be manually filled by

(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-

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.) -	83,038
E) Total amount of uploaded ECR (C + D) (83,038