

N.G.M. COLLEGE, POLLACHI

AMOUNT DISBURSED FOR ESI, PROVIDENT FUND & GRATUITY
DURING THE YEAR :: 2023-2024

S.NO	FINANCIAL YEAR	EPF (Management Contribution)	ESI (Management Contribution)	GRATUITY
		Rs.	Rs.	Rs.
1	2023-2024	51,16,812	8,17,646	14,38,919
				Through LIC

LIC TIE UP FOR GRATUITY
2021-2022 :: Rs. 30,63,985/-
(Deposit in LIC)

Total Amount of LIC Tie up For Gratuity

17.03.2021	::	Rs. 1,79,22,916/-
2021-2022	::	Rs. 30,83,985/-
Total	::	<u>Rs. 2,09,86,901/-</u>
2022-2023	::	Rs. 41,58,249/-
2023-2024	::	Rs. 10,00,000/-

DATE : 23.12.2024




PRINCIPAL

Dr. R. MANICKA CHEZIAN M.Sc., M.S., Ph.D.
PRINCIPAL i/c
Nallamuthu Gounder Mahalingam College
Pollachi - 642 001, Coimbatore District.



ESIC
Employees' State Insurance Corporation

Insurance

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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	56001211690001303	
Employer's Name:	Nallamuthu Gounder Mahalingam (NGM) College	
Challan Period:	Dec-2023	
Challan Number :	05624100121545	
Challan Created Date	02-01-2024 12:10:47	
Challan Submitted Date	02-01-2024 12:37:30	
Amount Paid:	83235.00	
Transaction Number:	CPADKCZYJ2	
Print		Close

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Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD. IP Address



Employees' State Insurance Corporation

Contribution History Of 56001211690001303 for Nov2023

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
5,676.00		67,710.00	83,386.00	0.00	2,083,360.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
	-	5607549719	MANJULADEVI	30	13500.00	102.00	-
	-	5608118983	MARIAPPAN	30	12000.00	90.00	-
	-	5608119013	V.RUBA	30	17320.00	130.00	-
	-	5608119035	D.AHILA	30	15000.00	113.00	-
	-	5608119035	R.KALAISELVI	30	15000.00	113.00	-
	-	5608119053	Giri N	30	18440.00	139.00	-
	-	5608119075	Nithya G	30	19040.00	143.00	-
	-	5608119123	Gandhimathi S	30	20230.00	152.00	-
	-	5608120053	Krishnamurthi B	30	20930.00	157.00	-
	-	5608120109	Arun Kumar D	30	13550.00	102.00	-
1	-	5608120155	Sivakumar B	30	17770.00	134.00	-
2	-	5608120357	S.SHANMUGA VADIVU	30	17540.00	132.00	-
3	-	5608120386	S.JAGADAMBAL	30	16500.00	124.00	-
4	-	5608120421	V.SETTU	30	20140.00	152.00	-
5	-	5608120464	S.MAHESWARI	30	17440.00	131.00	-
6	-	5608120492	Gnanasoundari D	30	15940.00	120.00	-
7	-	5608120518	P.PADMA	30	17440.00	131.00	-
8	-	5608121278	K.SANTHI	30	13820.00	104.00	-
9	-	5608121290	Kanniammal K	30	9600.00	72.00	-

11:41:00AM

5608121311	Kannan Annapoornam	30	17000.00	128.00	-
5608121339	Ganesan	30	17000.00	128.00	-
5608121366	Sumathi N	30	12000.00	90.00	-
5608121395	Madhubala Jeganathan	30	16940.00	128.00	-
5608121415	K Sivakumar	30	16500.00	124.00	-
5608122459	Marimuthu M	0	0.00	0.00	On Leave
5608130172	Dhanalakshmi B	30	15820.00	119.00	-
5608130205	Vimaladevi Ponraj	30	18190.00	137.00	-
5608130253	Poomima V	30	21000.00	158.00	-
5608132067	Anandhiprabha A	30	14320.00	108.00	-
5608132100	Ragaprabha	0	0.00	0.00	On Leave
5608132129	Muthukaruppusamy	30	19000.00	143.00	-
5608132817	Anusuya M	30	20760.00	156.00	-
5608133041	Prabhu V	30	18440.00	139.00	-
5608138072	Shanmugapriya M	30	20000.00	150.00	-
5608138149	Nirmala M	30	19040.00	143.00	-
5608138481	Latheesh R	30	12000.00	90.00	-
5608138676	Earnest Rajadurai S	30	20830.00	157.00	-
5608140282	Chitra	30	9400.00	71.00	-
5608140316	Pushpa	30	16440.00	124.00	-
5608140334	Kanniyammal Rangasamy	30	17320.00	130.00	-
5608140620	Saranya D	30	19790.00	149.00	-
5608148280	T Mohanasundari	30	15500.00	117.00	-
5608148300	Prakalathan A	30	8610.00	65.00	-
5608166742	P Kaleeswaran	30	9400.00	71.00	-
5608179301	Kalpna	30	19190.00	144.00	-
5608187458	Rajammal M	30	14850.00	112.00	-
5608187485	Jayasudha N	30	10640.00	80.00	-
	Kiruba Packia Rathinam S				
	M				
	M PALANIAMMAL	30			

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Printed On: 1/2/2024

7	-	5608187547	Bhanumathi Murthi	30	9680.00	73.00	-
3	-	5608187613	Mangala Prema	30	16080.00	121.00	-
3	-	5608187676	A P Kathirvel	30	18410.00	139.00	-
0	-	5608187746	A RANGARAJ	30	16800.00	126.00	-
1	-	5608192338	Shanmugapriya M	30	13820.00	104.00	-
2	-	5608207237	R Karuppan	30	10450.00	79.00	-
3	-	5608207277	Jayaprakash R	30	20440.00	154.00	-
4	-	5608207337	DILIP KUMAR S	30	19540.00	147.00	-
5	-	5608207379	C KEERTHANA	30	20760.00	156.00	-
3	-	5608263185	Gomathi Agathursamy	30	18190.00	137.00	-
7	-	5608538539	Neelakandeswari Natarajan	30	20000.00	150.00	-
3	-	5608538557	Kesavy M	30	12000.00	90.00	-
3	-	5608538615	Gayathri Marimuthu	30	12000.00	90.00	-
0	-	5608538640	Velumani A	30	12000.00	90.00	-
1	-	5608538703	Rohini B	30	17000.00	128.00	-
2	-	5608538714	Subhasangeetha Rajamani	30	12000.00	90.00	-
3	-	5608541839	Anitha P	0	0.00	0.00	On Leave
4	-	5608542604	R Visalakshi	30	14820.00	112.00	-
5	-	5608701752	V.B.Ramsundhar	30	20000.00	150.00	-
3	-	5608707863	Jayakumar S	30	16800.00	126.00	-
7	-	5608707903	Subramani	30	16800.00	126.00	-
3	-	5608787147	Pachimuthugounder				
3	-	5608849705	P V Nandhini	30	18440.00	139.00	-
0	-	5608919011	Aravindh S	30	20000.00	150.00	-
1	-	5608919011	Kaleeswari S	30	20440.00	154.00	-
2	-	5608980558	Kalaivani A	30	13000.00	98.00	-
3	-	5608980587	K S LEELAVATHI	30	20790.00	156.00	-
4	-	5609028175	K AGATHIYAN	30	13800.00	104.00	-
5	-	5609028207	Mehala Palanisamy	30	13680.00	103.00	-
5	-	5609028229	K SUDHARANI	30	13680.00	103.00	-

5609028249	Jothi Salthana	30	16800.00	126.00	-
5609028281	C BHUVANESHWARI	30	18000.00	135.00	-
5609028320	P KITHIYON	30	18000.00	135.00	-
5609147803	Palani Chinnan	30	10950.00	83.00	-
5609149771	Selva Vignesh Senthilvelu	30	18000.00	135.00	-
5609154859	THIRUMOORTHY V	30	10950.00	83.00	-
5609168442	Unni Krishanan Balan	30	11430.00	86.00	-
5609168462	Vimala S	30	10680.00	81.00	-
5609168543	A MURUGANANDHAM	30	11500.00	87.00	-
5609168569	Kalaiselvi Eswaran	30	13300.00	100.00	-
5609168605	K.PRABHU	0	0.00	0.00	Left Service
5609168631	J Sowmiya	30	9000.00	68.00	-
5609168834	Gowtham Kandasamy	30	9500.00	72.00	-
5609168890	Gayathri M	0	0.00	0.00	On Leave
5609168916	Prathap P	30	15000.00	113.00	-
5609175993	B.ARULJOTHI	30	18570.00	140.00	-
5609213723	ARUMUGAM KUPPUSAMY	30	16500.00	124.00	-
5609213754	Mahabobu A	30	15000.00	113.00	-
5609329718	R Rakkimuthu	30	20190.00	152.00	-
5609331022	Ananda Kumar Mohanraj	30	16500.00	124.00	-
5609331180	Divya Duraisamy	30	15070.00	114.00	-
5609332798	Sowmiya	30	14220.00	107.00	-
5609332881	Sathishkumar P	30	17320.00	130.00	-
5609346094	P DIVYABHARATHI	30	12000.00	90.00	-
5609346843	Gayathri M	30	12500.00	94.00	-
5609400715	R.SURIYA	30	13500.00	102.00	-
5609442352	Senthilkumar Nataraj	30	16000.00	120.00	-
5609453491	M. MAHESWARI	30	16500.00	124.00	-
5609457512	Gnanasoundari A	30	19040.00	143.00	-

for Dr. N. 28 13548

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Printed On: 1/2/2024

35	5609520320	Selladurai Madhiyan	30	19000.00	143.00	-
36	5609549812	Gnanasekaran Gopal	30	10000.00	75.00	-
37	5609566592	Ramasamy	30	14280.00	108.00	-
38	5609600554	K.SOMASUNDARAM	30	16000.00	120.00	-
39	5609604467	Angayarkanni G	30	16000.00	120.00	-
40	5609605961	Prem M	30	12000.00	90.00	-
41	5609606006	Francia P A	30	12500.00	94.00	-
42	5609607272	S Vigneshkumar	30	14000.00	105.00	-
43	5609607434	Shanthi S S	30	16940.00	128.00	-
44	5609607455	Nandhagopu M	30	13000.00	98.00	-
45	5609609845	Jayapriya P	30	13500.00	102.00	-
46	5609609910	T.SIVARANJANE	30	20360.00	153.00	-
47	5609610039	Sudha R	30	16440.00	124.00	-
48	5609610068	Amutha	30	20760.00	156.00	-
49	5609613461	ARULKUMAR N	30	16690.00	126.00	-
50	5609614544	Dhanagopalan P	30	16070.00	121.00	-
51	5609616320	P MARIAMMAL	30	19540.00	147.00	-
52	5609619307	S.JAYALAKSHMI	30	15940.00	120.00	-
53	5609621944	GREESHMA VIJAY	30	17940.00	135.00	-
54	5609624305	Gayathri P	30	12500.00	94.00	-
55	5609635172	Gnanaselvi Gobal	30	17940.00	135.00	-
56	5609635249	Karthika Paramasivam	30	14320.00	108.00	-
57	5609636453	R.SOMASUNDARAM	30	18940.00	143.00	-
58	5609638402	Mahalakshmi Selvaraj	30	19040.00	143.00	-
59	5609693287	Meenakrithika	30	19040.00	143.00	-
60	5609729251	ARUMUGAM	30	17720.00	133.00	-
61	5609874616	PONNAIYAGAVUNDAR	30	10000.00	75.00	-
62	5609915251	Parthasarathivamanan K	30	11000.00	83.00	-
63	5609968090	T.MUTHUKKANNU	30	17000.00	128.00	-
		RAGU R				-



ESIC

Employees' State Insurance Corporation

Insurance

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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	56001211690001303	
Employer's Name:	Nallamuthu Gounder Mahalingam (NGM) College	
Challan Period:	Feb-2024	
Challan Number :	05624108736679	
Challan Created Date	06-03-2024 10:29:19	
Challan Submitted Date	06-03-2024 10:29:28	
Amount Paid:	79818	
Transaction Number:	CPADPDVKR6	
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Employees State Insurance Corporation

Contribution History Of 56001211690001303 for Jan2024

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
5,416.00		66,575.00	81,991.00	0.00		2,048,439.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
	-	5607549719	MANJULADEVI	31	13500.00	102.00	-
	-	5608118983	MARIAPPAN	31	12000.00	90.00	-
	-	5608119013	V.RUBA	0	0.00	0.00	On Leave
	-	5608119035	D.AHILA	31	15000.00	113.00	-
	-	5608119053	R.KALAISELVI	31	18440.00	139.00	-
	-	5608119053	Giri N	31	19040.00	143.00	-
	-	5608119075	Nithya G	31	19040.00	143.00	-
	-	5608119123	Gandhimathi S	31	20230.00	152.00	-
	-	5608119123	Gandhimathi S	31	20930.00	157.00	-
	-	5608120053	Krishnamurthi B	31	20930.00	157.00	-
	-	5608120109	Arun Kumar D	31	13550.00	102.00	-
1	-	5608120155	Sivakumar B	31	17770.00	134.00	-
2	-	5608120155	S.SHANMUGA VADIVU	31	17540.00	132.00	-
3	-	5608120357	S.SHANMUGA VADIVU	31	16500.00	124.00	-
4	-	5608120386	S.JAGADAMBAL	31	20140.00	152.00	-
5	-	5608120421	V.SETTU	31	17440.00	131.00	-
6	-	5608120464	S.MAHESWARI	31	17440.00	131.00	-
7	-	5608120492	Gnanasoundari D	31	15940.00	120.00	-
8	-	5608120518	P.PADMA	0	0.00	0.00	Left Service
9	-	5608121278	K.SANTHI	31	13820.00	104.00	-
10	-	5608121290	Kanniammal K	31	9600.00	72.00	-

10:02:45AM

0	-	5608121311	Kannan Annapoornam	31	17000.00	128.00	-
1	-	5608121366	Ganesan	31	17000.00	128.00	-
2	-	5608121395	Sumathi N	31	12000.00	90.00	-
3	-	5608121415	Madhubala Jeganathan	31	16940.00	128.00	-
4	-	5608122459	K Sivakumar	31	16500.00	124.00	-
5	-	5608130172	Marimuthu M	0	0.00	0.00	On Leave
3	-	5608130205	Dhanalakshmi B	31	15820.00	119.00	-
7	-	5608130253	Vimaladevi Ponraj	31	18190.00	137.00	-
3	-	5608132067	Poomima V	31	21000.00	158.00	-
3	-	5608132100	Anandhiprabha A	31	14320.00	108.00	-
0	-	5608132129	Ragaprabha	0	0.00	0.00	On Leave
1	-	5608132817	Muthukaruppusamy	31	19000.00	143.00	-
2	-	5608133041	Anusuya M	31	20760.00	156.00	-
3	-	5608138072	Prabhu V	31	18440.00	139.00	-
4	-	5608138149	Shanmugapriya M	31	20000.00	150.00	-
5	-	5608138481	Nirmala M	31	19040.00	143.00	-
3	-	5608138676	Latheesh R	3	1355.00	11.00	-
7	-	5608140282	Earnest Rajadurai S	31	20830.00	157.00	-
3	-	5608140316	Pushpa	31	9400.00	71.00	-
3	-	5608140334	Kanniyammal Rangasamy	31	16440.00	124.00	-
0	-	5608140620	Saranya D	31	17320.00	130.00	-
1	-	5608148280	T Mohanasundari	31	19790.00	149.00	-
2	-	5608148300	Prakalathan A	31	15500.00	117.00	-
3	-	5608166742	P Kaleeswaran	31	8610.00	65.00	-
4	-	5608179301	Kalpana	31	9400.00	71.00	-
5	-	5608187458	Rajammal M	31	19190.00	144.00	-
3	-	5608187485	Jayasudha N	31	14850.00	112.00	-
	-		Kiruba Packia Rathinam S	31	10640.00	80.00	-
	-		M				
	-		M PALANIAMMAL	31			

10:02:45AM

3	5608187613	Bhanumathi Murthi	31	9680.00	73.00	-
3	5608187676	Mangala Prema	31	16080.00	121.00	-
3	5608187746	A P Kathirvel	31	18410.00	139.00	-
1	5608192338	A RANGARAJ	31	16800.00	126.00	-
2	5608207237	Shanmugapriya M	31	13820.00	104.00	-
3	5608207277	R Karuppan	31	10450.00	79.00	-
4	5608207337	Jayaprakash R	31	20440.00	154.00	-
5	5608207379	DILIP KUMAR S	31	19540.00	147.00	-
3	5608263185	C KEERTHANA	31	20760.00	156.00	-
7	5608538539	Gomathi Agathursamy	31	18190.00	137.00	-
3	5608538557	Neelakandeswari Natarajan	31	20000.00	150.00	-
3	5608538615	Kesavy M	31	12000.00	90.00	-
3	5608538640	Gayathri Marimuthu	31	12000.00	90.00	-
1	5608538703	Velumani A	31	12000.00	90.00	-
2	5608538714	Rohini B	31	17000.00	128.00	-
3	5608541839	Subhasangeetha Rajamani	31	12000.00	90.00	-
4	5608542604	Anitha P	0	0.00	0.00	✓ On Leave
5	5608701752	R Visalakshi	31	14820.00	112.00	-
3	5608707863	V.B.Ramsundhar	31	20000.00	150.00	-
7	5608707903	Jayakumar S	31	16800.00	126.00	-
3	5608787147	Subramani	31	16800.00	126.00	-
3	5608849705	Pachimuthugoundar	31	18440.00	139.00	-
3	5608919011	P V Nandhini	31	20000.00	150.00	-
1	5608980558	Aravindh S	31	20440.00	154.00	-
2	5608980587	Kaleeswari S	31	13000.00	98.00	-
3	5609028175	Kalaivani A	31	20790.00	156.00	-
4	5609028207	K S LEELAVATHI	31	13800.00	104.00	-
5	5609028229	K AGATHIYAN	31	13680.00	103.00	-
		Mehala Palanisamy	31	13680.00	103.00	-
		K SUDHARANI	31	13680.00	103.00	-

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	5609028249	Jothi Salthana	31	16800.00	126.00	-
	5609028281	C BHUVANESHWARI	31	18000.00	135.00	-
7	5609028320	P KITHIYON	31	18000.00	135.00	-
3	5609147803	Palani Chinnan	31	10950.00	83.00	-
3	5609149771	Selva Vignesh Senthilvelu	31	18000.00	135.00	-
2	5609154859	THIRUMOORTHY V	31	10950.00	83.00	-
1	5609168442	Unni Krishanan Balan	31	11430.00	86.00	-
2	5609168462	Vimala S	31	10680.00	81.00	-
3	5609168543	A MURUGANANDHAM	31	11500.00	87.00	-
4	5609168569	Kalaiselvi Eswaran	31	13300.00	100.00	-
5	5609168631	J Sowmiya,	31	9000.00	68.00	-
3	5609168834	Gowtham Kandasamy	31	9500.00	72.00	-
7	5609168890	Gayathri M	31	15000.00	113.00	-
3	5609168916	Prathap P	31	15000.00	113.00	-
3	5609175993	B.ARULJOTHI	31	18570.00	140.00	-
2	5609213723	ARUMUGAM KUPPUSAMY	31	16500.00	124.00	-
1	5609213754	Mahabobu A	31	15000.00	113.00	-
2	5609329718	R Rakkimuthu	31	20190.00	152.00	-
3	5609331022	Ananda Kumar Mohanraj	31	16500.00	124.00	-
4	5609331180	Divya Duraisamy	31	15070.00	114.00	-
5	5609332798	Sowmiya	31	14220.00	107.00	-
3	5609332881	Sathishkumar P	31	17320.00	130.00	-
7	5609346094	P DIVYABHARATHI	31	12000.00	90.00	-
3	5609346843	Gayathri M	31	12500.00	94.00	-
3	5609400715	R.SURIYA	31	13500.00	102.00	-
20	5609442352	Senthilkumar Nataraj	31	16000.00	120.00	-
21	5609453491	M. MAHESWARI	31	16500.00	124.00	-
22	5609457512	Gnanasoundari A	31	19040.00	143.00	-
23	5609520320	Selladurai Madhyan	31	19000.00	143.00	-
24						-

					Wages	Contribution	
36	-	5609549812	Gnanasekaran Gopal	31	10000.00	75.00	-
37	-	5609566592	Ramasamy	31	14280.00	108.00	-
38	-	5609600554	K.SOMASUNDARAM	31	16000.00	120.00	-
39	-	5609604467	Angayarkanni G	31	16000.00	120.00	-
40	-	5609605961	Prem M	31	12000.00	90.00	-
41	-	5609606006	Francia P A	31	12500.00	94.00	-
42	-	5609607272	S Vigneshkumar	31	14000.00	105.00	-
43	-	5609607434	Shanthi S S	31	16940.00	128.00	-
44	-	5609607455	Nandhagopu M	31	13000.00	98.00	-
45	-	5609609845	Jayapriya P	31	13500.00	102.00	-
46	-	5609609910	T.SIVARANJANE	31	20360.00	153.00	-
47	-	5609610039	Sudha R	31	16440.00	124.00	-
48	-	5609610068	Amutha	31	20760.00	156.00	-
49	-	5609613461	ARULKUMAR N	31	16690.00	126.00	-
50	-	5609614544	Dhanagopalan P	31	16070.00	121.00	-
51	-	5609616320	P MARIAMMAL	31	19540.00	147.00	-
52	-	5609619307	S.JAYALAKSHMI	31	15940.00	120.00	-
53	-	5609621944	GREESHMA VIJAY	31	17940.00	135.00	-
54	-	5609624305	Gayathri P	31	12500.00	94.00	-
55	-	5609635172	Gnanaselvi Gopal	31	17940.00	135.00	-
56	-	5609635249	Karthika Paramasivam	31	14320.00	108.00	-
57	-	5609636453	R.SOMASUNDARAM	31	18940.00	143.00	-
58	-	5609638402	Mahalakshmi Selvaraj	31	19040.00	143.00	-
59	-	5609693287	Meenakrithika	31	19040.00	143.00	-
60	-	5609729251	ARUMUGAM	31	17720.00	133.00	-
61	-	5609874616	PONNAIYAGAVUNDAR	15	5484.00	42.00	-
62	-	5609915251	Parthasarathivamanan K	31	11000.00	83.00	-
63	-	5609968090	T.MUTHUKKANNU	31	17000.00	128.00	-
64	-	5609976629	RAGU R	31	11000.00	83.00	-
65	-		B.V.NITHI VARSHINI DEVI	31			-

✓ Periy 31/1/24

✓ on leave

N.G.M. COLLEGE, POLLACHI

AMOUNT DISBURSED FOR ESI, PROVIDENT FUND & GRATUITY
DURING THE YEAR :: 2023-2024

S.NO	FINANCIAL YEAR	EPF (Management Contribution)	ESI (Management Contribution)	GRATUITY
		Rs.	Rs.	Rs.
1	2023-2024	51,16,812	8,17,646	14,38,919
				Through LIC

LIC TIE UP FOR GRATUITY
2021-2022 :: Rs. 30,63,985/-
(Deposit in LIC)

Total Amount of LIC Tie up For Gratuity

17.03.2021	::	Rs. 1,79,22,916/-
2021-2022	::	Rs. 30,83,985/-
Total	::	<u>Rs. 2,09,86,901/-</u>
2022-2023	::	Rs. 41,58,249/-
2023-2024	::	Rs. 10,00,000/-

DATE : 23.12.2024




PRINCIPAL

Dr. R. MANICKA CHEZIAN M.Sc., M.S., Ph.D.
PRINCIPAL i/c
Nallamuthu Gounder Mahalingam College
Pollachi - 642 001, Coimbatore District.



Nallamuthu Gounder Mahalingam College



EMPLOYEES' STATE INSURANCE CORPORATION

e-Pehchan Card

Insured Person : **A Kalaivani**
 Insurance No. : **5608980558**
 Date of Registration : **13/09/2021**

YOUR REGISTRATION DETAILS

Employee Name:	A Kalaivani	Type of Disability :	None
Name of Father / Husband:	P Vijayan	Date of Birth :	01/05/1987
Marital Status :	Married	Gender :	Female
Present Address :	1/94, Panchayat Office Street., S Malayandipattinam., Seelakkampatti (Po) Pollachi, Dist. Coimbatore, Tamilnadu. 642205	Permanent Address :	1/94, Panchayat Office Street., S Malayandipattinam., Seelakkampatti (Po) Pollachi, Dist. Coimbatore, Tamilnadu. 642205
Dispensary / IMP for IP :	Pollachi, TN (ESIS Disp)	Dispensary / IMP for Family:	Pollachi, TN (ESIS Disp)
UHID	TN01 0013406522		
Current Employer Details		First Employer Details	
Employer's Code No. :	56001211690001303	Employer's Code No. :	None
Sub Unit's Code No. :	None	Sub Unit's Code No. :	None
Date of Appointment :	06/09/2021	First Insurance No. :	None
Name of Employer :	Nallamuthu Gounder Mahalingam (NGM) 601366, Pekkad Road Pollachi, Coimbatore	Name of Employer :	None
Address of Employer :	642001 Dist. Coimbatore Tamilnadu 642001	Address of Employer :	None

Family Details:

Name	Relationship with the Employee	Date of Birth	UHID	Whether Residing with Insured Person	State	District
P. Vijayan	Spouse	14/05/1980	TN01 0013406523	Yes	Tamilnadu	Coimbatore
V. Pranav Sanjay	Minor dependant son	10/01/2013	TN01 0013406524	Yes	Tamilnadu	Coimbatore
M. Aruchamy	Dependant father	23/03/1954	TN01 0013406525	Yes	Tamilnadu	Coimbatore
A. Rani	Dependant mother	12/06/1969	TN01 0013406526	Yes	Tamilnadu	Coimbatore

Nominee Details:

Name of Nominee	Relationship with IP	Percentage	Address of Nominee

Nallamuthu Gounder Mahalingam College

Documents Uploaded:

none

Signature / LTI of Registered Employee / IP

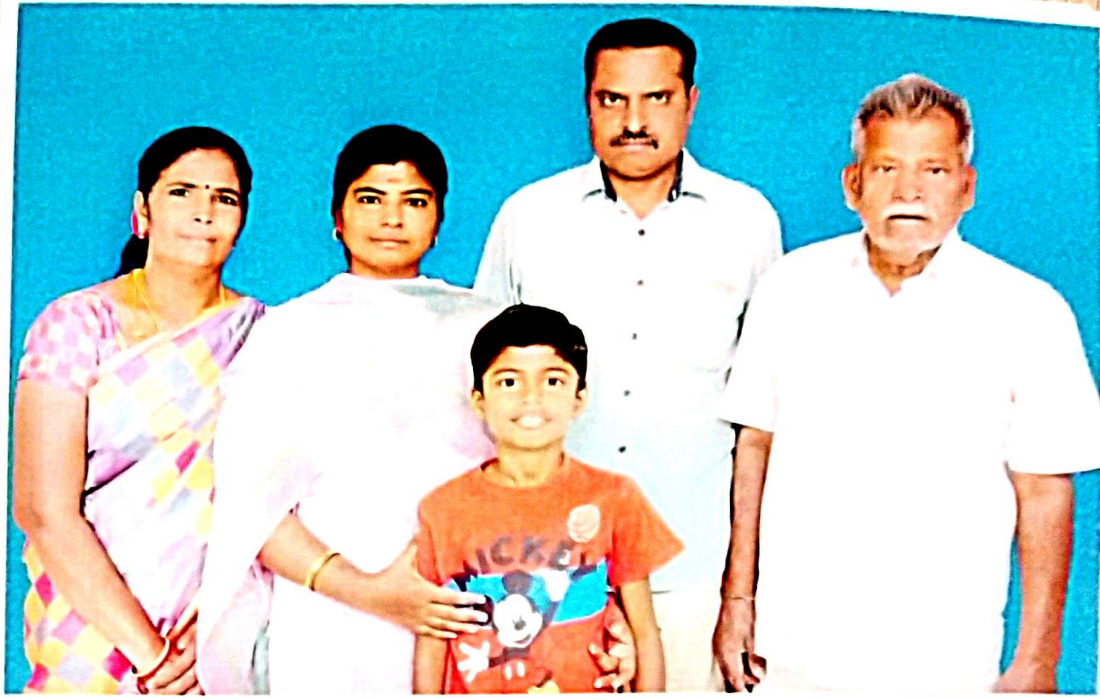


Mobile Number : 8508996347

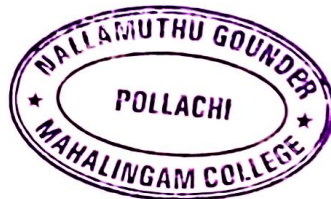
883891822

NOTE:

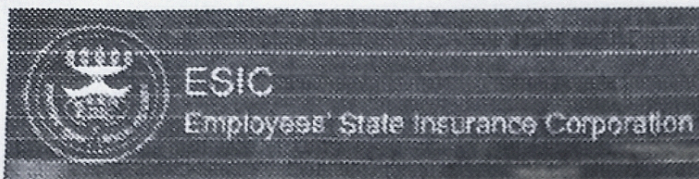
1. Please keep this printout for future reference and bring along with you.
2. Employer to please affix employee and his family photo here and attest with official stamp across



Signature / Stamp of E.S.C. Officer / Employer



Dr. R. MUTHUKUMARAN M.A., M.Phil., B.Ed., Ph.D.,
Principal
Nallamuthu Gounder Mahalingam College,
Pollachi - 642 001.



0

View by Transaction: Click on Close to Return

Transaction Details		Transaction Status
Transaction status:	Completed successfully	
Employer's Code No:	ES011241691001303	
Employer's Name:	Nallamuthu Gounder Mahalingam (NGM) College	
Challan Period:	Mar 2021	
Challan Number :	0562111549212	
Challan Created Date	07-04-2021 11:25:40	
Challan Submitted Date	07-04-2021 11:35:25	
Amount Paid:	50275.00	
Transaction Number:	CPAATRAAM7	
Print		Close

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Person/Beneficiary Portal



Language/भाषा: English ▾

Insured Person / Beneficiary Login

☒ Insured Person ☐ ESI Staff

The entered details are wrong,
please enter valid login credentials.
Login attempts left -1

Username *



A Kalaivani

Password *



Type your Password

Captcha *

df63930bf

Refresh



Type your Captcha

[Sign Up](#)[Forgot Password](#)[IP Portal Secure Login Help File](#)

LOGIN

The Employees' State Insurance Act, 1948, An Act to provide for certain benefits to employees in case of sickness, maternity and employment injury and to make provision for certain other matters in relation thereto.

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Person/Beneficiary Portal



Language/भाषा: English ▾

Insured Person / Beneficiary Login

☒ Insured Person ☐ ESI Staff

The entered details are wrong,
please enter valid login credentials.
Login attempts left -1

Username *



A Kalaivani

Password *



Type your Password

Captcha *

df63930bf

Refresh



Type your Captcha

[Sign Up](#)[Forgot Password](#)[IP Portal Secure Login Help File](#)

LOGIN

The Employees' State Insurance Act, 1948, An Act to provide for certain benefits to employees in case of sickness, maternity and employment injury and to make provision for certain other matters in relation thereto.

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ESIC
Employees' State Insurance Corporation

Insured Person Details

User ID: 5608980558 Change Password

Insured Person Details Language/भाषा: English

Details	
Insured Person Name	AKALAIVANI
UHD Number	TN01.0013400522
Dispensary Name	Pollachi, TN (ESIS Disp.)
Dispensary For Family	Pollachi, TN (ESIS Disp.)
First Date Of Appointment	05/05/2021
Mobile Number	*****9347
Insurance Number	5608980558
Date of Birth	01/05/1987
Disability Type	- N.A -
Registration Date	13/05/2021
Current Date of Appointment	05/05/2021
Account Number	*****7018

Insured Person

- [Insured Person Details](#)
- [Entitlement to Benefits](#)
- [Contribution Details](#)
- [Status of the Claim](#)
- [Dhanwantri - Your e-Health Records](#)
- [Beneficiary Feedback Form](#)
- [Dispensary change Details](#)
- [Update Preferred Language of SMS](#)
- [View Med 11 Certificate](#)
- [Download Forms](#)

Value Added Services

- [ABVKY Claim creation](#)
- [IP Claim Reimbursement](#)

ABVKY Claim - Atal Beemit Vyakti Kalyan Yojana is a welfare measure to offer cash compensation to insured persons when they are rendered unemployed.

You can access and view your past OPD Prescriptions and Lab reports through 'Dhanwantri - Your e-Health Records' link.

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ESIC
Employees' State Insurance Corporation

Insured Person Details

User ID: 5608980558
Change Password

Insured Person Details
Language/भाषा: English

Details	
Insured Person Name	AKALAIVANI
UHD Number	TND1.0013400522
Dispensary Name	Pollachi, TN (ESIS Disp.)
Dispensary For Family	Pollachi, TN (ESIS Disp.)
First Date Of Appointment	05/05/2021
Mobile Number	*****9347
Insurance Number	5608980558
Date of Birth	01/05/1987
Disability Type	- N.A -
Registration Date	13/05/2021
Current Date of Appointment	05/05/2021
Account Number	*****7018

Insured Person

- [Insured Person Details](#)
- [Entitlement to Benefits](#)
- [Contribution Details](#)
- [Status of the Claim](#)
- [Dhanwantri - Your e-Health Records](#)
- [Beneficiary Feedback Form](#)
- [Dispensary change Details](#)
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ESIC
Employees' State Insurance Corporation

Insured Person Details

User ID: 5608980558 Change Password

Insured Person Details Language/भाषा: English

Details	
Insured Person Name	A KALAIVANI
UHD Number	TN01.0013400522
Dispensary Name	Pollachi, TN (ESIS Disp.)
Dispensary For Family	Pollachi, TN (ESIS Disp.)
First Date Of Appointment	05/05/2021
Mobile Number	*****9347
Insurance Number	5608980558
Date of Birth	01/05/1987
Disability Type	- N.A -
Registration Date	13/05/2021
Current Date of Appointment	05/05/2021
Account Number	*****7018

Insured Person

- [Insured Person Details](#)
- [Entitlement to Benefits](#)
- [Contribution Details](#)
- [Status of the Claim](#)
- [Dhanwantri - Your e-Health Records](#)
- [Beneficiary Feedback Form](#)
- [Dispensary change Details](#)
- [Update Preferred Language of SMS](#)
- [View Med 11 Certificate](#) NEW
- [Download Forms](#) NEW

Value Added Services

- [ABVKY Claim creation](#) NEW
- [IP Claim Reimbursement](#) NEW

ABVKY Claim - Atal Beemit Vyakti Kalyan Yojana is a welfare measure to offer cash compensation to insured persons when they are rendered unemployed.

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Employees' State Insurance Corporation

Insured Person Details

User ID: 5608980558 Change Password

Insured Person Details Language/भाषा: English

Details	
Insured Person Name	A KALAIVANI
UHD Number	TN01.0013400522
Dispensary Name	Pollachi, TN (ESIS Disp.)
Dispensary For Family	Pollachi, TN (ESIS Disp.)
First Date Of Appointment	05/05/2021
Mobile Number	*****9347
Insurance Number	5608980558
Date of Birth	01/05/1987
Disability Type	- N.A -
Registration Date	13/05/2021
Current Date of Appointment	05/05/2021
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Insured Person

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Value Added Services

- [ABVKY Claim creation](#) NEW
- [IP Claim Reimbursement](#) NEW

ABVKY Claim - Atal Beemit Vyakti Kalyan Yojana is a welfare measure to offer cash compensation to insured persons when they are rendered unemployed.

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ESIC

Employees' State Insurance Corporation

User ID 5608980558

Insured Person Details

Details

Insured Person Name	A KALAIVANI	Insurance Number
UHID Number	TN01.0013406522	Date of Birth
Dispensary Name	Pollachi, TN (ESIS Disp.)	Disability Type
Dispensary For Family	Pollachi, TN (ESIS Disp.)	Registration Date
First Date Of Appointment	06/09/2021	Current Date of App
Mobile Number	*****6347	Account Number

Insured Person

- [Insured Person Details](#)
- [Entitlement to Benefits](#)
- [Contribution Details](#)
- [Status of the Claim](#)
- [Dhanwantri - Your e-Health Records](#)
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- [Download Forms](#)





ESIC

Employees' State Insurance Corporation

User ID 5608980558

Insured Person Details

Details

Insured Person Name	A KALAIVANI	Insurance Number
UHID Number	TN01.0013406522	Date of Birth
Dispensary Name	Pollachi, TN (ESIS Disp.)	Disability Type
Dispensary For Family	Pollachi, TN (ESIS Disp.)	Registration Date
First Date Of Appointment	06/09/2021	Current Date of App
Mobile Number	*****6347	Account Number

Insured Person

- [Insured Person Details](#)
- [Entitlement to Benefits](#)
- [Contribution Details](#)
- [Status of the Claim](#)
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- [Dispensary change Details](#)
- [Update Preferred Language of SMS](#)
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Corporation	Insured Pe
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Change Password

Insured Person Details

Language/भाषा: En

ANI	Insurance Number	5608980558
3406522	Date of Birth	01/05/1987
N (ESIS Disp.)	Disability Type	- N.A -
N (ESIS Disp.)	Registration Date	13/09/2021
21	Current Date of Appointment	06/09/2021
7	Account Number	*****7618

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Corporation	Insured Pe
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[Change Password](#)

Insured Person Details

Language/भाषा: En

ANI	Insurance Number	5608980558
3406522	Date of Birth	01/05/1987
N (ESIS Disp.)	Disability Type	- N.A -
N (ESIS Disp.)	Registration Date	13/09/2021
21	Current Date of Appointment	06/09/2021
7	Account Number	*****7618

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ESIC
 Employees' State Insurance Corporation

Employee Details

Login User: 5008980558

Contribution Details

Language/भाषा: English

Details

Insurance Person Number: 5008980558
 Insurance person Name: A KALA/VANI
 Contribution Period: Apr - Sep
 Year: 2022

Submit

Individual Month Contribution			
Wage Period	Total Monthly Wages	Number of Days wages paid/payable	Employee Contribution
April-2022	12000.00	30	90.00
May-2022	12000.00	31	90.00
June-2022	12000.00	30	90.00
Totals	36000.00	91	270.00

Cancel

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ESIC

Employees' State Insurance Corporation

Employee Details

Login User: 5008980558

Contribution Details

Language/भाषा: English

Details

Insurance Person Number: 5008980558 Insurance person Name: A KALA/VANI

Contribution Period: Apr - Sep Year: 2022

Submit

Individual Month Contribution

Wage Period	Total Monthly Wages	Number of Days wages paid/payable	Employee Contribution
April-2022	12000.00	30	90.00
May-2022	12000.00	31	90.00
June-2022	12000.00	30	90.00
Totals	36000.00	91	270.00

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ESIC
 Employees' State Insurance Corporation

Employee Details

Login User 5008980558

Entitlement to Benefits

Language/भाषा: English

Insurance Person Number	5008980558	Insurance person Name	A KALAIVANI
Period	Current Period	Report Generated on Dated	12/07/2022 23:00:10 Hrs

Benefit Start Date	Benefit End Date	Total Wages	Total Working Days Paid / Payable	Contribution Period From	Contribution Period To
01 Jan 2022	30 Jun 2022	10000.00	30	01 Apr 2021	30 Sep 2021
01 Jul 2022	31 Dec 2022	98000.00	182	01 Oct 2021	31 Mar 2022

Benefit Type	Entitlement Status	Probable Reasons for Non-Entitlement to Benefits in case entitlement status is No
## Medical Benefit	Yes	IP/IW not in insurable employment and contributory conditions are not met in the corresponding Contribution Period.
Maternity Benefit	Yes	*Not an IW. * Less than 9 months of insurable employment on EDD / Date of delivery. * Less than 70 days contribution in 2 preceding Contribution Period.
Sickness Benefit	Yes	*Less than 9 months of Insurable employment from the date of first appointment * Contributed less than 78 days in the corresponding contribution period. * If entered in insurable employment for the first time in any Contribution period and contributed for less than half no. of days of such shorter Contribution period.
Extended Sickness Benefit	No	*Not suffering from any of the listed 34 diseases. *Less than two years continuous insurable employment. *Contributed for less than 150 days in proceeding four Contribution periods (Two years). * Not entitled for SB in any one of the four preceding Contribution Periods.
Enhanced Sickness Benefit	Yes	Not Entitled for Sickness Benefit.
#Super Specialty For IP	Yes	* Not completed six months of service from Date of registration. * Contributed less than 78 days in a contribution period.
#Super Specialty For Family	No	*Not completed one year of service from date of registration * Contributed less than 78 days in each of the two contribution period.
Temporary Disablement Benefit	Yes	Disablement not due to Employment Injury or Occupational Disease as per the ESI Act.
Permanent Disablement Benefit	Yes	Disablement not due to Employment Injury or Occupational Disease as per the ESI Act.
Dependent Benefit	Yes	Death of the insured person is not due to Employment Injury or Occupational Disease as per the ESI Act.
R.G.S.K.V	No	*Not an IP/ IW on the date of loss of insurable Employment on account of retrenchment under ID act, closure of the factory / establishment under ID act or permanent invalidity of not less than 40% arising out of non-employment injury. * Less than three years (One year = 150 days) contribution paid/payable prior to loss of employment.
Ward of IP* certificate as on 31-10-2018	Yes ***	*

*** This eligibility status is based only on the date of Online Registration in the System.
 * The list is not exhaustive. For further details please visit nearest Branch Office or www.esic.nic.in. Eligibility status shown here is as on today's date and is further subject to Medical Certificates and/or other conditions.
 ## The eligibility shown here based on the circular number V-14/11/6/2018/Med.I Misc dated 11.03.2021
 # Eligibility shall be subject to decision/discretion of the treating clinician.

Cancel

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ESIC
 Employees' State Insurance Corporation

Employee Details

Login User 5008980558
Language/भाषा: English

Entitlement to Benefits

Insurance Person Number	5008980558	Insurance person Name	A KALAIVANI
Period	Current Period	Report Generated on Dated	12/07/2022 23:00:10 Hrs

Benefit Period Eligibility

Benefit Start Date	Benefit End Date	Total Wages	Total Working Days Paid / Payable	Contribution Period From	Contribution Period To
01 Jan 2022	30 Jun 2022	10000.00	30	01 Apr 2021	30 Sep 2021
01 Jul 2022	31 Dec 2022	98000.00	182	01 Oct 2021	31 Mar 2022

Eligibility to ESIC Benefits

Benefit Type	Entitlement Status	Probable Reasons for Non-Entitlement to Benefits in case entitlement status is No
## Medical Benefit	Yes	IP/IW not in insurable employment and contributory conditions are not met in the corresponding Contribution Period.
Maternity Benefit	Yes	*Not an IW. * Less than 9 months of insurable employment on EDD / Date of delivery. * Less than 70 days contribution in 2 preceding Contribution Period.
Sickness Benefit	Yes	*Less than 9 months of Insurable employment from the date of first appointment * Contributed less than 78 days in the corresponding contribution period. * If entered in insurable employment for the first time in any Contribution period and contributed for less than half no. of days of such shorter Contribution period.
Extended Sickness Benefit	No	*Not suffering from any of the listed 34 diseases. *Less than two years continuous insurable employment. *Contributed for less than 150 days in proceeding four Contribution periods (Two years). * Not entitled for SB in any one of the four preceding Contribution Periods.
Enhanced Sickness Benefit	Yes	Not Entitled for Sickness Benefit.
#Super Specialty For IP	Yes	* Not completed six months of service from Date of registration. * Contributed less than 78 days in a contribution period.
#Super Specialty For Family	No	*Not completed one year of service from date of registration * Contributed less than 78 days in each of the two contribution period.
Temporary Disablement Benefit	Yes	Disablement not due to Employment Injury or Occupational Disease as per the ESI Act.
Permanent Disablement Benefit	Yes	Disablement not due to Employment Injury or Occupational Disease as per the ESI Act.
Dependent Benefit	Yes	Death of the insured person is not due to Employment Injury or Occupational Disease as per the ESI Act.
R.G.S.K.Y	No	*Not an IP/ IW on the date of loss of insurable Employment on account of retrenchment under ID act, closure of the factory / establishment under ID act or permanent invalidity of not less than 40% arising out of non-employment injury. * Less than three years (One year = 150 days) contribution paid/payable prior to loss of employment.
Ward of IP* certificate as on 31-10-2018	Yes ***	*

*** This eligibility status is based only on the date of Online Registration in the System.

* The list is not exhaustive. For further details please visit nearest Branch Office or www.esic.nic.in. Eligibility status shown here is as on today's date and is further subject to Medical Certificates and/or other conditions.

The eligibility shown here based on the circular number V-14/11/0/2018/Med.I Misc dated 11.03.2021

Eligibility shall be subject to decision/discretion of the treating clinician.

Cancel

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ESIC
 Employees' State Insurance Corporation

Employee Details

Login User 5008980558
Language/भाषा: English

Entitlement to Benefits

Insurance Person Number 5008980558		Insurance person Name A KALAIVANI	
Period Current Period		Report Generated on Dated 12/07/2022 23:00:46 Hrs	

Benefit Period Eligibility

Benefit Start Date	Benefit End Date	Total Wages	Total Working Days Paid / Payable	Contribution Period From	Contribution Period To
01 Jan 2022	30 Jun 2022	10000.00	30	01 Apr 2021	30 Sep 2021
01 Jul 2022	31 Dec 2022	98000.00	182	01 Oct 2021	31 Mar 2022

Eligibility to ESIC Benefits

Benefit Type	Entitlement Status	Probable Reasons for Non-Entitlement to Benefits in case entitlement status is No
## Medical Benefit	Yes	IP/IW not in insurable employment and contributory conditions are not met in the corresponding Contribution Period.
Maternity Benefit	Yes	*Not an IW. * Less than 9 months of insurable employment on EDD / Date of delivery. * Less than 70 days contribution in 2 preceding Contribution Period.
Sickness Benefit	Yes	*Less than 9 months of Insurable employment from the date of first appointment * Contributed less than 78 days in the corresponding contribution period. * If entered in insurable employment for the first time in any Contribution period and contributed for less than half no. of days of such shorter Contribution period.
Extended Sickness Benefit	No	*Not suffering from any of the listed 34 diseases. *Less than two years continuous insurable employment. *Contributed for less than 150 days in proceeding four Contribution periods (Two years). * Not entitled for SB in any one of the four preceding Contribution Periods.
Enhanced Sickness Benefit	Yes	Not Entitled for Sickness Benefit.
#Super Specialty For IP	Yes	* Not completed six months of service from Date of registration. * Contributed less than 78 days in a contribution period.
#Super Specialty For Family	No	*Not completed one year of service from date of registration * Contributed less than 78 days in each of the two contribution period.
Temporary Disablement Benefit	Yes	Disablement not due to Employment Injury or Occupational Disease as per the ESI Act.
Permanent Disablement Benefit	Yes	Disablement not due to Employment Injury or Occupational Disease as per the ESI Act.
Dependent Benefit	Yes	Death of the insured person is not due to Employment Injury or Occupational Disease as per the ESI Act.
R.G.S.K.Y	No	*Not an IP/ IW on the date of loss of insurable Employment on account of retrenchment under ID act, closure of the factory / establishment under ID act or permanent invalidity of not less than 40% arising out of non-employment injury. * Less than three years (One year = 150 days) contribution paid/payable prior to loss of employment.
Ward of IP* certificate as on 31-10-2018	Yes ***	*

*** This eligibility status is based only on the date of Online Registration in the System.

* The list is not exhaustive. For further details please visit nearest Branch Office or www.esic.nic.in. Eligibility status shown here is as on today's date and is further subject to Medical Certificates and/or other conditions.

The eligibility shown here based on the circular number V-14/11/6/2018/Med.I Misc dated 11.03.2021

Eligibility shall be subject to decision/discretion of the treating clinician.

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ESIC
 Employees' State Insurance Corporation

Employee Details

Login User: 5008980558

Entitlement to Benefits

Language/भाषा: English

Insurance Person Number: 5008980558		Insurance person Name: A KALAIVANI	
Period: Current Period		Report Generated on Dated: 12/07/2022 23:00:46 Hrs	

Benefit Start Date	Benefit End Date	Total Wages	Total Working Days Paid / Payable	Contribution Period From	Contribution Period To
01 Jan 2022	30 Jun 2022	10000.00	30	01 Apr 2021	30 Sep 2021
01 Jul 2022	31 Dec 2022	98000.00	182	01 Oct 2021	31 Mar 2022

Benefit Type	Entitlement Status	Probable Reasons for Non-Entitlement to Benefits in case entitlement status is No
## Medical Benefit	Yes	IP/IW not in insurable employment and contributory conditions are not met in the corresponding Contribution Period.
Maternity Benefit	Yes	*Not an IW. * Less than 9 months of insurable employment on EDD / Date of delivery. * Less than 70 days contribution in 2 preceding Contribution Period.
Sickness Benefit	Yes	*Less than 9 months of Insurable employment from the date of first appointment * Contributed less than 78 days in the corresponding contribution period. * If entered in insurable employment for the first time in any Contribution period and contributed for less than half no. of days of such shorter Contribution period.
Extended Sickness Benefit	No	*Not suffering from any of the listed 34 diseases. *Less than two years continuous insurable employment. *Contributed for less than 150 days in proceeding four Contribution periods (Two years). * Not entitled for SB in any one of the four preceding Contribution Periods.
Enhanced Sickness Benefit	Yes	Not Entitled for Sickness Benefit.
#Super Specialty For IP	Yes	* Not completed six months of service from Date of registration. * Contributed less than 78 days in a contribution period.
#Super Specialty For Family	No	*Not completed one year of service from date of registration * Contributed less than 78 days in each of the two contribution period.
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R.G.S.K.Y	No	*Not an IP/ IW on the date of loss of insurable Employment on account of retrenchment under ID act, closure of the factory / establishment under ID act or permanent invalidity of not less than 40% arising out of non-employment injury. * Less than three years (One year = 150 days) contribution paid/payable prior to loss of employment.
Ward of IP* certificate as on 31-10-2018	Yes ***	*

*** This eligibility status is based only on the date of Online Registration in the System.
 * The list is not exhaustive. For further details please visit nearest Branch Office or www.esic.nic.in. Eligibility status shown here is as on today's date and is further subject to Medical Certificates and/or other conditions.
 ## The eligibility shown here based on the circular number V-14/11/6/2018/Med.I Misc dated 11.03.2021
 # Eligibility shall be subject to decision/discretion of the treating clinician.

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ESIC
 Employees' State Insurance Corporation

Employee Details

Login User: 5008980558
Language/भाषा: English

Entitlement to Benefits

Insurance Person Number	5008980558	Insurance person Name	A KALAIVANI
Period	Current Period	Report Generated on Dated	12/07/2022 23:01:21 Hrs

Benefit Period Eligibility

Benefit Start Date	Benefit End Date	Total Wages	Total Working Days Paid / Payable	Contribution Period From	Contribution Period To
01 Jan 2022	30 Jun 2022	10000.00	30	01 Apr 2021	30 Sep 2021
01 Jul 2022	31 Dec 2022	98000.00	182	01 Oct 2021	31 Mar 2022

Eligibility to ESIC Benefits

Benefit Type	Entitlement Status	Probable Reasons for Non-Entitlement to Benefits in case entitlement status is No
## Medical Benefit	Yes	IP/IW not in insurable employment and contributory conditions are not met in the corresponding Contribution Period.
Maternity Benefit	Yes	*Not an IW. * Less than 9 months of insurable employment on EDD / Date of delivery. * Less than 70 days contribution in 2 preceding Contribution Period.
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Enhanced Sickness Benefit	Yes	Not Entitled for Sickness Benefit.
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Ward of IP* certificate as on 31-10-2018	Yes ***	*

*** This eligibility status is based only on the date of Online Registration in the System.

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ESIC
 Employees' State Insurance Corporation

Employee Details

Login User
5008980558

Language/भाषा:
English

Entitlement to Benefits

Insurance Person Number	5008980558	Insurance person Name	A KALAIVANI
Period	Current Period	Report Generated on Dated	12/07/2022 23:01:21 Hrs

Benefit Period Eligibility

Benefit Start Date	Benefit End Date	Total Wages	Total Working Days Paid / Payable	Contribution Period From	Contribution Period To
01 Jan 2022	30 Jun 2022	10000.00	30	01 Apr 2021	30 Sep 2021
01 Jul 2022	31 Dec 2022	98000.00	182	01 Oct 2021	31 Mar 2022

Eligibility to ESIC Benefits

Benefit Type	Entitlement Status	Probable Reasons for Non-Entitlement to Benefits in case entitlement status is No
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Ward of IP* certificate as on 31-10-2018	Yes ***	*

*** This eligibility status is based only on the date of Online Registration in the System.

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ESIC
 Employees' State Insurance Corporation

Employee Details

Login User
5008980558

Language/भाषा:
English

Entitlement to Benefits

Insurance Person Number	5008980558	Insurance person Name	A KALAIVANI
Period	Current Period	Report Generated on Dated	12/07/2022 23:02:38 Hrs

Benefit Period Eligibility

Benefit Start Date	Benefit End Date	Total Wages	Total Working Days Paid / Payable	Contribution Period From	Contribution Period To
01 Jan 2022	30 Jun 2022	10000.00	30	01 Apr 2021	30 Sep 2021
01 Jul 2022	31 Dec 2022	98000.00	182	01 Oct 2021	31 Mar 2022

Eligibility to ESIC Benefits

Benefit Type	Entitlement Status	Probable Reasons for Non-Entitlement to Benefits in case entitlement status is No
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Ward of IP* certificate as on 31-10-2018	Yes ***	*

*** This eligibility status is based only on the date of Online Registration in the System.

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ESIC
 Employees' State Insurance Corporation

Employee Details

Login User 5008980558
Language/भाषा: English

Entitlement to Benefits

Insurance Person Number	5008980558	Insurance person Name	A KALAIVANI
Period	Current Period	Report Generated on Dated	12/07/2022 23:02:38 Hrs

Benefit Period Eligibility

Benefit Start Date	Benefit End Date	Total Wages	Total Working Days Paid / Payable	Contribution Period From	Contribution Period To
01 Jan 2022	30 Jun 2022	10000.00	30	01 Apr 2021	30 Sep 2021
01 Jul 2022	31 Dec 2022	98000.00	182	01 Oct 2021	31 Mar 2022

Eligibility to ESIC Benefits

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Enhanced Sickness Benefit	Yes	Not Entitled for Sickness Benefit.
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Ward of IP* certificate as on 31-10-2018	Yes ***	*

*** This eligibility status is based only on the date of Online Registration in the System.

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The eligibility shown here based on the circular number V-14/11/6/2018/Med.I Misc dated 11.03.2021

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

Name of Establishment	NALLAMUTHU GDR MAHALINGAM COLLEGE		
Establishment Id	CBCBE0045138000	LIN	1370273942
Wage Month	SEP-2020	Return Month	OCT-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2020	Uploaded Date Time	08-OCT-2020 13:07
Exemption Status	Unexempted	TRRN Number	4112010003893
Remarks	Sept2020contribution	ECR Id	49450398
Total Members	259	Aadhaar Not Seeded Member	98
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,12,996	Total EPS Contribution Remitted	2,65,558
Total EPF-EPS Contribution Remitted	1,47,438	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	6,497	Total PMRPY Upfront EPS Amount	14,749
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
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			

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	101316323798	A K Kavitha	A K KAVITHA	24,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100070967676	A. P. Kathirvel	A P KATHIRVEL	16,130	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100071341878	A Sivanarubelvi	A SIVANARUTS ELVI	24,170	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100070509417	A. Anandhi Prabha	A. ANANDHI PRABHA	14,540	14,540	14,540	14,540	1,745	1,211	534	0	0	-	-	-	N.A.
5	100070656758	A. Giriprakash	A. GIRIPRAKASH	27,302	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100687656290	A. Kanagaram	A. KANAGARAJ	14,320	14,320	14,320	14,320	1,718	1,193	525	0	0	-	-	-	N.A.
7	100693555877	D. Ahila	AHILA D	11,820	11,820	11,820	11,820	1,418	985	433	0	0	-	-	-	N.A.
8	100148098672	G. Amutha	AMUTHA	15,760	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101126024781	A. M. Anandakumar	ANANDA KUMAR MOHANRAJ	12,500	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.
10	100985723157	G. Anandhi	ANANDHI G	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
11	100929272338	R. Ananthi	ANANTHI	30,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101317293159	P. Anitha	ANITHA P	9,500	9,500	9,500	9,500	1,140	791	349	0	0	PMRPY	PMRPY	-	N.A.
13	101334906304	U. Anitha	ANITHA UNNI KRISHANAN	8,500	0	0	0	0	0	0	30	0	-	-	-	N.A.
14	101232625598	M. Anusuya	ANUSUYA M	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
15	100699912491	S. Aravindh	ARAVINDH S	12,750	12,750	12,750	12,750	1,530	1,062	468	0	0	-	-	-	N.A.
16	100263272901	P. Archana	ARCHANAA MANIKANDAN	16,780	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100886053943	B. Aruljothi	ARULJOTHI MURUGAN	14,570	14,570	14,570	14,570	1,748	1,214	534	0	0	-	-	-	N.A.
18	101334906315	D. Arunkumar	ARUN KUMAR D	9,750	9,750	9,750	9,750	1,170	812	358	0	0	PMRPY	PMRPY	-	N.A.
19	100102987864	B. Azhagusundari	AZHAGUSUNDARI B	38,570	26,070	15,000	15,000	3,128	1,250	1,878	0	0	-	-	-	N.A.
20	100103024413	B. Babyshyamala	B. BABYSHYAMALA	17,558	0	0	0	0	0	0	30	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	100103077213	B Dhanalakshmi	B DHANALAKSHMI	13,790	13,790	13,790	13,790	1,655	1,149	506	0	0	-	-	-	N.A.
22	100103131169	B Indrapriyadharsini	B. INDRAPRIYA DHARSHINI	19,610	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100103687266	B Sivakumar	B. SIVAKUMAR	14,470	14,470	14,470	14,470	1,736	1,205	531	0	0	-	-	-	N.A.
24	100555223695	R Balaji Vignesh	BALAJI VIGNESH	37,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101481908987	Bhanumathi murthi	BHANUMATHI MURTHI	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
26	101126024832	T Bhavani	BHAVANI THANGAVEL	10,500	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
27	100128538438	D Bhuvanendran	BHUVANENDRAN P	17,260	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100246373923	N Bhuvaneshkumar	BHUVANESH KUMAR N	20,960	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101335057707	V Brundhadevi	BRUNDHADEVI VEERAKANNAN	8,000	8,000	8,000	8,000	960	666	294	0	0	PMRPY	PMRPY	-	N.A.
30	100120831946	C Keerthana	C. KEERTHANA	16,320	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101468927060	K.Chandrabose	CHANDRABOSE	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
32	101481908973	Chitra	CHITRA	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
33	101316684500	S Christobher	CHRISTOBHER SAMUVEL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	PMRPY	PMRPY	-	N.A.
34	100128878933	D Rajasekaran	D. RAJASEKARAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100555405616	D Saranya	D.SARANYA	12,940	12,940	12,940	12,940	1,553	1,078	475	0	0	-	-	-	N.A.
36	100209948183	M Deepa	DEEPA KATHIRVEL	18,260	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100288036659	R Deepa	DEEPA RANGANATHAN	26,780	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101421230239	Devi S	DEVI S	11,940	11,940	11,940	11,940	1,433	995	438	0	0	-	-	-	N.A.
39	100882864495	P Dhanagopalan	DHANAGOPALAN P	13,070	13,070	13,070	13,070	1,568	1,089	479	0	0	-	-	-	N.A.
40	100209951656	M Dhavapriya	DHAVAPRIYAM	16,610	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	
41	101468927073	Dhulasiram	DHULASIRAM	33,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100323659537	S Dilipkumar	DILIP KUMAR	16,760	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100555405188	N Divya	DIVYA	13,440	13,440	13,440	13,440	1,613	1,120	493	0	0	-	-	-	N.A.
44	100891150957	D Divya	DIVYA DURAISAMY	12,070	12,070	12,070	12,070	1,448	1,005	443	0	0	-	-	-	N.A.
45	101124580657	P. DivyaBharathi	DIVYABHARATHI P	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
46	100120952077	C R Durgadevi	DURGADEVI C R	25,030	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101334906327	E Sureshkumar	E SURESHKUMAR K ESWARAN	8,150	8,150	8,150	8,150	978	679	299	0	0	PMRPY	PMRPY	-	N.A.
48	100144656289	E Renuga	E RENUGA	16,320	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100323677327	S Earnest Rajadurai	EARNEST RAJADURAI S	14,540	14,540	14,540	14,540	1,745	1,211	534	0	0	-	-	-	N.A.
50	100912369062	N Faazila	FAAZILA NASAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
51	101318532293	PA Francia	FRANCIA ANTONY	9,500	9,500	9,500	9,500	1,140	791	349	0	0	PMRPY	PMRPY	-	N.A.
52	100148097677	G Akilandeswari	G AKILANDESWARI	40,320	24,870	15,000	15,000	2,984	1,250	1,734	0	0	-	-	-	N.A.
53	100148443040	G Mahalakshmi	G. MAHALAKSHMI	15,760	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100148501465	G Nithya	G.NITHYA	14,540	14,540	14,540	14,540	1,745	1,211	534	0	0	-	-	-	N.A.
55	100323743422	S Gandhimathi	GANDHIMATHI S	17,830	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100040362223	Ganesh P Arumugam	GANESH P. ARUMUGAM	20,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	101315461261	M Gayathri	GAYATHRI MURUGESAN	9,500	9,500	9,500	9,500	1,140	791	349	0	0	PMRPY	PMRPY	-	N.A.
58	101315461257	P Gayathri	GAYATHRI P	9,500	9,500	9,500	9,500	1,140	791	349	0	0	PMRPY	PMRPY	-	N.A.
59	100323489519	S B Gayathri	GAYATHRI S B	33,480	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100387756338	T Geethanjali	GEETHANJALI THANGARAJ	20,360	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	
61	100555114275	N Gini	GIRI N	14,940	14,940	14,940	14,940	1,793	1,245	548	0	0	-	-	-	N.A.
62	100555336894	G Gnanaselvi	GNANASELVI GOBAL	14,440	14,440	14,440	14,440	1,733	1,203	530	0	0	-	-	-	N.A.
63	100070657061	A Gnanasoundan	GNANASOUN DARI A	14,540	14,540	14,540	14,540	1,745	1,211	534	0	0	-	-	-	N.A.
64	100555672738	D Gnanasoundan	GNANASOUN DARI D	12,440	12,440	12,440	12,440	1,493	1,036	457	0	0	-	-	-	N.A.
65	100555555105	A Gomathi	GOMATHI AGATHURSA MY	13,690	13,690	13,690	13,690	1,643	1,140	503	0	0	-	-	-	N.A.
66	100387756624	P Gomathi devi	GOMATHIDE VI GOVINDARAJ	18,860	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	101336695570	D Gowri	GOWRI DHANDABAN I	7,000	7,000	7,000	7,000	840	583	257	0	0	PMRPY	PMRPY	-	N.A.
68	100555594361	V Greeshma Vijay	GREESHMA VIJAY	13,440	13,440	13,440	13,440	1,613	1,120	493	0	0	-	-	-	N.A.
69	100183443138	K Harishanker	HARISANKAR K	17,080	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	100169331493	E Ramadevi	J.RAMADEVI	45,192	31,392	15,000	15,000	3,767	1,250	2,517	0	0	-	-	-	N.A.
71	100555476724	J Sowmiya	J.SOWMIYA	7,150	7,150	7,150	7,150	858	596	262	0	0	-	-	-	N.A.
72	101242104288	S Jagadambal	JAGADAMBAL S	10,500	10,500	10,500	10,500	1,260	875	385	0	0	PMRPY	PMRPY	-	N.A.
73	100893579224	S Jamuna	JAMUNA S	14,570	14,570	14,570	14,570	1,748	1,214	534	0	0	-	-	-	N.A.
74	100555260203	S Jayalakshmi	JAYALAKSHMI SACHITHANANTHAM	12,440	12,440	12,440	12,440	1,493	1,036	457	0	0	-	-	-	N.A.
75	100263539410	P Jayanthi	JAYANTHI P	17,960	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	101126024799	R Jayanthi	JAYANTHI R	13,750	13,750	13,750	13,750	1,650	1,145	505	0	0	-	-	-	N.A.
77	101126022378	P Jayapriya	JAYAPRIYA P	10,500	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
78	100555556293	N Jayasudha	JAYASUDHAN	14,940	14,940	14,940	14,940	1,793	1,245	548	0	0	-	-	-	N.A.
79	100210117382	M Jeeva	JEEVA M	35,440	23,340	15,000	15,000	2,801	1,250	1,551	0	0	-	-	-	N.A.
80	100323842076	S Jeyalakshmi	JEYALAKSHMI S	27,730	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	
81	100183709447	K M Mohankumar	K M MOHAN KUMAR	19,780	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	101000442040	K Santhi	K SANTHI	10,820	10,820	10,820	10,820	1,298	901	397	0	0	-	-	-	N.A.
83	100183442622	K Haridas	K.HARIDAS	45,984	29,184	15,000	15,000	3,502	1,250	2,252	0	0	-	-	-	N.A.
84	100555335988	K Poonkodi	K.POONKODI	18,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	100184102443	K Priyatharshini	K. PRIYATHARSHINI	30,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100555797954	K S Kavitha	K.S.KAVITHA	15,780	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100184320864	K S Leelavathi	K.S. LEELAVATHI	16,290	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	100184640999	K Selvakumar	K. SELVAKUMAR	17,480	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	100184651934	K Sivakumar	K. SIVAKUMAR	14,310	14,310	14,310	14,310	1,717	1,192	525	0	0	-	-	-	N.A.
90	100103207819	B Kalaiselvi	KALAISELVI BALAKRISHNAN	22,170	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	101397434779	A Kalaivani	KALAIVANI A	10,000	10,000	10,000	10,000	1,200	833	367	0	0	PMRPY	PMRPY	-	N.A.
92	100555673635	S Kaleeswari	KALEESWARI SUBRAMANIAM	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
93	101147941930	K Kalpana	KALPANA	6,750	6,750	6,750	6,750	810	562	248	0	0	-	-	-	N.A.
94	101270277579	M Kanagamani	KANAGAMANI MATHIALAGAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
95	100070795573	A Kandeepan	KANDEEPAN A	31,600	0	0	0	0	0	0	30	0	-	-	-	N.A.
96	101316314765	A G Kannan	KANNAN ANNAPOORNAM GANESAN	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	PMRPY	PMRPY	-	N.A.
97	100555797851	P Kanniammal	KANNIAMMAL K	7,750	7,750	7,750	7,750	930	646	284	0	0	-	-	-	N.A.
98	100288239250	R Kanniammal	KANNIYAMMAL RANGASAMY	7,900	7,900	7,900	7,900	948	658	290	0	0	-	-	-	N.A.
99	100893582741	P Karthika	KARTHIKA PARAMASIVAM	11,320	11,320	11,320	11,320	1,358	943	415	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	
100	100324085390	S M Kinubapackiarat hinam	KIRUBA PACKIA RATHINAM S M	12,450	12,450	12,450	12,450	1,494	1,037	457	0	0	-	-	-	N.A.
101	100288243354	R Kiruthika	KIRUTHIGA RAJAGOPAL	16,360	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	100324023035	S Kotteeswaran	KOTEESWARAN S	18,960	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100103214121	B Krishnamurthi	KRISHNAMURTHI B	18,630	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100210264030	M Kuppasamy	KUPPUSAMY M	24,780	15,000	0	0	1,800	0	1,800	0	0	-	-	-	N.A.
105	100036858675	M Lakshmanan	LAKSHMANAN M	13,940	13,940	13,940	13,940	1,673	1,161	512	0	0	-	-	-	N.A.
106	100207258630	R Latheesh	LATHEESH R	14,700	14,700	14,700	14,700	1,764	1,225	539	0	0	-	-	-	N.A.
107	100209884378	M Chitrakala	M CHITRAKALA	19,110	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	100210312846	M Lingaraj	M LINGARAJ	12,600	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
109	100210894300	M Rajasenthipathi	M RAJA SENATHIPATHI	47,492	31,392	15,000	15,000	3,767	1,250	2,517	0	0	-	-	-	N.A.
110	100210909420	M Rathamani	M RATHAMANI	31,880	22,080	15,000	15,000	2,650	1,250	1,400	0	0	-	-	-	N.A.
111	100209757756	M Akilanayaki	M. AKILANAYAKI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
112	100209759553	M Amsaveni	M.AMSAVENI	16,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100210263848	M Kunthavi Nappinnai	M.KUNTHAVI NAPPINNAI	32,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100210499106	M Malathi	M.MALATHI	16,360	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100210508317	M Meena Kirthika	M.MEENA KIRITHIKA	14,540	14,540	14,540	14,540	1,745	1,211	534	0	0	-	-	-	N.A.
116	100555672698	M Nirmala	M.NIRMALA	12,440	12,440	12,440	12,440	1,493	1,036	457	0	0	-	-	-	N.A.
117	100555204603	M Palaniammal	M. PALANIAMMAL	8,460	8,460	8,460	8,460	1,015	705	310	0	0	-	-	-	N.A.
118	100210893321	M Rajammal	M.RAJAMMAL	7,900	7,900	7,900	7,900	948	658	290	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	
119	* 100211229900	M Sakthi	M.SAKTHI	42,450	25,500	15,000	15,000	3,060	1,250	1,810	0	0	-	-	-	N.A.
120	* 100885217481	M Shanmugapriya	M. SHANMUGAPRIYA	10,820	10,820	10,820	10,820	1,298	901	397	0	0	-	-	-	N.A.
121	* 100030133166	M Suganthi	M.SUGANTHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	101126024821	B Madhankumar	MADHAN KUMAR BALASUBRAMANIAM	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
123	101469702918	J.Madhubala	MADHUBALA JEGANATHAN	8,500	8,500	8,500	8,500	1,020	708	312	0	0	-	-	-	N.A.
124	100324256942	S Mahalakshmi	MAHALAKSHMI SELVARAJ	14,540	14,540	14,540	14,540	1,745	1,211	534	0	0	-	-	-	N.A.
125	100555672304	S Maheswari	MAHESWARI S	12,940	12,940	12,940	12,940	1,553	1,078	475	0	0	-	-	-	N.A.
126	100128742714	D Mangalaprema	MANGALA PREMA	13,680	13,680	13,680	13,680	1,642	1,140	502	0	0	-	-	-	N.A.
127	100120803901	C K S Manikandan	MANIKANDAN	22,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	* 100387901043	T Manikandan	MANIKANDAN T	16,360	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	100210506226	M Marimuthu	MARIMUTHU M	14,320	14,320	14,320	14,320	1,718	1,193	525	0	0	-	-	-	N.A.
130	100324266345	S Mariselvi	MARISELVI	19,260	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	100891143054	R Mini	MINI R	11,320	11,320	11,320	11,320	1,358	943	415	0	0	-	-	-	N.A.
132	101242104290	T Murugesan	MURUGESAN THAYANUDAIYAR	14,750	14,750	14,750	14,750	1,770	1,229	541	0	0	PMRPY	PMRPY	-	N.A.
133	* 100246371194	N Bagyalakshmi	N BAGYALAKSHMI	45,110	26,760	15,000	15,000	3,211	1,250	1,961	0	0	-	-	-	N.A.
134	100246677476	N Panneerselvam	N PANNEERSELVAM	22,070	15,000	0	0	1,800	0	1,800	0	0	-	-	-	N.A.
135	* 100246681773	N Pushpa	N PUSHPA	18,430	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	* 100555673140	N Arulkumar	N. ARULKUMAR	13,190	13,190	13,190	13,190	1,583	1,099	484	0	0	-	-	-	N.A.
137	* 100555336286	N Karthikeyan	N. KARTHIKEYAN	12,440	12,440	12,440	12,440	1,493	1,036	457	0	0	-	-	-	N.A.
138	* 10055552706	N Padmasundari	N. PADMASUND	15,780	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	
	5		ARI													
139	100246679962	N Prakash	N.PRAKASH	18,260	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	100246742070	N Radha	N RADHA	40,505	26,100	15,000	15,000	3,132	1,250	1,882	0	0	-	-	-	N.A.
141	100246881467	N Shyamala	N.SHYAMALA	16,260	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	100246908694	N Udhayarani	N.UDHAYARANI	17,040	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	100246969970	N Yasodha	N.YASODHA	13,760	13,760	13,760	13,760	1,651	1,146	505	0	0	-	-	-	N.A.
144	100268430086	R Nandhakumar	NANDAKUMAR R	28,230	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	101351106658	Nandha Gopu M	NANDHAGOPU M	8,500	8,500	8,500	8,500	1,020	708	312	0	0	-	-	-	N.A.
146	101467997864	P.Nandhini	NANDHINI PANNEERSELVAM	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
147	100889116275	N Nithya	NITHYA NADARAJ	11,320	11,320	11,320	11,320	1,358	943	415	0	0	-	-	-	N.A.
148	100263269734	P Anitha	P ANITHA	29,130	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	100263652005	P Kaleeswaran	P KALEESWARAN	13,320	13,320	13,320	13,320	1,598	1,110	488	0	0	-	-	-	N.A.
150	100263274075	P Arumugam	P. ARUMUGAM	14,920	14,920	14,920	14,920	1,790	1,243	547	0	0	-	-	-	N.A.
151	100263651734	P Kalaivani	P.KALAIVANI	15,040	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	100263839969	P Mariammal	P. MARIAMMAL	15,040	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	100555594201	P V Nandhini	P.V. NANDHINI	12,440	12,440	12,440	12,440	1,493	1,036	457	0	0	-	-	-	N.A.
154	100555556181	P Padma	PADMA P	12,940	12,940	12,940	12,940	1,553	1,078	475	0	0	-	-	-	N.A.
155	100120946263	C Palani	PALANI C	9,450	9,450	9,450	9,450	1,134	787	347	0	0	-	-	-	N.A.
156	100387973018	T Parameswari	PARAMESHWARI THANGAVEL	31,430	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	10032448578	S Parimaladevi	PARIMALADEVI	19,980	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	
2																
158	101126024845	T Ponraj	PONRAJ T	16,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
159	100324490072	S Poomimadevi	POORNIMAD EVI	33,740	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	100399684338	V Prabavathi	PRABAVATHI RAMESH	16,510	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
161	101242812921	V Prabhu	PRABHU V	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	PMRPY	PMRPY	-	N.A.
162	100071049677	A. Prakalathan	PRAKALATHA N A	17,010	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	101316387043	M Prem	PREM M	9,000	9,000	9,000	9,000	1,080	750	330	0	0	PMRPY	PMRPY	-	N.A.
164	100555335715	E Priya	PRIYA ESWARAN	14,190	14,190	14,190	14,190	1,703	1,182	521	0	0	-	-	-	N.A.
165	100288376102	R. Malathiravindran	R. MALATHI RAVINDRAN	28,320	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
166	101140566841	R. Sudha	R. SUDHA	10,500	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
167	100288890836	R. Thiyaagu	R. THIYAGU	62,010	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	100287922918	R. Amsaveni	R. AMSAVENI	17,110	15,000	15,000	15,000	1,200	1,250	550	0	0	-	-	-	N.A.
169	100555605288	R. Ashok kumar	R. ASHOK KUMAR	26,500	15,000	15,000	15,000	1,200	1,250	550	0	0	-	-	-	N.A.
170	100555673366	R. Jayaprakash	R. JAYAPRAKASH	13,440	13,440	13,440	13,440	1,613	1,120	493	0	0	-	-	-	N.A.
171	100555336548	R. Kalaiselvi	R. KALAISELVI	12,440	12,440	12,440	12,440	1,493	1,036	457	0	0	-	-	-	N.A.
172	100288241375	R. Karuppan	R. KARIUPPAN	8,950	8,950	8,950	8,950	1,074	746	328	0	0	-	-	-	N.A.
173	100288242414	R. Kavitha	R. KAVITHA	41,760	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
174	100555593655	R. M. Bharanitharan	R. M. BHARANITHARAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
175	100544077287	R. Raju	R. RAJU	13,200	13,200	13,200	13,200	1,584	1,100	484	0	0	-	-	-	N.A.
176	100555673345	R. Rakkimuthu	R. RAKKIMUTHU	16,690	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	
177	100288635381	R Ramya	R RAMYA	16,320	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	100288850872	R Sharmila	R SHARMILA	45,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	100555556049	R Somasundaram	R. SOMASUNDA RAM	11,940	11,940	11,940	11,940	1,433	995	438	0	0	-	-	-	N.A.
180	100887670046	M Ragaprabha	RAGAPRABHA MUTHUKARU PPUSAMY	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
181	100264154268	P Ragnathan	RAGUNATHA N P	56,600	45,500	0	0	5,460	0	5,460	0	0	-	-	-	N.A.
182	101318532303	K Raghulkumar	RAHULKUMAR KALIMUTHU	10,500	10,500	10,500	10,500	1,260	875	385	0	0	PMRPY	PMRPY	-	N.A.
183	100288628273	R Rajeshkumar	RAJESH KUMAR R	14,600	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	-	N.A.
184	100210903801	M Ramasamy	RAMASAMY M	12,100	12,100	12,100	12,100	1,452	1,008	444	0	0	-	-	-	N.A.
185	101469622470	A.Ramkumar	RAMKUMAR A	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
186	100210852048	M Ranganatha Santhanagopal	RANGANATHA SANTHANAGOPAL M	18,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	100201928663	L Ranjit	RANJIT L	19,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
188	101468927067	V.Ruba	RUBA VELUMANI	8,500	8,500	8,500	8,500	1,020	708	312	0	0	-	-	-	N.A.
189	100324489739	S Poongodi	S POONGODI	22,580	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	100325025517	S Selvakumar	S SELVAKUMAR	25,670	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
191	100323769471	S Hemalatha	S. HEMALATHA	34,740	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
192	100324022342	S Kokilavizhi	S. KOKILAVIZHI	17,510	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	100324024642	S Krishnan	S.KRISHNAN	15,680	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
194	100324357028	S Niraimathi	S. NIRAIMATHI	38,570	26,070	15,000	15,000	3,128	1,250	1,878	0	0	-	-	-	N.A.
195	100929820890	S Poornimadevi	S. POORNIMADEVI	0	0	0	0	0	0	0	30	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	
196	100325030119	S Senthilselvan	S. SENTHILSELVAN	25,940	20,100	15,000	15,000	2,412	1,250	1,162	0	0	-	-	-	N.A.
197	100325032890	S Shanmugavadi	S. SHANMUGAVADIVU	14,040	14,040	14,040	14,040	1,685	1,170	515	0	0	-	-	-	N.A.
198	100325034112	S Sharmila	S.SHARMILA	16,360	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
199	101147941924	S Vigneshkumar	S. VIGNESHKUMAR	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
200	100896337657	S Yogeswan	S. YOGESWARI	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
201	100555340571	K Sabareesh	SABAREESH K	11,850	11,850	11,850	11,850	1,422	987	435	0	0	-	-	-	N.A.
202	100699629627	S Saranya	SARANYA SOUNDARARAJAN	10,720	10,720	10,720	10,720	1,286	893	393	0	0	-	-	-	N.A.
203	101126022350	M Saranyadevi	SARANYADEVI M	11,500	11,500	11,500	11,500	1,380	958	422	0	0	-	-	-	N.A.
204	101148571382	A Saravanakumar	SARAVANAKUMAR ARUMUGAM	8,500	0	0	0	0	0	0	14	0	-	-	-	N.A.
205	101336695589	N Saravanakumar	SARAVANAKUMAR NAGARAJ	9,400	9,400	9,400	9,400	1,128	783	345	0	0	PMRPY	PMRPY	-	N.A.
206	100896333586	P Sathishkumar	SATHISHKUMAR P	14,320	14,320	14,320	14,320	1,718	1,193	525	0	0	-	-	-	N.A.
207	100211354023	M V Sathyabama	SATHYABAMA M	37,940	23,340	15,000	15,000	2,801	1,250	1,551	0	0	-	-	-	N.A.
208	100288845594	R Sekar	SEKAR RAJAGOPAL	22,830	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	101347848547	M Selladurai	SELLADURAI MADHIYAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
210	100184643173	K Senthilkumar	SENTHILKUMAR K	10,110	10,110	10,110	10,110	1,213	842	371	0	0	-	-	-	N.A.
211	101315461242	P Senthilmanojkumar	SENTHILMANOJKUMAR PARAMASIVAM	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
212	100211249593	M Shanmugapriya	SHANMUGAPRIYA M	16,320	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
213	100555114657	S S Shanthi	SHANTHI S.S	13,440	13,440	13,440	13,440	1,613	1,120	493	0	0	-	-	-	N.A.
214	100866785649	R Sindhuja	SINDHUJA R	9,500	9,500	9,500	9,500	1,140	791	349	0	0	-	-	-	N.A.
215	100357361116	Sivagnanaselvakumar T	SIVAGNANA SELVAKUMA	33,800	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	
			R T													
216	100169403335	J Sivakumar	SIVAKUMAR J	34,100	25,200	15,000	15,000	3,024	1,250	1,774	0	0	-	-	-	N.A.
217	100388152282	T Sivarajane	SIVARANJAN E	15,360	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
218	100891128393	D Sowmiya	SOWMIYA	11,220	11,220	11,220	11,220	1,346	935	411	0	0	-	-	-	N.A.
219	100071148087	A Rangara	SRI A RANGARAJU	14,620	14,620	14,620	14,620	1,754	1,218	536	0	0	-	-	-	N.A.
220	100555476657	R Sudha	SUDHA R	12,940	12,940	12,940	12,940	1,553	1,078	475	0	0	-	-	-	N.A.
221	100044042680	N Sumathi	SUMATHI N	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
222	100388157925	T Sumithra	SUMITHRA T	35,970	23,670	15,000	15,000	2,840	1,250	1,590	0	0	-	-	-	N.A.
223	101128437283	R Surya	SURIYA R	10,500	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
224	100387976938	T Pushparani	T PUSHPARANI	24,170	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
225	100388034854	T Rajkumar	T RAJKUMAR	27,730	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
226	100555594240	T Anish Fathima	T ANISH FATHIMA	11,940	11,940	11,940	11,940	1,433	995	438	0	0	-	-	-	N.A.
227	100387757376	T Gowrani	T.GOWRANI	18,040	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
228	100387830385	T Kiruthika	T.KIRUTHIKA	16,320	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
229	100896338336	T Manjula	T.MANJULA	11,320	11,320	11,320	11,320	1,358	943	415	0	0	-	-	-	N.A.
230	100886060746	T Mohanasundari	T. MOHANASUNDARI	11,820	11,820	11,820	11,820	1,418	985	433	0	0	-	-	-	N.A.
231	100387935265	T Natarajan	T. NATARAJAN	14,760	14,760	14,760	14,760	1,771	1,230	541	0	0	-	-	-	N.A.
232	100065954927	T Vijayachitra	T. VIJAYACHITHRA	17,030	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
233	101347848552	Thamaraiselvi	THAMARAISELVI BOOBALAKRISHNAN	26,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
234	100288888772	R Thamilselvi	THAMILSELVI R	18,350	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	
235	100398964448	V Thirumurthy	THIRUMOODR THY V	9,450	9,450	9,450	9,450	1,134	767	347	0	0	-	-	-	N.A.
236	100211313377	M Thirunavukkarsu	THIRUNAVUK KARASU M	30,610	24,061	15,000	15,000	2,887	1,250	1,637	0	0	-	-	-	N.A.
237	100169416962	J Umamaheshwari	UMAMAHES WARI D	21,420	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
238	100398681953	V Panimalam	V PARIMALAM	20,860	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
239	100965723174	V Sreeramakrishnan	V SREE RAMA KRISHNAN	11,320	11,320	11,320	11,320	1,358	943	415	0	0	-	-	-	N.A.
240	100555405853	V Poomima	V.POORNIMA	13,690	13,690	13,690	13,690	1,643	1,140	503	0	0	-	-	-	N.A.
241	100398932694	V Settu	V.SETTU	16,080	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
242	101508573792	Vadivel	VADIVEL	10,250	10,250	10,250	10,250	1,230	854	376	0	0	-	-	-	N.A.
243	101126022366	S Vallinayagam	VALLINAYAG AM S	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
244	100919508554	K Vani	VANI KANAGARAJ	11,320	0	0	0	0	0	0	30	0	-	-	-	N.A.
245	100325237894	S Veerakannan	VEERAKANN AN SENNAYAN	17,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
246	100164879270	K Veerakumar	VEERAKUMA R K	20,260	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
247	100264628697	P Veerasathi Vinayagam	VEERASITHIV INAYAGAN P	20,670	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
248	101318657937	A Velumani	VELUMANI A	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
249	100288980417	R Vidwakalyani	VIDWAKALYA NI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
250	100148973909	G Vignesh	VIGNESH G	29,980	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
251	100067979791	P Vijaya	VIJAYA PALANISAMY	7,900	7,900	7,900	7,900	948	658	290	0	0	-	-	-	N.A.
252	100437825505	S Vijayakumar	VIJAYAKUMA R	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
253	100164891526	K Vijayakumar	VIJAYAKUMA R.K	37,820	24,870	15,000	15,000	2,984	1,250	1,734	0	0	-	-	-	N.A.
254	100920349416	K Vimaladevi	VIMALADEVI PONRAJ	12,820	12,820	12,820	12,820	1,538	1,068	470	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	
255	100891140291	R Visalakshi	VISALAKSHI	11,820	11,820	11,820	11,820	1,418	985	433	0	0	-	-	-	N.A.
256	101507540402	Vishnu Prabhakar V	VISHNU PRABHAKAR V	29,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
257	100288984872	R Vishnupriya	VISHNUPRIYA RAJENDRAN	19,110	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
258	101166319816	P Yashini Nivedita	YASHINI NIVEDITA P	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
259	100891151006	V Yasodha Mahalakshmi	YASODHA MAHALAKSHMI VENGIDUSA MY	10,000	10,000	10,000	10,000	1,200	833	367	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



सदस्य पासबुक / Member Passbook

स्थापना आईडी / नाम	Establishment ID/Name	CBCBE0045138000 / NALLAMUTHU GOUNDER MAHALINGAM COLLEGE KALVI KAZHAGAM
सदस्य आईडी / नाम	Member ID/Name	CBCBE00451380000000007 / M RAJASENATHIPATHI
जन्म तिथि	Date of Birth	13-05-1973
यू ए न	UAN	100210894300

ईपीएफ पासबुक [वित्तीय वर्ष - 2023-2024] / EPF Passbook [Financial Year - 2023-2024]

विवरण / Particulars						कर्मचारी शेष / Employee Balance	नियोक्ता शेष / Employer Balance	पेंशन शेष / Pension Balance
OB Int. Updated upto 01/04/2023						65,738	7,20,142	2,08,363
वेतन माह / Wage Month	ट्रांसक्शन / Transaction		विवरण / Particulars	वेतन / Wages		अंशदान / Contribution		
	दिनाँक / Date	प्रकार /Type		ई पी एफ / EPF	ई पी एस / EPS	कर्मचारी / Employee	नियोक्ता / Employer	पेंशन / Pension
Mar-2023	06-04-2023	CR	Cont. For Due-Month 042023	15,000	15,000	1,800	550	1,250
Apr-2023	05-05-2023	CR	Cont. For Due-Month 052023	15,000	15,000	1,800	550	1,250
May-2023	05-06-2023	CR	Cont. For Due-Month 062023	15,000	15,000	1,800	550	1,250
Jun-2023	04-07-2023	CR	Cont. For Due-Month 072023	15,000	15,000	1,800	550	1,250
Jul-2023	08-08-2023	CR	Cont. For Due-Month 082023	15,000	15,000	1,800	550	1,250
Aug-2023	04-09-2023	CR	Cont. For Due-Month 092023	15,000	15,000	1,800	550	1,250
Sep-2023	06-10-2023	CR	Cont. For Due-Month 102023	15,000	15,000	1,800	550	1,250
Total Contributions for the year [2023]						12,600	3,850	8,750
Total Transfer-Ins/VDRs for the year [2023]						0	0	0
Total Withdrawals for the year [2023]						0	0	0
Interest details N/A						0	0	0
Closing Balance as on 31/03/2024						78,338	7,23,992	2,17,113

-----विवरण की समाप्ति/End Of Statement-----

मुद्रित/Printed On : 08-11-2023 11:35:10

प्रतिष्ठान - उपर दी गई जानकारी केन्द्रीय सर्वर पर दी गई जानकारी के आधार पर है। यह जानकारी कानूनी प्रयोजन के लिए उपयोग नहीं की जा सकती है।

Disclaimer - Information shown above is based on available data on central server. This information may not be use for legal purpose.

- * Please never respond to any call for sharing any personal details like Aadhar, PAN, Bank details, OTP or request for any payment.
- * EPFO never calls members/ pensioners to deposit any amount.
- * Please do not make any payment based on any such call.



सदस्य पासबुक / Member Passbook

स्थापना आईडी / नाम	Establishment ID/Name	CBCBE0045138000 / NALLAMUTHU GOUNDER MAHALINGAM COLLEGE KALVI KAZHAGAM
सदस्य आईडी / नाम	Member ID/Name	CBCBE004513800000000007 / M RAJASENATHIPATHI
जन्म तिथि	Date of Birth	13-05-1973
यू ए न	UAN	100210894300

Taxable Data for the year [2023-2024]

OB Int. Updated upto 01/04/2023	65,738	65,738	0
Cont. Month	Monthly Contribution	Cumulative Balance at the end of the Month	
		Non-Taxable	Taxable
Apr-2023	1,800	1,800	0
May-2023	1,800	3,600	0
Jun-2023	1,800	5,400	0
Jul-2023	1,800	7,200	0
Aug-2023	1,800	9,000	0
Sep-2023	1,800	10,800	0
Oct-2023	1,800	12,600	0
Nov-2023	0	12,600	0
Dec-2023	0	12,600	0
Jan-2024	0	12,600	0
Feb-2024	0	12,600	0
Mar-2024	0	12,600	0
TOTAL	12,600	12,600	0
Int. Updated upto 31/03/2024	0	0	0
Closing Balance as on 31/03/2024	78,338	78,338	0

*In case taxable interest is less than Rs. 5,000/- then TDS will not be deducted.

कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भिकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/04/2024 14:15:

Payment Confirmation Receipt

	4112404012412
	Payment Confirmed
Generated On :	16-APR-2024 11:31:00
ID :	CBCBE0045138000
Name :	NALLAMUTHU GOUNDER MAHALINGAM COLLEGE KALVI KAZHAGAM
	Monthly Contribution Challan
Age :	45
Month :	JAN-2024
Contribution Amount (Rs) :	24,688
Employer Amount (Rs) :	16,206
Government Amount (Rs) :	504
Interest-10 Amount (Rs) :	7,978
Interest-21 Amount (Rs) :	0
Interest-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Overseas Bank
Account Number :	020160424050123
Payment Date :	16-APR-2024
Payment Confirmation Date :	16-APR-2024
Total PMRPY Benefit :	0





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 12/04/2024 15:36:

Payment Confirmation Receipt

TRRN No :	4112404001331
Challan Status :	Payment Confirmed
Challan Generated On :	03-APR-2024 16:44:48
Establishment ID :	CBCBE0045138000
Establishment Name :	NALLAMUTHU GOUNDER MAHALINGAM COLLEGE KALVI KAZHAGAM
Challan Type :	Monthly Contribution Challan
Total Members :	247
Wage Month :	MAR-2024
Total Amount (Rs) :	8,82,272
Account-1 Amount (Rs) :	5,65,138
Account-2 Amount (Rs) :	17,645
Account-10 Amount (Rs) :	2,81,842
Account-21 Amount (Rs) :	17,647
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Overseas Bank
CRN :	020030424050284
Payment Date :	03-APR-2024
Payment Confirmation Date :	03-APR-2024
Total PMRPY Benefit :	0





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 07/03/2024 09:37:

Payment Confirmation Receipt

TRRN No :	4112403002583
Challan Status :	Payment Confirmed
Challan Generated On :	06-MAR-2024 09:43:54
Establishment ID :	CBCBE0045138000
Establishment Name :	NALLAMUTHU GOUNDER MAHALINGAM COLLEGE KALVI KAZHAGAM
Challan Type :	Monthly Contribution Challan
Total Members :	248
Wage Month :	FEB-2024
Total Amount (Rs) :	8,67,589
Account-1 Amount (Rs) :	5,55,525
Account-2 Amount (Rs) :	17,352
Account-10 Amount (Rs) :	2,77,357
Account-21 Amount (Rs) :	17,355
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Overseas Bank
CRN :	020060324050038
Payment Date :	06-MAR-2024
Payment Confirmation Date :	06-MAR-2024
Total PMRPY Benefit :	0





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 07/03/2024 09:41:

Payment Confirmation Receipt

TRRN No :	4112402002714
Challan Status :	Payment Confirmed
Challan Generated On :	06-FEB-2024 10:37:32
Establishment ID :	CBCBE0045138000
Establishment Name :	NALLAMUTHU GOUNDER MAHALINGAM COLLEGE KALVI KAZHAGAM
Challan Type :	Monthly Contribution Challan
Total Members :	249
Wage Month :	JAN-2024
Total Amount (Rs) :	8,75,471
Account-1 Amount (Rs) :	5,60,466
Account-2 Amount (Rs) :	17,509
Account-10 Amount (Rs) :	2,79,984
Account-21 Amount (Rs) :	17,512
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Overseas Bank
CRN :	020060224050130
Payment Date :	06-FEB-2024
Payment Confirmation Date :	06-FEB-2024
Total PMRPY Benefit :	0





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 10/01/2024 10:36:

Payment Confirmation Receipt

TRRN No :	4112401001150
Challan Status :	Payment Confirmed
Challan Generated On :	03-JAN-2024 14:27:31
Establishment ID :	CBCBE0045138000
Establishment Name :	NALLAMUTHU GOUNDER MAHALINGAM COLLEGE KALVI KAZHAGAM
Challan Type :	Monthly Contribution Challan
Total Members :	249
Wage Month :	DEC-2023
Total Amount (Rs) :	8,78,899
Account-1 Amount (Rs) :	5,62,614
Account-2 Amount (Rs) :	17,578
Account-10 Amount (Rs) :	2,81,126
Account-21 Amount (Rs) :	17,581
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Overseas Bank
CRN :	020030124050145
Payment Date :	03-JAN-2024
Payment Confirmation Date :	03-JAN-2024
Total PMRPY Benefit :	0





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 05/09/2023 12:24:

Payment Confirmation Receipt

TRRN No :	4112309000872
Challan Status :	Payment Confirmed
Challan Generated On :	04-SEP-2023 09:48:02
Establishment ID :	CBCBE0045138000
Establishment Name :	NALLAMUTHU GOUNDER MAHALINGAM COLLEGE KALVI KAZHAGAM
Challan Type :	Monthly Contribution Challan
Total Members :	256
Wage Month :	AUG-2023
Total Amount (Rs) :	9,08,612
Account-1 Amount (Rs) :	5,81,236
Account-2 Amount (Rs) :	18,172
Account-10 Amount (Rs) :	2,91,028
Account-21 Amount (Rs) :	18,176
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Overseas Bank
CRN :	020040923050021
Payment Date :	04-SEP-2023
Payment Confirmation Date :	04-SEP-2023
Total PMRPY Benefit :	0





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 06/12/2023 11:46:

Payment Confirmation Receipt

TRRN No :	4112312001655
Challan Status :	Payment Confirmed
Challan Generated On :	05-DEC-2023 09:50:26
Establishment ID :	CBCBE0045138000
Establishment Name :	NALLAMUTHU GOUNDER MAHALINGAM COLLEGE KALVI KAZHAGAM
Challan Type :	Monthly Contribution Challan
Total Members :	249
Wage Month :	NOV-2023
Total Amount (Rs) :	8,83,011
Account-1 Amount (Rs) :	5,65,191
Account-2 Amount (Rs) :	17,660
Account-10 Amount (Rs) :	2,82,497
Account-21 Amount (Rs) :	17,663
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Overseas Bank
CRN :	020051223050024
Payment Date :	05-DEC-2023
Payment Confirmation Date :	05-DEC-2023
Total PMRPY Benefit :	0





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 04/11/2023 10:23:

Payment Confirmation Receipt

TRRN No :	4112311001210
Challan Status :	Payment Confirmed
Challan Generated On :	03-NOV-2023 09:37:49
Establishment ID :	CBCBE0045138000
Establishment Name :	NALLAMUTHU GOUNDER MAHALINGAM COLLEGE KALVI KAZHAGAM
Challan Type :	Monthly Contribution Challan
Total Members :	251
Wage Month :	OCT-2023
Total Amount (Rs) :	8,84,145
Account-1 Amount (Rs) :	5,65,901
Account-2 Amount (Rs) :	17,683
Account-10 Amount (Rs) :	2,82,875
Account-21 Amount (Rs) :	17,686
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Overseas Bank
CRN :	020031123050033
Payment Date :	03-NOV-2023
Payment Confirmation Date :	03-NOV-2023
Total PMRPY Benefit :	0





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/09/2023 10:42:

Payment Confirmation Receipt

TRRN No :	4112309004921
Challan Status :	Payment Confirmed
Challan Generated On :	08-SEP-2023 17:19:43
Establishment ID :	CBCBE1045430000
Establishment Name :	R K SECURITY SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	294
Wage Month :	AUG-2023
Total Amount (Rs) :	2,82,998
Account-1 Amount (Rs) :	1,99,081
Account-2 Amount (Rs) :	5,835
Account-10 Amount (Rs) :	72,231
Account-21 Amount (Rs) :	5,851
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240140923029925
Payment Date :	14-SEP-2023
Payment Confirmation Date :	14-SEP-2023
Total PMRPY Benefit :	0





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 09/10/2023 12:05:

Payment Confirmation Receipt

TRRN No :	4112310002924
Challan Status :	Payment Confirmed
Challan Generated On :	06-OCT-2023 14:58:06
Establishment ID :	CBCBE0045138000
Establishment Name :	NALLAMUTHU GOUNDER MAHALINGAM COLLEGE KALVI KAZHAGAM
Challan Type :	Monthly Contribution Challan
Total Members :	254
Wage Month :	SEP-2023
Total Amount (Rs) :	9,00,049
Account-1 Amount (Rs) :	5,75,869
Account-2 Amount (Rs) :	18,001
Account-10 Amount (Rs) :	2,88,175
Account-21 Amount (Rs) :	18,004
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Overseas Bank
CRN :	020061023050275
Payment Date :	06-OCT-2023
Payment Confirmation Date :	06-OCT-2023
Total PMRPY Benefit :	0





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 06/07/2023 10:39:

Payment Confirmation Receipt

TRRN No :	4112307001132
Challan Status :	Payment Confirmed
Challan Generated On :	04-JUL-2023 11:15:36
Establishment ID :	CBCBE0045138000
Establishment Name :	NALLAMUTHU GOUNDER MAHALINGAM COLLEGE KALVI KAZHAGAM
Challan Type :	Monthly Contribution Challan
Total Members :	256
Wage Month :	JUN-2023
Total Amount (Rs) :	9,05,412
Account-1 Amount (Rs) :	5,79,231
Account-2 Amount (Rs) :	18,108
Account-10 Amount (Rs) :	2,89,961
Account-21 Amount (Rs) :	18,112
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Overseas Bank
CRN :	020040723050075
Payment Date :	04-JUL-2023
Payment Confirmation Date :	04-JUL-2023
Total PMRPY Benefit :	0



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