

CRITERION 6



GOVERNANCE, LEADERSHIP & MANAGEMENT

CRITERION 6

6.3: FACULTY EMPOWERMENT STRATEGIES

6.3.1: The institution has performance appraisal system, effective welfare measures for teaching and non-teaching staff and avenues for career development/progression



**Dr. MGR-JANAKI COLLEGE
OF ARTS & SCIENCE FOR WOMEN**

SATHYABAMA MGR MALIGAI
11 & 13, Durgabai Deshmukh Road, RA Puram, Chennai - 28

An ISO 9001:2015 CERTIFIED INSTITUTION
Affiliated to the University of Madras



Verified and Certified Documents

Metric No: 6.3.1

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Principal

PRINCIPAL
DR. MGR JANAKI COLLEGE
ARTS & SCIENCE FOR WOMEN
CHENNAI - 600 028.





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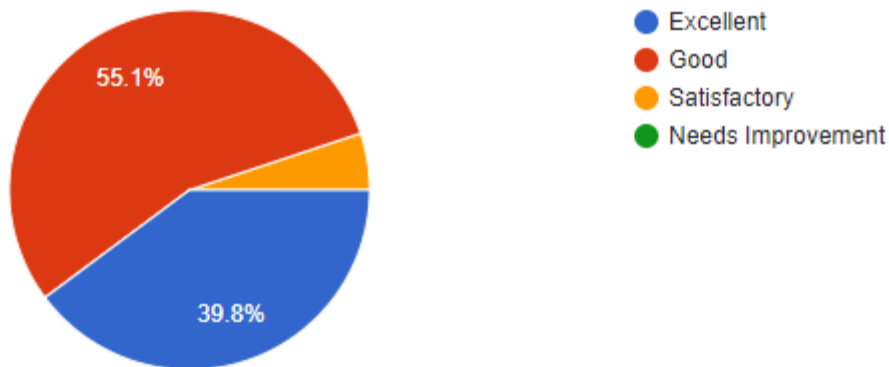


PERFORMANCE APPRAISAL

Self Appraisal by Faculty Members of Dr. MGR-Janaki College of Arts & Science for Women 2022-23

The survey conducted at Dr. MGR Janaki College regarding the effectiveness of teaching methodologies, course organization, assessment design, and overall performance yields encouraging results. The feedback from the faculty indicates a commendable level of competence and dedication toward enhancing the educational experience for students.

1. How effectively did you plan and organize your courses for the past year?

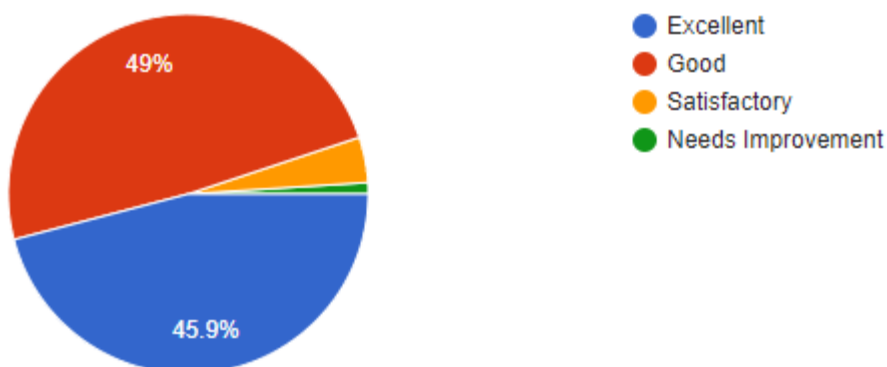


Course Planning and Organization:

- Excellent: 39.8%
- Very Good: 55.1%

The majority of teachers (94.9%) rated their course planning and organizational skills positively, with a significant percentage recognizing their efforts as very good or excellent. This signifies a high level of dedication and proficiency in structuring courses for effective delivery.

2. Were the teaching methods and strategies you used effective in engaging students and facilitating their learning?



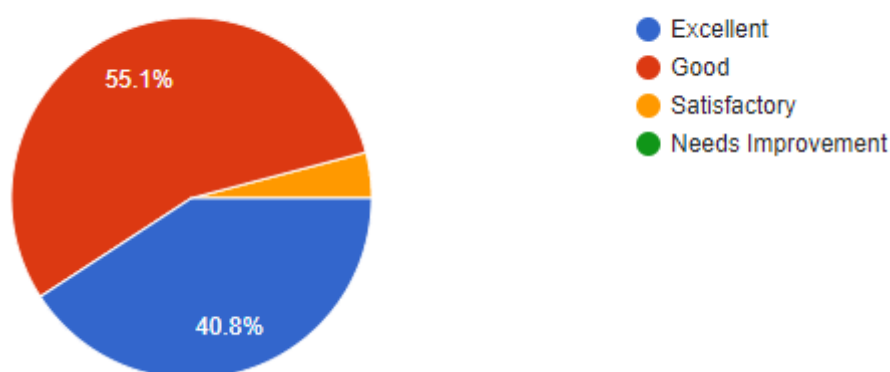
Teaching Methods and Strategies:

- Excellent: 45.9%

- Very Good: 49%

Nearly 95.9% of teachers rated their teaching methods as very good or excellent, highlighting an ability to engage students effectively. This demonstrates a commitment to employing diverse strategies to facilitate student learning.

3. How well did you design assessments and provide timely, constructive feedback to your students?



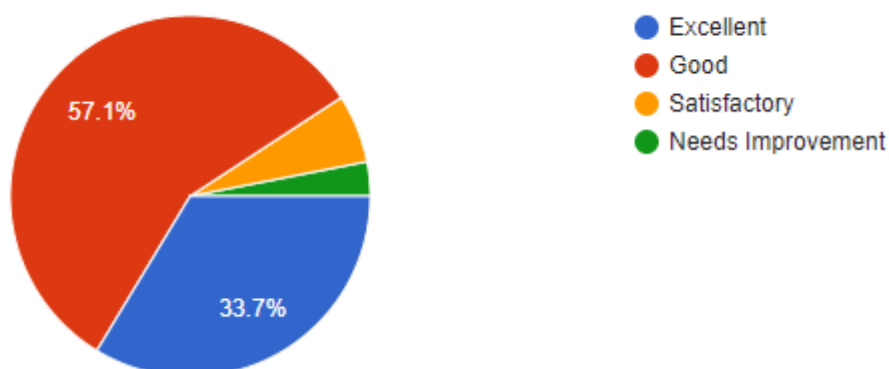
Assessment Design and Feedback Provision:

- Excellent: 40.8%

- Very Good: 55.1%

A substantial percentage (95.9%) of educators assessed themselves positively in designing assessments and providing constructive feedback. This indicates a conscientious approach to evaluating student performance and offering timely guidance for improvement.

4. Assess your overall performance for the past year.



Overall Performance:

- Excellent: 33.7%

- Very Good: 57.1%

Over 90.8% of faculty members rated their overall performance as very good or excellent, showcasing their commitment to delivering quality education.

Action Taken Report

The positive feedback from faculty members serves as validation for their dedication and commitment to enhancing the educational experience at Dr. MGR-Janaki College. However, there are opportunities for further improvement and development in the following areas:

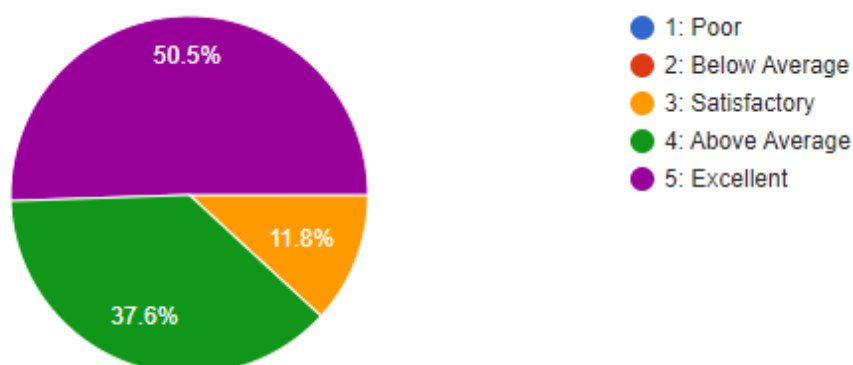
1. Continuous Professional Development: Encourage and provide avenues for ongoing training and professional development workshops to further refine teaching methodologies and assessment strategies.
2. Peer Learning and Collaboration: Foster an environment that encourages educators to share best practices, innovative teaching methods, and assessment techniques to enhance overall teaching quality.
3. Feedback Mechanisms: Implement mechanisms to gather student feedback systematically, enabling instructors to fine-tune their teaching methods and course structures based on student preferences and learning outcomes.
4. Recognition and Appreciation: Acknowledge and appreciate exemplary performance by educators to motivate continuous improvement and inspire others.

These actions, coupled with the existing strengths of the faculty, will contribute to sustaining high standards of education and fostering an environment conducive to learning at Dr. MGR Janaki College.

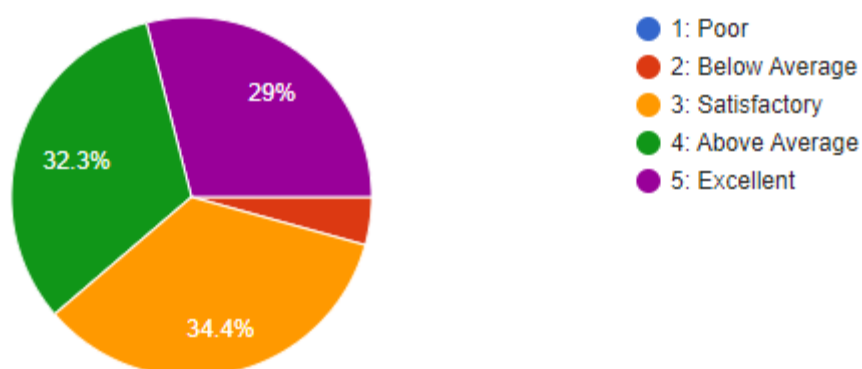
Appraisal Report for Faculty Members by Heads of Departments at Dr. MGR Janaki College of Arts & Science for Women

The appraisal conducted for the faculty members by the Heads of Departments (HoDs) at Dr. MGR Janaki College of Arts & Science for Women encompassed several critical aspects of faculty performance. Here's an overview of the data collected:

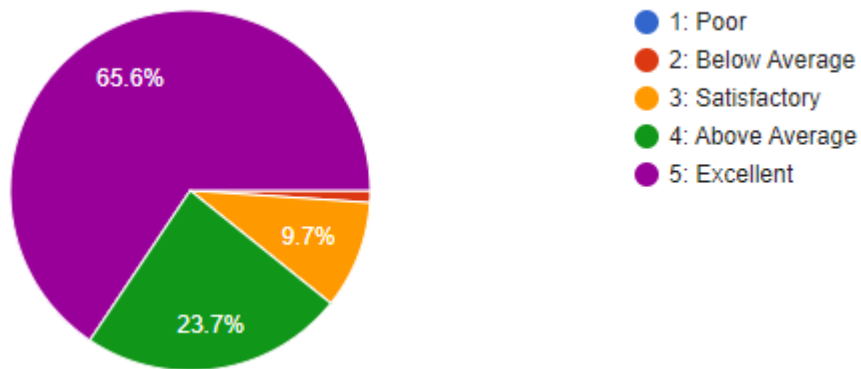
Teaching and Classroom Performance



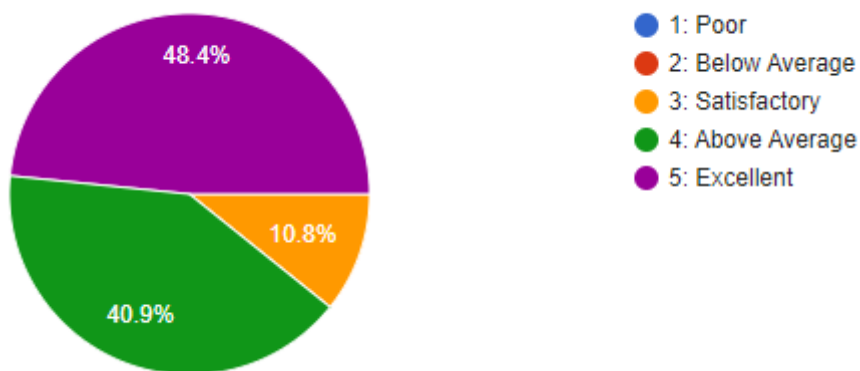
Research and Scholarly Activities



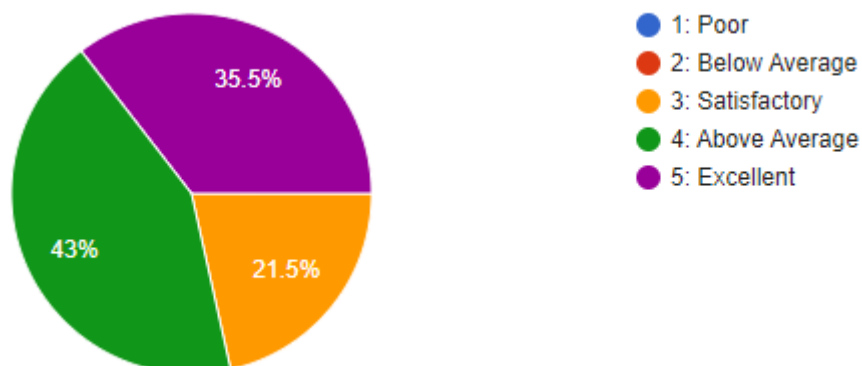
Service and Contribution to the Department/College



Collaboration and Communication Skills



Professional Development and Growth



1. Teaching and Classroom Performance:

- 50.5% of HoDs rated faculty performance in this domain as excellent.
- 37.6% responded with a rating of very good.

2. Research and Scholarly Activities:

- 29% of HoDs rated faculty performance in research and scholarly activities as excellent.
- 32.3% responded with a rating of very good.

3. Service and Contribution to the Department/College:

- 65.6% of HoDs rated faculty performance in service and contribution as excellent.
- 23.7% responded with a rating of very good.

4. Collaboration and Communication Skills:

- 48.4% of HoDs rated faculty performance in these skills as excellent.
- 40.9% responded with a rating of very good.

5. Professional Development and Growth:

- 48.4% of HoDs rated faculty performance in professional development and growth as excellent.
- 40.9% responded with a rating of very good.

Action Taken Report:

1. Teaching and Classroom Performance: The positive response from over 88% of HoDs indicates a commendable teaching standard among faculty. To sustain and further improve this, a peer-review system or workshops focusing on innovative teaching methodologies can be implemented to share best practices.

2. Research and Scholarly Activities: While a substantial percentage of HoDs recognized excellence in research, efforts could be directed towards encouraging collaborations across departments and providing more resources for research initiatives, aiming to increase the proportion of excellent ratings.

3. Service and Contribution: The overwhelming positive feedback in this area showcases the commitment of faculty towards the department and college. Encouraging and acknowledging such contributions through awards or recognitions would further motivate faculty members.

4. Collaboration and Communication Skills: Addressing the nearly 49% who rated faculty members as excellent in this aspect, additional training or forums focusing on effective communication and teamwork could be organized to enhance collaboration among faculty and with external stakeholders.

5. Professional Development: The high ratings signify a proactive approach to personal growth. Encouraging participation in conferences, providing mentoring opportunities, and facilitating continuous professional development programs can foster this positive trend further.

By acknowledging the strengths and addressing the areas for improvement identified in this appraisal, Dr. MGR Janaki College can continue to support and enhance the performance and contributions of its faculty members, ensuring a more robust academic environment.

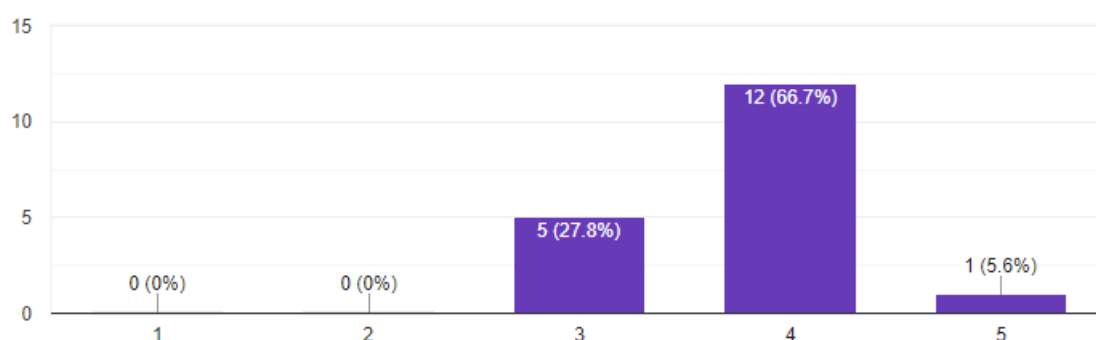
PRINCIPAL APPRAISAL OF DEPARTMENT-IN-CHARGES 2022-23

The appraisal conducted by the Principal of Dr. MGR Janaki College of Arts & Science for Women encompassed evaluating 18 department heads across various performance parameters. The ratings, collected on a scale of 1 to 5, aimed to assess key areas crucial for the effective functioning of the institution.

Leadership and Management

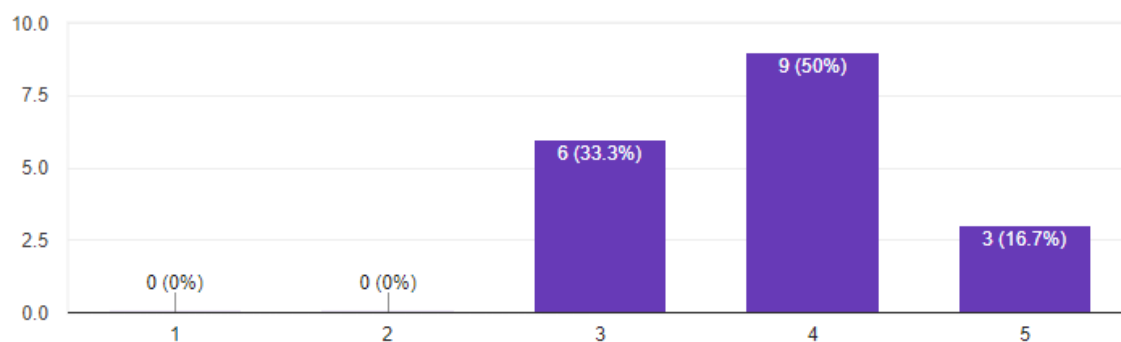
Vision and Strategy

18 responses



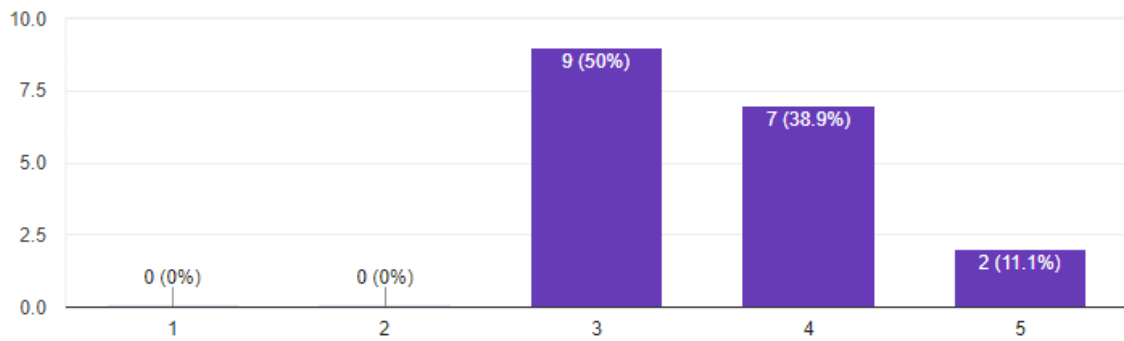
Team Building and Motivation

18 responses



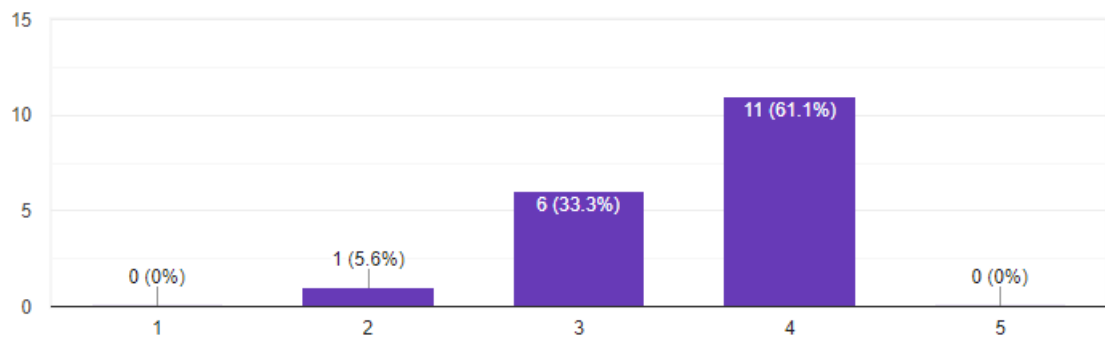
Decision-Making and Problem Solving

18 responses



Resource Management

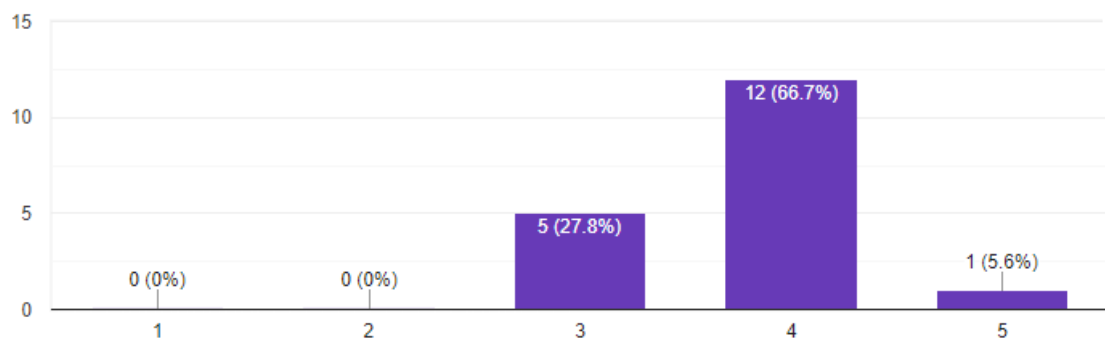
18 responses



Academic Excellence

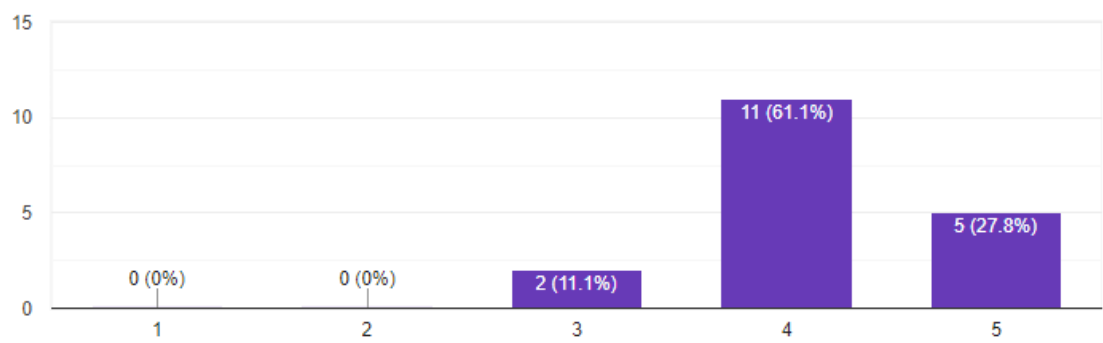
Curriculum Development

18 responses



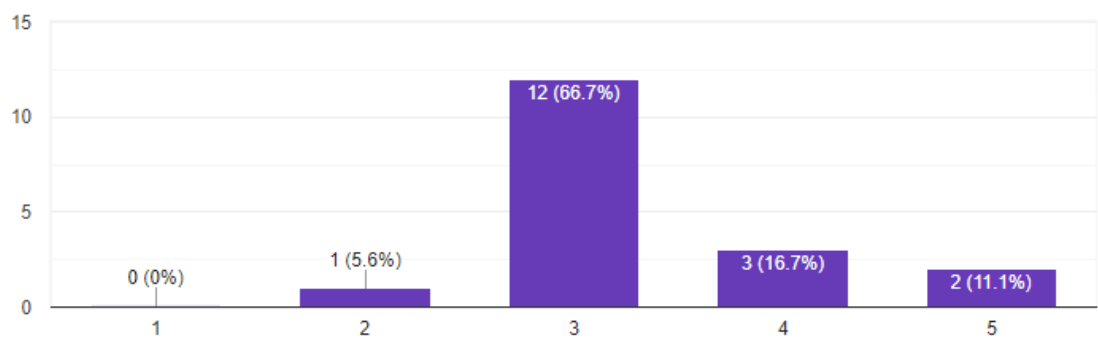
Teaching and Learning Quality

18 responses



Research and Publication

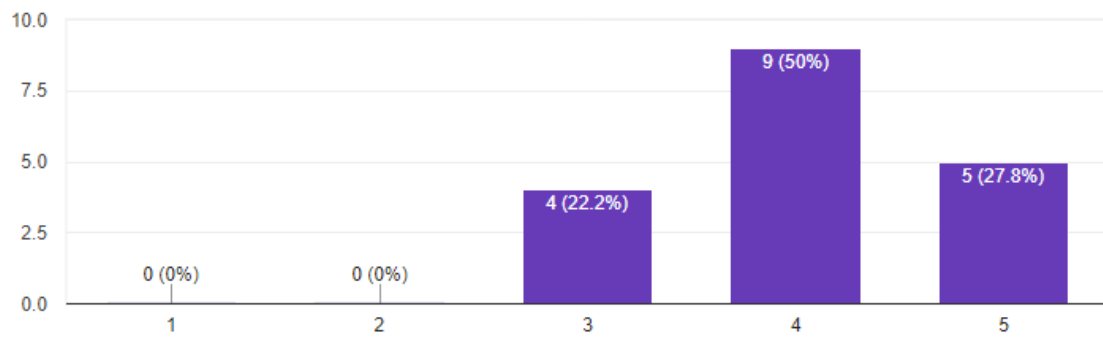
18 responses



Student Engagement

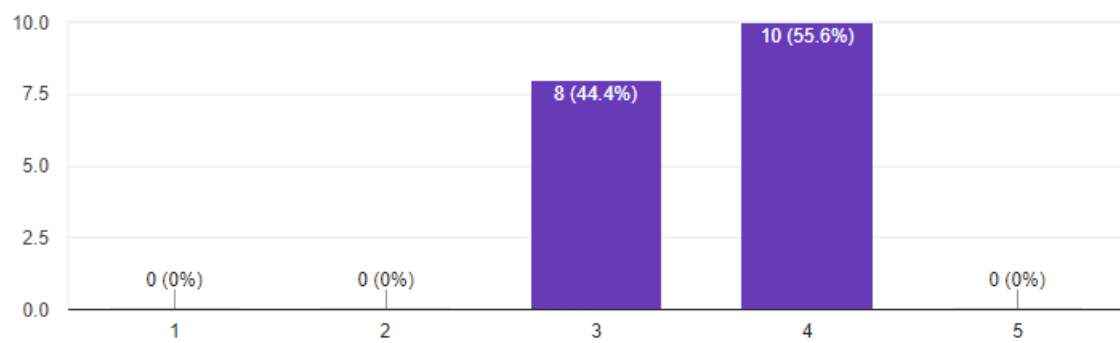
Student Support Services

18 responses



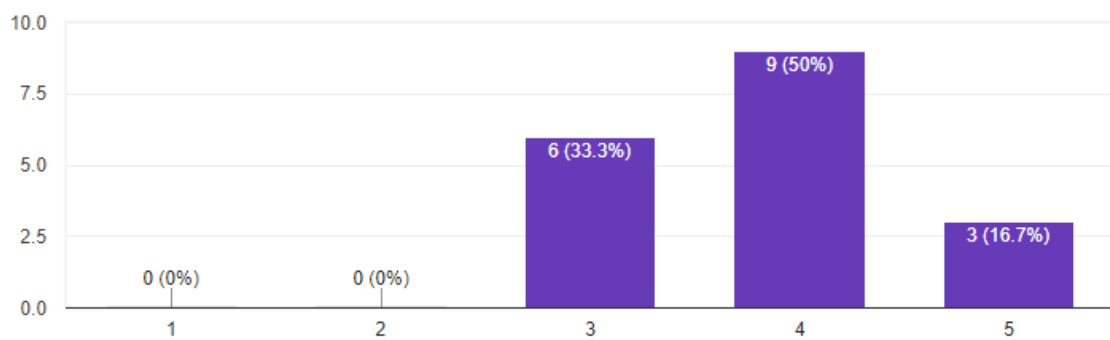
Student Success and Retention

18 responses



Inclusivity and Diversity

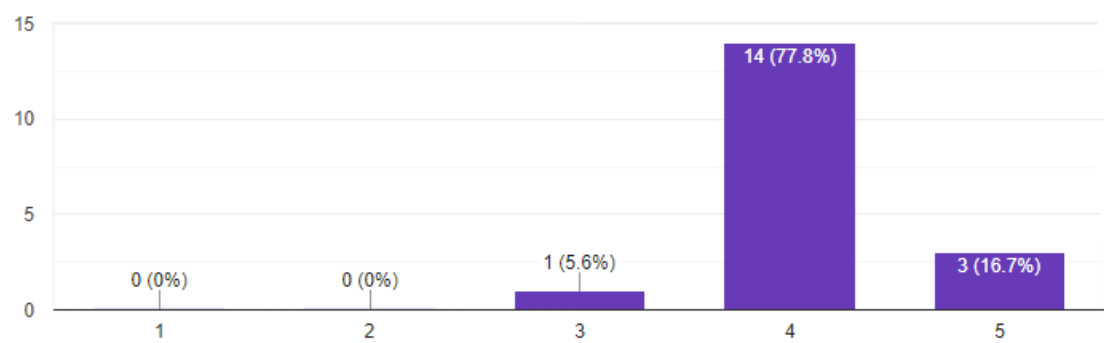
18 responses



Communication and Collaboration

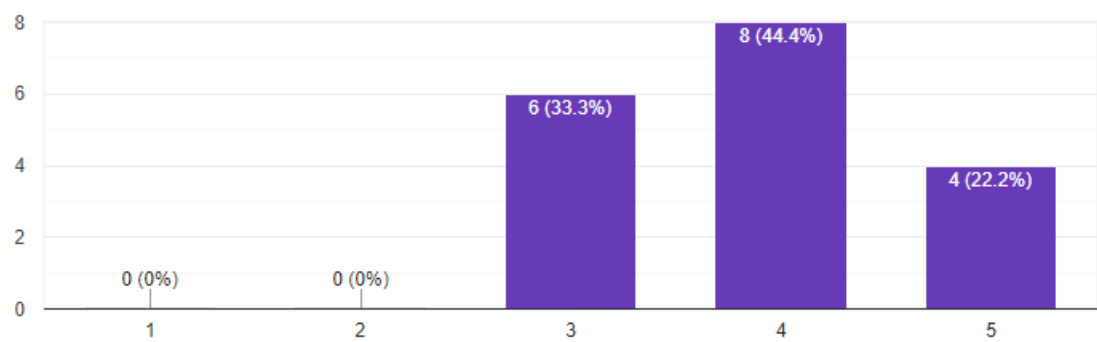
Communication Skills

18 responses



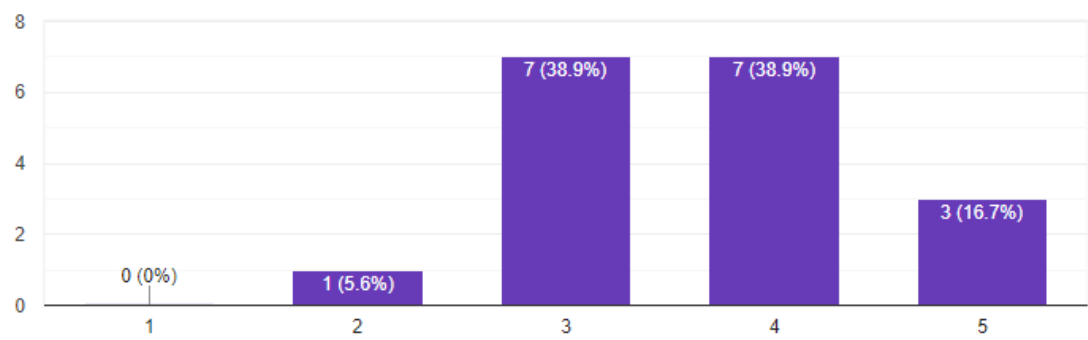
Collaboration with Other Departments

18 responses



External Partnerships

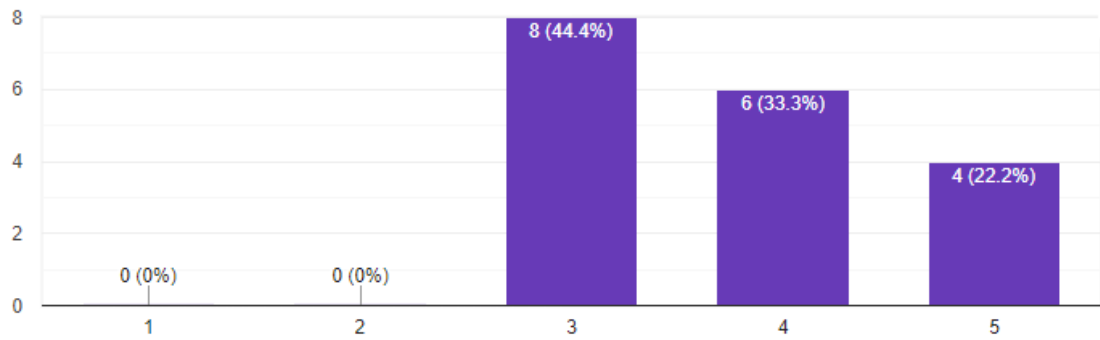
18 responses



Professional Development

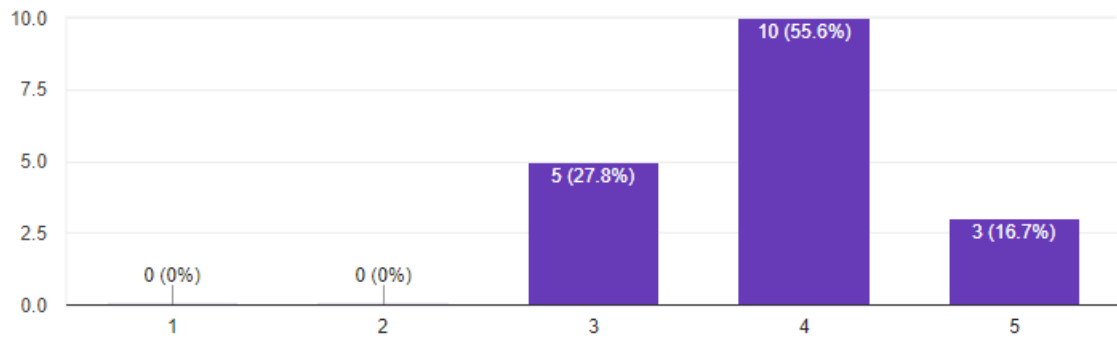
Continuing Education and Skill Enhancement

18 responses



Contribution to College's Mission and Goals

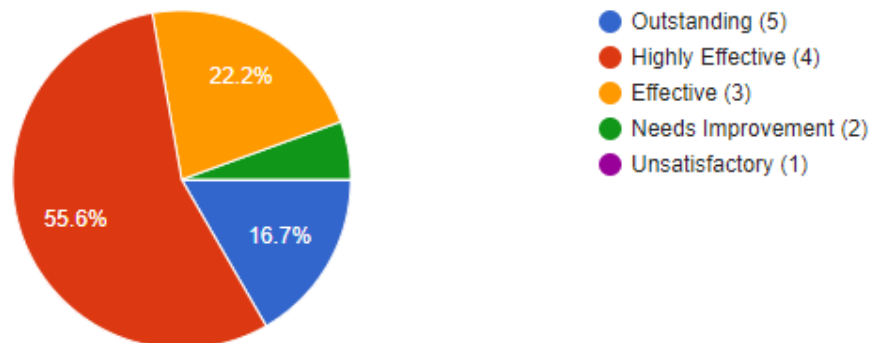
18 responses



Overall Rating

Overall rating

18 responses



Leadership and Management:

1. Vision and Strategy:

- 5: 5.6%
- 4: 66.7%
- 3: 27.8%

- Comments: A majority of department heads showcase a strong alignment with the institution's vision and strategy, with a significant percentage rating at or above 4.

2. Team Building and Motivation:

- 5: 16.7%
- 4: 50%
- 3: 33.3%

- Comments: Noteworthy efforts in fostering team dynamics and motivation, indicating positive leadership attributes across departments.

3. Decision Making and Problem Solving:

- 5: 11.1%
- 4: 38.9%
- 3: 50%

- Comments: An emphasis on enhancing decision-making skills could further augment the effectiveness of problem-solving approaches.

4. Resource Management:

- 4: 61.1%

- 3: 33.3%

- 2: 5.6%

- Comments: Generally robust resource management, although a small fraction could benefit from improvement in resource allocation strategies.

Academic Excellence:

1. Curriculum Development:

- 5: 5.6%

- 4: 66.7%

- 3: 27.8%

- Comments: Strong adherence to curriculum development standards, showcasing a collective focus on academic quality.

2. Teaching and Learning Quality:

- 5: 27.8%

- 4: 61.1%

- 3: 11.1%

- Comments: Recognition for commendable efforts in maintaining high teaching and learning standards.

3. Research and Publication:

- 5: 11.1%

- 4: 16.7%

- 3: 66.7%

- 2: 5.6%

- Comments: A potential area for growth in increasing research output among department heads.

Student Engagement:

1. Student Support Services:

- 5: 27.8%

- 4: 50%

- 3: 22.2%

- Comments: Positive engagement in providing support services to students, although room exists for enhancement.

2. Student Success and Retention:

- 4: 55.6%

- 3: 44.4%

- Comments: Encouraging efforts towards ensuring student success and retention.

3. Inclusion and Diversity:

- 5: 16.7%

- 4: 50%

- 3: 33.3%

- Comments: Acknowledgment of inclusivity efforts, though there is potential for further diversification strategies.

Communication and Collaboration:

1. Communication Skills:

- 5: 16.7%

- 4: 77.8%

- 3: 5.6%

- Comments: Strong communication skills observed across most departments.

2. Collaboration with Other Departments:

- 5: 22.2%

- 4: 44.4%

- 3: 33.3%

- Comments: Collaboration efforts showcasing positive trends but can be further strengthened.

3. External Partnerships:

- 5: 16.7%

- 4: 38.9%

- 3: 38.9%

- 2: 5.6%

- Comments: Opportunities exist for enhancing external partnerships to widen institutional outreach.

Professional Development:

1. Continuing Education and Skill Enhancement:

- 5: 22.2%

- 4: 33.3%

- 3: 44.4%

- Comments: A focus on continuing education and skill enhancement, although further participation is encouraged.

2. Contribution to Mission and Goals:

- 5: 16.7%

- 4: 55.6%

- 3: 27.8%

- Comments: Significant contributions observed towards the institution's mission and goals.

Overall Rating:

- Outstanding: 16.7%

- Highly Effective: 55.6%

- Comments: The majority of department heads demonstrate a highly effective performance, showcasing strengths in various domains while indicating areas for enhancement.

Action Taken Report:

- Develop workshops/seminars to enhance decision-making and problem-solving skills among department heads.
- Implement programs to boost research and publication output, encouraging a research-driven environment.
- Initiate specialized training sessions focusing on fostering inclusivity and diversification strategies.
- Encourage cross-departmental collaborations through structured initiatives to maximize collective potential.
- Foster stronger external partnerships through targeted networking and collaborative endeavors.
- Facilitate ongoing professional development opportunities to promote continuous learning and skill enhancement among department heads.

This comprehensive appraisal serves as a roadmap for targeted improvements, ensuring the continued growth and excellence of Dr. MGR Janaki College of Arts & Science for Women.



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STUDENT FEEDBACK

SNO	Faculty Name	Semester	Shift	Department	%	Q1	Q2	Q3	Q4	Q5	Q6	Q7
1	Dr. C. Nithya	2022-23 EVEN	Shift 1	AF	97.3	97.664	97.664	96.73	97.196	97.2	98.598	96.262
2	Mrs. K. Banumathy	2022-23 EVEN	Shift 1	AF	98.2	98.684	99.123	96.49	98.246	96.49	99.123	99.123
3	Ms. A. Nivedha	2022-23 EVEN	Shift 1	AF	97.2	97.241	97.241	97.93	95.172	99.31	97.931	95.862
4	Ms. K. S Pavithra	2022-23 EVEN	Shift 1	AF	98.8	99.541	98.624	97.71	99.541	97.25	99.083	99.541
5	Dr. D. Jamuna Rani	2022-23 EVEN	Shift 1	BBA	95.7	94.805	96.104	97.4	94.805	94.81	93.506	98.701
6	Dr. K. Latika	2022-23 EVEN	Shift 1	BBA	98.4	95.96	98.99	100	98.99	98.99	95.96	100
7	Dr. S. Nalini Devi	2022-23 EVEN	Shift 1	BBA	98.3	96.97	97.98	100	96.97	98.99	98.99	97.98
8	Ms. A. Kaviya Priya.	2022-23 EVEN	Shift 1	BBA	97.9	96.875	97.656	100	96.875	96.88	96.875	100
9	Ms. Dharmasamvardhini .T	2022-23 EVEN	Shift 1	BBA	98.3	97.661	98.83	97.66	98.83	99.42	97.661	98.246
10	Ms. Kaavya .V	2022-23 EVEN	Shift 1	BBA	98.6	97.368	99.123	96.49	98.246	103.5	97.368	98.246
11	Ms. M. Shalini	2022-23 EVEN	Shift 1	BBA	98.0	98.925	98.925	97.85	98.925	93.55	97.849	100
12	Mrs. P. Renuka	2022-23 EVEN	Shift 1	BCA	93.8	96.078	96.078	92.81	92.81	92.16	92.81	94.118
13	Ms.A.Meenakshi	2022-23 EVEN	Shift 1	BCA	92.4	93.458	94.393	95.33	92.523	86.92	92.523	91.589
14	Ms.D.Deepika	2022-23 EVEN	Shift 1	BCA	90.1	89	86	91	87	90	97	91
15	Ms.N.S.Kothai	2022-23 EVEN	Shift 1	BCA	95.7	98.667	99.333	93.33	96	96	92.667	94
16	Ms.R.Nandhini	2022-23 EVEN	Shift 1	BCA	95.4	94	94	95	96	98	97	94
17	Ms.R.T.Reshma Hashmi	2022-23 EVEN	Shift 1	BCA	94.1	91.772	93.038	95.57	94.304	93.04	96.203	94.937
18	Ms.S.Archana	2022-23 EVEN	Shift 1	BCA	96.0	96.429	95.833	95.83	96.429	95.83	96.429	95.238
19	Ms.S.Sumathi	2022-23 EVEN	Shift 1	BCA	93.4	94.444	92.593	93.52	92.593	89.81	95.37	95.37
20	Ms.T. Thulasi	2022-23 EVEN	Shift 1	BCA	95.7	95.597	95.597	95.6	96.855	96.23	94.34	95.597
21	Dr.K.Sucharitha	2022-23 EVEN	Shift 1	BCS	98.6	97.917	99.306	100	100	96.53	97.222	99.306
22	Ms.A.Anitha Devi	2022-23 EVEN	Shift 1	BCS	96.2	97.561	99.187	96.75	95.122	94.31	96.748	93.496
23	Ms.M.AnuGayathri	2022-23 EVEN	Shift 1	BCS	97.5	97.101	97.826	99.28	97.101	96.38	97.826	97.101
24	Ms.S.Selvi	2022-23 EVEN	Shift 1	BCS	96.9	97.849	96.774	96.77	96.774	94.62	100	95.699
25	Dr. Fathima Bushra Sheriff	2022-23 EVEN	Shift 1	Biochemistr	99.1	99.225	100	99.22	100	96.9	100	98.45
26	Dr.B.Brindha Banu	2022-23 EVEN	Shift 1	Biochemistr	98.6	98.473	97.71	99.24	100	96.18	99.237	99.237
27	Dr.Durga.M	2022-23 EVEN	Shift 1	Biochemistr	99.7	100	100	100	100	97.83	100	100
28	Dr.M.Victoria Salomi	2022-23 EVEN	Shift 1	Biochemistr	98.6	100	96	100	98	98	100	98
29	Dr.P.Nishanthini	2022-23 EVEN	Shift 1	Biochemistr	97.2	95.652	100	91.3	95.652	100	100	97.826
30	Dr.Sabana	2022-23 EVEN	Shift 1	Biochemistr	98.9	98.889	100	100	100	95.56	100	97.778
31	Ms.Ramya M	2022-23 EVEN	Shift 1	Biochemistr	99.1	98.361	100	98.36	98.361	100	98.361	100
32	Ms.Sandhya.P	2022-23 EVEN	Shift 1	Biochemistr	97.9	95.161	100	100	96.774	93.55	100	100
33	Dr.K.Ganga Devi	2022-23 EVEN	Shift 1	Computer S	97.0	96.774	96.774	95.16	98.387	95.16	98.387	98.387
34	Mrs.V.R.Viju	2022-23 EVEN	Shift 1	Computer S	93.8	93.75	93.75	93.75	93.75	93.75	93.75	93.75
35	Ms. D. Thenmozhi	2022-23 EVEN	Shift 1	Computer S	84.3	90	81.111	88.89	82.222	88.89	76.667	82.222
36	Ms. H. Pushpa Latha	2022-23 EVEN	Shift 1	Computer S	95.4	95.652	95.652	95.65	94.203	95.65	95.652	95.652
37	Ms.B.Sruthi	2022-23 EVEN	Shift 1	Computer S	90.1	91.729	93.233	85.71	88.722	94.74	91.729	84.962
38	Ms.D. Divya	2022-23 EVEN	Shift 1	Computer S	89.8	87.952	90.361	90.36	86.747	95.18	92.771	85.542
39	Dr.Lakshmi Balaji	2022-23 EVEN	Shift 1	English	95.7	100	98.333	98.33	93.333	91.67	95	93.333
40	Dr.Shanthi Lakshmi	2022-23 EVEN	Shift 1	English	94.1	97.059	97.059	100	91.176	88.24	91.176	94.118
41	Ms.E.Rajalakshmi	2022-23 EVEN	Shift 1	English	94.9	100	97.531	95.06	96.296	92.59	92.593	90.123
42	Ms.Elakkiya	2022-23 EVEN	Shift 1	English	97.6	96.842	97.895	96.84	97.895	94.74	100	98.947
43	Ms.Erica	2022-23 EVEN	Shift 1	English	93.1	95.062	92.593	97.53	92.593	88.89	91.358	93.827
44	Ms.K.V.Priya	2022-23 EVEN	Shift 1	English	97.9	100	100	98.33	100	88.33	100	98.333
45	Ms.N.Tasneem	2022-23 EVEN	Shift 1	English	97.6	98.726	98.726	97.45	96.815	94.9	98.726	98.089

46	Ms.R.Akshaya	2022-23 EVEN	Shift 1	English	97.7	100	93.182	98.86	98.864	96.59	97.727	98.864
47	Ms.R.Roshini	2022-23 EVEN	Shift 1	English	93.6	93.243	93.243	89.19	97.297	94.59	97.297	90.541
48	Ms.S.Gayathri	2022-23 EVEN	Shift 1	English	97.2	97.931	95.862	98.62	96.552	96.55	99.31	95.862
49	Ms.S.Nanthini	2022-23 EVEN	Shift 1	English	95.3	97.26	95.89	97.26	94.521	90.41	94.521	97.26
50	Ms.S.Sarjana	2022-23 EVEN	Shift 1	English	97.7	98.214	100	96.43	98.214	94.64	100	96.429
51	Ms.S.Surekha	2022-23 EVEN	Shift 1	English	96.2	98.113	94.34	94.34	96.226	96.23	98.113	96.226
52	Dr.E.Nirmala	2022-23 EVEN	Shift 1	General	97.1	98.026	98.684	96.05	97.368	95.39	96.711	97.368
53	Ms.M.Rabiyathul Badaviya	2022-23 EVEN	Shift 1	General	96.7	96.491	97.807	96.05	97.807	95.18	96.491	97.368
54	Ms.M.S.Asma Fathima	2022-23 EVEN	Shift 1	General	97.8	98.618	98.618	97.24	97.696	95.85	97.696	98.618
55	Dr. P. Lakshmi Gayathri	2022-23 EVEN	Shift 1	Mathematic	97.5	98.958	98.958	97.92	97.917	96.88	95.833	95.833
56	Dr. V. Agnes Lavanya	2022-23 EVEN	Shift 1	Mathematic	95.0	97.059	94.118	92.65	94.118	94.12	97.059	95.588
57	Dr. V. Vishnupriya	2022-23 EVEN	Shift 1	Mathematic	98.2	100	100	99.15	98.305	94.07	96.61	99.153
58	Dr.N.R.Yamuna	2022-23 EVEN	Shift 1	Mathematic	97.0	100	98.958	94.79	97.917	97.92	96.875	92.708
59	Ms. R. Pamila	2022-23 EVEN	Shift 1	Mathematic	95.3	95.161	96.774	94.35	95.968	92.74	93.548	98.387
60	Ms.A.Muthu Lakshmi	2022-23 EVEN	Shift 1	Mathematic	96.9	100	98.734	100	92.405	96.2	97.468	93.671
61	Ms.C.Preethy	2022-23 EVEN	Shift 1	Mathematic	98.5	99.13	100.87	96.52	99.13	96.52	99.13	98.261
62	Dr.C.Banu Rekha	2022-23 EVEN	Shift 1	Microbiolog	99.4	100	100	97.98	100	98.99	98.99	100
63	Dr.D.Lakshmi Priya	2022-23 EVEN	Shift 1	Microbiolog	99.5	100	100	98.15	100	98.15	100	100
64	Dr.Ghanapriya	2022-23 EVEN	Shift 1	Microbiolog	95.8	97.802	93.407	98.9	96.703	96.7	96.703	90.11
65	Dr.R.Vidhyalakshmi	2022-23 EVEN	Shift 1	Microbiolog	99.1	98.485	100	98.48	100	96.97	100	100
66	Dr.Sai Subhashini	2022-23 EVEN	Shift 1	Microbiolog	98.6	97.561	100	97.56	100	95.12	100	100
67	Dr.Shahin Zahir	2022-23 EVEN	Shift 1	Microbiolog	99.2	98.913	100	97.83	98.913	98.91	100	100
68	Dr.V.Nithya Kalyani	2022-23 EVEN	Shift 1	Microbiolog	99.5	97.802	100	100	100	98.9	100	100
69	Ms M.G.Anu	2022-23 EVEN	Shift 1	Microbiolog	97.9	95.122	100	100	100	92.68	97.561	100
70	Ms. S.Preethi	2022-23 EVEN	Shift 1	Microbiolog	96.4	95.536	98.214	97.32	97.321	92.86	97.321	96.429
71	Dr. Sujatha Mohan	2022-23 EVEN	Shift 1	Natya	98.9	100	100	100	100	94.44	98.148	100
72	Ms.P.Harini	2022-23 EVEN	Shift 1	Natya	98.0	100	97.619	95.24	100	95.24	100	97.619
73	Ms.S.Suganya	2022-23 EVEN	Shift 1	Natya	98.7	100	100	95.45	100	95.45	100	100
74	Ms.Swati Athmanathan	2022-23 EVEN	Shift 1	Natya	98.1	98.148	100	100	100	92.59	96.296	100
75	Arabic	2022-23 EVEN	Shift 1	Other Langu	100.0	100	100	100	100	100	100	100
76	Dr. Ranjana rai	2022-23 EVEN	Shift 1	Other Langu	91.8	96.154	92.308	92.31	88.462	92.31	92.308	88.462
77	Dr.Saradha Sethuraman	2022-23 EVEN	Shift 1	Other Langu	96.3	95.652	100	100	91.304	95.65	95.652	95.652
78	Ms. K.V.Kameshwari	2022-23 EVEN	Shift 1	Other Langu	92.3	92.308	94.872	92.31	94.872	94.87	84.615	92.308
79	Dr.Ragitha Radhakrishnan	2022-23 EVEN	Shift 1	Psychology	98.7	100	100	97.78	97.778	100	100	95.556
80	Ms. N. Datchyaayane	2022-23 EVEN	Shift 1	Psychology	99.3	100	98.81	100	98.81	100	100	97.619
81	Ms.H.Humera Begam	2022-23 EVEN	Shift 1	Psychology	95.8	96.639	94.118	96.64	94.958	97.48	97.479	93.277
82	Ms.M.K.Shreeswathi Bhavani	2022-23 EVEN	Shift 1	Psychology	95.5	97.794	94.853	94.85	96.324	95.59	94.853	94.118
83	Ms.M.Malarvizhi	2022-23 EVEN	Shift 1	Psychology	80.1	82.927	71.951	90.24	60.976	85.37	93.902	75.61
84	Ms.Mithilalakshmi	2022-23 EVEN	Shift 1	Psychology	96.5	99.16	99.16	95.8	94.118	96.64	96.639	94.118
85	Ms.S.Amrin Fowzi	2022-23 EVEN	Shift 1	Psychology	95.5	97.561	95.122	95.12	93.902	95.12	93.902	97.561
86	Ms.S.Ponrathi	2022-23 EVEN	Shift 1	Psychology	96.7	98.901	95.604	97.8	95.604	96.7	94.505	97.802
87	DR. K Priya	2022-23 EVEN	Shift 1	Tamil	91.4	94.521	93.151	94.52	89.041	84.93	90.411	93.151
88	DR. M.Vinikumari	2022-23 EVEN	Shift 1	Tamil	91.4	95.918	95.918	94.9	81.633	88.78	95.918	86.735
89	DR. S Shanthi	2022-23 EVEN	Shift 1	Tamil	95.8	97.436	97.436	98.72	96.154	89.74	94.872	96.154
90	Dr. S. Sowndhri	2022-23 EVEN	Shift 1	Tamil	95.3	97.101	91.304	98.55	98.551	92.75	96.377	92.754

91	DR. V.Ambika	2022-23 EVEN	Shift 1	Tamil	93.6	96.471	95.294	97.65	90.588	90.59	92.941	91.765
92	Ms.M.Iyyammal	2022-23 EVEN	Shift 1	Tamil	85.2	87.356	86.207	86.21	81.609	81.61	88.506	85.057
93	Ms. S Pavithra	2022-23 EVEN	Shift 1	Visual Comr	99.4	100	100	100	100	95.83	100	100
94	Ms.V.Poornima	2022-23 EVEN	Shift 1	Visual Comr	99.2	100	100	100	100	94.44	100	100
196	Ms. C.Indumathy	2022-23 EVEN	Shift 2	AF	97.5	95.455	95.96	97.47	98.99	97.47	98.485	98.99
197	Ms. J. Divya	2022-23 EVEN	Shift 2	AF	97.0	99.363	96.178	94.9	95.541	96.82	97.452	98.726
198	Ms. J.Shama Afrin	2022-23 EVEN	Shift 2	AF	96.2	94.975	97.99	95.98	93.97	95.48	97.487	97.487
199	Ms. Mohana Priyanka	2022-23 EVEN	Shift 2	AF	96.6	97.241	98.621	95.86	96.552	99.31	93.103	95.172
200	Ms.V.Subathra	2022-23 EVEN	Shift 2	AF	95.6	96.759	95.833	95.83	94.907	92.59	96.759	96.759
201	Ms. A. Lavanya Bharathi	2022-23 EVEN	Shift 2	BBA	95.6	92.857	93.878	97.96	95.918	98.98	94.898	94.898
202	Ms. S.Deepikalakshmi	2022-23 EVEN	Shift 2	BBA	91.8	96.721	91.803	93.44	93.443	83.61	91.803	91.803
203	Ms. V.Visalakshi	2022-23 EVEN	Shift 2	BBA	94.2	95.139	95.139	97.22	97.917	87.5	92.361	94.444
204	Ms. R.Koteswari	2022-23 EVEN	Shift 2	BBM	95.6	97.906	95.812	96.34	93.717	93.19	96.859	95.288
205	Ms.D. Rushmi	2022-23 EVEN	Shift 2	BBM	97.0	96	95.429	98.86	95.429	97.71	96.571	98.857
206	Ms.K. Kokilavani	2022-23 EVEN	Shift 2	BBM	94.5	94.675	94.675	97.63	92.308	92.31	96.45	93.491
207	Ms.S. Sheeba fathima	2022-23 EVEN	Shift 2	BBM	90.3	91.257	90.71	92.9	87.432	89.62	92.896	87.432
208	Ms. Anusuya	2022-23 EVEN	Shift 2	BCA	95.1	96.8	96.8	96.8	90.4	91.2	96.8	96.8
209	Ms. B. Malarvizhi	2022-23 EVEN	Shift 2	BCA	87.8	87.903	87.097	91.13	88.71	86.29	87.097	86.29
210	Ms. C.S.Selin Chandra	2022-23 EVEN	Shift 2	BCA	92.6	92.199	92.908	96.45	90.78	91.49	91.489	92.908
211	Ms. E. Senthamil Selvi	2022-23 EVEN	Shift 2	BCA	95.1	95.122	95.935	96.75	95.935	89.43	96.748	95.935
212	Ms. Jenifer	2022-23 EVEN	Shift 2	BCA	91.0	98.765	97.531	96.3	97.531	93.83	54.321	98.765
213	Ms. L.Poongothai	2022-23 EVEN	Shift 2	BCA	94.5	95.349	96.512	97.67	95.349	89.53	94.186	93.023
214	Ms. R. Sri Vidhya	2022-23 EVEN	Shift 2	BCA	95.5	94.565	95.652	97.83	96.739	90.22	95.652	97.826
215	Ms.I. Sajeetha Begum	2022-23 EVEN	Shift 2	BCA	94.5	92.553	95.745	96.81	90.426	97.87	94.681	93.617
216	Ms. K. Renuka	2022-23 EVEN	Shift 2	BCS	97.6	99.187	97.561	95.12	97.561	98.37	96.748	98.374
217	Ms. R.Supreetha	2022-23 EVEN	Shift 2	BCS	96.9	95.652	95.652	98.76	98.137	95.65	98.758	95.652
218	Ms. S. Shankari	2022-23 EVEN	Shift 2	BCS	97.0	96.795	96.795	95.51	96.154	98.08	96.154	99.359
219	Ms.Evangelin	2022-23 EVEN	Shift 2	BCS	94.9	98	98	97	96	89	95	91
220	Ms J. Sahaya Sheeba	2022-23 EVEN	Shift 2	Computer S	97.6	97.872	93.617	96.81	100	96.81	100	97.872
221	Ms M Kapila Kavya	2022-23 EVEN	Shift 2	Computer S	95.0	95.745	97.872	92.55	95.745	93.62	96.809	92.553
222	Ms. Anitha Prabha	2022-23 EVEN	Shift 2	Computer S	96.8	95.455	97.727	97.73	97.727	93.18	97.727	97.727
223	Ms. K. Gayathri	2022-23 EVEN	Shift 2	Computer S	96.9	96.875	97.917	98.96	92.708	98.96	96.875	95.833
224	Ms. K. Krithika	2022-23 EVEN	Shift 2	Computer S	94.9	95.652	93.478	97.83	93.478	92.39	95.652	95.652
225	Dr. S.Uma maheswari subramani	2022-23 EVEN	Shift 2	English	98.4	97.5	97.5	98.75	100	98.75	98.75	97.5
226	Ms. K. Jyothi	2022-23 EVEN	Shift 2	English	95.3	96.269	94.776	95.52	96.269	94.03	92.537	97.761
227	Ms. M..Abhaya	2022-23 EVEN	Shift 2	English	95.9	96.133	94.475	96.69	96.133	96.69	94.475	96.685
228	Ms.Shivani Hariharan	2022-23 EVEN	Shift 2	English	94.9	94.366	95.775	95.07	94.366	95.77	95.07	93.662
229	Ms. M.Janani	2022-23 EVEN	Shift 2	General	98.4	95.604	98.901	98.35	98.901	100.5	97.253	99.451
230	Ms. S. Pavithra	2022-23 EVEN	Shift 2	General	95.9	95.531	97.765	95.53	97.207	94.41	94.413	96.648
231	Ms. S. Uma	2022-23 EVEN	Shift 2	General	96.0	97.765	96.648	94.41	95.531	97.21	96.089	94.413
232	Ms.G. Kavitha	2022-23 EVEN	Shift 2	General	96.5	95.531	97.207	97.21	97.207	93.85	96.648	97.765
233	Ms. D.Subhashiny	2022-23 EVEN	Shift 2	Maths	99.0	103.88	99.029	99.03	99.029	98.06	95.146	99.029
234	Ms. K.Venmani Priya	2022-23 EVEN	Shift 2	Maths	89.8	86.792	90.566	88.68	90.566	90.57	90.566	90.566
235	Ms. R.Krithika	2022-23 EVEN	Shift 2	Maths	94.2	93.75	95.313	96.09	93.75	90.63	96.094	93.75

236	Ms. S.Uma	2022-23 EVEN	Shift 2	Maths	95.5	96.774	96.774	96.77	96.774	90.32	95.699	95.699
237	Ms. D. Mahalakshmi	2022-23 EVEN	Shift 2	Micro	95.7	100	97.826	97.83	100	80.43	95.652	97.826
238	Ms. S Preetha	2022-23 EVEN	Shift 2	Micro	92.5	100	97.101	92.75	92.754	82.61	89.855	92.754
239	Dr. P. Sharmila	2022-23 EVEN	Shift 2	Tamil	99.4	100	100	97.92	97.917	100	100	100
240	Dr.K.Sathiya priya	2022-23 EVEN	Shift 2	Tamil	97.9	100	96.721	98.36	100	100	93.443	96.721
241	Dr.Maheswari	2022-23 EVEN	Shift 2	Tamil	97.1	97.849	98.925	96.77	98.925	93.55	97.849	95.699
242	Ms. Gayathri	2022-23 EVEN	Shift 2	Tamil	96.4	95.531	96.089	95.53	98.883	97.21	96.089	95.531
243	Ms. K. Divya	2022-23 EVEN	Shift 2	Tamil	96.9	97.297	94.595	97.3	100	97.3	97.297	94.595
244	Ms. R.Aritha	2022-23 EVEN	Shift 2	Tamil	92.9	92.208	98.701	93.51	94.805	84.42	94.805	92.208
245	Ms.Sivabalini	2022-23 EVEN	Shift 2	Tamil	97.0	97.917	95.833	95.83	95.833	95.83	100	97.917
246	Ms.T. Anusiya	2022-23 EVEN	Shift 2	Tamil	95.2	95.541	93.631	92.99	94.268	96.82	94.904	98.089
95	Dr. C. Nithya	2022-23 ODD	Shift 1	AF	99.0	99.1	99.6	99.6	99.6	98.7	99.1	97.8
96	Mrs. K. Banumathy	2022-23 ODD	Shift 1	AF	97.7	98.7	98.7	94.7	98.7	96.1	98.7	98.0
97	Ms. A. Nivedha	2022-23 ODD	Shift 1	AF	95.9	96.4	98.2	96.4	94.6	93.7	95.1	96.9
98	Ms. K. S Pavithra	2022-23 ODD	Shift 1	AF	97.0	96.9	98.7	93.3	99.1	97.8	96.0	97.3
99	Ms. M.S. Asma Fathima	2022-23 ODD	Shift 1	AF	96.2	99.3	98.0	92.0	96.0	94.0	98.7	95.3
100	Dr. D. Jamuna Rani	2022-23 ODD	Shift 1	BBA	94.3	97.0	96.2	97.7	91.0	91.7	93.2	93.2
101	Dr. K. Latika	2022-23 ODD	Shift 1	BBA	99.2	99.1	100.0	100.0	100.0	97.2	98.1	100.0
102	Dr. S. Nalini Devi	2022-23 ODD	Shift 1	BBA	99.2	100.0	100.0	100.0	99.1	99.1	98.1	98.1
103	Ms. A. Kaviya Priya.	2022-23 ODD	Shift 1	BBA	99.2	99.3	100.0	100.0	99.3	96.6	99.3	100.0
104	Ms. Dharmasamvardhini .T	2022-23 ODD	Shift 1	BBA	97.1	99.0	97.9	95.8	96.9	93.7	98.4	97.9
105	Ms. Kaavya .V	2022-23 ODD	Shift 1	BBA	99.9	100.0	104.2	104.2	97.9	96.5	97.9	98.6
106	Ms. M. Pavithra	2022-23 ODD	Shift 1	BBA	97.5	96.6	97.3	97.3	98.0	102.0	95.2	95.9
107	Ms. M. Shalini	2022-23 ODD	Shift 1	BBA	91.9	93.7	96.2	92.5	91.8	95.6	86.8	86.8
108	Mrs. P. Renuka	2022-23 ODD	Shift 1	BCA	97.7	97.3	98.2	98.2	98.2	96.4	99.1	96.4
109	Ms.A.Meenakshi	2022-23 ODD	Shift 1	BCA	98.0	100.0	100.0	98.4	98.4	94.6	98.4	96.1
110	Ms.D.Deepika	2022-23 ODD	Shift 1	BCA	85.4	92.0	80.0	82.0	82.0	88.0	90.0	84.0
111	Ms.DeepikaLakshmi Mahendran	2022-23 ODD	Shift 1	BCA	96.7	98.0	99.3	97.4	95.4	94.1	98.0	94.7
112	Ms.M.A.Krishnapriya	2022-23 ODD	Shift 1	BCA	87.2	93.4	95.4	86.8	78.8	86.8	88.1	81.5
113	Ms.N.S.Kothai	2022-23 ODD	Shift 1	BCA	97.2	96.7	98.7	98.0	98.7	94.0	96.7	97.4
114	Ms.R.T.Reshma Hashmi	2022-23 ODD	Shift 1	BCA	97.0	97.5	97.5	99.2	98.3	91.7	96.7	98.3
115	Ms.Ramya Vasudevan	2022-23 ODD	Shift 1	BCA	97.9	96.2	99.4	99.4	97.5	96.8	98.1	98.1
116	Ms.S.Archana	2022-23 ODD	Shift 1	BCA	96.5	97.5	98.1	94.4	96.3	96.9	93.8	98.1
117	Ms.S.Sumathi	2022-23 ODD	Shift 1	BCA	81.4	97.0	97.0	86.0	73.0	79.0	82.0	56.0
118	Ms.T. Thulasi	2022-23 ODD	Shift 1	BCA	98.1	97.4	100.0	100.0	97.4	96.7	98.7	96.7
119	Dr.K.Sucharitha	2022-23 ODD	Shift 1	BCS	98.2	99.1	99.1	98.6	97.7	96.4	97.7	98.6
120	Ms. Alagumeenal .C	2022-23 ODD	Shift 1	BCS	97.4	96.8	97.3	97.3	99.1	99.1	95.4	96.8
121	Ms. S. Sathiya Priya	2022-23 ODD	Shift 1	BCS	98.1	99.0	98.5	98.5	98.0	97.0	98.5	97.0
122	Ms.S.Selvi	2022-23 ODD	Shift 1	BCS	98.1	98.6	99.1	99.1	97.7	96.3	97.7	98.6
123	Dr. Fathima Bushra Sheriff	2022-23 ODD	Shift 1	Biochemistr	99.6	100.0	100.0	100.0	100.0	97.5	100.0	100.0
124	Dr.B.Brindha Banu	2022-23 ODD	Shift 1	Biochemistr	96.3	95.6	97.8	97.8	96.7	92.2	97.8	96.7
125	Dr.Durga.M	2022-23 ODD	Shift 1	Biochemistr	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0
126	Dr.M.Victoria Salomi	2022-23 ODD	Shift 1	Biochemistr	99.4	99.0	100.0	100.0	100.0	97.1	100.0	100.0
127	Dr.P.Nishanthini	2022-23 ODD	Shift 1	Biochemistr	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0

128	Dr.Sabana	2022-23 ODD	Shift 1	Biochemistr	93.6	92.9	94.6	98.2	94.6	85.7	94.6	94.6
129	Ms.Ramya M	2022-23 ODD	Shift 1	Biochemistr	99.3	100.0	100.0	100.0	100.0	97.5	98.3	99.2
130	Ms.Sandhya.P	2022-23 ODD	Shift 1	Biochemistr	94.9	94.6	92.9	100.0	94.6	87.5	100.0	94.6
131	Mrs.V.R.Viju	2022-23 ODD	Shift 1	Computer S	97.8	99.2	98.4	98.4	96.1	96.1	99.2	96.9
132	Ms. D. Thenmozhi	2022-23 ODD	Shift 1	Computer S	92.7	96.7	94.4	93.3	88.9	95.6	91.1	88.9
133	Ms. H. Pushpa Latha	2022-23 ODD	Shift 1	Computer S	97.7	98.1	98.8	98.1	97.5	95.0	98.8	97.5
134	Ms.B.Sruthi	2022-23 ODD	Shift 1	Computer S	87.9	93.0	88.7	84.5	84.5	85.9	94.4	84.5
135	Ms.D. Divya	2022-23 ODD	Shift 1	Computer S	96.9	98.3	98.3	98.3	91.7	96.7	96.7	98.3
136	Dr.Lakshmi Balaji	2022-23 ODD	Shift 1	English	98.8	100.0	98.0	100.0	98.0	98.0	100.0	98.0
137	Dr.Shanthi Lakshmi	2022-23 ODD	Shift 1	English	97.1	98.0	98.0	98.0	98.0	91.8	100.0	95.9
138	Ms. P. Aashika	2022-23 ODD	Shift 1	English	99.2	98.2	100.9	100.9	100.0	95.5	100.0	99.1
139	Ms. R.V.M. Aarthi	2022-23 ODD	Shift 1	English	98.1	99.0	99.5	97.9	98.4	94.8	99.5	97.9
140	Ms.Bhavaya	2022-23 ODD	Shift 1	English	98.0	95.2	100.0	98.4	98.4	99.2	94.4	100.0
141	Ms.E.Rajalakshmi	2022-23 ODD	Shift 1	English	93.3	95.8	95.8	93.7	86.7	97.2	92.3	91.6
142	Ms.K.V.Priya	2022-23 ODD	Shift 1	English	98.2	98.3	99.2	99.2	100.0	93.3	99.2	98.3
143	Ms.N.Tasneem	2022-23 ODD	Shift 1	English	96.3	99.1	100.0	99.1	99.1	88.4	92.9	95.5
144	MS.R. Annalakshmi	2022-23 ODD	Shift 1	English	99.3	100.0	100.0	100.0	99.0	97.9	99.0	99.0
145	Ms.R.Akshaya	2022-23 ODD	Shift 1	English	94.1	94.9	93.0	97.5	91.7	92.4	96.8	92.4
146	Ms.R.Roshini	2022-23 ODD	Shift 1	English	99.4	99.1	99.1	100.0	99.1	100.0	100.0	98.2
147	Ms.S.Gayathri	2022-23 ODD	Shift 1	English	97.1	100.0	97.8	97.8	96.3	94.8	97.8	95.5
148	Ms.S.Nanthini	2022-23 ODD	Shift 1	English	97.9	98.5	99.2	97.7	97.7	96.2	98.5	97.7
149	Ms.S.Sarjana	2022-23 ODD	Shift 1	English	98.1	99.0	99.5	97.9	98.4	94.8	99.5	97.9
150	Ms.S.Surekha	2022-23 ODD	Shift 1	English	97.2	98.8	100.0	98.8	100.0	89.2	96.4	97.6
151	Dr.E.Nirmala	2022-23 ODD	Shift 1	General	98.6	100.0	99.5	99.5	97.7	95.3	99.1	99.1
152	Ms.M.Rabiyathul Badaviya	2022-23 ODD	Shift 1	General	98.0	98.5	98.5	97.5	98.5	98.0	96.6	98.5
153	Dr. P. Lakshmi Gayathri	2022-23 ODD	Shift 1	Mathematic	98.5	100.0	100.0	97.4	100.0	94.7	100.0	97.4
154	Dr. V. Agnes Lavanya	2022-23 ODD	Shift 1	Mathematic	99.7	100.0	100.0	98.2	100.0	100.0	100.0	100.0
155	Dr. V. Vishnupriya	2022-23 ODD	Shift 1	Mathematic	96.8	99.0	98.0	98.0	98.0	92.9	94.9	97.0
156	Dr.N.R.Yamuna	2022-23 ODD	Shift 1	Mathematic	97.4	100.0	99.2	95.3	96.9	95.3	96.1	99.2
157	Ms. D.Subhashiny	2022-23 ODD	Shift 1	Mathematic	98.7	100.0	100.0	100.0	98.9	94.5	98.9	98.9
158	Ms. R. Pamila	2022-23 ODD	Shift 1	Mathematic	97.9	100.0	98.9	100.0	98.9	93.3	96.7	97.8
159	Ms.A.Muthu Lakshmi	2022-23 ODD	Shift 1	Mathematic	97.6	99.2	100.0	96.9	96.2	94.7	98.5	97.7
160	Ms.C.Preethy	2022-23 ODD	Shift 1	Mathematic	98.3	99.3	100.0	100.0	100.0	96.0	92.7	100.0
161	Dr.C.Banu Rekha	2022-23 ODD	Shift 1	Microbiolog	99.2	98.7	100.0	98.7	100.0	97.4	100.0	100.0
162	Dr.D.Lakshmi Priya	2022-23 ODD	Shift 1	Microbiolog	99.6	98.7	100.0	100.0	100.0	98.7	100.0	100.0
163	Dr.R.Vidhyalakshmi	2022-23 ODD	Shift 1	Microbiolog	98.8	99.2	99.2	99.2	99.2	97.7	99.2	97.7
164	Dr.Ramya Anandhan	2022-23 ODD	Shift 1	Microbiolog	99.2	100.0	100.0	101.1	97.8	97.8	100.0	97.8
165	Dr.Sai Subhashini	2022-23 ODD	Shift 1	Microbiolog	98.5	99.2	98.4	99.2	97.6	98.4	98.4	98.4
166	Dr.Shahin Zahir	2022-23 ODD	Shift 1	Microbiolog	97.6	97.3	99.1	96.5	99.1	96.5	98.2	96.5
167	Dr.V.Nithya Kalyani	2022-23 ODD	Shift 1	Microbiolog	98.6	98.6	100.0	95.9	100.0	97.3	100.0	98.6
168	Ms M.G.Anu	2022-23 ODD	Shift 1	Microbiolog	97.2	95.7	99.1	95.7	100.0	94.9	98.3	96.6
169	Ms. S.Preethi	2022-23 ODD	Shift 1	Microbiolog	97.2	100.0	97.0	100.0	94.0	95.5	98.5	95.5
170	Dr. Sujatha Mohan	2022-23 ODD	Shift 1	Natya	99.1	100.0	98.4	96.9	100.0	98.4	100.0	100.0
171	Ms.P.Harini	2022-23 ODD	Shift 1	Natya	98.7	100.0	95.3	100.0	97.7	100.0	97.7	100.0

172	Ms.S.Suganya	2022-23 ODD	Shift 1	Natya	98.1	100.0	100.0	96.2	98.1	98.1	96.2	98.1
173	Ms.Swati Athmanathan	2022-23 ODD	Shift 1	Natya	98.4	100.0	98.2	98.2	100.0	96.4	96.4	100.0
174	Arabic	2022-23 ODD	Shift 1	Other Langu	85.7	100.0	66.7	83.3	100.0	83.3	66.7	100.0
175	Dr. Ranjana rai	2022-23 ODD	Shift 1	Other Langu	90.5	90.0	96.7	90.0	90.0	90.0	86.7	90.0
176	Dr.Saradha Sethuraman	2022-23 ODD	Shift 1	Other Langu	98.6	100.0	100.0	100.0	100.0	100.0	100.0	90.0
177	Ms. K.V.Kameshwari	2022-23 ODD	Shift 1	Other Langu	91.1	91.1	88.9	95.6	91.1	86.7	93.3	91.1
178	Dr.Ragitha Radhakrishnan	2022-23 ODD	Shift 1	Psychology	99.5	100.0	100.0	96.3	100.0	100.0	100.0	100.0
179	Ms. G. Sri kiruthika	2022-23 ODD	Shift 1	Psychology	91.4	96.4	95.2	95.2	88.0	95.2	85.5	84.3
180	Ms. N. Datchyaayane	2022-23 ODD	Shift 1	Psychology	98.9	98.9	97.9	100.0	97.9	100.0	100.0	97.9
181	Ms.H.Humera Begam	2022-23 ODD	Shift 1	Psychology	98.5	99.1	100.0	95.5	99.1	98.2	100.0	97.3
182	Ms.M.K.Shreeswathi Bhavani	2022-23 ODD	Shift 1	Psychology	98.5	97.6	98.8	96.4	100.0	98.8	100.0	97.6
183	Ms.M.Malarvizhi	2022-23 ODD	Shift 1	Psychology	95.9	96.6	94.5	95.9	91.7	96.6	97.2	98.6
184	Ms.S.Amrin Fowzi	2022-23 ODD	Shift 1	Psychology	95.0	94.2	91.9	93.0	100.0	100.0	93.0	93.0
185	Ms.S.Ponrathi	2022-23 ODD	Shift 1	Psychology	96.1	99.2	93.1	96.2	95.4	98.5	96.2	93.9
186	Dr. Apitha Sabapathy	2022-23 ODD	Shift 1	Tamil	95.2	94.4	97.2	97.2	94.4	91.7	94.4	97.2
187	DR. K Priya	2022-23 ODD	Shift 1	Tamil	96.7	97.6	98.4	96.0	96.8	95.2	96.0	96.8
188	DR. M.Vinikumari	2022-23 ODD	Shift 1	Tamil	96.9	97.1	98.1	97.1	95.6	96.6	96.6	97.6
189	DR. S Shanthi	2022-23 ODD	Shift 1	Tamil	98.9	98.1	100.0	100.0	100.0	94.4	100.0	100.0
190	Dr. S. Sowndhri	2022-23 ODD	Shift 1	Tamil	97.3	96.9	99.2	99.2	96.2	93.1	97.7	98.5
191	DR. V.Ambika	2022-23 ODD	Shift 1	Tamil	95.5	96.3	98.8	97.5	95.0	93.8	93.8	93.8
192	Ms.T. Sathyapriya	2022-23 ODD	Shift 1	Tamil	96.8	99.1	98.3	94.8	99.1	93.0	97.4	95.7
193	Ms. S Pavithra	2022-23 ODD	Shift 1	Visual Comr	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0
194	Ms. Sadia Halima	2022-23 ODD	Shift 1	Visual Comr	98.8	100.0	100.0	95.8	100.0	100.0	95.8	100.0
195	Ms.V.Poornima	2022-23 ODD	Shift 1	Visual Comr	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0
247	Ms. C.Indumathy	2022-23 ODD	Shift 2	AF	97.0	97.7	98.3	97.7	97.1	94.3	97.1	96.6
248	Ms. J. Divya	2022-23 ODD	Shift 2	AF	96.7	98.0	99.3	96.7	95.3	95.3	95.3	96.7
249	Ms. J.Shama Afrin	2022-23 ODD	Shift 2	AF	98.6	98.5	100.0	98.5	98.5	98.0	99.0	98.0
250	Ms. Mohana Priyanka	2022-23 ODD	Shift 2	AF	98.6	100.0	100.0	98.6	100.0	97.3	95.9	98.6
251	Ms.V.Subathra	2022-23 ODD	Shift 2	AF	93.8	96.3	95.3	96.3	87.9	97.2	94.9	88.8
252	Dr. Kanaka Durga K	2022-23 ODD	Shift 2	BBA	95.3	96.0	99.0	95.0	98.0	90.1	91.1	98.0
253	Ms. A. Lavanya Bharathi	2022-23 ODD	Shift 2	BBA	94.4	95.7	97.4	91.3	93.9	91.3	94.8	96.5
254	Ms. S.Deepikalakshmi	2022-23 ODD	Shift 2	BBA	97.2	98.0	98.0	98.5	98.0	94.5	95.0	98.5
255	Ms. V.Visalakshi	2022-23 ODD	Shift 2	BBA	95.9	96.9	96.9	96.2	93.1	99.2	93.1	96.2
256	Ms. R.Koteswari	2022-23 ODD	Shift 2	BBM	97.7	97.9	98.9	97.9	97.9	95.2	97.9	97.9
257	Ms. S. Uma	2022-23 ODD	Shift 2	BBM	98.5	99.5	98.5	99.5	99.0	96.1	97.5	99.0
258	Ms.K. Kokilavani	2022-23 ODD	Shift 2	BBM	91.2	95.5	91.0	90.5	91.0	90.0	92.0	88.5
259	Ms.S. Sheeba fathima	2022-23 ODD	Shift 2	BBM	72.9	74.0	73.5	75.5	70.0	70.0	77.0	70.5
260	Ms. B. Malarvizhi	2022-23 ODD	Shift 2	BCA	81.8	89.6	78.5	83.3	79.2	81.9	86.1	74.3
261	Ms. C.S.Selin Chandra	2022-23 ODD	Shift 2	BCA	93.8	96.9	90.1	96.9	97.5	95.0	92.5	87.6
262	Ms. E. Senthamil Selvi	2022-23 ODD	Shift 2	BCA	94.6	95.7	95.0	97.9	92.9	97.9	94.3	88.7
263	Ms. L.Poongothai	2022-23 ODD	Shift 2	BCA	96.2	94.9	98.7	98.7	98.7	89.7	94.9	97.4
264	Ms. M. Kokila	2022-23 ODD	Shift 2	BCA	94.7	96.2	94.3	95.3	94.3	95.3	95.3	92.5
265	Ms. R. Sri Vidhya	2022-23 ODD	Shift 2	BCA	95.8	98.7	100.0	94.9	100.0	89.7	92.3	94.9
266	Ms. K. Renuka	2022-23 ODD	Shift 2	BCS	97.0	97.6	97.6	96.2	99.5	93.3	98.6	96.2

267	Ms. R.Supreetha	2022-23 ODD	Shift 2	BCS	97.9	99.0	100.0	97.1	97.1	98.6	96.6	97.1
268	Ms. S. Shankari	2022-23 ODD	Shift 2	BCS	90.1	91.7	93.5	91.1	87.5	91.1	89.9	86.3
269	Ms.Evangelin	2022-23 ODD	Shift 2	BCS	96.4	95.2	97.6	95.8	97.0	98.8	94.5	95.8
270	Ms J. Sahaya Sheeba	2022-23 ODD	Shift 2	Computer S	98.7	99.2	98.5	100.0	98.5	97.7	98.5	98.5
271	Ms M Kapila Kavya	2022-23 ODD	Shift 2	Computer S	98.6	99.2	100.0	98.5	98.5	97.7	97.7	98.5
272	Ms. K. Gayathri	2022-23 ODD	Shift 2	Computer S	97.4	98.5	97.8	97.8	97.8	96.3	97.0	97.0
273	Ms. K. Krithika	2022-23 ODD	Shift 2	Computer S	96.3	96.4	96.4	97.3	97.3	94.6	94.6	97.3
274	Dr. S.Uma maheswari subramani	2022-23 ODD	Shift 2	English	97.5	99.5	98.0	99.0	97.0	94.5	96.5	98.0
275	Ms. K. Jyothi	2022-23 ODD	Shift 2	English	93.2	96.1	98.1	92.9	94.2	90.3	89.7	91.0
276	Ms. M..Abhaya	2022-23 ODD	Shift 2	English	96.0	95.3	98.4	97.6	96.1	92.1	96.1	96.1
277	Ms. M.Janani	2022-23 ODD	Shift 2	General	98.0	98.4	99.5	98.9	97.8	95.1	96.7	100.0
278	Ms.G. Kavitha	2022-23 ODD	Shift 2	General	97.2	99.5	98.9	97.3	95.7	94.1	97.3	97.3
279	Ms.R.R.Mahalakshmi	2022-23 ODD	Shift 2	General	97.8	98.4	98.9	99.5	96.2	97.3	99.5	95.1
280	Ms. J. Preethika Rangasayee	2022-23 ODD	Shift 2	Mathematic	98.1	100.0	100.0	96.7	100.0	96.7	96.7	96.7
281	Ms. K. Abinaya	2022-23 ODD	Shift 2	Mathematic	97.7	97.9	100.0	98.6	98.6	94.3	95.0	99.3
282	Ms. K.Venmani Priya	2022-23 ODD	Shift 2	Mathematic	95.5	97.6	97.6	96.5	96.5	92.9	92.9	94.1
283	Ms. R.Krithika	2022-23 ODD	Shift 2	Mathematic	98.4	94.3	97.1	97.1	100.0	100.0	100.0	100.0
284	Ms. S.Uma	2022-23 ODD	Shift 2	Mathematic	96.6	98.8	98.8	96.5	96.5	92.9	95.3	97.6
285	Ms. D. Mahalakshmi	2022-23 ODD	Shift 2	Microbiolog	99.2	96.0	100.0	100.0	100.0	98.7	100.0	100.0
286	Ms. S Preetha	2022-23 ODD	Shift 2	Microbiolog	98.1	96.0	100.0	100.0	96.0	98.7	100.0	96.0
287	Dr. P. Sharmila	2022-23 ODD	Shift 2	Tamil	94.0	97.3	82.2	96.6	94.5	95.9	96.6	95.2
288	Dr.K.Sathiya priya	2022-23 ODD	Shift 2	Tamil	97.4	99.1	99.1	93.2	97.4	99.1	95.7	98.3
289	Dr.Maheswari	2022-23 ODD	Shift 2	Tamil	95.2	96.4	94.9	92.7	95.6	97.1	97.1	92.7
290	Ms. K. Divya	2022-23 ODD	Shift 2	Tamil	97.9	99.0	99.0	95.9	99.0	99.0	94.8	99.0
291	Ms.Bhuvaneshwari	2022-23 ODD	Shift 2	Tamil	96.9	97.7	98.9	97.7	96.6	94.3	95.5	97.7



**Dr. MGR-JANAKI COLLEGE
OF ARTS & SCIENCE FOR WOMEN**

SATHYABAMA MGR MALIGAI
11 & 13, Durgabai Deshmukh Road, RA Puram, Chennai - 28

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Affiliated to the University of Madras



***EMPLOYEES'
PROVIDENT FUND
(Representative)***



EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SSPL CHARITIES		
Establishment Id	TNMA51649581000	LIN	1580445498
Wage Month	JUL-2022	Return Month	AUG-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	29-JUL-2022	Uploaded Date Time	03-AUG-2022 22:48
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JUL22	ECR Id	76299975
Total Members	219		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,19,521	Total EPS Contribution Remitted	2,05,357
Total EPF-EPS Contribution Remitted	1,14,164	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101097290576	RAJA A	A RAJA	20,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
2	101747686241	AARTHI R V M	AARTHI R V M	16,451	11,516	11,516	11,516	1,382	959	423	1	0	-	-	-	N.A.
3	101542085207	P AASHIKA	AASHIKA P	16,258	11,381	11,381	11,381	1,366	948	418	3	0	-	-	-	N.A.
4	101152200144	ABINAYA K	ABINAYA K	16,937	11,856	11,856	11,856	1,423	988	435	1	0	-	-	-	N.A.
5	100074373006	AGNES LAVANYA	AGNES SAGAYA JUDY LAVANYA V	37,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101758019799	AHILA B	AHILA B	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
7	101803496195	AKSHAYA R	AKSHAYA	16,451	11,516	11,516	11,516	1,382	959	423	1	0	-	-	-	N.A.
8	101803496874	ALAGUMEENAL C	ALAGU MEENAL C	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
9	100885420948	ALPHONSE D	ALPHONSE D	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
10	101213954979	AMBIKA	AMBIKA	18,000	12,600	0	12,600	1,512	0	1,512	0	0	-	-	-	N.A.
11	101803496916	AMBIKA V M	AMBIKA MURUGESAN	21,500	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
12	100083182757	ANBUSELVI	ANBUSELVI WILLIAMS	26,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100263237302	APARNA PADMANABHAN	APARNA PADMANABHAN	21,000	14,700	14,700	14,700	1,764	1,225	539	0	0	-	-	-	N.A.
14	100088547403	APITHA	APITHA	54,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100117729602	BRINDHA BANU	B BRINDHA BANU	24,388	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
16	100190485382	KARTHIKA	B KARTHIKA	20,700	14,490	14,490	14,490	1,739	1,207	532	0	0	-	-	-	N.A.
17	100589252049	SHARMILA P	B SHARMILA	26,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100304167565	RAMESH	B.RAMESH	25,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101345473314	BABU AMBEDKAR	BABU AMBEDKAR	20,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
20	100105282401	BAGYAM	BAGYAM P	9,000	6,300	0	6,300	756	0	756	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	101517599243	BAKYALAKSHMI	BAKKIYALAKSHMI S	6,853	4,797	4,797	4,797	576	400	176	6	0	-	-	-	N.A.
22	100106338995	BALASUBRAMANIAN	BALASUBRAMANIAN R	46,600	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
23	101559263871	BHUVANADEEP A POONGUNRAN	BHUVANADEEP A POONGUNRAN	16,773	11,741	11,741	11,741	1,409	978	431	5	0	-	-	-	N.A.
24	101747686260	BIRANCHEE MAHTO	BIRANCHEE MAHTO	18,500	12,950	12,950	12,950	1,554	1,079	475	0	0	-	-	-	N.A.
25	101122878983	G BOOMA DEVI	BOOMADEVI G	12,500	8,750	8,750	8,750	1,050	729	321	0	0	-	-	-	N.A.
26	100107770235	BANU REKHA	C BANU REKHA	31,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100589305880	NITHYA C	C NITHYA	19,339	13,537	13,537	13,537	1,624	1,128	496	9	0	-	-	-	N.A.
28	100124757908	CHELLAPPAN	CHELLAPPAN R	18,750	13,125	0	13,125	1,575	0	1,575	0	0	-	-	-	N.A.
29	101246596900	CHITRA R	CHITRA R	10,500	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N.A.
30	100297168666	RAJESWARI	D RAJESWAR	22,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100390754154	THANGAM	D THANGAM	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
32	100589489857	DHATCHYAAYANE N	DATCHYAAYANE	24,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101467071769	DEEPIKA D	DEEPIKA D	8,870	6,209	6,209	6,209	745	517	228	4	0	-	-	-	N.A.
34	101803496959	DEEPIKA LAKSHMI MAHENDRAN	DEEPIKA LAKSHMI MAHENDRAN	19,000	13,300	13,300	13,300	1,596	1,108	488	0	0	-	-	-	N.A.
35	101803496944	DEEPIKA LAKSHMI P	DEEPIKALAKSHMI P	15,902	11,131	11,131	11,131	1,336	927	409	2	0	-	-	-	N.A.
36	100140474085	DIVYA JAGADEESAN	DIVYA	19,500	13,650	13,650	13,650	1,638	1,137	501	0	0	-	-	-	N.A.
37	101737720243	Ms. DIVYA K	DIVYA K	20,808	14,566	14,566	14,566	1,748	1,213	535	1	0	-	-	-	N.A.
38	100407637200	VINIKUMARI	DR.M. VINIKUMARI	38,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100887968821	DURGA M	DURGA MOHAN	25,402	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
40	100715360936	ELSY R	ELSY RAJENDRAN	14,758	10,331	10,331	10,331	1,240	861	379	1	0	-	-	-	N.A.
41	101471999267	EVANGELIN RAJBHARATH	EVANGELIN FELIX	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
42	101833768775	G KAVITHA	G KAVITHA	34,839	15,000	15,000	15,000	1,800	1,250	550	4	0	-	-	-	N.A.
43	100250081240	NARASIMMAN	G NARASIMMAN	15,070	10,549	10,549	10,549	1,266	879	387	15	0	-	-	-	N.A.
44	101684338118	GANESAN T	GANESAN T	15,500	10,850	10,850	10,850	1,302	904	398	0	0	-	-	-	N.A.
45	101811429339	GAYATHRI K	GAYATHRI	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
46	100040266027	GAYATHRI PREETHA GANESAN	GAYATHRI PREETHA	22,888	15,000	15,000	15,000	1,800	1,250	550	9	0	-	-	-	N.A.
47	100474360613	GAYATHRI S	GAYATHRI SUBRAMANI	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
48	100157077801	GUNABALAN	GUNAPALAN S	13,750	9,625	0	9,625	1,155	0	1,155	0	0	-	-	-	N.A.
49	101758019809	HARINI P	HARINI P	14,532	10,172	10,172	10,172	1,221	847	374	5	0	-	-	-	N.A.
50	101803496890	HEMALATHA S P	HEMALATHA HARISH	15,630	10,941	10,941	10,941	1,313	911	402	3	0	-	-	-	N.A.
51	100901502425	INDUMATHI DEVARAJ	INDUMATHI DEVARAJ	16,000	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
52	101724072743	INDUMATHY C	INDUMATHY C	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
53	101724813261	INFANT LYDIA JERIL J	INFANT LYDIA JERIL J	9,839	6,887	6,887	6,887	826	574	252	1	0	-	-	-	N.A.
54	101758019775	JAYANTHI J	J JAYANTHI	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
55	100887097705	SIVAGAMI J	J SIVAGAMI	12,098	8,469	8,469	8,469	1,016	705	311	1	0	-	-	-	N.A.
56	100589319281	JAMUNA RANI	JAMUNARANI R	26,192	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
57	101691053222	JANANI	JANANI	16,451	11,516	11,516	11,516	1,382	959	423	1	0	-	-	-	N.A.
58	101485692051	JANANI T	JANANI T	9,839	6,887	6,887	6,887	826	574	252	1	0	-	-	-	N.A.
59	101246592863	JAYANTHI G	JAYANTHI G	8,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
60	101424444313	JENCY PRIYA D	JENCY PRIYA D	26,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	101758019752	JENIBA MALAR J	JENIBA MALAR JAYARAJ	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
62	101470529169	JEYANTHRA	JEYANTHRA	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
63	101480851485	JYOTHI K	JYOTHI K	17,500	12,250	12,250	12,250	1,470	1,020	450	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
64	100107776931	BANUMATHY	K BANUMATHY	31,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	101803496169	KAavya V	KAavya VIJAYAKUMARAN	20,500	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.
66	100059478040	KALAIVANAN	KALAIVANAN	14,000	9,800	9,800	9,800	1,176	816	360	0	0	-	-	-	N.A.
67	100188501146	KANAKARAJ	KANAKARAJ RADHAKRISHNAN	27,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	101334369201	KAVITHA	KAVITHA	15,500	10,850	10,850	10,850	1,302	904	398	0	0	-	-	-	N.A.
69	100191815412	KAVITHA	KAVITHA L S	40,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	100676221443	KAVIYAPRIYA A	KAVIYAPRIYA A	15,630	10,941	10,941	10,941	1,313	911	402	3	0	-	-	-	N.A.
71	100886759158	KINATHY VIJAYA PRIYA	KINATHY VIJAYA PRIYA	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
72	100640545186	KIRUTHIKA SIVAGNANAM	KIRUTHIKA SIVAGNANAM	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100749012571	KOKILA M	KOKILA M	15,902	11,131	11,131	11,131	1,336	927	409	2	0	-	-	-	N.A.
74	100195603996	KOTHAI	KOTHAI.N.S	34,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	101628356486	KRITHIKA K	KRITHIKA	20,500	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.
76	101246592871	LAKKUMI RAJKUMAR	LAKKUMI RAJKUMAR	12,500	8,750	8,750	8,750	1,050	729	321	0	0	-	-	-	N.A.
77	101469537167	LAKSHMANAN S D	LAKSHMANAN S D	33,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
78	100202714368	LAKSHMI BALAJI	LAKSHMI BALAJI	54,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100589667657	LAKSHMI GAYATHRI P	LAKSHMI GAYATHRI PATHMANATHAN	27,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	100202853307	LAKSHMI PRIYA	LAKSHMIPRIYA D	30,683	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
81	101747732697	LALITHA	LALITHA	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
82	100204433451	LATIKA	LATIKA	40,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	101244781165	LAVANYA BHARATHI A	LAVANYA BHARATHI A	17,500	12,250	12,250	12,250	1,470	1,020	450	0	0	-	-	-	N.A.
84	101747686225	LAVANYA SUGUMAR	LAVANYA SUGUMAR	11,032	7,722	7,722	7,722	927	643	284	3	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
85	101714710439	LEELALAKSHMI V	LEELALAKSHMI V	10,500	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N.A.
86	101480851463	M ABHAYA	M ABHAYA	17,500	12,250	12,250	12,250	1,470	1,020	450	0	0	-	-	-	N.A.
87	101130401296	LALITHA M	M LALITHA	3,839	2,687	2,687	2,687	322	224	98	24	0	-	-	-	N.A.
88	101266336332	M S BALAMURUGAN	M S BALAMURUGAN	18,200	12,740	12,740	12,740	1,529	1,061	468	0	0	-	-	-	N.A.
89	100889538359	SANTHI M	M SANTHI	18,500	12,950	12,950	12,950	1,554	1,079	475	0	0	-	-	-	N.A.
90	100661085462	M. KAPILAKAVIYA	M. KAPILAKAVIYA	15,353	10,747	10,747	10,747	1,290	895	395	3	0	-	-	-	N.A.
91	101737720236	Mrs. MAHALAKSHMI	MAHALAKSHMI	15,951	11,166	11,166	11,166	1,340	930	410	8	0	-	-	-	N.A.
92	101122879146	MAHALAKSHMI D	MAHALAKSHMI D	21,451	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
93	101747686327	MOHAMED KASIM ANEES A	MOHAMED KASIM ANEES A	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
94	101505930422	MOHAMED RIZWAN	MOHAMED RIZWAN	20,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
95	101099713775	MOHANRAJ N	MOHANRAJ N	25,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	100589707176	MURUGAN TV	MURUGAN	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
97	101747686343	MUTHULAKSHMI A	MUTHULAKSHMI A	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
98	100246689413	YAMUNA N R	N R YAMUNA	27,098	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
99	101480851459	NALINI DEVI S	NALINI DEVI S	21,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	101494099483	NANTHAKUMAR S	NANTHAKUMAR S	14,500	10,150	10,150	10,150	1,218	845	373	0	0	-	-	-	N.A.
101	100041749857	NANTHINI	NANTHINI PERUMAL	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
102	101803496176	NANDHINI S	NANTHINI SATTANATHAN	15,902	11,131	11,131	11,131	1,336	927	409	2	0	-	-	-	N.A.
103	100589301480	NIRMALA E	NIRMALA E	27,130	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
104	101671492264	NIVEDHA	NIVEDHA	18,000	12,600	0	12,600	1,512	0	1,512	0	0	-	-	-	N.A.
105	101002711415	JENIFAR PEAULA P	P JENIFAR PEAULA	14,500	10,150	10,150	10,150	1,218	845	373	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
106	100312884446	RENUKA	P RENUKA	20,750	14,525	14,525	14,525	1,743	1,210	533	0	0	-	-	-	N.A.
107	100668458668	PAMILA R	PAMILA R	25,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	101702586342	PAVITHRA M	PAVITHRA M	16,451	11,516	11,516	11,516	1,382	959	423	1	0	-	-	-	N.A.
109	101483482049	PAVITHRA MAHENDRAN	PAVITHRA MAHENDRAN	24,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	101236531366	PAVITHRA SRINIVASAN	PAVITHRA SRINIVASAN	21,000	14,700	14,700	14,700	1,764	1,225	539	0	0	-	-	-	N.A.
111	100589440299	POONGOTHAI L	POONGOTHAI	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100273244795	PRABHA	PRABHA S	22,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	101470527956	PRABU JAYARAMAN	PRABU JAYARAMAN	10,500	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N.A.
114	100589411324	PRANEETHA V	PRANEETHA V	22,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	101334369217	PRAVEENA	PRAVEENA	18,032	12,622	12,622	12,622	1,515	1,051	464	5	0	-	-	-	N.A.
116	101480851444	PREETHA SRINIVASAN	PREETHA SRINIVASAN	17,192	12,034	12,034	12,034	1,444	1,002	442	5	0	-	-	-	N.A.
117	101246605406	PREETHIKA RANGASAYEE	PREETHIKA RANGASAYEE	23,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	101803496928	PRITHA SURESHKUMAR	PRITHA SURESHKUMAR	14,808	10,366	10,366	10,366	1,244	863	381	4	0	-	-	-	N.A.
119	100281280428	PRIYA	PRIYA	26,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100887516194	PUSHPALATHA H	PUSHPA LATHA H	18,500	12,950	12,950	12,950	1,554	1,079	475	0	0	-	-	-	N.A.
121	100134351891	DEVI	R DEVI	16,500	11,550	11,550	11,550	1,386	962	424	0	0	-	-	-	N.A.
122	100589242916	GEETHA R	R GEETHA	9,839	6,887	6,887	6,887	826	574	252	1	0	-	-	-	N.A.
123	101803496148	KOTESWARI R	R KOTESWARI	30,968	15,000	0	15,000	1,800	0	1,800	1	0	-	-	-	N.A.
124	101803496971	KRITHIKA R	R KRITHIKA	12,063	8,444	8,444	8,444	1,013	703	310	9	0	-	-	-	N.A.
125	100218710726	MANIMEKALAI	R MANIMEKALAI	66,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	101548984021	R RENUKA DEVI	R RENUKA DEVI	18,517	12,962	12,962	12,962	1,555	1,080	475	3	0	-	-	-	N.A.
127	101747686336	R ROSHINI	R ROSHINI	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
128	100344193880	SELVARANI	R SELVARANI	39,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	101803496202	RADHIKA C	RADHIKA CHANDRASE KARAN	15,353	10,747	10,747	10,747	1,290	895	395	3	0	-	-	-	N.A.
130	101122878949	RAGITHA	RAGITHA RADHAKRISH NAN	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	101747686287	RAJESH KUMAR RAY	RAJESH KUMAR RAY	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
132	101548359382	RAMAKRISHNA N	RAMAKRISHNA N	15,500	10,850	10,850	10,850	1,302	904	398	0	0	-	-	-	N.A.
133	100714563752	RAMESH A	RAMESH ARUMUGAM	17,500	12,250	12,250	12,250	1,470	1,020	450	0	0	-	-	-	N.A.
134	100306831914	RAMYA ANANDAN	RAMYA ANANDAN	34,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	101104993244	RAMYA M	RAMYA MURUGAN	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
136	100307657743	RANJANA RAI	RANJANA RAI	34,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	100312884433	RENUKA	RENUKA	19,000	13,300	13,300	13,300	1,596	1,108	488	0	0	-	-	-	N.A.
138	100589408527	RENUKA	RENUKA K	19,600	13,720	13,720	13,720	1,646	1,143	503	0	0	-	-	-	N.A.
139	100061374396	BALASARASWATHY	S BALASARASWATHI	10,161	7,113	7,113	7,113	854	593	261	1	0	-	-	-	N.A.
140	101458557211	BHUVANESHWARI S	S BHUVANESHWARI	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
141	101758019116	DEEPIKALAKSHMI S	S DEEPIKALAKSHMI	15,353	10,747	10,747	10,747	1,290	895	395	3	0	-	-	-	N.A.
142	101483482065	S KAVITHA	S KAVITHA	10,500	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N.A.
143	100239420036	MURUGESWARI	S MURUGESWARI	15,250	10,675	10,675	10,675	1,281	889	392	0	0	-	-	-	N.A.
144	101803496842	SATHIYA PRIYA S	S SATHIYA PRIYA	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
145	100589626577	SELVAM S	S SELVAM	16,000	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
146	101747686294	S SHANKARI	S SHANKARI	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
147	101388678471	S SHEEBA FATHIMA	S SHEEBA FATHIMA	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
148	101758019781	VANITHA S	S VANITHA	11,612	8,128	8,128	8,128	975	677	298	1	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
149	101317450951	SADIA HALIMA	SADIA HALIMA	14,258	9,981	9,981	9,981	1,198	831	367	5	0	-	-	-	N.A.
150	100022123016	SAHAYA SHEEBA MANGALAM	SAHAYA SHEEBA MANGALAM	24,558	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
151	100029815663	SANDHYA	SANDHIYA J	11,500	8,050	8,050	8,050	966	671	295	0	0	-	-	-	N.A.
152	101779742051	SANDHYA P	SANDHYA P	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
153	101247839306	SANKARRAJ V S	SANKARRAJ V S	15,500	10,850	10,850	10,850	1,302	904	398	0	0	-	-	-	N.A.
154	101747686218	SANOJ RAM	SANOJ RAM	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
155	101246605362	SANTHANA LOUIS	SANTHANA LOUIS	12,500	8,750	8,750	8,750	1,050	729	321	0	0	-	-	-	N.A.
156	100589700987	SANTHI LAKSHMI	SANTHI LAKSHMI B	54,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	101824349996	SANTHOSH DAS	SANTOSH DAS	13,000	9,100	9,100	9,100	1,092	758	334	0	0	-	-	-	N.A.
158	101612339193	SARJANA S	SARJANA S	17,420	12,194	12,194	12,194	1,463	1,016	447	1	0	-	-	-	N.A.
159	100029905716	SASIREKHA	SASIREKHA R	25,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	100340750693	SATHYA PRIYA	SATHIYA PRIYA GNANAVEL	22,922	15,000	15,000	15,000	1,800	1,250	550	9	0	-	-	-	N.A.
161	100602381225	Ms. SATHYAPRIYA	SATHYAPRIYA A	21,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
162	100343628304	SEETHALAKSHMI	SEETHALAKSHMI S	9,402	6,581	6,581	6,581	790	548	242	5	0	-	-	-	N.A.
163	101803496826	SELIN CHANDRA C S	SELIN CHANDRA C S	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
164	100344219631	SELVI S	SELVI SANKAR	28,337	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
165	100344291329	SELVI RAJENDRAN	SELVI SRIRAM	28,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
166	101665371692	SENTHAMIL SELVI E	SENTHAMIL SELVI E	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
167	101747686256	SHAMA AFRIN J	SHAMA AFRIN J	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
168	100011236387	SHANTHI	SHANTHI	16,500	11,550	11,550	11,550	1,386	962	424	0	0	-	-	-	N.A.
169	100589389507	SHANTHI S	SHANTHI S	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
170	101408079480	SOUNDARYA THANGAVEL	SOUNDARYA THANGAVEL	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
171	101185313739	SOUTHAMANI	SOUTHAMANI V	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
172	101248563934	SOWMIYA NARAYANAN	SOWMIYA NARAYANAN	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
173	101283401664	SOWNDHRI S	SOWNDHRI SENGODAN	21,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
174	101768462341	SRIVIDHYA R	SRIVIDHYA R	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
175	101803496819	SRUTHI B	SRUTHI B	5,483	3,838	3,838	3,838	461	320	141	21	0	-	-	-	N.A.
176	100715472924	STELLA MARY A	STELLAMARY ANTHONISAMY	8,710	6,097	6,097	6,097	732	508	224	1	0	-	-	-	N.A.
177	101803496900	SUBHASHINY D	SUBHASHINY D	16,451	11,516	11,516	11,516	1,382	959	423	1	0	-	-	-	N.A.
178	100067937119	SUCHARITHA K	SUCHARITHA V K	30,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	101663213195	SUGANYA S	SUGANYA S	12,773	8,941	8,941	8,941	1,073	745	328	9	0	-	-	-	N.A.
180	101225299349	SUJATHA MOHAN	SUJATHA MOHAN	19,477	13,634	13,634	13,634	1,636	1,136	500	8	0	-	-	-	N.A.
181	100589238695	SUMATHI	SUMATHI A	6,718	4,703	4,703	4,703	564	392	172	7	0	-	-	-	N.A.
182	101447493079	SUPREETHA R	SUPREETHA R	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
183	101480851492	SUREKHA S	SUREKHA S	19,178	13,425	13,425	13,425	1,611	1,118	493	2	0	-	-	-	N.A.
184	100589707124	SURESH V	SURESH VELLAISAMY	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
185	101811429341	SWATI ATHMANATHAN	SWATI ATHMANATHAN	11,902	8,331	8,331	8,331	1,000	694	306	13	0	-	-	-	N.A.
186	101529232583	SYED ALI HUSSAINI	SYED ALI HUSSAINI	18,000	12,600	0	12,600	1,512	0	1,512	0	0	-	-	-	N.A.
187	101803496130	TASNEEM N	TASNEEM N	16,178	11,325	11,325	11,325	1,359	943	416	2	0	-	-	-	N.A.
188	100391106092	THILAGAVATHI	THILAGAVATHY	44,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
189	100589232957	UMA MAHESWARI S	UMA MAHESWARI SUBRAMANIAM S	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	101803496861	UMA S	UMA S	20,500	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.
191	101768462360	UMA SUBRAMANIAN	UMA SUBRAMANIAN	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
192	100396415619	USHARANI	USHARANI	30,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	100051782382	USHA RANI	USHARANI K	10,388	7,272	7,272	7,272	873	606	267	3	0	-	-	-	N.A.
194	100257426890	NITHYA KALYANI	V NITHYAKALYANI	28,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
195	101334368997	SUBATHRA RAJA	V SUBATHRA	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
196	100896581742	KANIMOZHI V	V. KANIMOZHI	15,300	10,710	10,710	10,710	1,285	892	393	0	0	-	-	-	N.A.
197	100663511574	PRASANNA K B	V.PRASANNA	13,549	9,484	9,484	9,484	1,138	790	348	3	0	-	-	-	N.A.
198	100399386392	VAIJAYANTHI	VAIJAYANTHI MALA	22,600	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
199	100400782220	VASANTHA KUMARI	VASANTHA KUMARI MAHENDRAN	18,350	12,845	0	12,845	1,541	0	1,541	0	0	-	-	-	N.A.
200	100883973843	VASANTHA R N	VASANTHA NAGARAJAN RAMANATHAN	19,000	13,300	0	13,300	1,596	0	1,596	0	0	-	-	-	N.A.
201	100401238998	VEDACHALAM	VEDACHALAM P	21,000	14,700	0	14,700	1,764	0	1,764	0	0	-	-	-	N.A.
202	101306088450	VENMANI PRIYA K	VENMANI PRIYA K	15,353	10,747	10,747	10,747	1,290	895	395	3	0	-	-	-	N.A.
203	100403008582	VICTORIA SALOMI	VICTORIYA SALOMI M	39,848	15,000	15,000	15,000	1,800	1,250	550	4	0	-	-	-	N.A.
204	100403087305	VIDHYALAKSHMI	VIDHYALAKSHMI	24,397	15,000	15,000	15,000	1,800	1,250	550	4	0	-	-	-	N.A.
205	100732442829	VIGNESH J	VIGNESH J	14,500	10,150	10,150	10,150	1,218	845	373	0	0	-	-	-	N.A.
206	101198296174	VIGNESHWARI G	VIGNESHWARI G	18,870	13,209	13,209	13,209	1,585	1,100	485	1	0	-	-	-	N.A.
207	101229614468	VIJAYAKUMAR MANI	VIJAYAKUMAR MANI	28,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
208	101225300150	VIJAYALAKSHMI S	VIJAYALAKSHMI	47,350	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
209	100894083128	VIJAYALAKSHMI S	VIJAYALAKSHMI	15,300	10,710	10,710	10,710	1,285	892	393	0	0	-	-	-	N.A.
210	100405192602	VIJAYASELVI	VIJAYASELVI M	31,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
211	100405513322	VIJU	VIJU	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	101833768781	VIKASH KUMAR RAY	VIKASH KUMAR RAY	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
213	101165852765	VINOTH BABU	VINOTH BABU	16,500	11,550	11,550	11,550	1,386	962	424	0	0	-	-	-	N.A.
214	100409708725	VISALA	VISALA VENKATACH ALAM	25,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
215	100964616507	VISALAKSHI V	VISALAKSHI V	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
216	100891898458	VISHNUPRIYA V	VISHNUPRIYA V	25,457	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
217	101758019768	YOGALAKSHMI K L	YOGALAKSHMI K L	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
218	101147046668	SHAHIN BANU	Z SHAHIN BANU	14,563	10,194	10,194	10,194	1,223	849	374	10	0	-	-	-	N.A.
219	101811429325	ZUBAITHA K	ZUBAITHA	13,250	9,275	9,275	9,275	1,113	773	340	0	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SSPL CHARITIES		
Establishment Id	TNMA51649581000	LIN	1580445498
Wage Month	OCT-2022	Return Month	NOV-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-NOV-2022	Uploaded Date Time	12-NOV-2022 16:40
Exemption Status	Unexempted	TRRN Number	
Remarks	epf oct22	ECR Id	80916114
Total Members	262		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,89,481	Total EPS Contribution Remitted	2,51,815
Total EPF-EPS Contribution Remitted	1,37,666	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101097290576	RAJA A	A RAJA	20,500	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.
2	101747686241	AARTHI R V M	AARTHI R V M	13,983	9,788	9,788	9,788	1,175	815	360	6	0	-	-	-	N.A.
3	101542085207	P AASHIKA	AASHIKA P	19,000	13,300	13,300	13,300	1,596	1,108	488	0	0	-	-	-	N.A.
4	101152200144	ABINAYA K	ABINAYA K	17,603	12,322	12,322	12,322	1,479	1,026	453	2	0	-	-	-	N.A.
5	100074373006	AGNES LAVANYA	AGNES SAGAYA JUDY LAVANYA V	39,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101758019799	AHILA B	AHILA B	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
7	101803496195	AKSHAYA R	AKSHAYA	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
8	101803496874	ALAGUMEENAL C	ALAGU MEENAL C	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
9	100885420948	ALPHONSE D	ALPHONSE D	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
10	101213954979	AMBIKA	AMBIKA	19,000	13,300	0	13,300	1,596	0	1,596	0	0	-	-	-	N.A.
11	101803496916	AMBIKA V M	AMBIKA MURUGESAN	21,500	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
12	101864239296	AMRIN FOWZI	AMRIN FOWZI	16,727	11,709	11,709	11,709	1,405	975	430	1	0	-	-	-	N.A.
13	100083182757	ANBUSELVI	ANBUSELVI WILLIAMS	26,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101213047300	ANNALAKSHMI R	ANNALAKSH MI R	24,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101864239249	ANU GOPAL	ANU GOPAL	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
16	100263237302	APARNA PADMANABHAN	APARNA PADMANABHAN	21,000	14,700	14,700	14,700	1,764	1,225	539	0	0	-	-	-	N.A.
17	100088547403	APITHA	APITHA	56,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100089074470	ARCHANA S	ARCHANA S	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
19	100117729602	BRINDHA BANU	B BRINDHA BANU	28,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100190485382	KARTHIKA	B KARTHIKA	20,700	14,490	14,490	14,490	1,739	1,207	532	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	100589252049	SHARMILA P	B SHARMILA	27,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100304167565	RAMESH	B.RAMESH	25,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101345473314	BABU AMBEDKAR	BABU AMBEDKAR	20,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
24	100105282401	BAGYAM	BAGYAM P	9,000	6,300	0	6,300	756	0	756	0	0	-	-	-	N.A.
25	101517599243	BAKYALAKSHMI	BAKKIYALAKSHMI S	8,710	6,097	6,097	6,097	732	508	224	1	0	-	-	-	N.A.
26	100106338995	BALASUBRAMANIAN	BALASUBRAMANIAN R	48,100	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
27	101559263871	BHUVANADEEP A POONGUNRAN	BHUVANADEEP A POONGUNRAN	16,773	11,741	11,741	11,741	1,409	978	431	5	0	-	-	-	N.A.
28	101747686260	BIRANCHEE MAHTO	BIRANCHEE MAHTO	19,500	13,650	13,650	13,650	1,638	1,137	501	0	0	-	-	-	N.A.
29	101874867670	BOMMU CHANDANA	BOMMU CHANDANA	10,451	7,316	7,316	7,316	878	609	269	4	0	-	-	-	N.A.
30	101122878983	G BOOMA DEVI	BOOMADEVI G	12,500	8,750	8,750	8,750	1,050	729	321	0	0	-	-	-	N.A.
31	100107770235	BANU REKHA	C BANU REKHA	33,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100589305880	NITHYA C	C NITHYA	27,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100124335260	CHARULATHA R	CHARULATHA R	9,290	6,503	6,503	6,503	780	542	238	15	0	-	-	-	N.A.
34	100124757908	CHELLAPPAN	CHELLAPPAN R	19,250	13,475	0	13,475	1,617	0	1,617	0	0	-	-	-	N.A.
35	101246596900	CHITRA R	CHITRA R	10,500	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N.A.
36	101864562037	CHRISTY M	CHRISTY M	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
37	100297168666	RAJESWARI	D RAJESWARI	25,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100390754154	THANGAM	D THANGAM	17,500	12,250	12,250	12,250	1,470	1,020	450	0	0	-	-	-	N.A.
39	100589489857	DHATCHYAAYANE N	DATCHYAAYANE	25,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	101467071769	DEEPIKA D	DEEPIKA D	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
41	101803496959	DEEPIKA LAKSHMI MAHENDRAN	DEEPIKA LAKSHMI MAHENDRAN	18,080	12,656	12,656	12,656	1,519	1,054	465	2	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
42	101772434237	DEVARAJA RAYAPPAN	DEVARAJA RAYAPPAN	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
43	101874867754	DHARMASAMVAR DHINI T	DHARMASAM VARDHINI T	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
44	100140474085	DIVYA JAGADEESAN	DIVYA	20,500	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.
45	101864239231	DIVYA D	DIVYA D	17,420	12,194	12,194	12,194	1,463	1,016	447	1	0	-	-	-	N.A.
46	101737720243	Ms. DIVYA K	DIVYA K	23,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101883420770	DIVYABHARATH I K	DIVYABHARA THI K	16,000	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
48	100407637200	VINIKUMARI	DR.M. VINIKUMARI	39,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100887968821	DURGA M	DURGA MOHAN	27,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100715360936	ELSY R	ELSY RAJENDRAN	15,500	10,850	10,850	10,850	1,302	904	398	0	0	-	-	-	N.A.
51	101471999267	EVANGELIN RAJBHARATH	EVANGELIN FELIX	15,902	11,131	11,131	11,131	1,336	927	409	2	0	-	-	-	N.A.
52	101864239212	FATHIMA BUSHRA SHERIFF M	FATHIMA BUSHRA SHERIFF M	22,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	101833768775	G KAVITHA	G KAVITHA	41,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100250081240	NARASIMMAN	G NARASIMMA N	29,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	101684338118	GANESAN T	GANESAN T	16,000	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
56	101811429339	GAYATHRI K	GAYATHRI	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
57	101874867749	GAYATHRI DEVI S	GAYATHRI DEVI S	17,100	11,970	11,970	11,970	1,436	997	439	0	0	-	-	-	N.A.
58	100474360613	GAYATHRI S	GAYATHRI SUBRAMANI	16,451	11,516	11,516	11,516	1,382	959	423	1	0	-	-	-	N.A.
59	100157077801	GUNABALAN	GUNAPALAN S	14,250	9,975	0	9,975	1,197	0	1,197	0	0	-	-	-	N.A.
60	101758019809	HARINI P	HARINI P	14,532	10,172	10,172	10,172	1,221	847	374	5	0	-	-	-	N.A.
61	101864239283	HUMERA BEGUM H	HUMERA BEGUM H	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
62	100901502425	INDHUMATHI DEVARAJ	INDUMATHI DEVARAJ	16,000	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
63	101724072743	INDUMATHY C	INDUMATHY C	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
64	101724813261	INFANT LYDIA JERIL J	INFANT LYDIA JERIL J	11,500	8,050	8,050	8,050	966	671	295	0	0	-	-	-	N.A.
65	101758019775	JAYANTHI J	J JAYANTHI	13,500	9,450	9,450	9,450	1,134	787	347	0	0	-	-	-	N.A.
66	100887097705	SIVAGAMI J	J SIVAGAMI	15,500	10,850	10,850	10,850	1,302	904	398	0	0	-	-	-	N.A.
67	100589319281	JAMUNA RANI	JAMUNARANI R	30,008	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
68	101691053222	JANANI	JANANI	17,710	12,397	12,397	12,397	1,488	1,033	455	1	0	-	-	-	N.A.
69	101485692051	JANANI T	JANANI T	10,161	7,113	7,113	7,113	854	593	261	1	0	-	-	-	N.A.
70	101246592863	JAYANTHI G	JAYANTHI G	8,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
71	101424444313	JENCY PRIYA D	JENCY PRIYA D	26,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	101758019752	JENIBA MALAR J	JENIBA MALAR JAYARAJ	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
73	101470529169	JEYANTHRA	JEYANTHRA	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
74	101480851485	JYOTHI K	JYOTHI K	18,500	12,950	12,950	12,950	1,554	1,079	475	0	0	-	-	-	N.A.
75	100107776931	BANUMATHY	K BANUMATHY	33,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	101864561552	K.S.PAVITHRA	K.S. PAVITHRA	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
77	101803496169	KAavya V	KAavya VIJAYAKUMARAN	20,500	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.
78	100059478040	KALAIVANAN	KALAIVANAN	16,451	11,516	11,516	11,516	1,382	959	423	1	0	-	-	-	N.A.
79	101864562125	KALAIVANI GANESAN	KALAIVANI GANESAN	3,613	2,528	2,528	2,528	303	211	92	23	0	-	-	-	N.A.
80	100188501146	KANAKARAJ	KANAKARAJ RADHAKRISHNAN	27,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	101334369201	KAVITHA	KAVITHA	15,500	10,850	10,850	10,850	1,302	904	398	0	0	-	-	-	N.A.
82	100191815412	KAVITHA	KAVITHA L S	41,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	100676221443	KAVIYAPRIYA A	KAVIYAPRIYA A	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
84	100886759158	KINATHY VIJAYA PRIYA	KINATHY VIJAYA PRIYA	18,080	12,656	12,656	12,656	1,519	1,054	465	2	0	-	-	-	N.A.
85	100640545186	KIRUTHIKA SIVAGNANAM	KIRUTHIKA SIVAGNANA	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
			M													
86	100749012571	KOKILA M	KOKILA M	11,790	8,253	8,253	8,253	990	687	303	10	0	-	-	-	N.A.
87	101874867731	KOKILAVANI KARUNAKARAN	KOKILAVANI KARUNAKARAN	17,710	12,397	12,397	12,397	1,488	1,033	455	1	0	-	-	-	N.A.
88	100195603996	KOTHAI	KOTHAI.N.S	37,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	101864562102	KOWSALYA SELVAM	KOWSALYA SELVAM	14,000	9,800	9,800	9,800	1,176	816	360	0	0	-	-	-	N.A.
90	101628356486	KRITHIKA K	KRITHIKA	20,500	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.
91	101246592871	LAKKUMI RAJKUMAR	LAKKUMI RAJKUMAR	12,500	8,750	8,750	8,750	1,050	729	321	0	0	-	-	-	N.A.
92	101469537167	LAKSHMANAN S D	LAKSHMANAN S D	34,500	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
93	100202714368	LAKSHMI BALAJI	LAKSHMI BALAJI	56,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100589667657	LAKSHMI GAYATHRI P	LAKSHMI GAYATHRI PATHMANATHAN	27,822	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
95	100202853307	LAKSHMI PRIYA	LAKSHMIPRIYA D	34,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	101747732697	LALITHA	LALITHA	15,000	10,500	0	10,500	1,260	0	1,260	0	0	-	-	-	N.A.
97	100204433451	LATIKA	LATIKA	41,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	101244781165	LAVANYA BHARATHI A	LAVANYA BHARATHI A	18,500	12,950	12,950	12,950	1,554	1,079	475	0	0	-	-	-	N.A.
99	101747686225	LAVANYA SUGUMAR	LAVANYA SUGUMAR	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
100	101714710439	LEELALAKSHMI V	LEELALAKSHMI V	10,500	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N.A.
101	101480851463	M ABHAYA	M ABHAYA	18,500	12,950	12,950	12,950	1,554	1,079	475	0	0	-	-	-	N.A.
102	101874867658	SHREE SWATHI BHAVANI M K	M K SHREE SWATHI BHAVANI	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
103	101864561608	M MALARVIZHI	M MALARVIZHI	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
104	101874867720	ASMA FATHIMA M S	M S ASMA FATHIMA	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
105	101266336332	M S BALAMURUGAN	M S BALAMURUGAN	18,200	12,740	12,740	12,740	1,529	1,061	468	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
106	100889538359	SANTHI M	M SANTHI	18,500	12,950	12,950	12,950	1,554	1,079	475	0	0	-	-	-	N.A.
107	100661085462	M. KAPILAKAVIYA	M. KAPILAKAVIYA	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
108	101737720236	Mrs. MAHALAKSHMI	MAHALAKSHMI	10,402	7,281	7,281	7,281	874	607	267	16	0	-	-	-	N.A.
109	101122879146	MAHALAKSHMI D	MAHALAKSHMI D	25,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	101864562063	MAHESWARI C	MAHESWARI C	22,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	101864239254	MAKUND KUMAR RAY	MAKUND KUMAR RAY	14,000	9,800	9,800	9,800	1,176	816	360	0	0	-	-	-	N.A.
112	101864561581	MALARVIZHI B	MALARVIZHI B	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
113	101864562092	MALARVIZHI V	MALARVIZHI V	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
114	101635766280	MEENAKSHI A	MEENAKSHI ASHOKKUMAR	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
115	101747686327	MOHAMED KASIM ANEES A	MOHAMED KASIM ANEES A	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
116	101505930422	MOHAMED RIZWAN	MOHAMED RIZWAN	20,500	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.
117	101099713775	MOHANRAJ N	MOHANRAJ N	27,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	100589707176	MURUGAN TV	MURUGAN	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
119	101747686343	MUTHULAKSHMI A	MUTHULAKSHMI A	16,727	11,709	11,709	11,709	1,405	975	430	1	0	-	-	-	N.A.
120	100246689413	YAMUNA N R	N R YAMUNA	29,032	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
121	101885696998	N RATHI CHITHRA	N RATHI CHITHRA	42,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
122	101480851459	NALINI DEVI S	NALINI DEVI S	23,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	101494099483	NANTHAKUMAR S	NANTHAKUMAR S	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
124	100041749857	NANTHINI	NANTHINI PERUMAL	18,500	12,950	12,950	12,950	1,554	1,079	475	0	0	-	-	-	N.A.
125	101803496176	NANDHINI S	NANTHINI SATTANATHAN	16,451	11,516	11,516	11,516	1,382	959	423	1	0	-	-	-	N.A.
126	100589301480	NIRMALA E	NIRMALA E	30,992	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
127	101864562071	NISHANDHINI MARIMUTHU	NISHANDHINI MARIMUTHU	21,517	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
128	101671492264	NIVEDHA	NIVEDHA	19,000	13,300	0	13,300	1,596	0	1,596	0	0	-	-	-	N.A.
129	101002711415	JENIFAR PEAULA P	P JENIFAR PEAULA	14,500	10,150	10,150	10,150	1,218	845	373	0	0	-	-	-	N.A.
130	100312884446	RENUKA	P RENUKA	21,049	14,734	14,734	14,734	1,768	1,227	541	1	0	-	-	-	N.A.
131	101874867708	PALARAMAN KANNAN	PALARAMAN KANNAN	10,063	7,044	7,044	7,044	845	# 587	258	5	0	-	-	-	N.A.
132	100668458668	PAMILA R	PAMILA R	26,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	101702586342	PAVITHRA M	PAVITHRA M	16,451	11,516	11,516	11,516	1,382	959	423	1	0	-	-	-	N.A.
134	101483482049	PAVITHRA MAHENDRAN	PAVITHRA MAHENDRAN	11,617	8,132	8,132	8,132	976	677	299	16	0	-	-	-	N.A.
135	101236531366	PAVITHRA SRINIVASAN	PAVITHRA SRINIVASAN	20,661	14,463	14,463	14,463	1,736	1,205	531	1	0	-	-	-	N.A.
136	100589440299	POONGOTHAI L	POONGOTHAI L	23,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	101864239277	POORNIMA	POORNIMA	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
138	100273244795	PRABHA	PRABHA S	22,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	101864562028	PRABHAVATHI PANNEERSELVAM	PRABHAVATHI PANNEERSELVAM	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
140	101470527956	PRABU JAYARAMAN	PRABU JAYARAMAN	10,500	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N.A.
141	100589411324	PRANEETHA V	PRANEETHA V	23,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	101334369217	PRAVEENA	PRAVEENA	19,290	13,503	13,503	13,503	1,620	1,125	495	5	0	-	-	-	N.A.
143	101480851444	PREETHA SRINIVASAN	PREETHA SRINIVASAN	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	101864239220	PREETHI	PREETHI	16,839	11,787	11,787	11,787	1,414	982	432	2	0	-	-	-	N.A.
145	101246605406	PREETHIKA RANGASAYEE	PREETHIKA RANGASAYEE	24,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	100589281888	PREETHY C	PREETHY C	18,600	13,020	13,020	13,020	1,562	1,085	477	0	0	-	-	-	N.A.
147	100281280428	PRIYA	PRIYA	28,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
148	100887516194	PUSHPALATHA H	PUSHPA LATHA H	19,500	13,650	13,650	13,650	1,638	1,137	501	0	0	-	-	-	N.A.
149	100134351891	DEVI	R DEVI	16,451	11,516	11,516	11,516	1,382	959	423	1	0	-	-	-	N.A.
150	100589242916	GEETHA R	R GEETHA	10,839	7,587	7,587	7,587	910	632	278	3	0	-	-	-	N.A.
151	101803496148	KOTESWARI R	R KOTESWARI	32,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
152	101803496971	KRITHIKA R	R KRITHIKA	15,902	11,131	11,131	11,131	1,336	927	409	2	0	-	-	-	N.A.
153	100218710726	MANIMEKALAI	R MANIMEKALAI	68,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
154	101548984021	R RENUKA DEVI	R RENUKA DEVI	20,500	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.
155	101747686336	R ROSHINI	R ROSHINI	16,727	11,709	11,709	11,709	1,405	975	430	1	0	-	-	-	N.A.
156	100344193880	SELVARANI	R SELVARANI	40,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	101864562016	R T RESHMA HASHMI	R T RESHMA HASHMI	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
158	101864561568	RABIYATHUL BADAVIYA M M	RABIYATHUL BADAVIYA M M	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
159	101122878949	RAGITHA	RAGITHA RADHAKRISHNAN	36,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	101864562085	RAJALAKSHMI ELANGAOVAN	RAJALAKSHMI ELANGAOVAN	22,063	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
161	101747686287	RAJESH KUMAR RAY	RAJESH KUMAR RAY	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
162	101548359382	RAMAKRISHNAN	RAMAKRISHNAN	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
163	100714563752	RAMESH A	RAMESH ARUMUGAM	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
164	100306831914	RAMYA ANANDAN	RAMYA ANANDAN	32,247	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
165	101104993244	RAMYA M	RAMYA MURUGAN	16,451	11,516	11,516	11,516	1,382	959	423	1	0	-	-	-	N.A.
166	100306893979	RAMYA VASUDEVAN	RAMYA VASUDEVAN	28,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	100307657743	RANJANA RAI	RANJANA RAI	36,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	100312884433	RENUKA	RENUKA	19,000	13,300	13,300	13,300	1,596	1,108	488	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
169	100589408527	RENUKA	RENUKA K	20,600	14,420	14,420	14,420	1,730	1,201	529	0	0	-	-	-	N.A.
170	101874867662	RUFIA FATHIMA A	RUFIA FATHIMA A	11,227	7,859	7,859	7,859	943	655	288	2	0	-	-	-	N.A.
171	100061374396	BALASARASWATHY	S BALASARASWATHI	11,692	8,184	8,184	8,184	982	682	300	2	0	-	-	-	N.A.
172	101458557211	BHUVANESHWARI S	S BHUVANESHWARI	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
173	101758019116	DEEPIKALAKSHMI S	S DEEPIKALAKSHMI	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
174	101483482065	S KAVITHA	S KAVITHA	10,500	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N.A.
175	101546513697	S MOHANA PRIYANKA	S MOHANA PRIYANKA	17,710	12,397	12,397	12,397	1,488	1,033	455	1	0	-	-	-	N.A.
176	100239420036	MURUGESWARI	S MURUGESWARI	15,497	10,848	10,848	10,848	1,302	904	398	1	0	-	-	-	N.A.
177	101864561575	S PONRATHI	S PONRATHI	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
178	101803496842	SATHIYA PRIYAS	S SATHIYA PRIYA	16,727	11,709	11,709	11,709	1,405	975	430	1	0	-	-	-	N.A.
179	100589626577	SELVAM S	S SELVAM	16,000	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
180	101747686294	S SHANKARI	S SHANKARI	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
181	101388678471	S SHEEBA FATHIMA	S SHEEBA FATHIMA	17,420	12,194	12,194	12,194	1,463	1,016	447	1	0	-	-	-	N.A.
182	101758019781	VANITHA S	S VANITHA	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
183	101874867643	SABANA SINTHA SAHULHAMEED	SABANA SINTHA SAHULHAMEED	23,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	101317450951	SADIA HALIMA	SADIA HALIMA	2,742	1,919	1,919	1,919	230	160	70	26	0	-	-	-	N.A.
185	100022123016	SAHAYA SHEEBA MANGALAM	SAHAYA SHEEBA MANGALAM	26,853	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
186	101174380092	SAI SUBHASHINI S	SAI SUBHASHINI S	22,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	100029815663	SANDHYA	SANDHIYA J	13,750	9,625	9,625	9,625	1,155	802	353	4	0	-	-	-	N.A.
188	101779742051	SANDHYA P	SANDHYA P	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
189	101247839306	SANKARRAJ V S	SANKARRAJ V S	15,500	10,850	10,850	10,850	1,302	904	398	0	0	-	-	-	N.A.
190	101747686218	SANOJ RAM	SANOJ RAM	13,000	9,100	9,100	9,100	1,092	758	334	0	0	-	-	-	N.A.
191	101246605362	SANTHANA LOUIS	SANTHANA LOUIS	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
192	100589700987	SANTHI LAKSHMI	SANTHI LAKSHMI B	56,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	101612339193	SARJANA S	SARJANA S	19,000	13,300	13,300	13,300	1,596	1,108	488	0	0	-	-	-	N.A.
194	100029905716	SASIREKHA	SASIREKHA R	27,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
195	100340750693	SATHYA PRIYA	SATHIYA PRIYA GNANAVEL	31,258	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
196	100602381225	Ms. SATHYAPRIYA	SATHYAPRIYA	21,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	100343628304	SEETHALAKSHMI	SEETHALAKSHMI S	15,250	10,675	10,675	10,675	1,281	889	392	1	0	-	-	-	N.A.
198	101874867691	SEKAR S	SEKAR SURUTTAIYAN	3,870	2,709	2,709	2,709	325	226	99	21	0	-	-	-	N.A.
199	101803496826	SELIN CHANDRA C S	SELIN CHANDRA C S	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
200	100344219631	SELVI S	SELVI SANKAR	30,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100344291329	SELVI RAJENDRAN	SELVI SRIRAM	30,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	101665371692	SENTHAMIL SELVI E	SENTHAMIL SELVI E	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
203	101874867712	SHABANA	SHABANA	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
204	101874867689	SHALINI M	SHALINI M	20,500	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.
205	101747686256	SHAMA AFRIN J	SHAMA AFRIN J	16,178	11,325	11,325	11,325	1,359	943	416	2	0	-	-	-	N.A.
206	100011236387	SHANTHI	SHANTHI	17,902	12,531	12,531	12,531	1,504	1,044	460	1	0	-	-	-	N.A.
207	100589389507	SHANTHI S	SHANTHI S	29,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
208	101883420789	SHIVANI HARIHARAN	SHIVANI HARIHARAN	20,580	14,406	14,406	14,406	1,729	1,200	529	2	0	-	-	-	N.A.
209	101408079480	SOUNDARYA THANGAVEL	SOUNDARYA THANGAVEL	19,000	13,300	13,300	13,300	1,596	1,108	488	0	0	-	-	-	N.A.
210	101185313739	SOUTHAMANI	SOUTHAMANI V	17,500	12,250	12,250	12,250	1,470	1,020	450	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
211	101248563934	SOWMIYA NARAYANAN	SOWMIYA NARAYANAN	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	101283401664	SOWNDHRI S	SOWNDHRI SENGODAN	21,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
213	101864561599	SRI KIRUTHIKA G	SRI KIRUTHIKA G	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
214	101768462341	SRIVIDHYA R	SRIVIDHYA R	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
215	101803496819	SRUTHI B	SRUTHI B	15,080	10,556	10,556	10,556	1,267	879	388	4	0	-	-	-	N.A.
216	100715472924	STELLA MARY A	STELLAMARY ANTHONISAMY	3,983	2,788	2,788	2,788	335	232	103	18	0	-	-	-	N.A.
217	101883420762	SUBARAMANI MANIKKAM	SUBARAMANI MANIKKAM	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
218	101803496900	SUBHASHINY D	SUBHASHINY D	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
219	100067937119	SUCHARITHA K	SUCHARITHA V K	31,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
220	101663213195	SUGANYA S	SUGANYA S	17,468	12,228	12,228	12,228	1,467	1,019	448	3	0	-	-	-	N.A.
221	101225299349	SUJATHA MOHAN	SUJATHA MOHAN	27,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
222	101165034880	SUJIN THANGAMANI	SUJIN THANGAMANI	12,500	8,750	8,750	8,750	1,050	729	321	0	0	-	-	-	N.A.
223	100589238695	SUMATHI	SUMATHI A	8,710	6,097	6,097	6,097	732	508	224	1	0	-	-	-	N.A.
224	101864562059	SUMATHI SIVALINGAM	SUMATHI SIVALINGAM	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
225	101447493079	SUPREETHA R	SUPREETHA R	19,000	13,300	13,300	13,300	1,596	1,108	488	0	0	-	-	-	N.A.
226	101480851492	SUREKHA S	SUREKHA S	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
227	100589707124	SURESH V	SURESH VELLAISAMY	17,902	12,531	12,531	12,531	1,504	1,044	460	1	0	-	-	-	N.A.
228	101811429341	SWATI ATHMANATHAN	SWATI ATHMANATHAN	18,848	13,194	13,194	13,194	1,583	1,099	484	3	0	-	-	-	N.A.
229	101529232583	SYED ALI HUSSAINI	SYED ALI HUSSAINI	18,000	12,600	0	12,600	1,512	0	1,512	0	0	-	-	-	N.A.
230	101864239265	TAMILARASI	TAMILARASI	9,353	6,547	6,547	6,547	786	545	241	2	0	-	-	-	N.A.
231	101803496130	TASNEEM N	TASNEEM N	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
232	100391056927	THENMOZHI D	THENMOZHI D	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
233	100391106092	THILAGAVATHI	THILAGAVATHY	46,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
234	101864239306	THULASI T	THULASI T	24,192	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
235	100589232957	UMA MAHESWARI S	UMA MAHESWARI SUBRAMANIAM S	29,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
236	101803496861	UMA S	UMA S	20,500	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.
237	101768462360	UMA SUBRAMANIAN	UMA SUBRAMANIAN	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
238	100396415619	USHARANI	USHARANI	31,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
239	100051782382	USHA RANI	USHARANI K	15,500	10,850	10,850	10,850	1,302	904	398	0	0	-	-	-	N.A.
240	100257426890	NITHYA KALYANI	V NITHYAKALYANI	29,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
241	101334368997	SUBATHRA RAJA	V SUBATHRA	19,000	13,300	13,300	13,300	1,596	1,108	488	0	0	-	-	-	N.A.
242	100896581742	KANIMOZHI V	V. KANIMOZHI	15,300	10,710	10,710	10,710	1,285	892	393	0	0	-	-	-	N.A.
243	100399386392	VAIJAYANTHI	VAIJAYANTHI MALA	22,600	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
244	100400782220	VASANTHA KUMARI	VASANTHA KUMARI MAHENDRAN	15,810	11,067	0	11,067	1,328	0	1,328	0	0	-	-	-	N.A.
245	100883973843	VASANTHA R N	VASANTHA NAGARAJAN RAMANATHAN	19,000	13,300	0	13,300	1,596	0	1,596	0	0	-	-	-	N.A.
246	100401238998	VEDACHALAM	VEDACHALAMP	20,500	14,350	0	14,350	1,722	0	1,722	0	0	-	-	-	N.A.
247	101306088450	VENMANI PRIYAK	VENMANI PRIYAK	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
248	100403008582	VICTORIA SALOMI	VICTORIYA SALOMI M	48,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
249	100403087305	VIDHYALAKSHMI	VIDHYALAKSHMI	28,063	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
250	100732442829	VIGNESH J	VIGNESH J	14,500	10,150	10,150	10,150	1,218	845	373	0	0	-	-	-	N.A.
251	101198296174	VIGNESHWARI G	VIGNESHWARI G	20,661	14,463	14,463	14,463	1,736	1,205	531	1	0	-	-	-	N.A.
252	101229614468	VIJAYAKUMAR MANI	VIJAYAKUMAR MANI	28,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
253	101225300150	VIJAYALAKSHMI S	VIJAYALAKSHMI	47,350	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
254	100894083128	VIJAYALAKSHMI S	VIJAYALAKSHMI	15,300	10,710	10,710	10,710	1,285	892	393	0	0	-	-	-	N.A.
255	100405192602	VIJAYASELVI	VIJAYASELVI M	33,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
256	100405513322	VIJU	VIJU	38,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
257	100409708725	VISALA	VISALA VENKATACHALAM	25,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
258	100964616507	VISALAKSHI V	VISALAKSHI V	19,000	13,300	13,300	13,300	1,596	1,108	488	0	0	-	-	-	N.A.
259	100891898458	VISHNUPRIYA V	VISHNUPRIYA V	27,339	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
260	101758019768	YOGALAKSHMI K L	YOGALAKSHMI K L	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
261	101147046668	SHAHIN BANU	Z SHAHIN BANU	18,380	12,866	12,866	12,866	1,544	1,072	472	5	0	-	-	-	N.A.
262	101811429325	ZUBAITHA K	ZUBAITHA	13,250	9,275	9,275	9,275	1,113	773	340	0	0	-	-	-	N.A.

Note:

1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.

Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SSPL CHARITIES		
Establishment Id	TNMAS1649581000	LIN	1580445498
Wage Month	DEC-2022	Return Month	JAN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	03-JAN-2023	Uploaded Date Time	10-JAN-2023 15:27
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DEC22	ECR Id	83343721
Total Members	256		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,82,853	Total EPS Contribution Remitted	2,46,062
Total EPF-EPS Contribution Remitted	1,36,791	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101097290576	RAJA A	A RAJA	20,500	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.
2	100640545186	KIRUTHIKA SIVAGNANAM	A.S. KIRUTHIKA	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101747686241	AARTHI R V M	AARTHI R V M	15,353	10,747	10,747	10,747	1,290	895	395	3	0	-	-	-	N.A.
4	101152200144	ABINAYA K	ABINAYA K	16,411	11,488	11,488	11,488	1,379	957	422	4	0	-	-	-	N.A.
5	100074373006	AGNES LAVANYA	AGNES SAGAYA JUDY LAVANYA V	39,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101758019799	AHILA B	AHILA B	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
7	101803496195	AKSHAYA R	AKSHAYA	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
8	100885420948	ALPHONSE D	ALPHONSE D	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
9	101213954979	AMBIKA	AMBIKA	19,000	13,300	0	13,300	1,596	0	1,596	0	0	-	-	-	N.A.
10	101803496916	AMBIKA V M	AMBIKA MURUGESAN	19,420	13,594	0	13,594	1,631	0	1,631	3	0	-	-	-	N.A.
11	101864239296	AMRIN FOWZI	AMRIN FOWZI	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
12	100083182757	ANBUSELVI	ANBUSELVI WILLIAMS	26,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101213047300	ANNALAKSHMI R	ANNALAKSH MI R	24,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101864239249	ANU GOPAL	ANU GOPAL	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
15	101148865657	ANUSUYA S	ANUSUYA S	11,290	7,903	7,903	7,903	948	658	290	11	0	-	-	-	N.A.
16	100263237302	APARNA PADMANABHAN	APARNA PADMANABHAN	20,322	14,225	14,225	14,225	1,707	1,185	522	1	0	-	-	-	N.A.
17	100088547403	APITHA	APITHA	56,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100089074470	ARCHANA S	ARCHANA S	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
19	100117729602	BRINDHA BANU	B BRINDHA BANU	28,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100190485382	KARTHIKA	B KARTHIKA	20,700	14,490	14,490	14,490	1,739	1,207	532	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	100589252049	SHARMILA P	B SHARMILA	27,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100304167565	RAMESH	B.RAMESH	25,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101345473314	BABU AMBEDKAR	BABU AMBEDKAR	20,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
24	100105282401	BAGYAM	BAGYAM P	9,000	6,300	0	6,300	756	0	756	0	0	-	-	-	N.A.
25	101517599243	BAKYALAKSHMI	BAKKIYALAKSHMI S	8,273	5,791	5,791	5,791	695	482	213	3	0	-	-	-	N.A.
26	100106338995	BALASUBRAMANIAN	BALASUBRAMANIAN R	48,100	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
27	101559263871	BHUVANADEEP A POONGUNRAN	BHUVANADEEP A POONGUNRAN	16,773	11,741	11,741	11,741	1,409	978	431	5	0	-	-	-	N.A.
28	101747686260	BIRANCHEE MAHTO	BIRANCHEE MAHTO	19,500	13,650	13,650	13,650	1,638	1,137	501	0	0	-	-	-	N.A.
29	101874867670	BOMMU CHANDANA	BOMMU CHANDANA	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
30	101122878983	G BOOMA DEVI	BOOMADEVI G	12,500	8,750	8,750	8,750	1,050	729	321	0	0	-	-	-	N.A.
31	100107770235	BANU REKHA	C BANU REKHA	33,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100589305880	NITHYA C	C NITHYA	27,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100124335260	CHARULATHA R	CHARULATHA R	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
34	100124757908	CHELLAPPAN	CHELLAPPAN R	19,250	13,475	0	13,475	1,617	0	1,617	0	0	-	-	-	N.A.
35	101246596900	CHITRA R	CHITRA R	10,500	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N.A.
36	101864562037	CHRISTY M	CHRISTY M	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
37	100297168666	RAJESWARI	D RAJESWARI	25,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100390754154	THANGAM	D THANGAM	17,500	12,250	12,250	12,250	1,470	1,020	450	0	0	-	-	-	N.A.
39	100589489857	DHATCHYAAYANE N	DATCHYAAYANE	25,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	101467071769	DEEPIKA D	DEEPIKA D	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
41	101803496959	DEEPIKA LAKSHMI MAHENDRAN	DEEPIKA LAKSHMI MAHENDRAN	19,000	13,300	13,300	13,300	1,596	1,108	488	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
42	101874867754	DHARMASAMVA RDHINI T	DHARMASAM VARDHINI T	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
43	100140474085	DIVYA JAGADEESAN	DIVYA	20,500	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.
44	101864239231	DIVYA D	DIVYA D	16,258	11,381	11,381	11,381	1,366	948	418	3	0	-	-	-	N.A.
45	101737720243	Ms. DIVYA K	DIVYA K	23,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101883420770	DIVYABHARATH I K	DIVYABHARA THI K	16,000	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
47	100407637200	VINIKUMARI	DR.M. VINIKUMARI	39,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100887968821	DURGA M	DURGA MOHAN	27,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100715360936	ELSY R	ELSY RAJENDRAN	15,500	10,850	10,850	10,850	1,302	904	398	0	0	-	-	-	N.A.
50	101471999267	EVANGELIN RAJBHARATH	EVANGELIN FELIX	14,808	10,366	10,366	10,366	1,244	863	381	4	0	-	-	-	N.A.
51	101864239212	FATHIMA BUSHRA SHERIFF M	FATHIMA BUSHRA SHERIFF M	22,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101833768775	G KAVITHA	G KAVITHA	41,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100250081240	NARASIMMAN	G NARASIMMA N	29,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	101684338118	GANESAN T	GANESAN T	16,000	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
55	101811429339	GAYATHRI K	GAYATHRI	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
56	101874867749	GAYATHRI DEVI S	GAYATHRI DEVI S	17,100	11,970	11,970	11,970	1,436	997	439	0	0	-	-	-	N.A.
57	100474360613	GAYATHRI S	GAYATHRI SUBRAMANI	15,902	11,131	11,131	11,131	1,336	927	409	2	0	-	-	-	N.A.
58	100157077801	GUNABALAN	GUNAPALAN S	16,250	11,375	0	11,375	1,365	0	1,365	0	0	-	-	-	N.A.
59	101758019809	HARINI P	HARINI P	13,161	9,213	9,213	9,213	1,106	767	339	7	0	-	-	-	N.A.
60	101864239283	HUMERA BEGUM H	HUMERA BEGUM H	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
61	100901502425	INDHUMATHI DEVARAJ	INDUMATHI DEVARAJ	16,000	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
62	101724072743	INDUMATHY C	INDUMATHY C	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
63	101724813261	INFANT LYDIA JERIL J	INFANT LYDIA JERIL J	11,500	8,050	8,050	8,050	966	671	295	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
64	101758019775	JAYANTHI J	J JAYANTHI	13,500	9,450	9,450	9,450	1,134	787	347	0	0	-	-	-	N.A.
65	100887097705	SIVAGAMI J	J SIVAGAMI	15,500	10,850	10,850	10,850	1,302	904	398	0	0	-	-	-	N.A.
66	100589319281	JAMUNA RANI	JAMUNARANI R	30,008	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
67	101691053222	JANANI	JANANI	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
68	101485692051	JANANI T	JANANI T	10,500	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N.A.
69	101246592863	JAYANTHI G	JAYANTHI G	8,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
70	101424444313	JENCY PRIYA D	JENCY PRIYA D	26,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	101758019752	JENIBA MALAR J	JENIBA MALAR JAYARAJ	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
72	101470529169	JEYANTHRA	JEYANTHRA	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
73	101480851485	JYOTHI K	JYOTHI K	18,500	12,950	12,950	12,950	1,554	1,079	475	0	0	-	-	-	N.A.
74	100107776931	BANUMATHY	K BANUMATHY	33,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100043816055	KAMESHWARI	K V KAMESHWARI	19,192	13,434	0	13,434	1,612	0	1,612	0	0	-	-	-	N.A.
76	101864561552	K.S.PAVITHRA	K.S. PAVITHRA	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
77	101803496169	KAavya V	KAavya VIJAYAKUMARAN	20,500	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.
78	100059478040	KALAIVANAN	KALAIVANAN	13,710	9,597	9,597	9,597	1,152	799	353	6	0	-	-	-	N.A.
79	100188501146	KANAKARAJ	KANAKARAJ RADHAKRISHNAN	27,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	101334369201	KAVITHA	KAVITHA	15,500	10,850	10,850	10,850	1,302	904	398	0	0	-	-	-	N.A.
81	100191815412	KAVITHA	KAVITHA L S	41,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100676221443	KAVIYAPRIYA A	KAVIYAPRIYA A	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
83	100886759158	KINATHY VIJAYA PRIYA	KINATHY VIJAYA PRIYA	19,000	13,300	13,300	13,300	1,596	1,108	488	0	0	-	-	-	N.A.
84	101874867731	KOKILAVANI KARUNAKARAN	KOKILAVANI KARUNAKARAN	17,710	12,397	12,397	12,397	1,488	1,033	455	1	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
85	100195603996	KOTHAI	KOTHAI.N.S	37,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	101864562102	KOWSALYA SELVAM	KOWSALYA SELVAM	14,000	9,800	9,800	9,800	1,176	816	360	0	0	-	-	-	N.A.
87	101628356486	KRITHIKA K	KRITHIKA	20,500	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.
88	101246592871	LAKKUMI RAJKUMAR	LAKKUMI RAJKUMAR	12,500	8,750	8,750	8,750	1,050	729	321	0	0	-	-	-	N.A.
89	101469537167	LAKSHMANAN S D	LAKSHMANAN S D	34,500	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
90	100202714368	LAKSHMI BALAJI	LAKSHMI BALAJI	56,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100589667657	LAKSHMI GAYATHRI P	LAKSHMI GAYATHRI PATHMANATHAN	27,822	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
92	100202853307	LAKSHMI PRIYA	LAKSHMIPRIYA D	34,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	101747732697	LALITHA	LALITHA	15,000	10,500	0	10,500	1,260	0	1,260	0	0	-	-	-	N.A.
94	100204433451	LATIKA	LATIKA	41,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	101244781165	LAVANYA BHARATHI A	LAVANYA BHARATHI A	18,500	12,950	12,950	12,950	1,554	1,079	475	0	0	-	-	-	N.A.
96	101747686225	LAVANYA SUGUMAR	LAVANYA SUGUMAR	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
97	101714710439	LEELALAKSHMI V	LEELALAKSHMI V	10,500	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N.A.
98	101480851463	M ABHAYA	M ABHAYA	18,500	12,950	12,950	12,950	1,554	1,079	475	0	0	-	-	-	N.A.
99	101904945124	M ANU GAYATHRI	M ANU GAYATHRI	13,870	9,709	9,709	9,709	1,165	809	356	11	0	-	-	-	N.A.
100	101874867658	SHREE SWATHI BHAVANI M K	M K SHREE SWATHI BHAVANI	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
101	101864561608	M MALARVIZHI	M MALARVIZHI	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
102	101874867720	ASMA FATHIMA M S	M S ASMA FATHIMA	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
103	101266336332	M S BALAMURUGAN	M S BALAMURUGAN	18,200	12,740	12,740	12,740	1,529	1,061	468	0	0	-	-	-	N.A.
104	100889538359	SANTHI M	M SANTHI	18,500	12,950	12,950	12,950	1,554	1,079	475	0	0	-	-	-	N.A.
105	100661085462	M. KAPILAKAVIYA	M. KAPILAKAVIYA	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
106	101122879146	MAHALAKSHMI D	MAHALAKSHMI D	25,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	101864562063	MAHESWARI C	MAHESWARI C	22,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	101864239254	MAKUND KUMAR RAY	MAKUND KUMAR RAY	14,000	9,800	9,800	9,800	1,176	816	360	0	0	-	-	-	N.A.
109	101864561581	MALARVIZHI B	MALARVIZHI B	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
110	101864562092	MALARVIZHI V	MALARVIZHI V	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
111	101635766280	MEENAKSHI A	MEENAKSHI ASHOKKUMAR	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
112	101747686327	MOHAMED KASIM ANEES A	MOHAMED KASIM ANEES A	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
113	101505930422	MOHAMED RIZWAN	MOHAMED RIZWAN	20,500	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.
114	101099713775	MOHANRAJ N	MOHANRAJ N	27,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100589707176	MURUGAN TV	MURUGAN	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
116	101747686343	MUTHULAKSHMI A	MUTHULAKSHMI A	16,178	11,325	11,325	11,325	1,359	943	416	2	0	-	-	-	N.A.
117	100246689413	YAMUNA N R	N R YAMUNA	30,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	101885696998	N RATHI CHITHRA	N RATHI CHITHRA	42,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
119	101480851459	NALINI DEVI S	NALINI DEVI S	23,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	101494099483	NANTHAKUMAR S	NANTHAKUMAR S	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
121	100041749857	NANTHINI	NANTHINI PERUMAL	18,500	12,950	12,950	12,950	1,554	1,079	475	0	0	-	-	-	N.A.
122	101803496176	NANDHINI S	NANTHINI SATTANATHAN	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
123	100589301480	NIRMALA E	NIRMALA E	31,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	101864562071	NISHANDHINI MARIMUTHU	NISHANDHINI MARIMUTHU	23,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	101671492264	NIVEDHA	NIVEDHA	17,773	12,441	0	12,441	1,493	0	1,493	2	0	-	-	-	N.A.
126	101002711415	JENIFAR PEAULA P	P JENIFAR PEAULA	14,500	10,150	10,150	10,150	1,218	845	373	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
127	100312884446	RENUKA	P RENUKA	21,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	101874867708	PALARAMAN KANNAN	PALARAMAN KANNAN	12,000	8,400	8,400	8,400	1,008	# 700	308	0	0	-	-	-	N.A.
129	100668458668	PAMILA R	PAMILA R	24,558	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
130	101483482049	PAVITHRA MAHENDRAN	PAVITHRA MAHENDRAN	11,617	8,132	8,132	8,132	976	677	299	16	0	-	-	-	N.A.
131	101236531366	PAVITHRA SRINIVASAN	PAVITHRA SRINIVASAN	21,000	14,700	14,700	14,700	1,764	1,225	539	0	0	-	-	-	N.A.
132	100589440299	POONGOTHAI L	POONGOTHAI L	23,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	101864239277	POORNIMA	POORNIMA	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
134	100273244795	PRABHA	PRABHA S	22,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	101864562028	PRABHAVATHI PANNEERSELVAM	PRABHAVATHI PANNEERSELVAM	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
136	101470527956	PRABU JAYARAMAN	PRABU JAYARAMAN	10,500	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N.A.
137	100589411324	PRANEETHA V	PRANEETHA V	23,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	101334369217	PRAVEENA	PRAVEENA	19,290	13,503	13,503	13,503	1,620	1,125	495	5	0	-	-	-	N.A.
139	101480851444	PREETHA SRINIVASAN	PREETHA SRINIVASAN	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	101864239220	PREETHI	PREETHI	16,839	11,787	11,787	11,787	1,414	982	432	2	0	-	-	-	N.A.
141	101246605406	PREETHIKA RANGASAYEE	PREETHIKA RANGASAYEE	23,152	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
142	100589281888	PREETHY C	PREETHY C	18,600	13,020	13,020	13,020	1,562	1,085	477	0	0	-	-	-	N.A.
143	100281280428	PRIYA	PRIYA	28,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	100887516194	PUSHPALATHA H	PUSHPALATHA H	19,500	13,650	13,650	13,650	1,638	1,137	501	0	0	-	-	-	N.A.
145	100134351891	DEVI	R DEVI	15,902	11,131	11,131	11,131	1,336	927	409	2	0	-	-	-	N.A.
146	100589242916	GEETHA R	R GEETHA	11,612	8,128	8,128	8,128	975	677	298	1	0	-	-	-	N.A.
147	101803496148	KOTESWARI R	R KOTESWARI	30,968	15,000	0	15,000	1,800	0	1,800	1	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
148	101803496971	KRITHIKA R	R KRITHIKA	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
149	100218710726	MANIMEKALAI	R MANIMEKALA I	68,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
150	101548984021	R RENUKA DEVI	R RENUKA DEVI	21,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
151	101747686336	R ROSHINI	R ROSHINI	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
152	100344193880	SELVARANI	R SELVARANI	40,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	101864562016	R T RESHMA HASHMI	R T RESHMA HASHMI	15,678	10,975	10,975	10,975	1,317	914	403	4	0	-	-	-	N.A.
154	101864561568	RABIYATHUL BADA VIYA M M	RABIYATHUL BADA VIYA M M	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
155	101122878949	RAGITHA	RAGITHA RADHAKRISHNAN	36,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	101864562085	RAJALAKSHMI ELANGAOVAN	RAJALAKSHMI ELANGAOVAN	22,451	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
157	101747686287	RAJESH KUMAR RAY	RAJESH KUMAR RAY	2,822	1,975	1,975	1,975	237	165	72	24	0	-	-	-	N.A.
158	101548359382	RAMAKRISHNAN	RAMAKRISHNAN	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
159	100714563752	RAMESH A	RAMESH ARUMUGAM	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
160	100306831914	RAMYA ANANDAN	RAMYA ANANDAN	9,212	6,448	6,448	6,448	774	537	237	23	0	-	-	-	N.A.
161	101104993244	RAMYA M	RAMYA MURUGAN	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
162	100306893979	RAMYA VASUDEVAN	RAMYA VASUDEVAN	28,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	100307657743	RANJANA RAI	RANJANA RAI	36,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
164	100312884433	RENUKA	RENUKA	19,000	13,300	13,300	13,300	1,596	1,108	488	0	0	-	-	-	N.A.
165	100589408527	RENUKA	RENUKA K	20,600	14,420	14,420	14,420	1,730	1,201	529	0	0	-	-	-	N.A.
166	101874867662	RUFIA FATHIMA A	RUFIA FATHIMA A	9,678	6,775	6,775	6,775	813	564	249	6	0	-	-	-	N.A.
167	100061374396	BALASARASWATHY	S BALASARASWATHI	12,500	8,750	8,750	8,750	1,050	729	321	0	0	-	-	-	N.A.
168	101458557211	BHUVANESHWARIS	S BHUVANESHWARI	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
169	101758019116	DEEPIKALAKSHMI S	S DEEPIKALAKSHMI	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
170	101483482065	S KAVITHA	S KAVITHA	10,500	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N.A.
171	101546513697	S MOHANA PRIYANKA	S MOHANA PRIYANKA	17,420	12,194	12,194	12,194	1,463	1,016	447	1	0	-	-	-	N.A.
172	100239420036	MURUGESWARI	S MURUGESWARI	15,750	11,025	11,025	11,025	1,323	918	405	0	0	-	-	-	N.A.
173	101864561575	S PONRATHI	S PONRATHI	16,839	11,787	11,787	11,787	1,414	982	432	2	0	-	-	-	N.A.
174	100589626577	SELVAM S	S SELVAM	16,000	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
175	101747686294	S SHANKARI	S SHANKARI	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
176	101388678471	S SHEEBA FATHIMA	S SHEEBA FATHIMA	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
177	101758019781	VANITHA S	S VANITHA	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
178	101874867643	SABANA SINTHA SAHULHAMEED	SABANA SINTHA SAHULHAMEED	20,032	14,022	14,022	14,022	1,683	1,168	515	4	0	-	-	-	N.A.
179	101895967308	SAGUNTHALA	SAGUNTHALA	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
180	100022123016	SAHAYA SHEEBA MANGALAM	SAHAYA SHEEBA MANGALAM	27,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	101174380092	SAI SUBHASHINI S	SAI SUBHASHINI S	21,049	14,734	14,734	14,734	1,768	1,227	541	2	0	-	-	-	N.A.
182	100029815663	SANDHYA	SANDHYA J	14,500	10,150	10,150	10,150	1,218	845	373	2	0	-	-	-	N.A.
183	101779742051	SANDHYA P	SANDHYA P	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
184	101247839306	SANKARRAJ V S	SANKARRAJ V S	15,500	10,850	10,850	10,850	1,302	904	398	0	0	-	-	-	N.A.
185	101747686218	SANOJ RAM	SANOJ RAM	13,000	9,100	9,100	9,100	1,092	758	334	0	0	-	-	-	N.A.
186	101246605362	SANTHANA LOUIS	SANTHANA LOUIS	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
187	100589700987	SANTHI LAKSHMI	SANTHI LAKSHMI B	56,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
188	101612339193	SARJANA S	SARJANA S	19,000	13,300	13,300	13,300	1,596	1,108	488	0	0	-	-	-	N.A.
189	100029905716	SASIREKHA	SASIREKHA R	27,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
190	100340750693	SATHYA PRIYA	SATHIYA PRIYA GNANAVEL	32,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
191	100343628304	SEETHALAKSHMI	SEETHALAKSHMI S	14,750	10,325	10,325	10,325	1,239	860	379	2	0	-	-	-	N.A.
192	101874867691	SEKAR S	SEKAR SURUTTAIYAN	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
193	101803496826	SELIN CHANDRA C S	SELIN CHANDRA C S	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
194	100344219631	SELVI S	SELVI SANKAR	30,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
195	100344291329	SELVI RAJENDRAN	SELVI SRIRAM	30,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
196	101665371692	SENTHAMIL SELVI E	SENTHAMIL SELVI E	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
197	101874867712	SHABANA	SHABANA	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
198	101874867689	SHALINI M	SHALINI M	20,500	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.
199	101747686256	SHAMA AFRIN J	SHAMA AFRIN J	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
200	100011236387	SHANTHI	SHANTHI	17,308	12,116	12,116	12,116	1,454	1,009	445	2	0	-	-	-	N.A.
201	100589389507	SHANTHI S	SHANTHI S	29,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	101883420789	SHIVANI HARIHARAN	SHIVANI HARIHARAN	19,870	13,909	13,909	13,909	1,669	1,159	510	3	0	-	-	-	N.A.
203	101408079480	SOUNDARYA THANGAVEL	SOUNDARYA THANGAVEL	19,000	13,300	13,300	13,300	1,596	1,108	488	0	0	-	-	-	N.A.
204	101185313739	SOUTHAMANI	SOUTHAMANI V	17,500	12,250	12,250	12,250	1,470	1,020	450	0	0	-	-	-	N.A.
205	101248563934	SOWMIYA NARAYANAN	SOWMIYA NARAYANAN	23,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	101283401664	SOWNDHRI S	SOWNDHRI SENGODAN	21,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	101864561599	SRI KIRUTHIKA G	SRI KIRUTHIKA G	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
208	101768462341	SRIVIDHYA R	SRIVIDHYA R	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
209	101803496819	SRUTHI B	SRUTHI B	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
210	101883420762	SUBARAMANI MANIKKAM	SUBARAMANI MANIKKAM	1,937	1,356	1,356	1,356	163	113	50	26	0	-	-	-	N.A.
211	101803496900	SUBHASHINY D	SUBHASHINY D	15,902	11,131	11,131	11,131	1,336	927	409	2	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
212	100067937119	SUCHARITHA K	SUCHARITHA V K	31,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
213	101895973245	SUGANYA D	SUGANYA D	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
214	101663213195	SUGANYA S	SUGANYA S	17,161	12,013	12,013	12,013	1,442	1,001	441	3	0	-	-	-	N.A.
215	101225299349	SUJATHA MOHAN	SUJATHA MOHAN	23,722	15,000	15,000	15,000	1,800	1,250	550	5	0	-	-	-	N.A.
216	101165034880	SUJIN THANGAMANI	SUJIN THANGAMANI	12,098	8,469	8,469	8,469	1,016	705	311	1	0	-	-	-	N.A.
217	100589238695	SUMATHI	SUMATHI A	9,000	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
218	101864562059	SUMATHI SIVALINGAM	SUMATHI SIVALINGAM	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
219	101447493079	SUPREETHA R	SUPREETHA R	19,000	13,300	13,300	13,300	1,596	1,108	488	0	0	-	-	-	N.A.
220	101480851492	SUREKHA S	SUREKHA S	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
221	100589707124	SURESH V	SURESH VELLAISAMY	18,500	12,950	12,950	12,950	1,554	1,079	475	0	0	-	-	-	N.A.
222	101811429341	SWATI ATHMANATHAN	SWATI ATHMANATHAN	20,500	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.
223	101529232583	SYED ALI HUSSAINI	SYED ALI HUSSAINI	18,000	12,600	0	12,600	1,512	0	1,512	0	0	-	-	-	N.A.
224	101864239265	TAMILARASI	TAMILARASI	9,678	6,775	6,775	6,775	813	564	249	1	0	-	-	-	N.A.
225	101803496130	TASNEEM N	TASNEEM N	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
226	100391056927	THENMOZHI D	THENMOZHI D	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
227	100391106092	THILAGAVATHI	THILAGAVATHI	46,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
228	101864239306	THULASI T	THULASI T	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
229	100589232957	UMA MAHESWARI S	UMA MAHESWARI SUBRAMANIAM S	29,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
230	101803496861	UMA S	UMA S	20,500	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.
231	101768462360	UMA SUBRAMANIAN	UMA SUBRAMANIAN	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
232	100396415619	USHARANI	USHARANI	31,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
233	100051782382	USHA RANI	USHARANI K	15,500	10,850	10,850	10,850	1,302	904	398	0	0	-	-	-	N.A.
234	100257426890	NITHYA KALYANI	V NITHYAKALYANI	28,549	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
235	101334368997	SUBATHRA RAJA	V SUBATHRA	19,000	13,300	13,300	13,300	1,596	1,108	488	0	0	-	-	-	N.A.
236	100896581742	KANIMOZHI V	V. KANIMOZHI	15,300	10,710	10,710	10,710	1,285	892	393	0	0	-	-	-	N.A.
237	100399386392	VAIJAYANTHI	VAIJAYANTHI MALA	22,600	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
238	100400782220	VASANTHA KUMARI	VASANTHA KUMARI MAHENDRAN	17,633	12,343	0	12,343	1,481	0	1,481	0	0	-	-	-	N.A.
239	100883973843	VASANTHA R N	VASANTHA NAGARAJAN RAMANATHAN	19,000	13,300	0	13,300	1,596	0	1,596	0	0	-	-	-	N.A.
240	100401238998	VEDACHALAM	VEDACHALAM P	20,500	14,350	0	14,350	1,722	0	1,722	0	0	-	-	-	N.A.
241	101306088450	VENMANI PRIYAK	VENMANI PRIYAK	17,420	12,194	12,194	12,194	1,463	1,016	447	1	0	-	-	-	N.A.
242	100403008582	VICTORIA SALOMI	VICTORIYA SALOMI M	48,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
243	100403087305	VIDHYALAKSHMI	VIDHYALAKSHMI	29,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
244	100732442829	VIGNESH J	VIGNESH J	14,500	10,150	10,150	10,150	1,218	845	373	0	0	-	-	-	N.A.
245	101198296174	VIGNESHWARI G	VIGNESHWARI G	21,000	14,700	14,700	14,700	1,764	1,225	539	0	0	-	-	-	N.A.
246	101229614468	VIJAYAKUMAR MANI	VIJAYAKUMAR MANI	28,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
247	100894083128	VIJAYALAKSHMI S	VIJAYALAKSHMI	15,300	10,710	10,710	10,710	1,285	892	393	0	0	-	-	-	N.A.
248	101225300150	VIJAYALAKSHMI S	VIJAYALAKSHMI	47,350	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
249	100405192602	VIJAYASELVI	VIJAYASELVI M	33,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
250	100405513322	VIJU	VIJU	38,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
251	100409708725	VISALA	VISALA VENKATACHALAM	25,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
252	100964616507	VISALAKSHI V	VISALAKSHI V	19,000	13,300	13,300	13,300	1,596	1,108	488	0	0	-	-	-	N.A.
253	100891898458	VISHNUPRIYA V	VISHNUPRIYA V	26,428	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
254	101758019768	YOGALAKSHMI K L	YOGALAKSHMI K L	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
255	101147046668	SHAHIN BANU	Z SHAHIN BANU	20,112	14,078	14,078	14,078	1,689	1,173	516	2	0	-	-	-	N.A.
256	101811429325	ZUBAITHA K	ZUBAITHA	13,250	9,275	9,275	9,275	1,113	773	340	0	0	-	-	-	N.A.

Note:

1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.

Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SSPL CHARITIES		
Establishment Id	TNMA1649581000	LIN	1580445498
Wage Month	FEB-2023	Return Month	MAR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	24-FEB-2023	Uploaded Date Time	12-MAR-2023 18:26
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF-FEB23	ECR Id	86138402
Total Members	265		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,01,740	Total EPS Contribution Remitted	2,56,823
Total EPF-EPS Contribution Remitted	1,44,917	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101097290576	RAJA A	A RAJA	20,500	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.
2	100640545186	KIRUTHIKA SIVAGNANAM	A.S. KIRUTHIKA	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101747686241	AARTHI R V M	AARTHI R V M	10,321	7,225	7,225	7,225	867	602	265	11	0	-	-	-	N.A.
4	101152200144	ABINAYA K	ABINAYA K	15,858	11,101	11,101	11,101	1,332	925	407	4	0	-	-	-	N.A.
5	100074373006	AGNES LAVANYA	AGNES SAGAYA JUDY LAVANYA V	37,608	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
6	101758019799	AHILA B	AHILA B	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
7	101803496195	AKSHAYA R	AKSHAYA	16,392	11,474	11,474	11,474	1,377	956	421	1	0	-	-	-	N.A.
8	100885420948	ALPHONSE D	ALPHONSE D	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
9	101213954979	AMBIKA	AMBIKA	19,000	13,300	0	13,300	1,596	0	1,596	0	0	-	-	-	N.A.
10	101803496916	AMBIKA V M	AMBIKA MURUGESAN	21,500	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
11	101864239296	AMRIN FOWZI	AMRIN FOWZI	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
12	100083182757	ANBUSELVI	ANBUSELVI WILLIAMS	26,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101316996451	ANITHA PRABHA R	ANITHA PRABHA R	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
14	101480851557	ANITHADEVI R	ANITHADEVI R	17,679	12,375	12,375	12,375	1,485	1,031	454	1	0	-	-	-	N.A.
15	101213047300	ANNALAKSHMI R	ANNALAKSHMI R	22,287	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
16	101864239249	ANU GOPAL	ANU GOPAL	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
17	101626239662	ANUSIYA MATHIVANAN	ANUSIYA MATHIVANAN	16,713	11,699	11,699	11,699	1,404	975	429	2	0	-	-	-	N.A.
18	101148865657	ANUSUYA S	ANUSUYA S	15,938	11,157	11,157	11,157	1,339	929	410	3	0	-	-	-	N.A.
19	100263237302	APARNA PADMANABHAN	APARNA PADMANABHAN	19,877	13,914	13,914	13,914	1,670	1,159	511	2	0	-	-	-	N.A.
20	100088547403	APITHA	APITHA	10,000	7,000	7,000	7,000	840	583	257	23	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	100089074470	ARCHANA S	ARCHANA S	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
22	101694202478	ARITHA	ARITHA	21,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100117729602	BRINDHA BANU	B BRINDHA BANU	28,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100190485382	KARTHIKA	B KARTHIKA	20,700	14,490	14,490	14,490	1,739	1,207	532	0	0	-	-	-	N.A.
25	100589252049	SHARMILA P	B SHARMILA	27,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100304167565	RAMESH	B.RAMESH	25,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101345473314	BABU AMBEDKAR	BABU AMBEDKAR	20,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
28	100105282401	BAGYAM	BAGYAM P	9,000	6,300	0	6,300	756	0	756	0	0	-	-	-	N.A.
29	101517599243	BAKYALAKSHMI	BAKKIYALAKSHMI S	9,000	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
30	100106338995	BALASUBRAMANIAN	BALASUBRAMANIAN R	48,100	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
31	101559263871	BHUVANADEEP A POONGUNRAN	BHUVANADEEP A POONGUNRAN	16,429	11,500	11,500	11,500	1,380	958	422	5	0	-	-	-	N.A.
32	101747686260	BIRANCHEE MAHTO	BIRANCHEE MAHTO	19,500	13,650	13,650	13,650	1,638	1,137	501	0	0	-	-	-	N.A.
33	101122878983	G BOOMA DEVI	BOOMADEVI G	12,500	8,750	8,750	8,750	1,050	729	321	0	0	-	-	-	N.A.
34	100107770235	BANU REKHA	C BANU REKHA	33,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100589305880	NITHYA C	C NITHYA	26,762	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
36	100124335260	CHARULATHA R	CHARULATHA R	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
37	100124757908	CHELLAPPAN	CHELLAPPAN R	19,250	13,475	0	13,475	1,617	0	1,617	0	0	-	-	-	N.A.
38	101246596900	CHITRA R	CHITRA R	10,500	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N.A.
39	101864562037	CHRISTY M	CHRISTY M	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
40	100297168666	RAJESWARI	D RAJESWARI	25,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100390754154	THANGAM	D THANGAM	17,500	12,250	12,250	12,250	1,470	1,020	450	0	0	-	-	-	N.A.
42	100589489857	DHATCHYAAYANE N	DATCHYAAYANE	25,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
43	101467071769	DEEPIKA D	DEEPIKA D	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
44	101803496959	DEEPIKA LAKSHMI MAHENDRAN	DEEPIKA LAKSHMI MAHENDRAN	19,000	13,300	13,300	13,300	1,596	1,108	488	0	0	-	-	-	N.A.
45	101874867754	DHARMASAMVA RDHINI T	DHARMASAM VARDHINI T	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
46	100140474085	DIVYA JAGADEESAN	DIVYA	20,500	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.
47	101864239231	DIVYA D	DIVYA D	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
48	101737720243	Ms. DIVYA K	DIVYA K	23,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101883420770	DIVYABHARATH I K	DIVYABHARA THI K	16,000	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
50	100407637200	VINIKUMARI	DR.M. VINIKUMARI	39,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100887968821	DURGA M	DURGA MOHAN	27,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101167340369	ELAKKIYA M	ELAKKIYA	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
53	100715360936	ELSY R	ELSY RAJENDRAN	14,948	10,464	10,464	10,464	1,256	872	384	1	0	-	-	-	N.A.
54	101865605115	ERICA FLORENCE MACHADO T	ERICA FLORENCE MACHADO T	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
55	101471999267	EVANGELIN RAJBHARATH	EVANGELIN FELIX	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
56	101864239212	FATHIMA BUSHRA SHERIFF M	FATHIMA BUSHRA SHERIFF M	22,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	101833768775	G KAVITHA	G KAVITHA	41,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100250081240	NARASIMMAN	G NARASIMMA N	29,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	101684338118	GANESAN T	GANESAN T	16,000	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
60	100150768262	GANGA DEVI	GANGA DEVI K	22,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	101484339349	GAYATHRI	GAYATHRI	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
62	101811429339	GAYATHRI K	GAYATHRI	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
63	101874867749	GAYATHRI DEVI S	GAYATHRI DEVI S	17,100	11,970	11,970	11,970	1,436	997	439	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
64	100474360613	GAYATHRI S	GAYATHRI SUBRAMANI	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
65	101915893796	GHANAPRIYA	GHANAPRIYA	22,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	100157077801	GUNABALAN	GUNAPALAN S	16,250	11,375	0	11,375	1,365	0	1,365	0	0	-	-	-	N.A.
67	101758019809	HARINI P	HARINI P	13,358	9,351	9,351	9,351	1,122	779	343	6	0	-	-	-	N.A.
68	101864239283	HUMERA BEGUM H	HUMERA BEGUM H	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
69	100901502425	INDHUMATHI DEVARAJ	INDUMATHI DEVARAJ	16,000	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
70	101724072743	INDUMATHY C	INDUMATHY C	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
71	101724813261	INFANT LYDIA JERIL J	INFANT LYDIA JERIL J	11,500	8,050	8,050	8,050	966	671	295	0	0	-	-	-	N.A.
72	101916000897	IYYAMMAL MURUGAN	IYYAMMAL M	21,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	101758019775	JAYANTHI J	J JAYANTHI	13,500	9,450	9,450	9,450	1,134	787	347	0	0	-	-	-	N.A.
74	100887097705	SIVAGAMI J	J SIVAGAMI	15,500	10,850	10,850	10,850	1,302	904	398	0	0	-	-	-	N.A.
75	100589319281	JAMUNA RANI	JAMUNARANI R	25,598	15,000	15,000	15,000	1,800	1,250	550	5	0	-	-	-	N.A.
76	101691053222	JANANI	JANANI	16,071	11,250	11,250	11,250	1,350	937	413	3	0	-	-	-	N.A.
77	101485692051	JANANI T	JANANI T	10,500	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N.A.
78	101246592863	JAYANTHI G	JAYANTHI G	8,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
79	101424444313	JENCY PRIYA D	JENCY PRIYA D	26,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	101758019752	JENIBA MALAR J	JENIBA MALAR JAYARAJ	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
81	101470529169	JEYANTHRA	JEYANTHRA	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
82	101480851485	JYOTHI K	JYOTHI K	18,500	12,950	12,950	12,950	1,554	1,079	475	0	0	-	-	-	N.A.
83	100107776931	BANUMATHY	K BANUMATHY	33,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	100043816055	KAMESHWARI	K V KAMESHWARI	29,750	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
85	101864561552	K.S.PAVITHRA	K.S. PAVITHRA	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
86	101803496169	KAavya V	KAavya VIJAYAKUMARAN	20,500	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.
87	100059478040	KALAIVANAN	KALAIVANAN	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
88	100188501146	KANAKARAJ	KANAKARAJ RADHAKRISHNAN	27,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	101334369201	KAVITHA	KAVITHA	15,500	10,850	10,850	10,850	1,302	904	398	0	0	-	-	-	N.A.
90	100191815412	KAVITHA	KAVITHA L S	41,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100676221443	KAVIYAPRIYA A	KAVIYAPRIYA A	14,571	10,200	10,200	10,200	1,224	850	374	4	0	-	-	-	N.A.
92	100886759158	KINATHY VIJAYA PRIYA	KINATHY VIJAYA PRIYA	19,000	13,300	13,300	13,300	1,596	1,108	488	0	0	-	-	-	N.A.
93	101874867731	KOKILAVANI KARUNAKARAN	KOKILAVANI KARUNAKARAN	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
94	100195603996	KOTHAIR	KOTHAIR.N.S	37,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100589676420	KOWSALYA	KOWSALYA S	16,500	11,550	11,550	11,550	1,386	962	424	0	0	-	-	-	N.A.
96	101628356486	KRITHIKA K	KRITHIKA	20,500	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.
97	101246592871	LAKKUMI RAJKUMAR	LAKKUMI RAJKUMAR	12,500	8,750	8,750	8,750	1,050	729	321	0	0	-	-	-	N.A.
98	101469537167	LAKSHMANAN S D	LAKSHMANAN S D	34,500	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
99	100202714368	LAKSHMI BALAJI	LAKSHMI BALAJI	56,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	100589667657	LAKSHMI GAYATHRI P	LAKSHMI GAYATHRI PATHMANATHAN	28,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	100202853307	LAKSHMI PRIYA	LAKSHMIPRIYA D	34,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	101747732697	LALITHA	LALITHA	15,000	10,500	0	10,500	1,260	0	1,260	0	0	-	-	-	N.A.
103	100204433451	LATIKA	LATIKA	41,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	101244781165	LAVANYA BHARATHI A	LAVANYA BHARATHI A	18,500	12,950	12,950	12,950	1,554	1,079	475	0	0	-	-	-	N.A.
105	101747686225	LAVANYA SUGUMAR	LAVANYA SUGUMAR	11,571	8,100	8,100	8,100	972	675	297	1	0	-	-	-	N.A.
106	101714710439	LEELALAKSHMI V	LEELALAKSHMI V	10,500	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
107	101480851463	M ABHAYA	M ABHAYA	18,500	12,950	12,950	12,950	1,554	1,079	475	0	0	-	-	-	N.A.
108	101904945124	M ANU GAYATHRI	M ANU GAYATHRI	21,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	101874867658	SHREE SWATHI BHAVANI M K	M K SHREE SWATHI BHAVANI	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
110	101864561608	M MALARVIZHI	M MALARVIZHI	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
111	101874867720	ASMA FATHIMA M S	M S ASMA FATHIMA	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
112	101266336332	M S BALAMURUGAN	M S BALAMURUGAN	18,200	12,740	12,740	12,740	1,529	1,061	468	0	0	-	-	-	N.A.
113	100889538359	SANTHI M	M SANTHI	18,500	12,950	12,950	12,950	1,554	1,079	475	0	0	-	-	-	N.A.
114	100661085462	M. KAPILAKAVIYA	M. KAPILAKAVIYA	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
115	101122879146	MAHALAKSHMI D	MAHALAKSHMI D	25,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	101864562063	MAHESWARI C	MAHESWARI C	22,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	101864239254	MAKUND KUMAR RAY	MAKUND KUMAR RAY	14,000	9,800	9,800	9,800	1,176	816	360	0	0	-	-	-	N.A.
118	101864561581	MALARVIZHI B	MALARVIZHI B	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
119	101864562092	MALARVIZHI V	MALARVIZHI V	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
120	101635766280	MEENAKSHI A	MEENAKSHI ASHOKKUMAR	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
121	101747686327	MOHAMED KASIM ANEES A	MOHAMED KASIM ANEES A	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
122	101505930422	MOHAMED RIZWAN	MOHAMED RIZWAN	20,500	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.
123	101099713775	MOHANRAJ N	MOHANRAJ N	27,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	101924971063	MUNUSAMY	MUNUSAMY	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
125	100589707176	MURUGAN TV	MURUGAN	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
126	101747686343	MUTHULAKSHMI A	MUTHULAKSHMI A	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
127	100246689413	YAMUNA N R	N R YAMUNA	28,929	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
128	101885696998	N RATHI CHITHRA	N RATHI CHITHRA	42,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
129	101480851459	NALINI DEVI S	NALINI DEVI S	23,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	101494099483	NANTHAKUMAR S	NANTHAKUMAR S	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
131	100041749857	NANTHINI	NANTHINI PERUMAL	18,500	12,950	12,950	12,950	1,554	1,079	475	0	0	-	-	-	N.A.
132	101803496176	NANDHINI S	NANTHINI SATTANATHAN	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
133	100589301480	NIRMALA E	NIRMALA E	30,377	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
134	101864562071	NISHANDHINI MARIMUTHU	NISHANDHINI MARIMUTHU	23,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	101671492264	NIVEDHA	NIVEDHA	18,321	12,825	0	12,825	1,539	0	1,539	1	0	-	-	-	N.A.
136	101002711415	JENIFAR PEAULA P	P JENIFAR PEAULA	14,500	10,150	10,150	10,150	1,218	845	373	0	0	-	-	-	N.A.
137	100312884446	RENUKA	P RENUKA	21,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	101874867708	PALARAMAN KANNAN	PALARAMAN KANNAN	12,000	8,400	8,400	8,400	1,008	# 700	308	0	0	-	-	-	N.A.
139	100668458668	PAMILA R	PAMILA R	26,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	101483482049	PAVITHRA MAHENDRAN	PAVITHRA MAHENDRAN	11,617	8,132	8,132	8,132	976	677	299	16	0	-	-	-	N.A.
141	101236531366	PAVITHRA SRINIVASAN	PAVITHRA SRINIVASAN	21,000	14,700	14,700	14,700	1,764	1,225	539	0	0	-	-	-	N.A.
142	100589440299	POONGOTHAI L	POONGOTHAI L	21,768	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
143	101864239277	POORNIMA	POORNIMA	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
144	100273244795	PRABHA	PRABHA S	22,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	101864562028	PRABHAVATHI PANNEERSELVAM	PRABHAVATHI PANNEERSELVAM	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
146	101470527956	PRABU JAYARAMAN	PRABU JAYARAMAN	10,500	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N.A.
147	100589411324	PRANEETHA V	PRANEETHA V	23,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
148	101334369217	PRAVEENA	PRAVEENA	18,892	13,224	13,224	13,224	1,587	1,102	485	5	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
149	101480851444	PREETHA SRINIVASAN	PREETHA SRINIVASAN	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
150	101864239220	PREETHI	PREETHI	14,142	9,899	9,899	9,899	1,188	825	363	6	0	-	-	-	N.A.
151	101246605406	PREETHIKA RANGASAYEE	PREETHIKA RANGASAYEE	23,423	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
152	100589281888	PREETHY C	PREETHY C	18,600	13,020	13,020	13,020	1,562	1,085	477	0	0	-	-	-	N.A.
153	100281280428	PRIYA	PRIYA	28,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
154	100887516194	PUSHPALATHA H	PUSHPA LATHA H	19,500	13,650	13,650	13,650	1,638	1,137	501	0	0	-	-	-	N.A.
155	100134351891	DEVI	R DEVI	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
156	100589242916	GEETHA R	R GEETHA	10,713	7,499	7,499	7,499	900	625	275	3	0	-	-	-	N.A.
157	101803496148	KOTESWARI R	R KOTESWARI	32,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
158	101803496971	KRITHIKA R	R KRITHIKA	15,179	10,625	10,625	10,625	1,275	885	390	3	0	-	-	-	N.A.
159	100218710726	MANIMEKALAI	R MANIMEKALAI	68,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	101548984021	R RENUKA DEVI	R RENUKA DEVI	21,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
161	101747686336	R ROSHINI	R ROSHINI	16,090	11,263	11,263	11,263	1,352	938	414	2	0	-	-	-	N.A.
162	100344193880	SELVARANI	R SELVARANI	40,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	101864562016	R T RESHMA HASHMI	R T RESHMA HASHMI	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
164	101864561568	RABIYATHUL BADAVIYA M M	RABIYATHUL BADAVIYA M M	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
165	101122878949	RAGITHA	RAGITHA RADHAKRISHNAN	36,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
166	101864562085	RAJALAKSHMI ELANGAOVAN	RAJALAKSHMI ELANGAOVAN	22,287	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
167	101548359382	RAMAKRISHNAN	RAMAKRISHNAN	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
168	100714563752	RAMESH A	RAMESH ARUMUGAM	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
169	101104993244	RAMYA M	RAMYA MURUGAN	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
170	100307657743	RANJANA RAI	RANJANA RAI	36,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	100589408527	RENUKA	RENUKA K	20,600	14,420	14,420	14,420	1,730	1,201	529	0	0	-	-	-	N.A.
172	100312884433	RENUKA	RENUKA S	19,000	13,300	13,300	13,300	1,596	1,108	488	0	0	-	-	-	N.A.
173	101915893783	RUSHMI DURAIRAJAN	RUSHMI DURAIRAJAN	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
174	101924976261	S ANAND	S ANAND	21,000	14,700	14,700	14,700	1,764	1,225	539	0	0	-	-	-	N.A.
175	100061374396	BALASARASWATHY	S BALASARASWATHI	12,500	8,750	8,750	8,750	1,050	729	321	0	0	-	-	-	N.A.
176	101458557211	BHUVANESHWARI S	S BHUVANESHWARI	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
177	101758019116	DEEPIKALAKSHMI S	S DEEPIKALAKSHMI	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
178	101483482065	S KAVITHA	S KAVITHA	10,500	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N.A.
179	101546513697	S MOHANA PRIYANKA	S MOHANA PRIYANKA	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
180	100239420036	MURUGESWARI	S MURUGESWARI	15,750	11,025	11,025	11,025	1,323	918	405	0	0	-	-	-	N.A.
181	101864561575	S PONRATHI	S PONRATHI	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
182	100589626577	SELVAM S	S SELVAM	16,000	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
183	101747686294	S SHANKARI	S SHANKARI	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
184	101388678471	S SHEEBA FATHIMA	S SHEEBA FATHIMA	16,713	11,699	11,699	11,699	1,404	975	429	2	0	-	-	-	N.A.
185	101758019781	VANITHA S	S VANITHA	11,142	7,799	7,799	7,799	936	650	286	2	0	-	-	-	N.A.
186	101874867643	SABANA SINTHA SAHULHAMEED	SABANA SINTHA SAHULHAMEED	19,713	13,799	13,799	13,799	1,656	1,149	507	4	0	-	-	-	N.A.
187	101895967308	SAGUNTHALA	SAGUNTHALA	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
188	100022123016	SAHAYA SHEEBA MANGALAM	SAHAYA SHEEBA MANGALAM	27,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
189	101174380092	SAI SUBHASHINI S	SAI SUBHASHINI S	22,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
190	101684196788	SAJEETHA BEGUM I	SAJEETHA BEGUM I	16,713	11,699	11,699	11,699	1,404	975	429	2	0	-	-	-	N.A.
191	100029815663	SANDHYA	SANDHIYA J	15,500	10,850	10,850	10,850	1,302	904	398	0	0	-	-	-	N.A.
192	101779742051	SANDHYA P	SANDHYA P	15,179	10,625	10,625	10,625	1,275	885	390	3	0	-	-	-	N.A.
193	101247839306	SANKARRAJ V S	SANKARRAJ V S	15,500	10,850	10,850	10,850	1,302	904	398	0	0	-	-	-	N.A.
194	101747686218	SANOJ RAM	SANOJ RAM	14,500	10,150	10,150	10,150	1,218	845	373	0	0	-	-	-	N.A.
195	101246605362	SANTHANA LOUIS	SANTHANA LOUIS	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
196	100589700987	SANTHI LAKSHMI	SANTHI LAKSHMI B	56,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	101612339193	SARJANA S	SARJANA S	19,000	13,300	13,300	13,300	1,596	1,108	488	0	0	-	-	-	N.A.
198	100029905716	SASIREKHA	SASIREKHA R	27,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
199	100340750693	SATHYA PRIYA	SATHIYA PRIYA GNANAVEL	32,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
200	100343628304	SEETHALAKSHMI	SEETHALAKSHMI S	15,222	10,655	10,655	10,655	1,279	888	391	1	0	-	-	-	N.A.
201	101874867691	SEKAR S	SEKAR SURUTTAIYAN	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
202	101803496826	SELIN CHANDRA C S	SELIN CHANDRA C S	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
203	100344219631	SELVI S	SELVI SANKAR	30,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	100344291329	SELVI RAJENDRAN	SELVI SRIRAM	30,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	101665371692	SENTHAMIL SELVI E	SENTHAMIL SELVI E	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
206	101874867712	SHABANA	SHABANA	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
207	101874867689	SHALINI M	SHALINI M	20,500	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.
208	101747686256	SHAMA AFRIN J	SHAMA AFRIN J	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
209	100011236387	SHANTHI	SHANTHI	18,500	12,950	12,950	12,950	1,554	1,079	475	0	0	-	-	-	N.A.
210	100589389507	SHANTHI S	SHANTHI S	29,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
211	101883420789	SHIVANI HARIHARAN	SHIVANI HARIHARAN	19,642	13,749	13,749	13,749	1,650	1,145	505	3	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
212	101408079480	SOUNDARYA THANGAVEL	SOUNDARYA THANGAVEL	19,000	13,300	13,300	13,300	1,596	1,108	488	0	0	-	-	-	N.A.
213	101185313739	SOUTHAMANI	SOUTHAMANI V	17,500	12,250	0	12,250	1,470	0	1,470	0	0	-	-	-	N.A.
214	101248563934	SOWMIYA NARAYANAN	SOWMIYA NARAYANAN	23,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
215	101283401664	SOWNDHRI S	SOWNDHRI SENGODAN	21,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
216	101768462341	SRIVIDHYA R	SRIVIDHYA R	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
217	101803496819	SRUTHI B	SRUTHI B	16,392	11,474	11,474	11,474	1,377	956	421	1	0	-	-	-	N.A.
218	101883420762	SUBARAMANI MANIKKAM	SUBARAMANI MANIKKAM	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
219	101803496900	SUBHASHINY D	SUBHASHINY D	16,698	11,689	11,689	11,689	1,403	974	429	1	0	-	-	-	N.A.
220	100067937119	SUCHARITHA K	SUCHARITHA V K	31,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
221	101895973245	SUGANYA D	SUGANYA D	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
222	101663213195	SUGANYA S	SUGANYA S	16,627	11,639	11,639	11,639	1,397	970	427	4	0	-	-	-	N.A.
223	101225299349	SUJATHA MOHAN	SUJATHA MOHAN	27,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
224	101165034880	SUJIN THANGAMANI	SUJIN THANGAMANI	12,500	8,750	8,750	8,750	1,050	729	321	0	0	-	-	-	N.A.
225	100589238695	SUMATHI	SUMATHI A	8,037	5,626	5,626	5,626	675	469	206	3	0	-	-	-	N.A.
226	101864562059	SUMATHI SIVALINGAM	SUMATHI SIVALINGAM	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
227	101447493079	SUPREETHA R	SUPREETHA R	19,000	13,300	13,300	13,300	1,596	1,108	488	0	0	-	-	-	N.A.
228	101480851492	SUREKHA S	SUREKHA S	21,608	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
229	101811429341	SWATI ATHMANATHAN	SWATI ATHMANATHAN	20,500	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.
230	101529232583	SYED ALI HUSSAINI	SYED ALI HUSSAINI	18,000	12,600	0	12,600	1,512	0	1,512	0	0	-	-	-	N.A.
231	101864239265	TAMILARASI	TAMILARASI	9,642	6,749	6,749	6,749	810	562	248	1	0	-	-	-	N.A.
232	101803496130	TASNEEM N	TASNEEM N	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
233	100391056927	THENMOZHI D	THENMOZHI D	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
234	100391106092	THILAGAVATHI	THILAGAVATHY	46,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
235	101864239306	THULASI T	THULASI T	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
236	100589232957	UMA MAHESWARI S	UMA MAHESWARI SUBRAMANIAM S	27,963	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
237	101803496861	UMA S	UMA S	20,500	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.
238	101768462360	UMA SUBRAMANIAN	UMA SUBRAMANIAN	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
239	100396415619	USHARANI	USHARANI	31,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
240	100051782382	USHA RANI	USHARANI K	15,500	10,850	10,850	10,850	1,302	904	398	0	0	-	-	-	N.A.
241	100257426890	NITHYA KALYANI	V NITHYAKALYANI	29,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
242	101334368997	SUBATHRA RAJA	V SUBATHRA	19,000	13,300	13,300	13,300	1,596	1,108	488	0	0	-	-	-	N.A.
243	100589707124	SURESH V	V SURESH	18,500	12,950	12,950	12,950	1,554	1,079	475	0	0	-	-	-	N.A.
244	100896581742	KANIMOZHI V	V. KANIMOZHI	15,300	10,710	10,710	10,710	1,285	892	393	0	0	-	-	-	N.A.
245	100399386392	VAIJAYANTHI	VAIJAYANTHI MALA	22,600	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
246	100400782220	VASANTHA KUMARI	VASANTHA KUMARI MAHENDRAN	18,850	13,195	0	13,195	1,583	0	1,583	0	0	-	-	-	N.A.
247	100883973843	VASANTHA R N	VASANTHA NAGARAJAN RAMANATHAN	19,000	13,300	0	13,300	1,596	0	1,596	0	0	-	-	-	N.A.
248	100401238998	VEDACHALAM	VEDACHALAMP	20,500	14,350	0	14,350	1,722	0	1,722	0	0	-	-	-	N.A.
249	101580180074	VENKATESAN	VENKATESAN	17,000	11,900	0	11,900	1,428	0	1,428	0	0	-	-	-	N.A.
250	101306088450	VENMANI PRIYA K	VENMANI PRIYA K	17,679	12,375	12,375	12,375	1,485	1,031	454	1	0	-	-	-	N.A.
251	100403008582	VICTORIA SALOMI	VICTORIYA SALOMI M	48,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
252	100403087305	VIDHYALAKSHMI	VIDHYALAKSHMI	29,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
253	100732442829	VIGNESH J	VIGNESH J	14,500	10,150	10,150	10,150	1,218	845	373	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
254	101198296174	VIGNESHWARI G	VIGNESHWARI G	21,000	14,700	14,700	14,700	1,764	1,225	539	0	0	-	-	-	N.A.
255	101229614468	VIJAYAKUMAR MANI	VIJAYAKUMAR MANI	28,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
256	100894083128	VIJAYALAKSHMI S	VIJAYALAKSHMI	15,300	10,710	10,710	10,710	1,285	892	393	0	0	-	-	-	N.A.
257	101225300150	VIJAYALAKSHMI S	VIJAYALAKSHMI	47,350	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
258	100405192602	VIJAYASELVI	VIJAYASELVI M	33,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
259	100405513322	VIJU	VIJU	38,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
260	100409708725	VISALA	VISALA VENKATACHALAM	25,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
261	100964616507	VISALAKSHI V	VISALAKSHI V	18,660	13,062	13,062	13,062	1,567	1,088	479	1	0	-	-	-	N.A.
262	100891898458	VISHNUPRIYA V	VISHNUPRIYA V	28,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
263	101758019768	YOGALAKSHMI K L	YOGALAKSHMI K L	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
264	101147046668	SHAHIN BANU	Z SHAHIN BANU	21,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
265	101811429325	ZUBAITHA K	ZUBAITHA	13,250	9,275	9,275	9,275	1,113	773	340	0	0	-	-	-	N.A.

Note:

1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.

Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



**Dr. MGR-JANAKI COLLEGE
OF ARTS & SCIENCE FOR WOMEN**

SATHYABAMA MGR MALIGAI
11 & 13, Durgabai Deshmukh Road, RA Puram, Chennai - 28

An ISO 9001:2015 CERTIFIED INSTITUTION
Affiliated to the University of Madras



ESIC
(Representative)



Employees' State Insurance Corporation

Contribution History Of 51001216710001399 for Jul2022

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
14,392.00		62,140.00		76,532.00		0.00		1,911,982.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	5120865733	P. VEDACHALLAM	31	21000.00	158.00	-		
2	-	5120866407	R. CHELLAPPA	31	18750.00	141.00	-		
3	-	5120883618	P. VASANTHA KUMARI	31	18350.00	138.00	-		
4	-	5120886531	S. MURUGESWARI	31	15250.00	115.00	-		
5	-	5120895334	P. RENUKA	31	20750.00	156.00	-		
6	-	5120902853	R. DEVI	31	16500.00	124.00	-		
7	-	5120903030	S. GUNABALAN	31	13750.00	104.00	-		
8	-	5120910503	S.K. SAKTHIVEL	31	19900.00	150.00	-		
9	-	5121608229	THANGAM K	31	15000.00	113.00	-		
10	-	5126593626	KINATHY VIJAYA PRIYA	31	18000.00	135.00	-		
11	-	5121608280	SEETHALAKSHMI S	26	9402.00	71.00	-		
12	-	5122649438	GANGA DEVI K	0	0.00	0.00	On Leave		
13	-	5122659557	DIVYA J	31	19500.00	147.00	-		
14	-	5123289943	SHANTHI AG	31	16500.00	124.00	-		
15	-	5123290014	USHA RANI K	28	10388.00	78.00	-		
16	-	5123290075	SANDHIYA J	31	11500.00	87.00	-		
17	-	5123290448	KALAIVANAN R	31	14000.00	105.00	-		
18	-	5123365681	NANTHINI P	31	15000.00	113.00	-		
19	-	5123365709	BALASARASWATHI S	30	10161.00	77.00	-		

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	5123365791	SANGEETHA M	0	0.00	0.00	On Leave
21	-	5123694737	KOUSALYA S	0	0.00	0.00	On Leave
22	-	5124239288	MANJU S	0	0.00	0.00	Left Service
23	-	5123828348	SUMATHI R	24	6718.00	51.00	-
24	-	5125173265	SURESH V	31	18000.00	135.00	-
25	-	5125510768	ELZY R	30	14758.00	111.00	-
26	-	5125666953	A STELLA MARY	30	8710.00	66.00	-
27	-	5125667007	A RAMESH	31	17500.00	132.00	-
28	-	5125898388	VIGNESH J	31	14500.00	109.00	-
29	-	5125898461	SIVAGAMI J	30	12098.00	91.00	-
30	-	5126595897	SINDHUJA K	0	0.00	0.00	On Leave
31	-	5126596094	VISALAKSHI V	31	18000.00	135.00	-
32	-	5126596707	PUSHPA LATHA H	31	18500.00	139.00	-
33	-	5126597100	RENUKA K	31	19600.00	147.00	-
34	-	5126597130	C PREETHY	0	0.00	0.00	On Leave
35	-	5127148616	RAJA A	31	20000.00	150.00	-
36	-	5127440686	ANUSUYA S	0	0.00	0.00	On Leave
37	-	5127663653	SOUTHAMANI V	31	17000.00	128.00	-
38	-	5127878726	AMBIKA	31	18000.00	135.00	-
39	-	5128100146	SANGEETHA G	0	0.00	0.00	On Leave
40	-	5128100579	SANKARRAJ V S	31	15500.00	117.00	-
41	-	5128247959	M S BALAMURUGAN	31	18200.00	137.00	-
42	-	5128663373	RAMYA S	0	0.00	0.00	On Leave
43	-	5128663405	S RADHA	0	0.00	0.00	Left Service
44	-	5128758950	SUBATHRA RAJA	31	18000.00	135.00	-
45	-	5128758953	VENMANI PRIYA K	28	15353.00	116.00	-
46	-	5128758937	LAVANYA BHARATHI A	31	17500.00	132.00	-
47	-	5128852108	BABU AMBEDKAR	31	20000.00	150.00	-
48	-	5129214694	S SHEEBA FATHIMA	31	17000.00	128.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	5129187492	VIGNESHWARI G	30	18870.00	142.00	-
50	-	5129388082	SOUNDARYA THANGAVEL	31	18000.00	135.00	-
51	-	5130033791	BHAVANI	0	0.00	0.00	On Leave
52	-	5130037219	SUREKHA S	29	19178.00	144.00	-
53	-	5130037254	JYOTHI K	31	17500.00	132.00	-
54	-	5130037521	ABHAYA M	31	17500.00	132.00	-
55	-	5130037748	VENSY J	0	0.00	0.00	On Leave
56	-	5130040890	KAMATCHI ANANDAN	0	0.00	0.00	Left Service
57	-	5130040940	ABINAYA K	30	16937.00	128.00	-
58	-	5130040978	PREETHA S	26	17192.00	129.00	-
59	-	5130041189	RAFATH SULTHANA A	0	0.00	0.00	On Leave
60	-	5130279730	MOHAMED RIZWAN	31	20000.00	150.00	-
61	-	5130386074	BAKKIYALAKSHMI S	25	6853.00	52.00	-
62	-	5130456890	NANTHA KUMAR S	31	14500.00	109.00	-
63	-	5130391891	SYED ALI HUSSAINI	31	18000.00	135.00	-
64	-	5130531166	P AASHIKA	28	16258.00	122.00	-
65	-	5130618735	RAMAKRISHNAN	31	15500.00	117.00	-
66	-	5130618818	DEEPIKA D	27	8870.00	67.00	-
67	-	5130618885	JANANI T	30	9839.00	74.00	-
68	-	5130619002	V ALAMELU JANAKI	0	0.00	0.00	On Leave
69	-	5130619432	SWAPNA A	0	0.00	0.00	On Leave
70	-	5130619596	SHAMINI NAGARAJ	0	0.00	0.00	On Leave
71	-	5130619655	SUPREETHA R	31	18000.00	135.00	-
72	-	5130619920	R RENUKA DEVI	28	18517.00	139.00	-
73	-	5130720868	BHUVANA DEEPA P	26	16773.00	126.00	-
74	-	5131158391	SARJANA S	30	17420.00	131.00	-
75	-	5131372420	KARUPPIAH	30	10000.00	75.00	-
76	-	5131640716	SWAMINATHAN	31	15000.00	113.00	-
77	-	5131775741	LALITHA	31	18000.00	135.00	-
			NIVEDHA	31	18000.00	135.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	5131775726	S PAVITHRA	0	0.00	0.00	On Leave
79	-	5131720514	SUGANYA S	22	12773.00	96.00	-
80	-	5128758964	DHANALAKSHMI C	0	0.00	0.00	On Leave
81	-	5131853125	GANESAN T	31	15500.00	117.00	-
82	-	5128083744	SANTHANA LOUIS	31	12500.00	94.00	-
83	-	5131953901	JANANI	30	16451.00	124.00	-
84	-	5132232313	HEMALATHA SARAVANAN	0	0.00	0.00	Left Service
85	-	5132232205	KAVIYAPRIYA A	28	15630.00	118.00	-
86	-	5132441667	SHAMA AFRIN J	31	17000.00	128.00	-
87	-	5132491174	ROSHINI R	31	17000.00	128.00	-
88	-	5132491247	SHANKARI S	31	17000.00	128.00	-
89	-	5132441646	PAVITHRA S	31	21000.00	158.00	-
90	-	5132441649	SADIA HALIMA	26	14258.00	107.00	-
91	-	5132441657	LAVANYA S	28	11032.00	83.00	-
92	-	5124278677	GEETHA R	30	9839.00	74.00	-
93	-	5132485480	MOHAMED KASIM ANEES A	31	15000.00	113.00	-
94	-	5132491198	BIRANCHEE MAHTO	31	18500.00	139.00	-
95	-	5132491215	GOTAM KUMAR SINGH	0	0.00	0.00	On Leave
96	-	5132491220	SAHOJ RAM	31	12000.00	90.00	-
97	-	5132491228	RAJESH KUMAR RAY	31	12000.00	90.00	-
98	-	5132496091	AARTHI R V M	30	16451.00	124.00	-
99	-	5132496053	MUTHULAKSHMI A	31	17000.00	128.00	-
100	-	5132495973	YOGALAKSHMI K L	31	15000.00	113.00	-
101	-	5132515709	AHILA B	31	15000.00	113.00	-
102	-	5132533679	IRUDHAYAMARY	0	0.00	0.00	On Leave
103	-	5132536262	HARINI	26	14532.00	109.00	-
104	-	5132533587	S VANITHA	30	11612.00	88.00	-
105	-	5132533614	APARNA PADMANABHAN	31	21000.00	158.00	-
106	-	5132533557	J JAYANTHI	31	12000.00	90.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	5132533766	JENIBA MALAR J	31	10000.00	75.00	-
108	-	5132533701	DEEPIKALAKSHMI S	28	15353.00	116.00	-
109	-	5132677430	SRIVIDHYA R	31	17000.00	128.00	-
110	-	5132626872	UMA SUBRAMANIAN	31	17000.00	128.00	-
111	-	5127333328	M LALITHA	7	3839.00	29.00	-
112	-	5132626964	INFANT LYDIA JERIL J	30	9839.00	74.00	-
113	-	5132627175	K B PRASANNA	28	13549.00	102.00	-
114	-	5132719426	KAPI,A KAVIYA M	28	15353.00	116.00	-
115	-	5132705630	LAKSHMIPRIYA S	0	0.00	0.00	On Leave
116	-	5132850885	SARASWATHI U	0	0.00	0.00	On Leave
117	-	5132954158	GAYATHRI SUBRAMANI	31	17000.00	128.00	-
118	-	5132960110	NANTHINI SATTANATHAN	29	15902.00	120.00	-
119	-	5132960065	AKSHAYA	30	16451.00	124.00	-
120	-	5132960043	TASNEEM N	29	16178.00	122.00	-
121	-	5132959994	DHANALAKSHMI S	0	0.00	0.00	On Leave
122	-	5132954262	UMA S	31	20500.00	154.00	-
123	-	5132960055	EVANGELIN FELIX	31	17000.00	128.00	-
124	-	5608892039	INDUMATHY C	31	17000.00	128.00	-
125	-	5132960114	RADHIKA	28	15353.00	116.00	-
126	-	5132954054	CHADRASEKARAN	31	17000.00	128.00	-
127	-	5133008286	SENTHAMIL SELVI E	31	17000.00	128.00	-
128	-	5132993192	SELIN CHANDRA C S	30	16451.00	124.00	-
129	-	5125779512	SUBHASHINY D	29	15902.00	120.00	-
130	-	5132953902	DEEPIKALAKSHMI P	29	15902.00	120.00	-
131	-	5132960029	SANDHYA P	31	17000.00	128.00	-
132	-	5127183623	RAMYA M	31	17000.00	128.00	-
133	-	5132953750	YAMINI	0	0.00	0.00	Left Service
134	-	5132953392	S KAYATHRI	0	0.00	0.00	Left Service
135	-	5132993219	DIVYAPRIYA K	0	0.00	0.00	Left Service

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	5132953977	DEEPIKA LAKSHMI MAHENDRAN R KRITHIKA	31	19000.00	143.00	-
137	-	5132953534	HEMALATHA HARISH PRITHA SURESHKUMAR	22	12063.00	91.00	-
138	-	5132959966	S SATHIYA PRIYA	28	15630.00	118.00	-
139	-	5132954096	ALAGU MEENAL C	27	14808.00	112.00	-
140	-	5132953681	KAAYYA V	31	17000.00	128.00	-
141	-	5132960023	PAVITHRA M	31	17000.00	128.00	-
142	-	5133008327	S BHIVANESHWARI	31	20500.00	154.00	-
143	-	5133008340	SWATIATHMANATHAN	30	16451.00	124.00	-
144	-	5133070879	SRUTHI B	31	15000.00	113.00	-
145	-	5133113969	ZUBAITHA K	18	11902.00	90.00	-
146	-	5133070150	GAYATHRI K	10	5483.00	42.00	-
147	-	5133070125	KRITHIKA	31	13250.00	100.00	-
148	-	5133070999	K V MADHUVRATHA	31	17000.00	128.00	-
149	-	5133114051	MAKUND KUMAR RAY	31	20500.00	154.00	-
150	-	5133124427	SANTOSH DAS	0	0.00	0.00	On Leave
151	-	5133201017	VIKASH KUMAR RAY	1	400.00	3.00	-
152	-	5133201043		31	13000.00	98.00	-
153	-	5133296243		31	12000.00	90.00	-



Employees' State Insurance Corporation

Contribution History Of 51001216710001399 for Oct2022

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
18,311.00		79,083.00		97,394.00		0.00		2,433,316.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	5120865733	P. VEDACHALLAM	31	20500.00	154.00	-		
2	-	5120866407	R. CHELLAPPA	31	19250.00	145.00	-		
3	-	5120883618	P. VASANTHA KUMARI	26	15810.00	119.00	-		
4	-	5120886531	S. MURUGESWARI	30	15497.00	117.00	-		
5	-	5120895334	P. RENUKA	0	0.00	0.00	Out of Coverage		
6	-	5120902853	R. DEVI	30	16451.00	124.00	-		
7	-	5120903030	S. GUNABALAN	31	14250.00	107.00	-		
8	-	5120910503	S.K. SAKTHIVEL	31	20400.00	153.00	-		
9	-	5121608229	THANGAM K	31	17500.00	132.00	-		
10	-	5126593626	KINATHY VIJAYA PRIYA	29	18080.00	136.00	-		
11	-	5121608280	SEETHALAKSHMI S	30	15250.00	115.00	-		
12	-	5122649438	GANGA DEVI K	0	0.00	0.00	On Leave		
13	-	5122659557	DIVYA J	31	20500.00	154.00	-		
14	-	5123289943	SHANTHI AG	30	17902.00	135.00	-		
15	-	5123290014	USHA RANI K	31	15500.00	117.00	-		
16	-	5123290075	SANDHIYA J	27	13750.00	104.00	-		
17	-	5123290448	KALAIVANAN R	30	16451.00	124.00	-		
18	-	5123365681	NANTHINI P	31	18500.00	139.00	-		
19	-	5123365709	BALASARASWATHI S	29	11692.00	88.00	-		

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	5123365791	SANGEETHA M	0	0.00	0.00	On Leave
21	-	5123694737	KOUSALYA S	0	0.00	0.00	On Leave
22	-	5123828348	SUMATHI R	30	8710.00	66.00	-
23	-	5125173265	SURESH V	30	17902.00	135.00	-
24	-	5125510768	ELZY R	31	15500.00	117.00	-
25	-	51256666953	A STELLA MARY	13	3983.00	30.00	-
26	-	5125667007	A RAMESH	31	18000.00	135.00	-
27	-	5125898388	VIGNESH J	31	14500.00	109.00	-
28	-	5125898461	SIVAGAMI J	31	15500.00	117.00	-
29	-	5126595897	SINDHUJA K	0	0.00	0.00	On Leave
30	-	5126596094	VISALAKSHI V	31	19000.00	143.00	-
31	-	5126596707	PUSHPA LATHA H	31	19500.00	147.00	-
32	-	5126597100	RENUKA K	31	20600.00	155.00	-
33	-	5126597130	C PREETHY	31	18600.00	140.00	-
34	-	5127148616	RAJAA	31	20500.00	154.00	-
35	-	5127440686	ANUSUYA S	0	0.00	0.00	On Leave
36	-	5127663653	SOUTHAMANI V	31	17500.00	132.00	-
37	-	5127878726	AMBIKA	31	19000.00	143.00	-
38	-	5128100146	SANGEETHA G	0	0.00	0.00	On Leave
39	-	5128100579	SANKARRAJ V S	31	15500.00	117.00	-
40	-	5128247959	M S BALAMURUGAN	31	18200.00	137.00	-
41	-	5128663373	RAMYA S	0	0.00	0.00	On Leave
42	-	5128758950	SUBATHRA RAJA	31	19000.00	143.00	-
43	-	5128758953	VENMANI PRIYA K	31	18000.00	135.00	-
44	-	5128758937	LAVANYA BHARATHI A	31	18500.00	139.00	-
45	-	5128852108	BABU AMBEDKAR	31	20000.00	150.00	-
46	-	5129214694	S SHEEBA FATHIMA	30	17420.00	131.00	-
47	-	5129187492	VIGNESHWARI G	30	20661.00	155.00	-
48	-	5129388082	SOUNDARYA THANGAVEL	31	19000.00	143.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	5130033791	BHAVANI	0	0.00	0.00	On Leave
50	-	5130037219	SUREKHA S	0	0.00	0.00	Out of Coverage
51	-	5130037254	JYOTHI K	31	18500.00	139.00	-
52	-	5130037521	ABHAYA M	31	18500.00	139.00	-
53	-	5130037748	VENSY J	0	0.00	0.00	On Leave
54	-	5130040940	ABINAYA K	29	17603.00	133.00	-
55	-	5130040978	PREETHA S	0	0.00	0.00	Out of Coverage
56	-	5130041189	RAFATH SULTHANA A	0	0.00	0.00	On Leave
57	-	5130279730	MOHAMED RIZWAN	31	20500.00	154.00	-
58	-	5130386074	BAKKIYALAKSHMI S	30	8710.00	66.00	-
59	-	5130456890	NANTHA KUMAR S	31	15000.00	113.00	-
60	-	5130391891	SYED ALI HUSSAINI	31	18000.00	135.00	-
61	-	5130531166	P AASHIKA	31	19000.00	143.00	-
62	-	5130618735	RAMAKRISHNAN	31	18000.00	135.00	-
63	-	5130618818	DEEPIKA D	31	18000.00	135.00	-
64	-	5130618885	JANANI T	30	10161.00	77.00	-
65	-	5130619002	V ALAMELU JANAKI	0	0.00	0.00	On Leave
66	-	5130619432	SWAPNA A	0	0.00	0.00	On Leave
67	-	5130619596	SHAMINI NAGARAJ	0	0.00	0.00	On Leave
68	-	5130619655	SUPREETHA R	31	19000.00	143.00	-
69	-	5130619920	R RENUKA DEVI	31	20500.00	154.00	-
70	-	5130720868	BHUVANA DEEPA P	26	16773.00	126.00	-
71	-	5131158391	SARJANA S	31	19000.00	143.00	-
72	-	5131372420	KARUPPIAH	30	10000.00	75.00	-
73	-	5131640716	SWAMINATHAN	31	15000.00	113.00	-
74	-	5131775741	LALITHA	31	19000.00	143.00	-
75	-	5131775726	S PAVITHRA	0	0.00	0.00	On Leave
76	-	5131720514	SUGANYA S	28	17468.00	132.00	-
77	-	5128758964	DHANALAKSHMI C	0	0.00	0.00	On Leave

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	5131853125	GANESAN T	31	16000.00	120.00	-
79	-	5128083744	SANTHANA LOUIS	31	15000.00	113.00	-
80	-	5131953901	JANANI	30	17710.00	133.00	-
81	-	5132232205	KAVIYAPRIYA A	31	17000.00	128.00	-
82	-	5132441667	SHAMA AFRIN J	29	16178.00	122.00	-
83	-	5132491174	ROSHINI R	30	16727.00	126.00	-
84	-	5132491247	SHANKARI S	31	17000.00	128.00	-
85	-	5132441646	PAVITHRA S	30	20661.00	155.00	-
86	-	5132441649	SADIA HALIMA	5	2742.00	21.00	-
87	-	5132441657	LAVANYA S	31	12000.00	90.00	-
88	-	5124278677	GEETHA R	28	10839.00	82.00	-
89	-	5132485480	MOHAMED KASIM ANEES A	31	15000.00	113.00	-
90	-	5132491198	BIRANCHEE MAHTO	31	19500.00	147.00	-
91	-	5132491215	GOTAM KUMAR SINGH	0	0.00	0.00	On Leave
92	-	5132491220	SAHOJ RAM	31	13000.00	98.00	-
93	-	5132491228	RAJESH KUMAR RAY	31	12000.00	90.00	-
94	-	5132496091	AARTHI R V M	25	13983.00	105.00	-
95	-	5132496053	MUTHULAKSHMI A	30	16727.00	126.00	-
96	-	5132495973	YOGALAKSHMI K L	31	15000.00	113.00	-
97	-	5132515709	AHILA B	31	15000.00	113.00	-
98	-	5132533679	IRUDHAYAMARY	0	0.00	0.00	On Leave
99	-	5132536262	HARINI	26	14532.00	109.00	-
100	-	5132533587	S VANITHA	31	12000.00	90.00	-
101	-	5132533614	APARNA PADMANABHAN	31	21000.00	158.00	-
102	-	5132533557	J JAYANTHI	31	13500.00	102.00	-
103	-	5132533766	JENIBA MALAR J	31	15000.00	113.00	-
104	-	5132533701	DEEPIKALAKSHMI S	31	17000.00	128.00	-
105	-	5132677430	SRIVIDHYA R	31	17000.00	128.00	-
106	-	5132626872	UMA SUBRAMANIAN	31	17000.00	128.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	5132626964	INFANT LYDIA JERIL J	31	11500.00	87.00	-
108	-	5132627175	K B PRASANNA	0	0.00	0.00	On Leave
109	-	5132719426	KAPI,A KAVIYA M	31	17000.00	128.00	-
110	-	5132705630	LAKSHMIPRIYA S	0	0.00	0.00	On Leave
111	-	5132850885	SARASWATHI U	0	0.00	0.00	On Leave
112	-	5132954158	GAYATHRI SUBRAMANI	30	16451.00	124.00	-
113	-	5132960110	NANTHINI SATTANATHAN	30	16451.00	124.00	-
114	-	5132960065	AKSHAYA	31	17000.00	128.00	-
115	-	5132960043	TASNEEM N	31	17000.00	128.00	-
116	-	5132959994	DHANALAKSHMI S	0	0.00	0.00	On Leave
117	-	5132954262	UMA S	31	20500.00	154.00	-
118	-	5132960055	EVANGELIN FELIX	29	15902.00	120.00	-
119	-	5608892039	INDUMATHY C	31	17000.00	128.00	-
120	-	5132960114	RADHIKA	0	0.00	0.00	On Leave
121	-	5132954054	CHADRASEKARAN	31	17000.00	128.00	-
122	-	5133008286	SENTHAMIL SELVI E	31	17000.00	128.00	-
123	-	5132993192	SELIN CHANDRA C S	31	17000.00	128.00	-
124	-	5125779512	SUBHASHINY D	21	11790.00	89.00	-
125	-	5132960029	SANDHYA P	31	17000.00	128.00	-
126	-	5127183623	RAMYA M	30	16451.00	124.00	-
127	-	5132953977	DEEPIKA LAKSHMI	29	18080.00	136.00	-
128	-	5132953534	MAHENDRAN	29	15902.00	120.00	-
129	-	5132953681	R KRITHIKA	30	16727.00	126.00	-
130	-	5132960023	S SATHIYA PRIYA	31	17000.00	128.00	-
131	-	5133008327	ALAGU MEENAL C	31	20500.00	154.00	-
132	-	5133008340	KAAVYA V	30	16451.00	124.00	-
133	-	5133070879	PAVITHRA M	31	15000.00	113.00	-
134	-	5133113969	S BHIVANESHWARI	28	18848.00	142.00	-
			SWATI ATHMANATHAN				

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	5133070150	SRUTHI B	27	15080.00	114.00	-
136	-	5133070125	ZUBAITHA K	31	13250.00	100.00	-
137	-	5133070999	GAYATHRI K	31	17000.00	128.00	-
138	-	5133114051	KRITHIKA	31	20500.00	154.00	-
139	-	5133124427	K V MADHUVRATHA	0	0.00	0.00	On Leave
140	-	5133201017	MAKUND KUMAR RAY	31	14000.00	105.00	-
141	-	5133296243	VIKASH KUMAR RAY	0	0.00	0.00	On Leave
142	-	5133593171	S MOHANA PRIYANKA	30	17710.00	133.00	-
143	-	5133592360	ANU GOPAL	31	18000.00	135.00	-
144	-	5133593119	PREETHA S	29	16839.00	127.00	-
145	-	5133593120	DIVYA D	30	17420.00	131.00	-
146	-	5131434308	MEENAKSHI A	31	18000.00	135.00	-
147	-	5123872041	ARCHANA S	31	18000.00	135.00	-
148	-	5133676868	R T RESHMA HASHMI	31	18000.00	135.00	-
149	-	5133654897	SUMATHI SIVALINGAM	31	18000.00	135.00	-
150	-	5133593106	POORNIMA	31	18000.00	135.00	-
151	-	5133599890	M MALARVIZHI	31	17000.00	128.00	-
152	-	5133592727	AMRIN FOWZI	30	16727.00	126.00	-
153	-	5133592647	HUMERA BEGUM H	31	17000.00	128.00	-
154	-	5133593190	S PONRATHI	31	17000.00	128.00	-
155	-	5133654891	SRI KIRUTHIKA G	31	18000.00	135.00	-
156	-	5133593189	RABIYATHUL BADA VIYA M M	31	18000.00	135.00	-
157	-	5132742140	K.S.PAVITHRA	31	18000.00	135.00	-
158	-	5133591680	SUGANTHA RANI W	0	0.00	0.00	Left Service
159	-	5133591944	TAMILARASI	29	9353.00	71.00	-
160	-	5133593181	PRABHAVATHI	31	10000.00	75.00	-
161	-	5133694522	PANNEERSELVAM MALARVIZHI B	31	18000.00	135.00	-
162	-	5133725692	KOKILAVANI KARUNAKARAN	30	17710.00	133.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
163	-	5133725720	M S ASMA FATHIMA	31	18000.00	135.00	-
164	-	5133725765	DHARMASAMVARDHINI T	31	18000.00	135.00	-
165	-	5133725835	SHALINI M	31	20500.00	154.00	-
166	-	5133725985	GAYATHRI DEVI S	31	17100.00	129.00	-
167	-	5133725993	RUFIA FATHIMA A	29	11227.00	85.00	-
168	-	5133725921	SHABANA	31	15000.00	113.00	-
169	-	5133725861	BOMMU CHANDANA	27	10451.00	79.00	-
170	-	5133677155	DEVARAJA RAYAPPAN	31	15000.00	113.00	-
171	-	5133754452	SHREE SWATHI BHAVANI	31	18000.00	135.00	-
172	-	5131220612	T SUJIN	31	12500.00	94.00	-
173	-	5133726010	PALARAMAN KANNAN	26	10063.00	76.00	-
174	-	5133726028	SEKAR S	10	3870.00	30.00	-
175	-	5133902758	INDUMATHI DEVARAJ	31	16000.00	120.00	-
176	-	5133902750	DIVYABHARATHI K	31	16000.00	120.00	-
177	-	5120902994	R. CHARULATHA	16	9290.00	70.00	-
178	-	5133902730	SUBARAMANI MANIKKAM	31	12000.00	90.00	-



Employees' State Insurance Corporation

Contribution History Of 51001216710001399 for Dec2022

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
17,660.00		76,294.00		93,954.00		0.00		2,347,499.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	5120865733	P. VEDACHALLAM	31	20500.00	154.00	-		
2	-	5120866407	R. CHELLAPPA	31	19250.00	145.00	-		
3	-	5120883618	P. VASANTHA KUMARI	29	17633.00	133.00	-		
4	-	5120886531	S. MURUGESWARI	31	15750.00	119.00	-		
5	-	5120902853	R. DEVI	29	15902.00	120.00	-		
6	-	5120903030	S. GUNABALAN	31	16250.00	122.00	-		
7	-	5120910503	S.K. SAKTHIVEL	31	20400.00	153.00	-		
8	-	5121608229	THANGAM K	31	17500.00	132.00	-		
9	-	5126593626	KINATHY VIJAYA PRIYA	31	19000.00	143.00	-		
10	-	5121608280	SEETHALAKSHMI S	29	14750.00	111.00	-		
11	-	5122649438	GANGA DEVI K	0	0.00	0.00	On Leave		
12	-	5122659557	DIVYA J	31	20500.00	154.00	-		
13	-	5123289943	SHANTHI AG	29	17308.00	130.00	-		
14	-	5123290014	USHA RANI K	31	15500.00	117.00	-		
15	-	5123290075	SANDHIYA J	29	14500.00	109.00	-		
16	-	5123290448	KALAIVANAN R	25	13710.00	103.00	-		
17	-	5123365681	NANTHINI P	31	18500.00	139.00	-		
18	-	5123365709	BALASARASWATHI S	31	12500.00	94.00	-		
19	-	5123365791	SANGEETHA M	0	0.00	0.00	On Leave		

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	5123694737	KOUSALYA S	0	0.00	0.00	On Leave
21	-	5123828348	SUMATHI R	31	9000.00	68.00	-
22	-	5125173265	SURESH V	31	18500.00	139.00	-
23	-	5125510768	ELZY R	31	15500.00	117.00	-
24	-	5125667007	A RAMESH	31	18000.00	135.00	-
25	-	5125898388	VIGNESH J	31	14500.00	109.00	-
26	-	5125898461	SIVAGAMI J	31	15500.00	117.00	-
27	-	5126595897	SINDHUJA K	0	0.00	0.00	On Leave
28	-	5126596094	VISALAKSHI V	31	19000.00	143.00	-
29	-	5126596707	PUSHPA LATHA H	31	19500.00	147.00	-
30	-	5126597100	RENUKA K	31	20600.00	155.00	-
31	-	5126597130	C PREETHY	31	18600.00	140.00	-
32	-	5127148616	RAJA A	31	20500.00	154.00	-
33	-	5127440686	ANUSUYA S	20	11290.00	85.00	-
34	-	5127663653	SOUTHAMANI V	31	17500.00	132.00	-
35	-	5127878726	AMBIKA	31	19000.00	143.00	-
36	-	5128100146	SANGEETHA G	0	0.00	0.00	On Leave
37	-	5128100579	SANKARRAJ V S	31	15500.00	117.00	-
38	-	5128247959	M S BALAMURUGAN	31	18200.00	137.00	-
39	-	5128663373	RAMYA S	0	0.00	0.00	On Leave
40	-	5128758950	SUBATHRA RAJA	31	19000.00	143.00	-
41	-	5128758953	VENMANI PRIYA K	30	17420.00	131.00	-
42	-	5128758937	LAVANYA BHARATHI A	31	18500.00	139.00	-
43	-	5128852108	BABU AMBEDKAR	31	20000.00	150.00	-
44	-	5129214694	S SHEEBA FATHIMA	31	18000.00	135.00	-
45	-	5129187492	VIGNESHWARI G	31	21000.00	158.00	-
46	-	5129388082	SOUNDARYA THANGAVEL	31	19000.00	143.00	-
47	-	5130033791	BHAVANI	0	0.00	0.00	On Leave
48	-	5130037254	JYOTHI K	31	18500.00	139.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	5130037521	ABHAYA M	31	18500.00	139.00	-
50	-	5130037748	VENSY J	0	0.00	0.00	On Leave
51	-	5130040940	ABINAYA K	27	16411.00	124.00	-
52	-	5130041189	RAFATH SULTHANA A	0	0.00	0.00	On Leave
53	-	5130279730	MOHAMED RIZWAN	31	20500.00	154.00	-
54	-	5130386074	BAKKIYALAKSHMI S	28	8273.00	63.00	-
55	-	5130456890	NANTHA KUMAR S	31	15000.00	113.00	-
56	-	5130391891	SYED ALI HUSSAINI	31	18000.00	135.00	-
57	-	5130531166	P AASHIKA	0	0.00	0.00	Left Service
58	-	5130618735	RAMAKRISHNAN	31	18000.00	135.00	-
59	-	5130618818	DEEPIKA D	31	18000.00	135.00	-
60	-	5130618885	JANANI T	31	10500.00	79.00	-
61	-	5130619002	V ALAMELU JANAKI	0	0.00	0.00	On Leave
62	-	5130619432	SWAPNA A	0	0.00	0.00	On Leave
63	-	5130619596	SHAMINI NAGARAJ	0	0.00	0.00	On Leave
64	-	5130619655	SUPREETHA R	31	19000.00	143.00	-
65	-	5130619920	R RENUKA DEVI	31	21500.00	162.00	-
66	-	5130720868	BHUVANA DEEPA P	26	16773.00	126.00	-
67	-	5131158391	SARJANA S	31	19000.00	143.00	-
68	-	5131372420	KARUPPIAH	31	10000.00	75.00	-
69	-	5131640716	SWAMINATHAN	31	15000.00	113.00	-
70	-	5131775741	LALITHA	29	17773.00	134.00	-
71	-	5131775726	S PAVITHRA	0	0.00	0.00	On Leave
72	-	5131720514	SUGANYA S	28	17161.00	129.00	-
73	-	5128758964	DHANALAKSHMI C	0	0.00	0.00	On Leave
74	-	5131853125	GANESAN T	31	16000.00	120.00	-
75	-	5128083744	SANTHANA LOUIS	31	15000.00	113.00	-
76	-	5131953901	JANANI	31	18000.00	135.00	-
77	-	5132232205	KAVIYAPRIYA A	31	17000.00	128.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	5132441667	SHAMA AFRIN J	31	17000.00	128.00	-
79	-	5132491174	ROSHINI R	31	17000.00	128.00	-
80	-	5132491247	SHANKARI S	31	17000.00	128.00	-
81	-	5132441646	PAVITHRA S	31	21000.00	158.00	-
82	-	5132441649	SADIA HALIMA	0	0.00	0.00	On Leave
83	-	5132441657	LAVANYA S	31	12000.00	90.00	-
84	-	5124278677	GEETHA R	30	11612.00	88.00	-
85	-	5132485480	MOHAMED KASIM ANEES A	31	15000.00	113.00	-
86	-	5132491198	BIRANCHEE MAHTO	31	19500.00	147.00	-
87	-	5132491215	GOTAM KUMAR SINGH	0	0.00	0.00	On Leave
88	-	5132491220	SAHOJ RAM	31	13000.00	98.00	-
89	-	5132491228	RAJESH KUMAR RAY	7	2822.00	22.00	-
90	-	5132496091	AARTHI R V M	28	15353.00	116.00	-
91	-	5132496053	MUTHULAKSHMI A	29	16178.00	122.00	-
92	-	5132495973	YOGALAKSHMI K L	31	15000.00	113.00	-
93	-	5132515709	AHILA B	31	15000.00	113.00	-
94	-	5132533679	IRUDHAYAMARY	0	0.00	0.00	On Leave
95	-	5132536262	HARINI	24	13161.00	99.00	-
96	-	5132533587	S VANITHA	31	12000.00	90.00	-
97	-	5132533614	APARNA PADMANABHAN	30	20322.00	153.00	-
98	-	5132533557	J JAYANTHI	31	13500.00	102.00	-
99	-	5132533766	JENIBA MALAR J	31	15000.00	113.00	-
100	-	5132533701	DEEPIKALAKSHMI S	31	17000.00	128.00	-
101	-	5132677430	SRIVIDHYA R	31	17000.00	128.00	-
102	-	5132626872	UMA SUBRAMANIAN	31	17000.00	128.00	-
103	-	5132626964	INFANT LYDIA JERIL J	31	11500.00	87.00	-
104	-	5132627175	K B PRASANNA	0	0.00	0.00	On Leave
105	-	5132719426	KAPI,A KAVIYA M	31	17000.00	128.00	-
106	-	5132705630	LAKSHMIPRIYA S	0	0.00	0.00	On Leave

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	5132850885	SARASWATHI U	0	0.00	0.00	On Leave
108	-	5132954158	GAYATHRI SUBRAMANI	29	15902.00	120.00	-
109	-	5132960110	NANTHINI SATTANATHAN	31	17000.00	128.00	-
110	-	5132960065	AKSHAYA	31	17000.00	128.00	-
111	-	5132960043	TASNEEM N	31	17000.00	128.00	-
112	-	5132959994	DHANALAKSHMI S	0	0.00	0.00	On Leave
113	-	5132954262	UMA S	31	20500.00	154.00	-
114	-	5132960055	EVANGELIN FELIX	27	14808.00	112.00	-
115	-	5608892039	INDUMATHY C	31	17000.00	128.00	-
116	-	5132960114	RADHIKA	0	0.00	0.00	On Leave
117	-	5132954054	CHADRASEKARAN	31	17000.00	128.00	-
118	-	5133008286	SENTHAMIL SELVI E	31	17000.00	128.00	-
119	-	5132993192	SELIN CHANDRA C S	29	15902.00	120.00	-
120	-	5125779512	SUBHASHINY D	0	0.00	0.00	On Leave
121	-	5132960029	KOKILA M	31	17000.00	128.00	-
122	-	5127183623	SANDHYA P	31	17000.00	128.00	-
123	-	5132953977	RAMYA M	31	19000.00	143.00	-
124	-	5132953977	DEEPIKA LAKSHMI	31	19000.00	143.00	-
124	-	5132953534	MAHENDRAN	31	17000.00	128.00	-
125	-	5132953681	R KRITHIKA	0	0.00	0.00	Left Service
126	-	5132960023	S SATHIYA PRIYA	0	0.00	0.00	Left Service
127	-	5133008327	ALAGU MEENAL C	31	20500.00	154.00	-
128	-	5133008340	KAAVYA V	0	0.00	0.00	Left Service
129	-	5133070879	PAVITHRA M	31	15000.00	113.00	-
130	-	5133113969	S BHIVANESHWARI	31	20500.00	154.00	-
131	-	5133070150	SWATIATHMANATHAN	31	17000.00	128.00	-
132	-	5133070125	SRUTHI B	31	13250.00	100.00	-
133	-	5133070999	ZUBAITHA K	31	17000.00	128.00	-
134	-	5133114051	GAYATHRI K	31	20500.00	154.00	-
			KRITHIKA	31	20500.00	154.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	5133124427	K V MADHUVRATHA	0	0.00	0.00	On Leave
136	-	5133201017	MAKUND KUMAR RAY	31	14000.00	105.00	-
137	-	5133296243	VIKASH KUMAR RAY	0	0.00	0.00	On Leave
138	-	5133593171	S MOHANA PRIYANKA	30	17420.00	131.00	-
139	-	5133592360	ANU GOPAL	31	18000.00	135.00	-
140	-	5133593119	PREETHA S	29	16839.00	127.00	-
141	-	5133593120	DIVYA D	28	16258.00	122.00	-
142	-	5131434308	MEENAKSHI A	31	18000.00	135.00	-
143	-	5123872041	ARCHANA S	31	18000.00	135.00	-
144	-	5133676868	R T RESHMA HASHMI	27	15678.00	118.00	-
145	-	5133654897	SUMATHI SIVALINGAM	31	18000.00	135.00	-
146	-	5133593106	POORNIMA	31	18000.00	135.00	-
147	-	5133599890	M MALARVIZHI	31	18000.00	135.00	-
148	-	5133592727	AMRIN FOWZI	31	18000.00	135.00	-
149	-	5133592647	HUMERA BEGUM H	31	18000.00	135.00	-
150	-	5133593190	S PONRATHI	29	16839.00	127.00	-
151	-	5133654891	SRI KIRUTHIKA G	31	18000.00	135.00	-
152	-	5133593189	RABIYATHUL BADAVIYA M	31	18000.00	135.00	-
153	-	5132742140	K.S.PAVITHRA	31	18000.00	135.00	-
154	-	5133591944	TAMILARASI	30	9678.00	73.00	-
155	-	5133593181	PRABHAVATHI	31	10000.00	75.00	-
156	-	5133694522	PANNEERSELVAM	31	18000.00	135.00	-
157	-	5133725692	MALARVIZHI B	30	17710.00	133.00	-
158	-	5133725720	KOKILAVANI	31	18000.00	135.00	-
159	-	5133725765	KARUNAKARAN	31	18000.00	135.00	-
160	-	5133725835	M S ASMA FATHIMA	31	20500.00	154.00	-
161	-	5133725985	DHARMASAMVARDHINI T	31	17100.00	129.00	-
162	-	5133725993	SHALINI M	25	9678.00	73.00	-
			GAYATHRI DEVI S				
			RUFIA FATHIMA A				

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
163	-	5133725921	SHABANA	31	15000.00	113.00	-
164	-	5133725861	BOMMU CHANDANA	31	12000.00	90.00	-
165	-	5133754452	SHREE SWATHI BHAVANI	31	18000.00	135.00	-
166	-	5131220612	T SUJIN	30	12098.00	91.00	-
167	-	5133726010	PALARAMAN KANNAN	31	12000.00	90.00	-
168	-	5133726028	SEKAR S	31	12000.00	90.00	-
169	-	5133902758	INDUMATHI DEVARAJ	31	16000.00	120.00	-
170	-	5133902750	DIVYABHARATHI K	31	16000.00	120.00	-
171	-	5120902994	R. CHARULATHA	31	18000.00	135.00	-
172	-	5133902730	SUBARAMANI MANIKKAM	5	1937.00	15.00	-
173	-	5125779512	KOKILA M	0	0.00	0.00	On Leave



Employees' State Insurance Corporation

Contribution History Of 51001216710001399 for Feb2023

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
19,095.00		82,509.00		101,604.00		0.00		2,538,725.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	5120865733	P. VEDACHALLAM	28	20500.00	154.00	-		
2	-	5120866407	R. CHELLAPPA	28	19250.00	145.00	-		
3	-	5120883618	P. VASANTHA KUMARI	28	18850.00	142.00	-		
4	-	5120886531	S. MURUGESWARI	28	15750.00	119.00	-		
5	-	5120902853	R. DEVI	28	17000.00	128.00	-		
6	-	5120903030	S. GUNABALAN	28	16250.00	122.00	-		
7	-	5120910503	S.K. SAKTHIVEL	28	20400.00	153.00	-		
8	-	5121608229	THANGAM K	28	17500.00	132.00	-		
9	-	5126593626	KINATHY VIJAYA PRIYA	28	19000.00	143.00	-		
10	-	5121608280	SEETHALAKSHMI S	27	15222.00	115.00	-		
11	-	5122659557	DIVYA J	28	20500.00	154.00	-		
12	-	5123289943	SHANTHI AG	28	18500.00	139.00	-		
13	-	5123290014	USHA RANI K	28	15500.00	117.00	-		
14	-	5123290075	SANDHIYA J	28	15500.00	117.00	-		
15	-	5123290448	KALAIVANAN R	28	17000.00	128.00	-		
16	-	5123365681	NANTHINI P	28	18500.00	139.00	-		
17	-	5123365709	BALASARASWATHI S	28	12500.00	94.00	-		
18	-	5123365791	SANGEETHA M	0	0.00	0.00	On Leave		
19	-	5123694737	KOUSALYA S	28	16500.00	124.00	-		

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	5123828348	SUMATHI R	25	8037.00	61.00	-
21	-	5125173265	SURESH V	28	18500.00	139.00	-
22	-	5125510768	ELZY R	27	14948.00	113.00	-
23	-	5125667007	A RAMESH	28	18000.00	135.00	-
24	-	5125898388	VIGNESH J	28	14500.00	109.00	-
25	-	5125898461	SIVAGAMI J	28	15500.00	117.00	-
26	-	5126595897	SINDHUJA K	0	0.00	0.00	On Leave
27	-	5126596094	VISALAKSHI V	27	18660.00	140.00	-
28	-	5126596707	PUSHPA LATHA H	28	19500.00	147.00	-
29	-	5126597100	RENUKA K	28	20600.00	155.00	-
30	-	5126597130	C PREETHY	28	18600.00	140.00	-
31	-	5127148616	RAJA A	28	20500.00	154.00	-
32	-	5127440686	ANUSUYA S	25	15938.00	120.00	-
33	-	5127663653	SOUTHAMANI V	28	17500.00	132.00	-
34	-	5127878726	AMBIKA	28	19000.00	143.00	-
35	-	5128100146	SANGEETHA G	0	0.00	0.00	On Leave
36	-	5128100579	SANKARRAJ V S	28	15500.00	117.00	-
37	-	5128247959	M S BALAMURUGAN	28	18200.00	137.00	-
38	-	5128663373	RAMYA S	0	0.00	0.00	On Leave
39	-	5128758950	SUBATHRA RAJA	28	19000.00	143.00	-
40	-	5128758953	VENMANI PRIYA K	27	17679.00	133.00	-
41	-	5128758937	LAVANYA BHARATHI A	28	18500.00	139.00	-
42	-	5128852108	BABU AMBEDKAR	28	20000.00	150.00	-
43	-	5129214694	S SHEEBA FATHIMA	26	16713.00	126.00	-
44	-	5129187492	VIGNESHWARI G	28	21000.00	158.00	-
45	-	5129388082	SOUNDARYA THANGAVEL	28	19000.00	143.00	-
46	-	5130033791	BHAVANI	0	0.00	0.00	On Leave
47	-	5130037254	JYOTHI K	28	18500.00	139.00	-
48	-	5130037521	ABHAYA M	28	18500.00	139.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	5130037748	VENSY J	0	0.00	0.00	On Leave
50	-	5130040940	ABINAYA K	24	15858.00	119.00	-
51	-	5130041189	RAFATH SULTHANA A	0	0.00	0.00	On Leave
52	-	5130279730	MOHAMED RIZWAN	28	20500.00	154.00	-
53	-	5130386074	BAKKIYALAKSHMI S	28	9000.00	68.00	-
54	-	5130456890	NANTHA KUMAR S	28	15000.00	113.00	-
55	-	5130391891	SYED ALI HUSSAINI	28	18000.00	135.00	-
56	-	5130618735	RAMAKRISHNAN	28	18000.00	135.00	-
57	-	5130618818	DEEPIKA D	28	18000.00	135.00	-
58	-	5130618885	JANANI T	28	10500.00	79.00	-
59	-	5130619002	V ALAMELU JANAKI	0	0.00	0.00	On Leave
60	-	5130619432	SWAPNA A	0	0.00	0.00	On Leave
61	-	5130619596	SHAMINI NAGARAJ	0	0.00	0.00	On Leave
62	-	5130619655	SUPREETHA R	28	19000.00	143.00	-
63	-	5130619920	R RENUKA DEVI	28	21500.00	162.00	-
64	-	5130720868	BHUVANA DEEPA P	23	16429.00	124.00	-
65	-	5131158391	SARJANA S	28	19000.00	143.00	-
66	-	5131372420	KARUPPIAH	28	10000.00	75.00	-
67	-	5131640716	SWAMINATHAN	28	15000.00	113.00	-
68	-	5131775741	LALITHA	27	18321.00	138.00	-
69	-	5131775726	NIVEDHA	0	0.00	0.00	On Leave
70	-	5131720514	S PAVITHRA	24	16627.00	125.00	-
71	-	5128758964	SUGANYA S	0	0.00	0.00	On Leave
72	-	5131853125	DHANALAKSHMI C	28	16000.00	120.00	-
73	-	5128083744	GANESAN T	28	15000.00	113.00	-
74	-	5131953901	SANTHANA LOUIS	25	16071.00	121.00	-
75	-	5132232205	JANANI	24	14571.00	110.00	-
76	-	5132441667	KAVIYAPRIYA A	28	17000.00	128.00	-
77	-	5132491174	SHAMA AFRIN J	26	16090.00	121.00	-
			ROSHINI R				

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	5132491247	SHANKARI S	28	17000.00	128.00	-
79	-	5132441646	PAVITHRA S	28	21000.00	158.00	-
80	-	5132441649	SADIA HALIMA	0	0.00	0.00	On Leave
81	-	5132441657	LAVANYA S	27	11571.00	87.00	-
82	-	5124278677	GEETHA R	25	10713.00	81.00	-
83	-	5132485480	MOHAMED KASIM ANEES A	28	15000.00	113.00	-
84	-	5132491198	BIRANCHEE MAHTO	28	19500.00	147.00	-
85	-	5132491215	GOTAM KUMAR SINGH	0	0.00	0.00	On Leave
86	-	5132491220	SAHOJ RAM	28	14500.00	109.00	-
87	-	5132496091	AARTHI R V M	17	10321.00	78.00	-
88	-	5132496053	MUTHULAKSHMI A	28	17000.00	128.00	-
89	-	5132495973	YOGALAKSHMI K L	28	15000.00	113.00	-
90	-	5132515709	AHILA B	28	15000.00	113.00	-
91	-	5132533679	IRUDHAYAMARY	0	0.00	0.00	On Leave
92	-	5132536262	HARINI	22	13358.00	101.00	-
93	-	5132533587	S VANITHA	26	11142.00	84.00	-
94	-	5132533614	APARNA PADMANABHAN	26	19877.00	150.00	-
95	-	5132533557	J JAYANTHI	28	13500.00	102.00	-
96	-	5132533766	JENIBA MALAR J	28	15000.00	113.00	-
97	-	5132533701	DEEPIKALAKSHMI S	28	17000.00	128.00	-
98	-	5132677430	SRIVIDHYA R	28	17000.00	128.00	-
99	-	5132626872	UMA SUBRAMANIAN	28	17000.00	128.00	-
100	-	5132626964	INFANT LYDIA JERIL J	28	11500.00	87.00	-
101	-	5132627175	K B PRASANNA	0	0.00	0.00	On Leave
102	-	5132719426	KAPI,A KAVIYA M	28	17000.00	128.00	-
103	-	5132705630	LAKSHMIPRIYA S	0	0.00	0.00	On Leave
104	-	5132850885	SARASWATHI U	0	0.00	0.00	On Leave
105	-	5132954158	GAYATHRI SUBRAMANI	28	17000.00	128.00	-
106	-	5132960110	NANTHINI SATTANATHAN	28	17000.00	128.00	-

7:26:22PM

Printed On: 11/29/2023

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	5132960065	AKSHAYA	27	16392.00	123.00	-
108	-	5132960043	TASNEEM N	28	17000.00	128.00	-
109	-	5132959994	DHANALAKSHMI S	0	0.00	0.00	On Leave
110	-	5132954262	UMA S	28	20500.00	154.00	-
111	-	5132960055	EVANGELIN FELIX	28	17000.00	128.00	-
112	-	5608892039	INDUMATHY C	28	17000.00	128.00	-
113	-	5132960114	RADHIKA	0	0.00	0.00	On Leave
114	-	5132954054	CHADRASEKARAN	28	17000.00	128.00	-
115	-	5133008286	SENTHAMIL SELVI E	28	17000.00	128.00	-
116	-	5132993192	SELIN CHANDRA C S	27	16698.00	126.00	-
117	-	5133008312	SUBHASHINY D	0	0.00	0.00	On Leave
118	-	5132960029	KOKILA M	25	15179.00	114.00	-
119	-	5127183623	SANDHYA P	28	17000.00	128.00	-
120	-	5132953977	RAMYA M	28	19000.00	143.00	-
121	-	5132953534	DEEPIKA LAKSHMI	25	15179.00	114.00	-
122	-	5133008327	MAHENDRAN	28	20500.00	154.00	-
123	-	5133070879	R KRITHIKA	28	15000.00	113.00	-
124	-	5133113969	KAAVYA V	28	20500.00	154.00	-
125	-	5133070150	S BHIVANESHWARI	27	16392.00	123.00	-
126	-	5133070125	SWATIATHMANATHAN	28	13250.00	100.00	-
127	-	5133070999	SRUTHI B	28	17000.00	128.00	-
128	-	5133114051	ZUBAITHA K	28	20500.00	154.00	-
129	-	5133124427	KRITHIKA	0	0.00	0.00	On Leave
130	-	5133201017	K V MADHUVRATHA	28	14000.00	105.00	-
131	-	5133296243	MAKUND KUMAR RAY	0	0.00	0.00	On Leave
132	-	5133593171	VIKASH KUMAR RAY	28	18000.00	135.00	-
133	-	5133592360	S MOHANA PRIYANKA	28	18000.00	135.00	-
134	-	5133593119	ANU GOPAL	22	14142.00	107.00	-
			PREETHA S				

7:26:22PM

Printed On: 11/29/2023

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	5133593120	DIVYA D	28	18000.00	135.00	-
136	-	5131434308	MEENAKSHI A	28	18000.00	135.00	-
137	-	5123872041	ARCHANA S	28	18000.00	135.00	-
138	-	5133676868	R T RESHMA HASHMI	28	18000.00	135.00	-
139	-	5133654897	SUMATHI SIVALINGAM	28	18000.00	135.00	-
140	-	5133593106	POORNIMA	28	18000.00	135.00	-
141	-	5133599890	M MALARVIZHI	28	18000.00	135.00	-
142	-	5133592727	AMRIN FOWZI	28	18000.00	135.00	-
143	-	5130041155	ANITHADEVI R	27	17679.00	133.00	-
144	-	5133592647	HUMERA BEGUM H	28	18000.00	135.00	-
145	-	5133593190	S PONRATHI	28	18000.00	135.00	-
146	-	5133654891	SRI KIRUTHIKA G	0	0.00	0.00	Left Service
147	-	5133593189	RABIYATHUL BADA VIYA M M	28	18000.00	135.00	-
148	-	5132742140	K.S.PAVITHRA	28	18000.00	135.00	-
149	-	5133591944	TAMILARASI	27	9642.00	73.00	-
150	-	5133593181	PRABHAVATHI	28	10000.00	75.00	-
151	-	5133694522	PANNEERSELVAM	28	18000.00	135.00	-
152	-	5133725692	MALARVIZHI B	28	18000.00	135.00	-
153	-	5133725720	KOKILAVANI	28	18000.00	135.00	-
154	-	5133725765	KARUNAKARAN	28	18000.00	135.00	-
155	-	5133725835	M S ASMA FATHIMA	28	18000.00	135.00	-
156	-	5133725985	DHARMASAMVARDHINI T	28	20500.00	154.00	-
157	-	5133725921	SHALINI M	28	17100.00	129.00	-
158	-	5133725861	GAYATHRI DEVI S	28	15000.00	113.00	-
159	-	5133754452	SHABANA	0	0.00	0.00	Left Service
160	-	5131220612	BOMMU CHANDANA	28	18000.00	135.00	-
161	-	5133726010	SHREE SWATHI BHAVANI	28	12500.00	94.00	-
162	-	5133902758	T SUJIN	28	12000.00	90.00	-
			PALARAMAN KANNAN	28	16000.00	120.00	-
			INDUMATHI DEVARAJ	28			-

7:26:22PM

Printed On: 11/29/2023

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
163	-	5133902750	DIVYABHARATHI K	28	16000.00	120.00	-
164	-	5120902994	R. CHARULATHA	28	18000.00	135.00	-
165	-	5133902730	SUBARAMANI MANIKKAM	28	12000.00	90.00	-
166	-	5125779512	KOKILA M	0	0.00	0.00	On Leave
167	-	5133642306	ERICA FLORENCE MACHADO T	28	18000.00	135.00	-
168	-	5131345656	T ANUSIYA	26	16713.00	126.00	-
169	-	5134226268	GAYATHRI	28	18000.00	135.00	-
170	-	5132100011	SAJEETHA BEGUM I	26	16713.00	126.00	-
171	-	5128662070	ANITHA PRABHA R	28	18000.00	135.00	-
172	-	5134143100	P R LAVANYA	0	0.00	0.00	Left Service
173	-	5134160056	RUSHMI DURAIRAJAN	28	18000.00	135.00	-
174	-	5134255971	ELAKKIYA	28	18000.00	135.00	-
175	-	5134338417	MUNUSAMY	28	17000.00	128.00	-
176	-	5134338402	VENKATESAN	28	17000.00	128.00	-
177	-	5134333206	S ANAND	28	21000.00	158.00	-
178	-	5134255778	PRANEETHA V	28	20600.00	155.00	-



**Dr. MGR-JANAKI COLLEGE
OF ARTS & SCIENCE FOR WOMEN**

SATHYABAMA MGR MALIGAI
11 & 13, Durgabai Deshmukh Road, RA Puram, Chennai - 28

An ISO 9001:2015 CERTIFIED INSTITUTION
Affiliated to the University of Madras



***COVID INSURANCE
FOR ALL
EMPLOYEES
(Representative)***

NAME
MSPNANTHINI .
GROUP NAME
SSPL CHARITIES

digit

DOB	RELATIONSHIP	POLICY NUMBER
05-Mar-1992	Self	D036526378
MEMBER ID	Emp Id/Digit Sr No	VALID UPTO
P0013434564	AAAn3nfk6p-	01-Jun-2022



Toll Free Number
1800-258-4242



This card is non-transferrable as it is only for you, valid only at Network hospitals of Medi Assist Insurance TPA Pvt.Ltd.(MediAssist) / Go Digit General Insurance Ltd (Digit) on Positive Diagnosis of COVID-19 and not valid if policy is cancelled. Things you need to carry along with this card:

- An authorization letter issued by MediAssist / Digit.
- Valid Photo ID.

Digit General Insurance pays : Hospitalization bills for a pre-approved claim. Valid for ONLY COVID-19 coverage under Digit Group Illness Insurance. You pay : All non-medical hospitalization bills and expenses not covered under your policy. Email : covidclaims@godigit.com Visit us at : www.godigit.com

NAME

MRRKANAGARAJ .

GROUP NAME

SSPL CHARITIES

DOB

01-Feb-1976

RELATIONSHIP

Self

POLICY NUMBER

D036526366

MEMBER ID

P0013434549

Emp Id/Digit Sr No

AAAn3nfk6p-

VALID UPTO

01-Jun-2022

**Toll Free Number****1800-258-4242****digit**

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NAME

MR RAMESH .

GROUP NAME

SSPL CHARITIES

DOB

09-Apr-1991

RELATIONSHIP

Self

POLICY NUMBER

D036526356

MEMBER ID

P0013434539

Emp Id/Digit Sr No

AAAn3nfk6p-

VALID UPTO

01-Jun-2022

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NAME

MSKJYOTHI .

GROUP NAME

SSPL CHARITIES

DOB

25-Dec-1995

RELATIONSHIP

Self

POLICY NUMBER

D036525786

MEMBER ID

P0013433947

Emp Id/Digit Sr No

AAAn3nfk6p-

VALID UPTO

01-Jun-2022

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NAME

DRCBANU REKHA

GROUP NAME

SSPL CHARITIES

DOB

07-Jun-1981

RELATIONSHIP

Self

POLICY NUMBER

D036525434

MEMBER ID

P0013433545

Emp Id/Digit Sr No

AAAn3nfk6p-MJCMIC07

VALID UPTO

01-Jun-2022

digit**Toll Free Number****1800-258-4242**

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NAME

DR RVIDHYALAKSHMI

GROUP NAME

SSPL CHARITIES

DOB

20-Jan-1978

RELATIONSHIP

Self

POLICY NUMBER

D036525425

MEMBER ID

P0013433534

Emp Id/Digit Sr No

AAAn3nfk6p-MJCMIC08

VALID UPTO

01-Jun-2022

digit**Toll Free Number****1800-258-4242**

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NAME

MRS S PREETHA

GROUP NAME

SSPL CHARITIES

DOB

29-Jun-1988

RELATIONSHIP

Self

POLICY NUMBER

D036525413

MEMBER ID

P0013433510

Emp Id/Digit Sr No

AAAn3nfk6p-MJCMIC10

VALID UPTO

01-Jun-2022

**Toll Free Number****1800-258-4242****digit**

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NAME

DRMVINIKUMARI .

GROUP NAME

SSPL CHARITIES

DOB

03-May-1974

RELATIONSHIP

Self

POLICY NUMBER

D036525352

MEMBER ID

P0013433437

Emp Id/Digit Sr No

AAAn3nfk6p-

VALID UPTO

01-Jun-2022

**Toll Free Number****1800-258-4242****digit**

This card is non-transferrable as it is only for you, valid only at Network hospitals of Medi Assist Insurance TPA Pvt.Ltd.(MediAssist) / Go Digit General Insurance Ltd (Digit) on Positive Diagnosis of COVID-19 and not valid if policy is cancelled. Things you need to carry along with this card:

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**Dr. MGR-JANAKI COLLEGE
OF ARTS & SCIENCE FOR WOMEN**

SATHYABAMA MGR MALIGAI
11 & 13, Durgabai Deshmukh Road, RA Puram, Chennai - 28

An ISO 9001:2015 CERTIFIED INSTITUTION
Affiliated to the University of Madras



***FREE FOOD FOR
NON-TEACHING
STAFF SPONSORED
BY MANAGEMENT***

CASH BILL**BEST BRIYANI**

(We undertake marriage and other catering orders)

Old No : 116/10, Dr. Besant Road, Royapettah, Chennai - 600 014.

Mobile : 98409 71769, 86677 95457, 99403 32207

M/s. Dr. MUR Jaganani College

No. **791**

Date 20/10/22

Sl. No.	Particulars	Qty.	Rate	Amount Rs.	P.
1.	VEG BIRYANI	36kg	750	27,000	
2.	Banana Leaf	250 Pcs	6	1,500	
3.	Paper Roll			500	
4.	300ml Water Bottle	400 Pcs		2,000	
5.	Serving Boys	6 no		3,000	
6.	Transport to Ramapuram			1,300	
7.	VEG BIRYANI (8kg)	100 no		6,000	
8.	Transport to College			300	
9.	41,600				
	832				
	210				
	41,600				
			TOTAL	41,600	

Rupees. Forty one thousand
and Six hundred only

For BEST BRIYANI

Sy. Mohideen

CASH BILL

BEST BRIYANI

(We undertake marriage and other catering orders)

Old No : 116/10, Dr. Besant Road, Royapettah, Chennai - 600 014.

Mobile : 98409 71769, 86677 95457, 99403 32207

M/s. DR. MGR. JANAICI
COLLEGE

No. 765

Date: 1/08/22

No.	Particulars	Qty.	Rate	Amount Rs.	P.
1.	VEG BIRYANI 75ml/kg	106	110	11,660	
2.	Mutton BIRYANI 75ml/kg	101	230	23,230	
3.	Delivery Charges			300	
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CASH BILL

AKSHA CHETTIAND MESS

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.

Cell : 98841 41675 / 044-4500 4035

No. 156

Date : 05/08/2022

To Dr. MGR JANAKI ARTS & SCIENCE

Particulars	Rate	Amount
01/07/22:- 24 - LUNCH 5 - DINNER (1)	70/- 60/-	1680 - 240300 -
02/07/22:- 23 - LUNCH 4 - DINNER	70/- 60/-	1610 - 240 -
03/07/22:- 10 - LUNCH 4 - DINNER	70/- 60/-	700 - 240 -
04/07/22:- 23 - LUNCH 4 - DINNER	70/- 60/-	1610 - 240 -
05/07/22:- 24 - LUNCH 4 - DINNER	70/- 60/-	1680 - 240 -
06/07/22:- 24 - LUNCH 4 - DINNER	70/- 60/-	1680 - 240 -
07/07/22:- 24 - LUNCH 4 - DINNER	70/- 60/-	1680 - 240 -
Total		12380 -

For Aksha Chettinad Mess

12320



CASH BILL

AKSHA CHETTIAND MESS

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.

Cell : 98841 41675 / 044-4500 4035

No. 157

Date :

To Dr. MGR JANAKI ARTS & SCIENCE

Particulars	Rate	Amount
08/07/22:- 23 - LUNCH 4 - DINNER	70/- 60/-	1610 - 240 -
09/07/22:- 24 - LUNCH 4 - DINNER	70/- 60/-	1680 - 240 -
10/07/22:- 9 - LUNCH 4 - DINNER	70/- 60/-	630 - 240 -
11/07/22:- 24 - LUNCH 4 - DINNER	70/- 60/-	1680 - 240 -
12/07/22:- 25 - LUNCH 4 - DINNER	70/- 60/-	1750 - 240 -
13/07/22:- 24 - LUNCH 4 - DINNER	70/- 60/-	1680 - 240 -
14/07/22:- 25 - LUNCH 4 - DINNER	70/- 60/-	1750 - 240 -
15/07/22:- 24 - LUNCH 4 - DINNER	70/- 60/-	1680 - 240 -
Total		14380 -

CASH BILL

AKSHA

CHETTIAND MESS

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.

Cell : 98841 41675 / 044-4500 4035

No. 158

Date :

To Dr. MGR JANAKI ARTS & SCIENCE

Particulars	Rate	Amount
16/07/22:-		
21 - LUNCH	70/-	1470 -
4 - DINNER	60/-	240 -
17/07/22:-		
11 - LUNCH	70/-	770 -
4 - DINNER	60/-	240 -
18/07/22:-		
20 - LUNCH	70/-	1400 -
4 - DINNER	60/-	240 -
19/07/22:-		
21 - LUNCH	70/-	1470 -
4 - DINNER	60/-	240 -
20/07/22:-		
20 - LUNCH	70/-	1400 -
4 - DINNER	60/-	240 -
21/7/22:-		
20 - LUNCH	70/-	1400 -
4 - DINNER	60/-	240 -
22/7/22:-		
20 - LUNCH	70/-	1470 -
4 - DINNER	60/-	240 -
23/7/22:-		
23 - LUNCH	70/-	1610 -
5 - DINNER	60/-	300 -
23/7/22:-		
23 - LUNCH	70/-	1610 -
5 - DINNER	60/-	300 -
Total		13240 -



CASH BILL

AKSHA CHETTIAND MESS

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.

Cell : 98841 41675 / 044-4500 4035

No. 160

Date :

To Dr. MGR JANAKI ARTS & SCIENCE

Particulars	Rate	Amount
<u>24/07/22</u> :- 13 - LUNCH 5 - DINNER	70/- 60/-	910 - 300 - 1470 -
<u>25/07/22</u> :- 21 - LUNCH 5 - DINNER	70/- 60/-	300 - 1470 - 300 -
<u>26/07/22</u> :- 21 - LUNCH 5 - DINNER	70/- 60/-	1470 - 300 - 1540 -
<u>27/07/22</u> :- 22 - LUNCH 5 - DINNER	70/- 60/-	300 - 1610 - 300 -
<u>28/07/22</u> :- 23 - LUNCH 5 - DINNER	70/- 60/-	1610 - 300 - 1540 -
<u>29/07/22</u> :- 23 x Lunch 5 x Dinner	70/- 60/- 70/- 60/-	300 - 1540 - 300 - 700 - 300 -
<u>30/07/22</u> :- 22 x Lunch 5 x Dinner	70/- 60/-	1540 - 300 - 13250
<u>31/07/22</u> :- 10 Lunch 5 Dinner	70/- 60/-	
Total		13250

For Aksha Chettinad Mess

CASH BILL**BEST BRIYANI**

(We undertake marriage and other catering orders)

Old No : 116/10, Dr. Besant Road, Royapettah, Chennai - 600 014.

Mobile : 98409 71769, 86677 95457, 99403 32207

M/s. Dr. MUR Janaki College
AdyarNo. **736**Date: 26/6/22

Sl. No.	Particulars	Qty.	Rate	Amount Rs.	P.
1.	VEG BIRYANI	3.5kg	800	2,800	
2.	Mutton Biryani	17kg	1900	32,300	
3.	Chicken - 65	16kg	500	8,000	
4.	Delivery Charge for				
5.	Neelankarai, Ashok				
6.	Nagar and Nandanam			1,300	
7.	Prawns Kootu	2kg	700	1,400	
8.					
9.					
		TOTAL		45,800	

Rupees. Forty Five thousand
and Eight hundred onlyFor **BEST BRIYANI**S. Y. Mohideen

CASH BILL

AKSHA

CHETTIAND MESS

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.

Cell : 98841 41675 / 044-4500 4035

No.175

Date : 03/11/2022

Dr. MGR JANAKI ARTS & SCIENCE

Particulars	Rate	Amount
01/10/22:- 20 - LUNCH 5 - DINNER	70/- 60/-	1400 - 300 -
02/10/22:- 12 - LUNCH 5 - DINNER	70/- 60/-	840 - 300 -
03/10/22:- 20 - LUNCH 5 - DINNER	70/- 60/-	1400 - 300 -
04/10/22:- 13 - LUNCH 5 - DINNER	70/- 60/-	910 - 300 -
05/10/22:- 20 - LUNCH 5 - DINNER	70/- 60/-	1400 - 300 -
06/10/22:- 25 - LUNCH 5 - DINNER	70/- 60/-	1750 - 300 -
07/10/22:- 22 - LUNCH 5 - DINNER	70/- 60/-	1540 - 300 -
Ca. 1001 - 463129 5/11	Total	11340

For Aksha Chettinad Mess

CASH BILL



AKSHA CHETTIAND MESS

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.
Cell : 98841 41675 / 044-4500 4035

No. 176

Date :

Dr. MUR JANAKI ARTS & SCIENCE

Particulars	Rate	Amount
<u>08/10/22:-</u> 22 - LUNCH 5 - DINNER	70/- 60/-	1540 - 300 -
<u>09/10/22:-</u> 11 - LUNCH 5 - DINNER	70/- 60/-	770 - 300 -
<u>10/10/22:-</u> 24 - LUNCH 5 - DINNER	70/- 60/-	1680 - 300 -
<u>11/10/22:-</u> 24 - LUNCH 5 - DINNER	70/- 60/-	1680 - 300 -
<u>12/10/22:-</u> 24 - LUNCH 5 - DINNER	70/- 60/-	1680 - 300 -
<u>13/10/22:-</u> 25 - LUNCH 5 - DINNER	70/- 60/-	1750 - 300 -
<u>14/10/22:-</u> 25 - LUNCH 5 - DINNER	70/- 60/-	1750 - 300 -
Total		12950 -

For Aksha Chettinad Mess



CASH BILL

AKSHA CHETTIAND MESS

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.
Cell : 98841 41675 / 044-4500 4035

No.177

Date :

Dr. MGR JANAKI ARTS & SCIENCE

Particulars	Rate	Amount
15/10/22:- 24 - LUNCH 5 - DINNER	70/- 60/-	1680 - 300 -
16/10/22:- 12 - LUNCH 5 - DINNER	70/- 60/-	840 - 300 -
17/10/22:- 26 - LUNCH 5 - DINNER	70/- 60/-	1820 - 300 -
18/10/22:- 26 - LUNCH 5 - DINNER	70/- 60/-	1820 - 300 -
22/10/22:- 26 - LUNCH 5 - DINNER	70/- 60/-	1820 - 300 -
22/10/22:- 14 - LUNCH 4 - DINNER	70/- 60/-	980 - 240 -
23/10/22:- 10 - LUNCH 4 - DINNER	70/- 60/-	700 - 240 -
Total		11640 -

For Aksha Chettinad Mess

CASH BILL

AKSHA

CHETTIAND MESS

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.
Cell : 98841 41675 / 044-4500 4035

Date :

No. 178

Dr. MUR JANAKI ARTS & SCIENCE

Particulars	Rate	Amount
24/10/22 :- 9 - LUNCH	70/-	630 -
4 - DINNER	60/-	240 -
25/10/22 :- 11 - LUNCH	70/-	770 -
4 - DINNER	60/-	240 -
26/10/22 :- 22 - LUNCH	70/-	1540 -
4 - DINNER	60/-	240 -
27/10/22 :- 24 - LUNCH	70/-	1680 -
4 - DINNER	60/-	240 -
28/10/22 :- 25 - LUNCH	70/-	1750 -
5 - DINNER	60/-	300 -
29/10/22 :- 24 - LUNCH	70/-	1680 -
5 - DINNER	60/-	300 -
30/10/22 :- 12 - LUNCH	70/-	840 -
5 - DINNER	60/-	300 -
31/10/22 :- 22 - LUNCH	70/-	1540 -
5 - DINNER	60/-	300 -
Total		12590 -



CASH BILL

AKSHA CHETTIAND MESS

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.

Cell : 98841 41675 / 044-4500 4035

No. 156

Date : 05/08/2022

To: Dr. MAR JANAKI ARTS & SCIENCE

Particulars	Rate	Amount
01/07/22:- 24 - LUNCH 4 - DINNER (1)	70/- 60/-	1680 - 240 - 240300
02/07/22:- 23 - LUNCH 4 - DINNER	70/- 60/-	1610 - 240 -
03/07/22:- 10 - LUNCH 4 - DINNER	70/- 60/-	700 - 240 -
04/07/22:- 23 - LUNCH 4 - DINNER	70/- 60/-	1610 - 240 -
05/07/22:- 24 - LUNCH 4 - DINNER	70/- 60/-	1680 - 240 -
06/07/22:- 24 - LUNCH 4 - DINNER	70/- 60/-	1680 - 240 -
07/07/22:- 24 - LUNCH 4 - DINNER	70/- 60/-	1680 - 240 -
Total		12380 -

For Aksha Chettinad Mess

12320



CASH BILL

**AKSHA
CHETTIAND MESS**

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.

Cell : 98841 41675 / 044-4500 4035

No. 157

Date :

To Dr. MGR JANAKI ARTS & SCIENCE

Particulars	Rate	Amount
08/07/22:- 23 - LUNCH 4 - DINNER	70/- 60/-	1610 - 240 -
09/07/22:- 24 - LUNCH 4 - DINNER	70/- 60/-	1680 - 240 -
10/07/22:- 9 - LUNCH 4 - DINNER	70/- 60/-	630 - 240 -
11/07/22:- 24 - LUNCH 4 - DINNER	70/- 60/-	1680 - 240 -
12/07/22:- 25 - LUNCH 4 - DINNER	70/- 60/-	1750 - 240 -
13/07/22:- 24 - LUNCH 4 - DINNER	70/- 60/-	1680 - 240 -
14/07/22:- 25 - LUNCH 4 - DINNER	70/- 60/-	1750 - 240 -
15/07/22:- 24 - LUNCH 4 - DINNER	70/- 60/-	1680 - 240 -
Total		14380 -

For Aksha Chettinad Mess

CASH BILL



AKSHA CHETTIAND MESS

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.
Cell : 98841 41675 / 044-4500 4035

Date :

No. 158

To Dr. MGR JANAKI ARTS & SCIENCE

Particulars	Rate	Amount
16/07/22:-	70/-	1470/-
21 - LUNCH	60/-	240/-
4 - DINNER		
17/07/22:-	70/-	770/-
11 - LUNCH	60/-	240/-
4 - DINNER		
18/07/22:-	70/-	1400/-
20 - LUNCH	60/-	240/-
4 - DINNER		
19/07/22:-	70/-	1470/-
21 - LUNCH	60/-	240/-
4 - DINNER		
20/07/22:-	70/-	1400/-
20 - LUNCH	60/-	240/-
4 - DINNER		
21/7/22:-	70/-	1470/-
20 - LUNCH	60/-	240/-
4 - DINNER		
22/7/22:-	70/-	1610/-
23 - LUNCH	60/-	300/-
5 - DINNER		
23/7/22:-	70/-	1610/-
23 - LUNCH	60/-	300/-
5 - DINNER		
Total		13240/-

For Aksha Chettinad Mess

13170

CASH BILL



AKSHA CHETTIAND MESS

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.
Cell : 98841 41675 / 044-4500 4035

No. **160**

Date :

To Dr. MGR JANAKI ARTS & SCIENCE

Particulars	Rate	Amount
<u>24/07/22</u> :-		
13 - LUNCH	70/-	910 -
5 - DINNER	60/-	300 -
<u>25/07/22</u> :-		
21 - LUNCH	70/-	1470 -
5 - DINNER	60/-	300 -
<u>26/07/22</u> :-		
21 - LUNCH	70/-	1470 -
5 - DINNER	60/-	300 -
<u>27/07/22</u> :-		
22 - LUNCH	70/-	1540 -
5 - DINNER	60/-	300 -
<u>28/07/22</u> :-		
23 - LUNCH	70/-	1610 -
5 - DINNER	60/-	300 -
<u>29/07/22</u> :-		
23 x Lunch	70/-	1610 -
5 x Dinner	60/-	300 -
<u>30/07/22</u> :-		
22 x Lunch	70/-	1540 -
5 x Dinner	60/-	300 -
<u>31/07/22</u> :-		
10 x Lunch	70/-	700 -
5 Dinner	60/-	300 -
Total		13250

For Aksha Chettinad Mess



CASH BILL

C & AKSHA CHETTIAND MESS

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.

Cell : 98841 41675 / 044-4500 4035

No. 152

Date : 01/07/2023

Dr. MGR Jannaki Arts & Science

Particulars	Rate	Amount
<u>01/06/22:-</u> 22 - LUNCH 5 - DINNER	70/- 60/-	1470 - 300 -
<u>02/06/22:-</u> 22 - LUNCH 5 - DINNER	70/- 60/-	1540 - 300 -
<u>03/06/22:-</u> 21 - LUNCH 5 - DINNER	70/- 60/-	1470 - 300 -
<u>04/06/22:-</u> 19 - LUNCH 5 - DINNER	70/- 60/-	1330 - 300 -
<u>05/06/22:-</u> 5 - DINNER	60/-	300 -
<u>06/06/22:-</u> 23 - LUNCH 5 - DINNER	70/- 60/-	1610 - 300 -
Total		9220



CASH BILL

AKSHA CHETTIAND MESS

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.
Cell : 98841 41675 / 044-4500 4035

No. 153

Date :

Dr. MUR JANAKI ARTS & SCIENCE

Particulars	Rate	Amount
<u>07/06/22 :-</u> 22 - LUNCH 5 - DINNER	70/- 60/-	1540 300
<u>08/06/22 :-</u> 23 - LUNCH 5 - DINNER	70/- 60/-	1610 300
<u>09/06/22 :-</u> 24 - LUNCH 5 - DINNER	70/- 60/-	1470 300
<u>10/06/22 :-</u> 21 - LUNCH 5 - DINNER	70/- 60/-	1470 300
<u>11/06/22 :-</u> 21 - LUNCH 5 - DINNER	70/- 60/-	1470 300
<u>12/06/22 :-</u> 29 - LUNCH 5 - DINNER	70/- 60/-	2030 300
Total		11390



CASH BILL

AKSHA CHETTIAND MESS

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.

Cell : 98841 41675 / 044-4500 4035

No.154

Date :

Dr. MGR JANAKI ARTS & SCIENCE

Particulars	Rate	Amount
13/06/22 :- 23 - LUNCH 5 - DINNER	70/- 60/-	1610 - 300 -
14/06/22 :- 22 - LUNCH 5 - DINNER	70/- 60/-	1540 - 300 -
15/06/22 :- 23 - LUNCH 5 - DINNER	70/- 60/-	1610 - 300 -
16/06/22 :- 22 - LUNCH 5 - DINNER	70/- 60/-	1540 - 300 -
17/06/22 :- 25 - LUNCH 5 - DINNER	70/- 60/-	1750 - 300 -
18/06/22 :- 22 - LUNCH 5 - DINNER	70/- 60/-	1540 - 300 -
19/06/22 :- 11 - LUNCH 5 - DINNER	70/- 60/-	770 - 300 -
Total		12460 -

For Aksha Chettinad Mess

CASH BILL

AKSHA

CHETTIAND MESS

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.

Cell : 98841 41675 / 044-4500 4035

No. 155

Date :

Dr. MGR JANAKI ARTS & SCIENCE

Particulars	Rate	Amount
<u>23/06/22</u>		
26 - LUNCH	70/-	1820
5 - DINNER	60/-	300
<u>24/06/22</u>		
24 - LUNCH	70/-	1680
5 - DINNER	60/-	300
<u>25/06/22</u>		
23 - LUNCH	70/-	1610
5 - DINNER	60/-	300
<u>26/06/22</u>		
5 - DINNER	60/-	300
<u>27/06/22</u>		
25 - LUNCH	70/-	1750
5 - DINNER	60/-	300
<u>28/06/22</u>		
25 - LUNCH	70/-	1750
5 - DINNER	60/-	300
<u>29/06/22</u>		
24 - LUNCH	70/-	1680
5 - DINNER	60/-	300
<u>30/06/22</u>		
24 - LUNCH	70/-	1680
5 - DINNER	60/-	300
Total		14370



CASH BILL

AKSHA CHETTIAND MESS

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.

Cell : 98841 41675 / 044-4500 4035

Date : 08/09/2022.....

No. 162

To Dr. MUR JANAKI ARTS & SCIENCE.....

Particulars	Rate	Amount
02/08/22:- 25 LUNCH 5 DINNER	70/- 60/-	1750 - 300 -
03/08/22:- 25 - LUNCH 5 - DINNER	70/- 60/-	1750 - 300 -
04/08/22:- 22 - 25 - LUNCH (-3) 5 - DINNER	70/- 60/-	1750 - 300 -
05/08/22:- 23 - LUNCH 5 - DINNER	70/- 60/-	1610 - 300 -
06/08/22:- 24 - LUNCH 5 - DINNER	70/- 60/-	1680 - 300 -
07/08/22:- 11 - LUNCH 5 - DINNER	70/- 60/-	770 - 300 -
684985 a/a	Total	11110 -

For Aksha Chettinad Mess

10900



CASH BILL

AKSHA CHETTIAND MESS

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.

Cell : 98841 41675 / 044-4500 4035

No. **163**

Date :

To Dr. MGR JANAKI ARTS & SCIENCE

Particulars	Rate	Amount
<u>08/08/22:-</u> 24 - LUNCH 5 - DINNER	70/- 60/-	1680 - 300 -
<u>09/08/22:-</u> 23 - LUNCH 6 - DINNER	70/- 60/-	1610 - 360 -
<u>10/08/22:-</u> 45 - LUNCH 6 - DINNER	70/- 60/-	3150 - 360 -
<u>11/08/22:-</u> 6 - DINNER	60/-	360 -
<u>13/08/22:-</u> 23 - LUNCH 6 - DINNER	70/- 60/-	1610 - 360 -
<u>14/08/22:-</u> 12 - LUNCH 6 - DINNER	70/- 60/-	840 - 360 -
<u>15/08/22:-</u> 19 - LUNCH 6 - DINNER	70/- 60/-	1330 - 360 -
Total		12680 -

For Aksha Chettinad Mess



CASH BILL

AKSHA CHETTIAND MESS

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.
Cell : 98841 41675 / 044-4500 4035

No. **164**

Date :

To Dr. MUR JANAKI ARTE & SCIENCE

Particulars	Rate	Amount
<u>16/08/22:-</u> 24 - LUNCH 6 - DINNER	70/- 60/-	1680 - 360 -
<u>19/08/22:-</u> 25 - LUNCH 6 - DINNER	70/- 60/-	1750 - 360 -
<u>20/08/22:-</u> 26 - LUNCH 6 - DINNER	70/- 60/-	1820 - 260 -
<u>21/08/22:-</u> 17 - LUNCH 6 - DINNER	70/- 60/-	1190 - 360 -
<u>22/08/22:-</u> 25 - LUNCH 6 - DINNER	70/- 60/-	1750 - 360 -
<u>23/08/22:-</u> 23 - LUNCH 6 - DINNER	70/- 60/-	1610 - 360 -
<u>24/08/22:-</u> 20 - LUNCH 6 - DINNER	70/- 60/-	2100 - 360 -
Total		14420 -

For Aksha Chettinad Mess

CASH BILL



AKSHA

CHETTIAND MESS

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.

Cell : 98841 41675 / 044-4500 4035

Date :

No. 165

To: M & R JANAKI ARTS & SCIENCE

Particulars	Rate	Amount
25/08/22		
23 - LUNCH	70/-	1610
6 - DINNER	60/-	360
26/08/22		
23 - LUNCH	70/-	1610
6 - DINNER	60/-	360
27/08/22		
21 - LUNCH	70/-	1470
6 - DINNER	60/-	360
28/08/22		
13 - LUNCH	70/-	910
6 - DINNER	60/-	360
29/08/22		
25 - LUNCH	70/-	1750
6 - DINNER	60/-	360
30/08/22		
25 - LUNCH	70/-	1750
6 - DINNER	60/-	360
31/08/22		
12 - LUNCH	70/-	840
6 - DINNER	60/-	360
Total		12460

For Aksha Chettinad Mess

12180



AKSHA CHETTIAND MESS

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.

Cell : 98841 41675 / 044-4500 4035

No. 188

Date : 03/01/2023

Dr. MYR JANAKI ARTS & SCIENCE

Particulars	Rate	Amount
<u>01/12/22</u> :- 39 - LUNCH 18 - DINNER	70/- 60/-	2730 1080
<u>02/12/22</u> :- 32 - LUNCH 18 - DINNER	70/- 60/-	2240 1080
<u>03/12/22</u> :- 35 - LUNCH 18 - DINNER	70/- 60/-	2450 1080
<u>04/12/22</u> :- 21 - LUNCH 18 - DINNER	70/- 60/-	1470 1080
<u>05/12/22</u> :- 32 - LUNCH 18 - DINNER	70/- 60/-	2240 1080
<u>06/12/22</u> :- 20 - LUNCH 5 - DINNER	70/- 60/-	1400 300
<u>07/12/22</u> :- 20 - LUNCH 5 - DINNER	70/- 60/-	1400 300
Total		19930

Aksha Chettinand Mess

AKSHA CHETTIAND MESS

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.
Cell : 98841 41675 / 044-4500 4035

No.189

Date :

Dr. MUR JANAKI ARTS & SCIENCE

Particulars	Rate	Amount
<u>08/12/22:-</u> 32 - LUNCH 18 - DINNER	70/- 60/-	2240 - 1080 -
<u>09/12/22:-</u> 26 - LUNCH 16 - DINNER	70/- 60/-	1820 - 1080 -
<u>10/12/22:-</u> 14 - LUNCH 5 - DINNER	70/- 60/-	980 - 300 -
<u>11/12/22:-</u> 9 - LUNCH 5 - DINNER	70/- 60/-	630 - 300 -
<u>12/12/22:-</u> 20 - LUNCH 5 - DINNER	70/- 60/-	1400 - 300 -
<u>13/12/22:-</u> 32 - LUNCH 17 - DINNER	70/- 60/-	2240 - 1020 -
<u>14/12/22:-</u> 27 - LUNCH 21 - DINNER	70/- 60/-	2590 - 1260 -
Total		17,240



CASH BILL

AKSHA CHETTIAND MESS

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.

Cell : 98841 41675 / 044-4500 4035

No 190

Date :

Dr. MUR JANAKI ARTS & SCIENCE

Particulars	Rate	Amount
<u>15/12/22:-</u> 33 - LUNCH 20 - DINNER	70/- 60/-	2310 - 1200 -
<u>16/12/22:-</u> 34 - LUNCH 18 - DINNER	70/- 60/-	2380 - 1080 -
<u>17/12/22:-</u> 33 - LUNCH 19 - DINNER	70/- 60/-	2310 - 1140 -
<u>18/12/22:-</u> 23 - LUNCH 16 - DINNER	70/- 60/-	1610 - 960 -
<u>19/12/22:-</u> 40 - LUNCH 28 - DINNER	70/- 60/-	2800 - 1380 -
<u>20/12/22:-</u> 39 - LUNCH 23 - DINNER	70/- 60/-	2730 - 1380 -
<u>21/12/22:-</u> 38 - LUNCH 23 - DINNER	70/- 60/-	2660 - 1380 -
Total		25,320 -



CASH BILL

AKSHA CHETTIAND MESS

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.

Cell : 98841 41675 / 044-4500 4035

No. 191

Date :

Dr. MYR JANAKI ARTS & SCIENCE

Particulars	Rate	Amount
<u>22/12/22</u> :- 39 - LUNCH 22 - DINNER	70/- 60/-	2730 - 1320 -
<u>23/12/22</u> :- 43 - LUNCH 24 - DINNER	70/- 60/-	3010 - 1440 -
<u>24/12/22</u> :- 33 - LUNCH 18 - DINNER	70/- 60/-	2310 - 1080 -
<u>25/12/22</u> :- 9 - LUNCH 5 - DINNER	70/- 60/-	630 - 300 -
<u>26/12/22</u> :- 20 - LUNCH 5 - DINNER	70/- 60/-	1400 - 300 -
<u>27/12/22</u> :- 20 - LUNCH 5 - DINNER	70/- 60/-	1400 - 300 -
Total		16,220

For Aksha Chettinad Mess



CASH BILL

AKSHA CHETTIAND MESS

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.

Cell : 98841 41675 / 044-4500 4035

No. 192

Date :

Dr. MYR JANAKI ARTS & SCIENCE

Particulars	Rate	Amount
28/12/22:-		
16 - LUNCH	70/-	1120 -
5 - DINNER	60/-	300 -
29/12/22:-		
16 - LUNCH	70/-	1120 -
5 - DINNER	60/-	300 -
30/12/22:-		
17 - LUNCH	70/-	1190 -
6 - DINNER	60/-	360 -
31/12/22:-		
14 - LUNCH	70/-	980 -
5 - DINNER	60/-	300 -
Total		5670 -

For Aksha Chettian Mess



CASH BILL

AKSHA

CHETTIAND MESS

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.

Cell : 98841 41675 / 044-4500 4035

No. 005

Date : 02/03/2023

To Dr. MYR JANAKI ARTS & SCIENCE

Particulars	Rate	Amount
16/02/23:- 21 - LUNCH	70/-	1470 -
5 - DINNER	60/-	300 -
17/02/23:- 20 - LUNCH	70/-	1400 -
5 - DINNER	60/-	300 -
18/02/23:- 19 - LUNCH	70/-	1330 -
5 - DINNER	60/-	300 -
19/02/23:- 13 - LUNCH	70/-	910 -
5 - DINNER	60/-	300 -
20/02/23:- 22 - LUNCH	70/-	1540 -
5 - DINNER	60/-	300 -
21/02/23:- 22 - LUNCH	70/-	1540 -
5 - DINNER	60/-	300 -
Total		9990

19375 6/3

For Aksha Chettinad Mess

CASH BILL



AKSHA

CHETTIAND MESS

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.

Cell : 98841 41675 / 044-4500 4035

No. 006

Date :

Dr. MGR JANAKI ARTS & SCIENCE

Particulars	Rate	Amount
22/02/23:- 22 - LUNCH	70/-	1540 -
5 - DINNER	60/-	300 -
23/02/23:- 21 - LUNCH	70/-	1470 -
5 - DINNER	60/-	300 -
24/02/23:- 21 - LUNCH	70/-	1470 -
5 - DINNER	60/-	300 -
25/02/23:- 20 - LUNCH	70/-	1400 -
5 - DINNER	60/-	300 -
26/02/23:- 11 - LUNCH	70/-	770 -
5 - DINNER	60/-	300 -
27/02/23:- 18 - Break fast	50/-	900 -
22 - LUNCH	70/-	1540 -
5 - DINNER	60/-	300 -
28/02/23:- 16 - BREAKFAST	50/-	800 -
23 - LUNCH	70/-	1610 -
5 - DINNER	60/-	300 -
Total		13600

For Aksha Chettian Mess

CASH BILL



AKSHA

CHETTIAND MESS

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.
Cell : 98841 41675 / 044-4500 4035

No. 144

Date : 01/06/2022

To Dr. MGR JANAKI ARTS & SCIENCE

Particulars	Rate	Amount
01/05/22		
9 Lunch	70	630 -
3 Dinner	60	180 -
02/05/22		
20 Lunch	70	1400 -
3 Dinner	60	180 -
03/05/22		
4 FT LUNCH	70/-	280 -
3 Dinner	60/-	180 -
04/05/22		
21 Lunch	70/-	1470 -
3 Dinner	60/-	180 -
Total		4500/-

For Aksha Chettinad Mess

CASH BILL

AKSHA

CHETTIAND MESS

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.
Cell : 98841 41675 / 044-4500 4035

No. 145

Date :

To Dr. MGIR JANAKI ARTS & SCIENCE

Particulars	Rate	Amount
05/05/2022 college dinner		—
06/05/22 college dinner		—
07/05/22 21 lunch 3 Dinner	70/- 60/-	1470/- 180/-
08/05/22 9 x Lunch 3 lunch	70/- 60/-	630/- 180/-
09/05/22 22 Lunch 3 lunch	70/- 60/-	1540/- 180/-
Total		4180/-

For Aksha Chettinad Mess

CASH BILL



AKSHA

CHETTIAND MESS

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.
Cell : 98841 41675 / 044-4500 4035

No. 146

Date :

To DR. MGR JANAKI ARTS & SCIENCE

Particulars	Rate	Amount
10/05/22		
22 Lunch	70/-	1540/-
3 Dinner	60/-	180/-
11/05/22		
22 Lunch	70/-	1540/-
3 Dinner	60/-	180/-
12/05/22		
22 Lunch	70/-	1540/-
3 Dinner	60/-	180/-
13/05/22		
19 Lunch	70/-	1330/-
3 Dinner	60/-	180/-
14/05/22		
20 Lunch	70/-	1400/-
3 Dinner	60/-	180/-
15/05/22		
8 Lunch		560/-
3 Dinner		180/-
Total		8990/-

For Aksha Chettinad Mess



CASH BILL

AKSHA CHETTIAND MESS

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.

Cell : 98841 41675 / 044-4500 4035

No. 148

Date :

To Dr. MGR JANAKI ARTS & SCIENCE

Particulars	Rate	Amount
<u>16/05/22:-</u> 3-DINNER	60/-	180 -
<u>17/05/22:-</u> 21 - LUNCH 2 - DINNER	70/- 60/-	1470 - 120 -
<u>18/05/22:-</u> 23 - LUNCH 3 - DINNER	70/- 60/-	1610 - 180 -
<u>19/05/22:-</u> 24 - LUNCH 3 - DINNER	70/- 60/-	1680 - 180 -
<u>20/05/22:-</u> 22 - LUNCH 3 - DINNER	70/- 60/-	1540 - 180 -
<u>21/05/22:-</u> 24 - LUNCH 3 - DINNER	70/- 60/-	1470 - 180 -
Total		8790

For Aksha Chettinad Mess

CASH BILL



AKSHA

CHETTIAND MESS

No. 95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.
Cell : 98841 41675 / 044-4500 4035

Date :

No. 149

To Dr. MGR JANAKI ARTS & SCIENCE

Particulars	Rate	Amount
22/05/22 :-		
9 - LUNCH	70/-	630 -
3 - DINNER	60/-	180 -
23/05/22 :-		
23 - LUNCH	70/-	1610 -
3 - DINNER	60/-	180 -
24/05/22 :-		
22 - LUNCH	70/-	1540 -
4 - DINNER	60/-	240 -
25/05/22 :-		
24 - LUNCH	70/-	1680 -
4 - DINNER	60/-	240 -
26/05/22 :-		
25 - LUNCH	70/-	1750 -
4 - DINNER	60/-	240 -
27/05/22 :-		
24 - LUNCH	70/-	1680 -
4 - DINNER	60/-	240 -
28/05/22 :-		
22 - LUNCH	70/-	1540 -
4 - DINNER	60/-	240 -
Total		11990 -

For Aksha Chettinad Mess

STIN: 2281117

CASH BILL



AKSHA CHETTIAND MESS

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.
Cell : 98841 41675 / 044-4500 4035

Date :

No.150

To: Dr. MGR JANAKI ARTS & SCIENCE

Particulars	Rate	Amount
29/05/22		
9 - LUNCH	70/-	630 -
4 - DINNER	60/-	240 -
30/05/22		
22 - LUNCH	70/-	1540 -
4 - DINNER	60/-	240 -
31/05/22		
2500 LUNCH	70/-	1750 -
4 DINNER	60/-	240 -
		4640 -
Total		

For Aksha Chettinad Mess

CASH BILL

AKSHA

CHETTIAND MESS

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.

Cell : 98841 41675 / 044-4500 4035

No.167

Date : 05/10/2022.....

To Dr. MGR JANAKI ARTS & SCIENCE

Particulars	Rate	Amount
01/09/22:- 23 - LUNCH 6 - DINNER	70/- 60/-	1610 360
02/09/22:- 23 - LUNCH 6 - DINNER	70/- 60/-	1610 360
04/09/22:- 13 - LUNCH 6 - DINNER	70/- 60/-	910 360
05/09/22:- 24 - LUNCH 6 - DINNER	70/- 60/-	1680 360
06/09/22:- 23 - LUNCH 6 - DINNER	70/- 60/-	1610 360
07/09/22:- 24 - LUNCH 6 - DINNER	70/- 60/-	1680 360
08/09/22:- 16 - LUNCH 6 - DINNER	70/- 60/-	1120 360
Total		12740

96799
6/10

For Aksha Chettinad Mess



CASH BILL

AKSHA CHETTIAND MESS

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.
Cell : 98841 41675 / 044-4500 4035

No. 168

Date :

Dr. MYR JANAKI ARTS AND SCIENCE

Particulars	Rate	Amount
09/09/22:- 21 - LUNCH 6 - DINNER	70/- 60/-	1470 - 360 -
10/09/22:- 6 - LUNCH 6 - DINNER	70/- 60/-	1120 - 360 -
11/09/22:- 12 - LUNCH 6 - DINNER	70/- 60/-	840 - 360 -
12/09/22:- 6 - DINNER	60/-	360 -
13/09/22:- 23 - LUNCH 6 - DINNER	70/- 60/-	1610 - 360 -
14/09/22:- 23 - LUNCH 6 - DINNER	70/- 60/-	1610 - 360 -
15/09/22:- 22 - LUNCH 6 - DINNER	70/- 60/-	1540 - 360 -
16/09/22:- 21 - LUNCH 6 - DINNER	70/- 60/-	1470 - 360 -
Total		12540 -

For Aksha Chettinad Mess

CASH BILL



AKSHA CHETTIAND MESS

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.
Cell : 98841 41675 / 044-4500 4035

No.169

Date :

Dr. MUR JANAKI ARTS & SCIENCE

Particulars	Rate	Amount
17/09/22 :- 22 - LUNCH 6 - DINNER	70/- 60/-	1540 360
18/09/22 :- 12 - LUNCH 6 - DINNER	70/- 60/-	840 360
19/09/22 :- 22 - LUNCH 6 - DINNER	70/- 60/-	1540 360
20/09/22 :- 21 - LUNCH 6 - DINNER	70/- 60/-	1470 360
21/09/22 :- 23 - LUNCH 6 - DINNER	70/- 60/-	1610 360
22/09/22 :- 24 - LUNCH 6 - DINNER	70/- 60/-	1680 360
23/09/22 :- 25 - LUNCH 6 - DINNER	70/- 60/-	1750 360
24/09/22 :- 26 - LUNCH 6 - DINNER	70/- 60/-	1820 360
Total		15130

For Aksha Chettinad Mess

CASH BILL



AKSHA CHETTIAND MESS

No. 95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.
Cell : 98841 41675 / 044-4500 4035

No. 170

Date :

MD, MGR JANAKI ARTS & SCIENCE

Particulars	Rate	Amount
25/09/22 :- 12 - LUNCH 6 - DINNER	70/- 60/-	840/- 360/-
26/09/22 :- 25 - LUNCH 6 - DINNER	70/- 60/-	1750/- 360/-
27/09/22 :- 21 - LUNCH 6 - DINNER	70/- 60/-	1470/- 360/-
28/09/22 :- 21 - LUNCH 5 - DINNER	70/- 60/-	1470/- 300/-
29/09/22 :- 21 - LUNCH 5 - DINNER	70/- 60/-	1470/- 300/-
30/09/22 :- 21 - LUNCH 5 - DINNER	70/- 60/-	1470/- 300/-
Total		10450/-

For Aksha Chettinad Mess



CASH BILL

AKSHA CHETTIAND MESS

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.

Cell : 98841 41675 / 044-4500 4035

No. 193

Date : 06/12/2022

To DR. MUR JANAKI ARTS & SCIENCE

Particulars	Rate	Amount
01/01/23 :- 10 - LUNCH 5 - DINNER	70/- 60/-	700 - 300 -
02/01/23 :- 26 - LUNCH 10 - DINNER	70/- 60/-	1820 - 600 -
03/01/23 :- 31 - LUNCH 9 - DINNER	70/- 60/-	2170 - 540 -
04/01/23 :- 27 - LUNCH 10 - DINNER	70/- 60/-	1890 - 600 -
05/01/23 :- 26 - LUNCH 10 - DINNER	70/- 60/-	1820 - 600 -
06/01/23 :- 30 - LUNCH 14 - DINNER	70/- 60/-	2100 - 840 -
07/01/23 :- 30 - LUNCH 12 - DINNER	70/- 60/-	2100 - 720 -
Total		16800 -



AKSHA

CHETTIAND MESS

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.

Cell : 98841 41675 / 044-4500 4035

No. 194

Date :

Dr. MYR JANAKI ARTS & SCIENCE

Particulars	Rate	Amount
08/01/23:- 18 - LUNCH 12 - DINNER	70/- 60/-	1260 - 720 -
09/01/23:- 30 - LUNCH 11 - DINNER	70/- 60/-	2100 - 660 -
10/01/23:- 18 - LUNCH 2 - DINNER	70/- 60/-	1260 - 120 -
11/01/23:- 17 - LUNCH 2 - DINNER	70/- 60/-	1190 - 120 -
12/01/23:- 14 - LUNCH 2 - DINNER	70/- 60/-	980 - 120 -
13/01/23:- 14 - LUNCH 2 - DINNER	70/- 60/-	980 - 120 -
14/01/23:- 10 - LUNCH 2 - DINNER	70/- 60/-	700 - 120 -
Total		10450

CASHBILL

AKSHA

CHETTIAND MESS

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.
Cell : 98841 41675 / 044-4500 4035

No. 195

Date :

To Dr. MGR JANAKI ARTS & SCIENCE

Particulars	Rate	Amount
15/01/23 :- 7 - LUNCH	70/-	490
2 - DINNER	60/-	120 -
16/01/23 :- 8 - LUNCH	70/-	560 -
2 - DINNER	60/-	120 -
18/01/23 :- 18 - LUNCH	70/-	1260 -
3 - DINNER	60/-	180 -
19/01/23 :- 17 - LUNCH	70/-	1190 -
3 - DINNER	60/-	180 -
20/01/23 :- 18 - LUNCH	70/-	1260 -
3 - DINNER	60/-	180 -
21/01/23 :- 16 - LUNCH	70/-	1120 -
3 - DINNER	60/-	180 -
22/01/23 :- 8 - LUNCH	70/-	560 -
3 - DINNER	60/-	180 -
Total		7580

For Aksha Chettian

CASH BILL



AKSHA CHETTIAND MESS

No.95, R.K. Mutt Road, Mandaveli, Chennai - 600 028.
Cell : 98841 41675 / 044-4500 4035

No. 196

Date :

To Dr. MGR JANAKI ARTS & SCIENCE

Particulars	Rate	Amount
23/01/23 :- 16 - LUNCH 3 - DINNER	70/- 60/-	1120 180
24/01/23 :- 15 - LUNCH 3 - DINNER	70/- 60/-	1050 180
25/01/23 :- 16 - LUNCH 2 - DINNER	70/- 60/-	1120 180
26/01/23 :- 10 - LUNCH 3 - DINNER	70/- 60/-	700 180
27/01/23 :- 17 - LUNCH 3 - DINNER	70/- 60/-	1190 180
28/01/23 :- 18 - LUNCH 3 - DINNER	70/- 60/-	1260 180
29/01/23 :- 8 - LUNCH 3 - DINNER	70/- 60/-	560 180
30/01/23 :- 18 - LUNCH 3 - DINNER	70/- 60/-	1260 180
31/01/23 :- 17 - LUNCH 3 - DINNER	70/- 60/-	1190 180
Total		

For Aksha Chettinand Mess

11070