



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

Name of Establishment	MUTHAYAMMAL COLLEGE OF ARTS AND SCIENCE		
Establishment Id	CBSLM002176500A	LIN	1280378356
Wage Month	AUG-2022	Return Month	SEP-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-SEP-2022	Uploaded Date Time	12-SEP-2022 12:35
Exemption Status	Unexempted	TRRN Number	
Remarks	August 2022	ECR Id	78133368
Total Members	237		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	2,10,835	Total EPS Contribution Remitted	1,46,359
Total EPF-EPS Contribution Remitted	64,476	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
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	100070762677	A. KARTHIGAISELVAM	A. KARTHIGAISELVAM	18,926	11,356	11,356	11,356	1,363	946	417	4	0	-	-	-	N.A.
2	100070479906	A. ANUSHAPRIYA	A. ANUSHAPRIYA	21,920	13,152	13,152	13,152	1,578	1,096	482	0	0	-	-	-	N.A.
3	101772648138	AARTHI SANMUGAM	AARTHI SANMUGAM	7,930	4,758	4,758	4,758	571	396	175	0	0	-	-	-	N.A.
4	101793693420	ABIRAMI RAGUPATHI	ABIRAMI RAGUPATHI	7,930	4,758	4,758	4,758	571	396	175	0	0	-	-	-	N.A.
5	100693730716	AMARESAN DURAISAMY	AMARESAN DURAISAMY	11,871	7,123	7,123	7,123	855	593	262	2	0	-	-	-	N.A.
6	101139770034	ANANDHARAJ NAGARAJ	ANANDHARAJ NAGARAJ	10,540	6,324	6,324	6,324	759	527	232	0	0	-	-	-	N.A.
7	101139769972	ARBUTHARAJ VINCENT	ARBUTHARAJ VINCENT	10,540	6,324	6,324	6,324	759	527	232	0	0	-	-	-	N.A.
8	101056632915	ARULJOTHI SUBRAMANI	ARULJOTHI SUBRAMANI	12,610	7,566	7,566	7,566	908	630	278	2	0	-	-	-	N.A.
9	101315881205	ARULJOTHI SUNDARAM	ARULJOTHI SUNDARAM	11,520	6,912	6,912	6,912	829	576	253	0	0	-	-	-	N.A.
10	101056633799	ARULKUMAR ANBAZHAGAN	ARULKUMAR ANBAZHAGAN	8,728	5,237	5,237	5,237	628	436	192	2	0	-	-	-	N.A.
11	100566815480	ARULMANI SANNASI	ARULMANI SANNASI	15,842	9,505	9,505	9,505	1,141	792	349	1	0	-	-	-	N.A.
12	101056632569	ARULMOZHI SHANMUGAM	ARULMOZHI SHANMUGAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
13	101139770145	AYYANAR PERUMAL	AYYANAR PERUMAL	10,872	6,523	6,523	6,523	783	543	240	1	0	-	-	-	N.A.
14	101337525837	AZHAGARASU RANGASAMY	AZHAGARASU RANGASAMY	11,694	7,016	7,016	7,016	842	584	258	2	0	-	-	-	N.A.
15	100000309835	B. SIVASANKARAN	B. SIVASANKARAN	17,070	10,242	10,242	10,242	1,229	853	376	0	0	-	-	-	N.A.
16	101539449098	BABY MALA KALAIVANAN	BABY MALA KALAIVANAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
17	101547565537	BALAKRISHNAN IYYAPPAN	BALAKRISHNAN IYYAPPAN	10,820	6,492	6,492	6,492	779	541	238	0	0	-	-	-	N.A.
18	100566852451	BALAMURUGAN VARUTHARAJAN	BALAMURUGAN VARUTHARAJAN	14,970	8,982	8,982	8,982	1,078	748	330	0	0	-	-	-	N.A.
19	101768034886	BHARATHI BHOOPATHY	BHARATHI BHOOPATHY	13,526	8,116	8,116	8,116	974	676	298	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	
20	101056632785	C INDIRA PRIYADHARSINI	C INDIRA PRIYADHARSINI	16,090	9,654	9,654	9,654	1,158	804	354	0	0	-	-	-	N.A
21	100121051110	C.SRINIVASAN	C. SRINIVASAN	18,700	11,220	11,220	11,220	1,346	935	411	0	0	-	-	-	N.A.
22	101056633074	CHITRA KANDASAMY	CHITRA KANDASAMY	13,771	8,263	8,263	8,263	992	688	304	1	0	-	-	-	N.A.
23	101056632887	D VASANTHI	D VASANTHI	13,480	8,088	8,088	8,088	971	674	297	0	0	-	-	-	N.A.
24	101056632335	DEEPA SRINIVASAN	DEEPA SRINIVASAN	13,674	8,204	8,204	8,204	984	683	301	1	0	-	-	-	N.A.
25	100566646667	DEVI MANICKAM	DEVI MANICKAM	17,468	10,481	10,481	10,481	1,258	873	385	1	0	-	-	-	N.A
26	101056632678	DHINESH KUMAR KESAVAN	DHINESH KUMAR KESAVAN	12,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A
27	101056633383	DHIVYA ARUNACHALAM	DHIVYA ARUNACHALAM	12,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A
28	101056633088	ESWARI SHANMUGAM	ESWARI SHANMUGAM	14,230	8,538	8,538	8,538	1,025	711	314	0	0	-	-	-	N.A
29	101850692112	GANESHSHANKAR K	GANESHSHANKAR K	7,930	4,758	4,758	4,758	571	396	175	0	0	-	-	-	N.A
30	101154241260	GAYATHRI RAVISANKAR	GAYATHRI RAVISANKAR	9,535	5,721	5,721	5,721	687	477	210	2	0	-	-	-	N.A
31	101056632479	GOMATHI P	GOMATHI P	13,045	7,827	7,827	7,827	939	652	287	1	0	-	-	-	N.A.
32	101056633401	GOMATHI THANGADURAI	GOMATHI THANGADURAI	3,400	2,040	2,040	2,040	245	170	75	21	0	-	-	-	N.A.
33	100606486947	GOPI RAMAN	GOPI RAMAN	13,480	8,088	8,088	8,088	971	674	297	0	0	-	-	-	N.A.
34	101056632771	GOPI THANGAVEL	GOPI THANGAVEL	12,097	7,258	7,258	7,258	871	605	266	1	0	-	-	-	N.A
35	100323726290	GOPINATH S	GOPINATH S	24,770	14,862	14,862	14,862	1,783	1,238	545	0	0	-	-	-	N.A
36	101056633331	GOWRISHANKAR PERIYASAMY	GOWRISHANKAR PERIYASAMY	12,310	7,386	7,386	7,386	886	615	271	0	0	-	-	-	N.A
37	101784937247	GUNAVATHI SANTHAMOORTHY	GUNAVATHI SANTHAMOORTHY	7,418	4,451	4,451	4,451	534	371	163	2	0	-	-	-	N.A
38	100159920456	H.LOOKMAN SITHIC	H.LOOKMAN SITHIC	35,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
39	100246448709	HYRUNNISHA	HYRUNNISHA	18,639	11,183	11,183	11,183	1,342	932	410	1	0	-	-	-	N.A.
40	101056632451	JEEVA MANICKAM	JEEVA MANICKAM	11,694	7,016	7,016	7,016	842	584	258	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	
41	101794303350	JIM THOMAS	JIM THOMAS	12,774	7,664	7,664	7,664	920	638	282	1	0	-	-	-	N.A.
42	101363673163	JOTHIPRIYA GANESAN	JOTHIPRIYA GANESAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
43	100040503607	JOTHIVEL SUNDARAM	JOTHIVEL SUNDARAM	12,433	7,460	7,460	7,460	895	621	274	2	0	-	-	-	N.A.
44	101496734938	K J P SATHEESHKUMAR	K J P SATHEESHKUMAR	14,975	8,985	8,985	8,985	1,078	748	330	1	0	-	-	-	N.A.
45	100030095279	K.GAYATHRI	K.GAYATHRI	16,362	9,817	9,817	9,817	1,178	818	360	2	0	-	-	-	N.A.
46	100183552204	K. KANIYANPOON KUNDRANAR	K. KANIYANPOON KUNDRANAR	27,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101056632697	KALAIMANI GUNASEKARAN	KALAIMANI GUNASEKARAN	13,010	7,806	7,806	7,806	937	650	287	0	0	-	-	-	N.A.
48	101139770047	KALAISELVI MAHESWARAN	KALAISELVI MAHESWARAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
49	101078456507	KALAISELVI PERIYASAMI	KALAISELVI PERIYASAMI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
50	101460964362	KANNAN MURUGESAN	KANNAN MURUGESAN	8,260	4,956	4,956	4,956	595	413	182	0	0	-	-	-	N.A.
51	100323935941	KANNAN S	KANNAN S	19,170	11,502	11,502	11,502	1,380	958	422	0	0	-	-	-	N.A.
52	101139770132	KARTHIK RAJENDRAN	KARTHIK RAJENDRAN	8,670	5,202	5,202	5,202	624	433	191	6	0	-	-	-	N.A.
53	100200162386	KARTHIK S	KARTHIK S	6,907	4,144	4,144	4,144	497	345	152	4	0	-	-	-	N.A.
54	100190486922	KARTHIKA S	KARTHIKA S	11,085	6,651	6,651	6,651	798	554	244	2	0	-	-	-	N.A.
55	101056632958	KAVITHA ANANTHAN	KAVITHA ANANTHAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
56	101056633042	KAVITHA DURAISAMY	KAVITHA DURAISAMY	12,958	7,775	7,775	7,775	933	648	285	1	0	-	-	-	N.A.
57	101139769993	KEERTHANA BOOPATHI	KEERTHANA BOOPATHI	8,797	5,278	5,278	5,278	633	440	193	1	0	-	-	-	N.A.
58	100734222441	KEERTHANA PRABAHARAN	KEERTHANA PRABAHARAN	9,765	5,859	5,859	5,859	703	488	215	0	0	-	-	-	N.A.
59	101856354032	KEERTHI RAMASAMY	KEERTHI RAMASAMY	7,460	4,476	4,476	4,476	537	373	164	0	0	-	-	-	N.A.
60	100567063656	KRISHNAMORTHI MANI	KRISHNAMORTHI MANI	14,230	8,538	8,538	8,538	1,025	711	314	0	0	-	-	-	N.A.
61	101060787201	KUMARESAN	KUMARESAN	11,660	6,996	6,996	6,996	840	583	257	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	
62	100324004578	KUMARESAN SELVAM	KUMARESAN SELVAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A
63	100733684879	KUPPURAJ SUKUMAR	KUPPURAJ SUKUMAR	10,672	6,403	6,403	6,403	768	533	235	4	0	-	-	-	N.A
64	101743494469	KUTRALEESWARAN MANICKAM	KUTRALEESWARAN MANICKAM	11,710	7,026	7,026	7,026	843	585	258	0	0	-	-	-	N.A
65	100201842804	L.DEVI	L.DEVI	0	0	0	0	0	0	0	31	0	-	-	-	N.A
66	101315881312	LOGAPPRIYA SELVARAJ	LOGAPPRIYA SELVARAJ	9,090	5,454	5,454	5,454	654	454	200	0	0	-	-	-	N.A
67	100731538300	M LAKSHMI	M LAKSHMI	15,183	9,110	9,110	9,110	1,093	759	334	2	0	-	-	-	N.A
68	100210525962	M N PERIASAMY	M N PERIASAMY	48,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
69	101720727544	M RAMYA	M RAMYA	7,418	4,451	4,451	4,451	534	371	163	2	0	-	-	-	N.A
70	100211069266	M SHABANA BEGUM	M SHABANA BEGUM	29,226	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A
71	100210435156	M.MOHANRAJ	M.MOHANRAJ	20,470	12,282	12,282	12,282	1,474	1,023	451	0	0	-	-	-	N.A
72	101056632936	MADHUMATHI THANGARAJ	MADHUMATHI THANGARAJ	11,541	6,925	6,925	6,925	831	577	254	5	0	-	-	-	N.A
73	100566646633	MAGHIMAA M	MAGHIMAA M	6,330	3,798	3,798	3,798	456	316	140	23	0	-	-	-	N.A
74	101315881214	MAHARAJAN SHANMUGAM	MAHARAJAN SHANMUGAM	9,662	5,797	5,797	5,797	696	483	213	5	0	-	-	-	N.A
75	101467242892	MAHENDRAN SEMMALAI	MAHENDRAN SEMMALAI	0	0	0	0	0	0	0	31	0	-	-	-	N.A
76	1005666567442	MAHESWARI CHINNAPAIYAN	MAHESWARI CHINNAPAIYAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A
77	100977672759	MALATHI RAJASINGAN	MALATHI RAJASINGAN	15,160	9,096	9,096	9,096	1,092	758	334	0	0	-	-	-	N.A
78	101803661628	MANIKANDAN SUNDARAM	MANIKANDAN SUNDARAM	7,930	4,758	4,758	4,758	571	396	175	0	0	-	-	-	N.A
79	101056633527	MANIMEKALAI S	MANIMEKALAI S	10,777	6,466	6,466	6,466	776	539	237	2	0	-	-	-	N.A
80	100023026563	MANOKARTHIK S	MANOKARTHIK S	15,720	9,432	9,432	9,432	1,132	786	346	0	0	-	-	-	N.A
81	100566647118	MEENA RAJAMANI	MEENA RAJAMANI	16,850	10,110	10,110	10,110	1,213	842	371	0	0	-	-	-	N.A
82	101077788418	MEENACHI MURUGESAN	MEENACHI MURUGESAN	20,374	12,224	12,224	12,224	1,467	1,018	449	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	
83	101056632342	MEHALA RAJ	MEHALA RAJ	11,385	6,831	6,831	6,831	820	569	251	2	0	-	-	-	N.A.
84	101353227148	MENAKA PRABHU	MENAKA PRABHU	8,910	5,346	5,346	5,346	642	445	197	0	0	-	-	-	N.A.
85	100393899203	MOHAMED IQBAL USMANALI	MOHAMED IQBAL USMANALI	19,220	11,532	11,532	11,532	1,384	961	423	0	0	-	-	-	N.A.
86	100324199725	MOHAN PRABHU S	MOHAN PRABHU S	22,004	13,202	13,202	13,202	1,584	1,100	484	6	0	-	-	-	N.A.
87	101742957775	MOHAN RAM RAJASEKARAN	MOHAN RAM RAJASEKARAN	7,930	4,758	4,758	4,758	571	396	175	0	0	-	-	-	N.A.
88	101056633723	MOHANA LAKSHMANAN	MOHANA LAKSHMANAN	14,230	8,538	8,538	8,538	1,025	711	314	0	0	-	-	-	N.A.
89	101752026200	MOHANAPRIYA B	MOHANAPRIYA B	7,930	4,758	4,758	4,758	571	396	175	0	0	-	-	-	N.A.
90	101056632792	MOHANDASS GANDHI A	MOHANDASS GANDHI A	13,430	8,058	8,058	8,058	967	671	296	0	0	-	-	-	N.A.
91	100263791340	MOHANKUMAR PALANIVEL	MOHANKUMAR PALANIVEL	19,120	11,472	11,472	11,472	1,377	956	421	0	0	-	-	-	N.A.
92	101139770150	MONISHA SETTU	MONISHA SETTU	8,446	5,068	5,068	5,068	608	422	186	5	0	-	-	-	N.A.
93	101766089349	MOTHIDHRSHA A DHAYALAN	MOTHIDHRSHA A DHAYALAN	7,930	4,758	4,758	4,758	571	396	175	0	0	-	-	-	N.A.
94	101056633747	MUGUNTHA KUMAR SIVA SHANMUGAM	MUGUNTHA KUMAR SIVA SHANMUGAM	14,512	8,707	8,707	8,707	1,045	725	320	2	0	-	-	-	N.A.
95	101541016757	MURUKESH RAJAMANICKAM	MURUKESH RAJAMANICKAM	9,370	5,622	5,622	5,622	675	468	207	0	0	-	-	-	N.A.
96	101539498283	MUTHAMILSEVI PONNUSAMY	MUTHAMILSEVI PONNUSAMY	7,930	4,758	4,758	4,758	571	396	175	0	0	-	-	-	N.A.
97	101766676645	N NAVEEN BASHA	N NAVEEN BASHA	7,930	4,758	4,758	4,758	571	396	175	0	0	-	-	-	N.A.
98	100636224615	N PADMAVATHI SRIDHARAN	N PADMAVATHI SRIDHARAN	14,303	8,582	8,582	8,582	1,030	715	315	1	0	-	-	-	N.A.
99	100019551906	N. NITHIYA	N. NITHIYA	19,920	11,952	11,952	11,952	1,434	996	438	0	0	-	-	-	N.A.
100	101147493180	NANDHINI LOGANATHAN	NANDHINI LOGANATHAN	9,890	5,934	5,934	5,934	712	494	218	0	0	-	-	-	N.A.
101	101553209636	NARMADHA SUNDHARAM	NARMADHA SUNDHARAM	9,370	5,622	5,622	5,622	675	468	207	0	0	-	-	-	N.A.
102	101718847500	NATARAJAN E	NATARAJAN E	13,290	7,974	7,974	7,974	957	664	293	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	
103	101442225472	NAVEEN ANAND	NAVEEN ANAND	10,350	6,210	6,210	6,210	745	517	228	0	0	-	-	-	N.A
104	101752045144	NAVEENA BALAN	NAVEENA BALAN	7,930	4,758	4,758	4,758	571	396	175	0	0	-	-	-	N.A
105	100070836447	NIRMALA A.M	NIRMALA A.M	17,540	10,524	10,524	10,524	1,263	877	386	0	0	-	-	-	N.A
106	101671701108	NIRMALA MANIKAM	NIRMALA MANIKAM	13,290	7,974	7,974	7,974	957	664	293	0	0	-	-	-	N.A
107	101792085981	NISHANTHINI GOWDHAMAN	NISHANTHINI GOWDHAMAN	11,516	6,910	6,910	6,910	829	576	253	2	0	-	-	-	N.A
108	101484503096	P TAMILVANAN	P TAMILVANAN	6,979	4,187	4,187	4,187	502	349	153	2	0	-	-	-	N.A
109	100733205840	P.SUBA	P.SUBA	15,213	9,128	9,128	9,128	1,095	760	335	1	0	-	-	-	N.A
110	100264380532	P. SUBRAMANIAM	P. SUBRAMANIAM	20,459	12,275	12,275	12,275	1,473	1,023	450	2	0	-	-	-	N.A
111	100733678492	P. VIJAYALAKSHMI	P. VIJAYALAKSHMI	16,600	9,960	9,960	9,960	1,195	830	365	0	0	-	-	-	N.A
112	101656945088	PADAIYAPPA MURUGESAN	PADAIYAPPA MURUGESAN	256	154	154	154	18	13	5	30	0	-	-	-	N.A
113	101056633205	PADMAPRIYA SURESHKUMAR	PADMAPRIYA SURESHKUMAR	15,230	9,138	9,138	9,138	1,097	761	336	1	0	-	-	-	N.A
114	101742962115	PAINTAMILSELVI P	PAINTAMILSELVI P	6,907	4,144	4,144	4,144	497	345	152	4	0	-	-	-	N.A
115	100865741115	PANNEERSELVAM NAGARAJAN	PANNEERSELVAM NAGARAJAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A
116	101056633320	PARIMALA SUTHASH	PARIMALA SUTHASH	10,777	6,466	6,466	6,466	776	539	237	2	0	-	-	-	N.A
117	101056632008	PARVATHA SELLAMUTHU	PARVATHA SELLAMUTHU	14,230	8,538	8,538	8,538	1,025	711	314	0	0	-	-	-	N.A
118	101857035178	PAVITHRA JAYAVEL	PAVITHRA JAYAVEL	7,930	4,758	4,758	4,758	571	396	175	0	0	-	-	-	N.A
119	101722624653	PERINBAVALI MUTHULINGAM	PERINBAVALI MUTHULINGAM	7,460	4,476	4,476	4,476	537	373	164	0	0	-	-	-	N.A
120	101856373887	POOMANI PONNUSAMY	POOMANI PONNUSAMY	7,460	4,476	4,476	4,476	537	373	164	0	0	-	-	-	N.A
121	101056633562	POONGODI P	POONGODI P	10,630	6,378	6,378	6,378	765	531	234	0	0	-	-	-	N.A
122	101470317692	POONGODI T	POONGODI T	11,913	7,148	7,148	7,148	858	595	263	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	
123	101657789038	POONGOTHAI ANBAZHAGAN	POONGOTHAI ANBAZHAGAN	9,890	5,934	5,934	5,934	712	494	218	0	0	-	-	-	N.A.
124	101793763773	POONKODI R	POONKODI R	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
125	101337318591	PRABHA B	PRABHA B	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
126	101184892536	PRABHU ANGAMUTHU	PRABHU ANGAMUTHU	13,430	8,058	8,058	8,058	967	671	296	0	0	-	-	-	N.A.
127	100148682286	PRABIN.G.S	PRABIN.G.S	19,045	11,427	11,427	11,427	1,371	952	419	1	0	-	-	-	N.A.
128	101743502659	PRAVIN SENTHILKUMAR	PRAVIN SENTHILKUMAR	7,340	4,404	4,404	4,404	528	367	161	1	0	-	-	-	N.A.
129	101062842413	PREM ANAND RAJKUMAR	PREM ANAND RAJKUMAR	10,370	6,222	6,222	6,222	747	518	229	1	0	-	-	-	N.A.
130	100567063602	PREMA KRISHNAN	PREMA KRISHNAN	15,532	9,319	9,319	9,319	1,118	776	342	6	0	-	-	-	N.A.
131	101742270172	PRIYA	PRIYA	7,460	4,476	4,476	4,476	537	373	164	0	0	-	-	-	N.A.
132	100051882612	PRIYA S	PRIYA S	10,070	6,042	6,042	6,042	725	503	222	0	0	-	-	-	N.A.
133	101632176710	PRIYANKA RAJENDRAN	PRIYANKA RAJENDRAN	7,930	4,758	4,758	4,758	571	396	175	0	0	-	-	-	N.A.
134	101455897476	PURUSOTHAMAN MUTHUSAMY	PURUSOTHAMAN MUTHUSAMY	16,420	9,852	9,852	9,852	1,182	821	361	0	0	-	-	-	N.A.
135	100940350903	R DEVISHALINI	R DEVISHALINI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
136	101316081757	R JEGANMOHINI	R JEGANMOHINI	14,004	8,402	8,402	8,402	1,008	700	308	2	0	-	-	-	N.A.
137	101793759515	R SUGUNA	R SUGUNA	11,330	6,798	6,798	6,798	816	566	250	0	0	-	-	-	N.A.
138	100734139816	R.MOHANRAJ	R.MOHANRAJ	14,970	8,982	8,982	8,982	1,078	748	330	0	0	-	-	-	N.A.
139	100733682125	RADHAKRISHNAN NATARAJAN	RADHAKRISHNAN NATARAJAN	15,900	9,540	9,540	9,540	1,145	795	350	0	0	-	-	-	N.A.
140	101056632480	RAJA ALAGESAN	RAJA ALAGESAN	13,760	8,256	8,256	8,256	991	688	303	0	0	-	-	-	N.A.
141	101469709640	RAJA VEDAPPAN	RAJA VEDAPPAN	18,750	11,250	11,250	11,250	1,350	937	413	0	0	-	-	-	N.A.
142	101749667647	RAJALAKSHMI ARUNAGIRI	RAJALAKSHMI ARUNAGIRI	7,460	4,476	4,476	4,476	537	373	164	0	0	-	-	-	N.A.
143	101470232987	RAJAMOHAMED HAKKIM	RAJAMOHAMED HAKKIM	16,930	10,158	10,158	10,158	1,219	846	373	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	
144	101056633641	RAJAPRABU SENTHAMARAI	RAJAPRABU SENTHAMARAI	13,038	7,823	7,823	7,823	939	652	287	4	0	-	-	-	N.A
145	101316081761	RAJASEKARAN	RAJASEKARAN	11,061	6,637	6,637	6,637	796	553	243	1	0	-	-	-	N.A
146	100210820325	RAMAMOORTHY MARAPPAN	RAMAMOORTHY MARAPPAN	36,387	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
147	100388014401	RAMESH THEVAN	RAMESH THEVAN	29,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
148	101056633128	RAMKUMAR SUBRAMANI	RAMKUMAR SUBRAMANI	11,520	6,912	6,912	6,912	829	576	253	0	0	-	-	-	N.A
149	101056632684	RAMYA ARUNACHALAM	RAMYA ARUNACHALAM	13,010	7,806	7,806	7,806	937	650	287	0	0	-	-	-	N.A
150	101056633171	RAMYA NATARAJAN	RAMYA NATARAJAN	11,520	6,912	6,912	6,912	829	576	253	0	0	-	-	-	N.A
151	101140172966	RAMYA SUBRAMANI	RAMYA SUBRAMANI	8,771	5,263	5,263	5,263	632	438	194	4	0	-	-	-	N.A
152	101342354940	RANJITHKUMAR K	RANJITHKUMAR K	7,460	4,476	4,476	4,476	537	373	164	0	0	-	-	-	N.A
153	101056632077	RATHISH KUMAR M	RATHISH KUMAR M	13,010	7,806	7,806	7,806	937	650	287	0	0	-	-	-	N.A
154	100210865042	RAVI MUTHUSAMY	RAVI MUTHUSAMY	15,739	9,443	9,443	9,443	1,133	787	346	3	0	-	-	-	N.A.
155	100264134173	RAVI PERIYASAMY	RAVI PERIYASAMY	11,472	6,883	6,883	6,883	826	573	253	1	0	-	-	-	N.A.
156	100793708771	RENUKA T	RENUKA T	12,830	7,698	7,698	7,698	924	641	283	0	0	-	-	-	N.A.
157	100733685279	REVATHI M	REVATHI M	19,450	11,670	11,670	11,670	1,400	972	428	0	0	-	-	-	N.A.
158	101793744343	REVATHI RATHINAM	REVATHI RATHINAM	8,400	5,040	5,040	5,040	605	420	185	0	0	-	-	-	N.A
159	101398525829	REVATHY S	REVATHY S	18,280	10,968	10,968	10,968	1,316	914	402	0	0	-	-	-	N.A
160	101682168036	ROMIYA SANMUGAM	ROMIYA SANMUGAM	7,460	4,476	4,476	4,476	537	373	164	0	0	-	-	-	N.A
161	101749692716	RUTHRA S	RUTHRA S	7,930	4,758	4,758	4,758	571	396	175	0	0	-	-	-	N.A
162	101056633455	S ARUNRAJ	S ARUNRAJ	743	446	446	446	54	37	17	29	0	-	-	-	N.A
163	101470226998	S P VIJEIKUMAR	S P VIJEIKUMAR	58,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
164	100323412136	S.ANBALAGAN	S.ANBALAGAN	35,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	100566646225	S.LAVANYA	S.LAVANYA	17,020	10,212	10,212	10,212	1,225	851	374	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	
166	100324890919	S. SIVAKUMARAN	S. SIVAKUMARAN	14,290	8,574	8,574	8,574	1,029	714	315	8	0	-	-	-	N.A.
167	100325219696	S. VIJAYARANGAN	S. VIJAYARANGAN	24,440	14,664	14,664	14,664	1,760	1,222	538	0	0	-	-	-	N.A.
168	101056633639	SAKTHIPRIYA ELANGO	SAKTHIPRIYA ELANGO	14,510	8,706	8,706	8,706	1,045	725	320	0	0	-	-	-	N.A.
169	100388059289	SAKTHIVEL TAMILMANI	SAKTHIVEL TAMILMANI	35,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
170	101056633396	SANGEETHA BALASUBRAMANIAM	SANGEETHA BALASUBRAMANIAM	13,443	8,066	8,066	8,066	968	672	296	2	0	-	-	-	N.A.
171	101353608260	SANGEETHA GANESAN	SANGEETHA GANESAN	7,674	4,604	4,604	4,604	552	384	168	1	0	-	-	-	N.A.
172	101468187368	SANGEETHA K	SANGEETHA K	25,471	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
173	101139770227	SANKARESWARAN	SANKARESWARAN	12,455	7,473	7,473	7,473	897	623	274	1	0	-	-	-	N.A.
174	101470216991	SANTHOSH SEKAR	SANTHOSH SEKAR	17,245	10,347	10,347	10,347	1,242	862	380	1	0	-	-	-	N.A.
175	101056633144	SANTHOSHKUMAR VARDUDHARAJ	SANTHOSHKUMAR VARDUDHARAJ	11,050	6,630	6,630	6,630	796	552	244	0	0	-	-	-	N.A.
176	101056632841	SARANYA MAHALINGAM	SARANYA MAHALINGAM	14,230	8,538	8,538	8,538	1,025	711	314	0	0	-	-	-	N.A.
177	101056632422	SARANYA MANOHARAN	SARANYA MANOHARAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
178	101056632856	SARANYA MANOHARAN	SARANYA MANOHARAN	12,800	7,680	7,680	7,680	922	640	282	1	0	-	-	-	N.A.
179	101270704880	SARANYA MURUGESAN	SARANYA MURUGESAN	9,560	5,736	5,736	5,736	688	478	210	0	0	-	-	-	N.A.
180	100070736969	SARAVANAN AK	SARAVANAN AK	33,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	101857047187	SASIKALA GOKUL	SASIKALA GOKUL	4,776	2,865	2,865	2,865	344	239	105	2	0	-	-	-	N.A.
182	100926197284	SASIKALA RAMALINGAM	SASIKALA RAMALINGAM	11,330	6,798	6,798	6,798	816	566	250	0	0	-	-	-	N.A.
183	101056632700	SATHEESHKUMAR V	SATHEESHKUMAR V	13,480	8,088	8,088	8,088	971	674	297	0	0	-	-	-	N.A.
184	101056632110	SATHISHKUMAR KANDASAMY	SATHISHKUMAR KANDASAMY	11,581	6,949	6,949	6,949	834	579	255	2	0	-	-	-	N.A.
185	101467060689	SATHISHKUMAR SOUNDARAJ	SATHISHKUMAR SOUNDARAJ	7,163	4,298	4,298	4,298	516	358	158	3	0	-	-	-	N.A.

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186	101147571186	SATHIYA PRIYA VENKATESAN	SATHIYA PRIYA VENKATESAN	6,898	4,139	4,139	4,139	497	345	152	7	0	-	-	-	N.A
187	101139769917	SATHIYA RATHINAVEL	SATHIYA RATHINAVEL	8,860	5,316	5,316	5,316	638	443	195	0	0	-	-	-	N.A
188	101842078142	SATHIYA S	SATHIYA S	7,858	4,715	4,715	4,715	566	393	173	2	0	-	-	-	N.A
189	101842028982	SATHIYARAJ S	SATHIYARAJ S	10,260	6,156	6,156	6,156	739	513	226	0	0	-	-	-	N.A
190	101353535873	SATHYA ARUMUGAM	SATHYA ARUMUGAM	9,790	5,874	5,874	5,874	705	489	216	0	0	-	-	-	N.A
191	101056633035	SATHYA MANICKAM	SATHYA MANICKAM	11,520	6,912	6,912	6,912	829	576	253	0	0	-	-	-	N.A
192	101124429617	SATHYA MURUGESAN	SATHYA MURUGESAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A
193	101056633472	SATHYA R	SATHYA R	11,254	6,752	6,752	6,752	810	562	248	2	0	-	-	-	N.A
194	101056633710	SATHYABAMA RAMESHKUMAR	SATHYABAMA RAMESHKUMAR	14,970	8,982	8,982	8,982	1,078	748	330	0	0	-	-	-	N.A
195	101139769986	SELVAKUMAR GNANAVEL	SELVAKUMAR GNANAVEL	13,710	8,226	8,226	8,226	987	685	302	0	0	-	-	-	N.A
196	100264280927	SELVAMALEES WARAN P	SELVAMALEES WARAN P	21,165	12,699	12,699	12,699	1,524	1,058	466	4	0	-	-	-	N.A
197	100211047389	SELVAN MADHAIYAN	SELVAN MADHAIYAN	24,950	14,970	14,970	14,970	1,796	1,247	549	0	0	-	-	-	N.A
198	101794672746	SELVARANI GOVINDHAN	SELVARANI GOVINDHAN	19,220	11,532	11,532	11,532	1,384	961	423	0	0	-	-	-	N.A
199	101139769964	SELVARANI NATESAN	SELVARANI NATESAN	12,281	7,369	7,369	7,369	884	614	270	1	0	-	-	-	N.A
200	101056632737	SELVI GANESAN	SELVI GANESAN	11,694	7,016	7,016	7,016	842	584	258	2	0	-	-	-	N.A
201	101056632123	SELVI JAYARAJ	SELVI JAYARAJ	12,503	7,502	7,502	7,502	900	625	275	1	0	-	-	-	N.A
202	101500253710	SELVI SHELLAMUTHU	SELVI SHELLAMUTHU	13,161	7,897	7,897	7,897	948	658	290	0	0	-	-	-	N.A
203	101470230845	SENKOTUVEL R	SENKOTUVEL R	15,720	9,432	9,432	9,432	1,132	786	346	0	0	-	-	-	N.A
204	100597553177	SHAHANA.S	SHAHANA.S	13,814	8,288	8,288	8,288	995	690	305	1	0	-	-	-	N.A
205	100324843739	SHAHITHA S	SHAHITHA S	25,839	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A
206	101766200241	SHUNMUGAPRIYA K	SHUNMUGAPRIYA K	7,930	4,758	4,758	4,758	571	396	175	0	0	-	-	-	N.A

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207	101170897681	SILAMBARASAN PALANISAMY	SILAMBARASAN PALANISAMY	8,840	5,304	5,304	5,304	636	442	194	5	0	-	-	-	N.A.
208	101470233709	SIVAKUMAR SELLAPPAN	SIVAKUMAR SELLAPPAN	16,600	9,960	9,960	9,960	1,195	830	365	0	0	-	-	-	N.A.
209	101160517976	SUBANA SUYAMPUMANI	SUBANA SUYAMPUMANI	8,666	5,200	5,200	5,200	624	433	191	5	0	-	-	-	N.A.
210	101056633349	SUBHA PARAMASIVAM	SUBHA PARAMASIVAM	11,520	6,912	6,912	6,912	829	576	253	0	0	-	-	-	N.A.
211	100246852654	SUDHA	SUDHA	25,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	100011383987	SUDHA M	SUDHA M	20,240	12,144	12,144	12,144	1,457	1,012	445	0	0	-	-	-	N.A.
213	101472065458	SUDHAKAR NATESAN	SUDHAKAR NATESAN	40,413	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
214	101340912973	SUGANYA ARUNASALAM	SUGANYA ARUNASALAM	8,910	5,346	5,346	5,346	642	445	197	0	0	-	-	-	N.A.
215	101538978286	SUGANYA THANDAPANI	SUGANYA THANDAPANI	11,432	6,859	6,859	6,859	823	571	252	2	0	-	-	-	N.A.
216	101056632927	SUGUNA SEKAR	SUGUNA SEKAR	12,590	7,554	7,554	7,554	906	629	277	1	0	-	-	-	N.A.
217	100264398729	SUMATHI SARAVANAN	SUMATHI SARAVANAN	25,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
218	101103643824	SUMATHI T	SUMATHI T	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
219	100211215825	SURESHKUMAR M	SURESHKUMAR M	29,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
220	101784940690	SURIYA MURUGESAN	SURIYA MURUGESAN	7,460	4,476	4,476	4,476	537	373	164	0	0	-	-	-	N.A.
221	100566815613	T.PRABHU	T.PRABHU	18,240	10,944	10,944	10,944	1,313	912	401	0	0	-	-	-	N.A.
222	101471110321	TAMILARASI THIYAGARAJAN	TAMILARASI THIYAGARAJAN	8,400	5,040	5,040	5,040	605	420	185	0	0	-	-	-	N.A.
223	101682168043	TAMILSELVI MANIKANDAN	TAMILSELVI MANIKANDAN	7,460	4,476	4,476	4,476	537	373	164	0	0	-	-	-	N.A.
224	101138927856	THAMIZHARASU PALANI	THAMIZHARASU PALANI	10,540	6,324	6,324	6,324	759	527	232	0	0	-	-	-	N.A.
225	101180779847	THANGAPANDI G	THANGAPANDI G	28,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
226	101056633440	THANGARAJ	THANGARAJ	11,050	6,630	6,630	6,630	796	552	244	0	0	-	-	-	N.A.
227	101364854800	THAVAMANI NADARAJAN	THAVAMANI NADARAJAN	8,635	5,181	5,181	5,181	622	432	190	3	0	-	-	-	N.A.

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228	101056631998	UTHAYAKUMAR DURAISAMY	UTHAYAKUMAR DURAISAMY	14,000	8,400	8,400	8,400	1,008	700	308	1	0	-	-	-	N A
229	100399030128	V.VIJAYADEEPA	V.VIJAYADEEPA	31,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
230	101056632374	VADIVU SUBASH CHANDRA BOSE	VADIVU SUBASH CHANDRA BOSE	12,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N A
231	101173850242	VAHITHABANUS	VAHITHABANUS	10,870	6,522	6,522	6,522	783	543	240	0	0	-	-	-	N A
232	101856312052	VANITHADEVI SIVAKKUMAR	VANITHADEVI SIVAKKUMAR	5,628	3,377	3,377	3,377	405	281	124	0	0	-	-	-	N.A.
233	100211373756	VASANTHAPRIYAM	VASANTHAPRIYAM	13,017	7,810	7,810	7,810	937	651	286	1	0	-	-	-	N.A.
234	101056632054	VENKATACHALAM PERUMAL	VENKATACHALAM PERUMAL	11,548	6,929	6,929	6,929	831	577	254	6	0	-	-	-	N.A.
235	101056632405	VIJAYAKANNAN DHARMARAJAN	VIJAYAKANNAN DHARMARAJAN	12,030	7,218	7,218	7,218	866	601	265	0	0	-	-	-	N A
236	101139770068	VIJAYAKUMAR KUPPANNAN	VIJAYAKUMAR KUPPANNAN	10,070	6,042	6,042	6,042	725	503	222	0	0	-	-	-	N A
237	101317282966	VITHIYA K	VITHIYA K	9,918	5,951	5,951	5,951	714	496	218	1	0	-	-	-	N A

  
**PRINCIPAL**  
**MUTHAYAMMAL COLLEGE OF ARTS AND SCIENCE**  
**(AUTONOMOUS)**  
**RASIPURAM - 637 001**  
**NAMAKKAL DISTRICT.**





## Employees' State Insurance Corporation

Contribution History Of 63000957920001303 for Aug2022

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
17,035.00		73,600.00		90,635.00		0.00		2,264,609.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	6382264918	AARTHI SANMUGAM	31	7930.00	60.00	-		
2	-	6382317863	ABIRAMI RAGUPATHI	31	7930.00	60.00	-		
3	-	6382202461	AMERSAN DURAISAMY	29	11871.00	90.00	-		
4	-	6381827600	ANANDHARAJ NAGARAJ	31	10540.00	80.00	-		
5	-	6381827595	ARBUTHARAJ VINCENT	31	10540.00	80.00	-		
6	-	6381827562	ARULJOTHI SUBRAMANI	29	12610.00	95.00	-		
7	-	6381827877	ARULJOTHI SUNDARAM	31	11520.00	87.00	-		
8	-	6382228213	ARULKUMAR	29	8728.00	66.00	-		
9	-	6381827278	ARULMANI SANNASI	30	15842.00	119.00	-		
10	-	6381827549	ARULMOZHI SHANMUGAM	0	0.00	0.00	-	On Leave	
11	-	6381827610	AYYANAR PERUMAL	31	10872.00	82.00	-		
12	-	6381827931	AZHAGARASU RANGASAMY	29	11694.00	88.00	-		
13	-	6381828964	B.SIVASANKARAN	31	17070.00	129.00	-		
14	-	6381829548	BABY MALA KALAIVANAN	0	0.00	0.00	-	On Leave	
15	-	6381829494	BALAKRISHNAN IYYAPPAN	31	10820.00	82.00	-		
16	-	6381827283	BALAMURUGAN VARUTHARAJAN	31	14970.00	113.00	-		
17	-	6381827566	C INDIRA PRIYADHARSINI	31	16090.00	121.00	-		

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
18	-	6381829303	C.SRINIVASAN	31	18700.00	141.00	-
19	-	6381827565	CHITRA KANDASAMY	30	13771.00	104.00	-
20	-	6381827329	D VASANTHI	31	13480.00	102.00	-
21	-	6381827267	DEEPA SRINIVASAN	30	13674.00	103.00	-
22	-	6381828952	DEVI MANICKAM	30	17468.00	132.00	-
23	-	6381827550	DHINESH KUMAR KESAVAN	31	12500.00	94.00	-
24	-	6381827304	DHIVYA ARUNACHALAM	31	12500.00	94.00	-
25	-	6382055409	DHIVYA SREE H	0	0.00	0.00	Left Service
26	-	6382189328	E. NATARAJAN	31	13290.00	100.00	-
27	-	6381827564	ESWARI SHANMUGAM	31	14230.00	107.00	-
28	-	6382264952	G BHARATHI	31	13526.00	102.00	-
29	-	6382426095	GANESH SHANKAR K	31	7930.00	60.00	-
30	-	6382457971	GAYATHRI RAVISANKAR	29	9535.00	72.00	-
31	-	6381827318	GOMATHI P	30	13045.00	98.00	-
32	-	6381827582	GOMATHI THANGADURAI	10	3400.00	26.00	-
33	-	6381827886	GOPI RAMAN	31	13480.00	102.00	-
34	-	6381827553	GOPI THANGAVEL	30	12097.00	91.00	-
35	-	6382023160	GOWRISHANKAR PERIYASAMY	31	12310.00	93.00	-
36	-	6381829558	HYRUNNISHA	30	18639.00	140.00	-
37	-	6381827231	JEEVA MANICKAM	29	11694.00	88.00	-
38	-	6382317627	JIM THOMAS	30	12774.00	96.00	-
39	-	6381827985	JOTHIPRIYA GANESAN	0	0.00	0.00	On Leave
40	-	6381828948	K.GAYATHRI	29	16362.00	123.00	-
41	-	6381827310	KALAIMANI GUNASEKARAN	31	13010.00	98.00	-
42	-	6381827602	KALAISELVI MAHESWARAN	0	0.00	0.00	On Leave
43	-	6382243209	KALAISELVI PERIYASAMI	0	0.00	0.00	On Leave
44	-	6381829324	KANNAN MURUGESAN	31	8260.00	62.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
45	-	6381829307	KANNAN S	31	19170.00	144.00	-
46	-	6381827603	KARTHIK RAJENDRAN	26	8670.00	66.00	-
47	-	6382228279	KARTHIK S	27	6907.00	52.00	-
48	-	6380568631	KARTHIKA	29	11085.00	84.00	-
49	-	6381829576	KAVITHA ANANTHAN	0	0.00	0.00	On Leave
50	-	6381827536	KAVITHA DURAISAMY	30	12958.00	98.00	-
51	-	6382220251	KEERTHANA BOOPATHI	30	8797.00	66.00	-
52	-	6381827516	KEERTHANA PRABAHARAN	31	9765.00	74.00	-
53	-	6382426086	KEERTHI RAMASAMY	31	7460.00	56.00	-
54	-	6381827172	KRISHNAMOORTHI MANI	31	14230.00	107.00	-
55	-	6381827584	KUMARESAN	31	11660.00	88.00	-
56	-	6381829604	KUMARESAN SELVAM	0	0.00	0.00	On Leave
57	-	6381827513	KUPPURAJ SUKUMAR	28	10672.00	81.00	-
58	-	6382202235	KUTRALEESWARAN MANICKAM	31	11710.00	88.00	-
59	-	6381827907	LOGAPPRIYA SELVARAJ	31	9090.00	69.00	-
60	-	6381828011	M LAKSHMI	29	15183.00	114.00	-
61	-	6382291689	M PERINBAVALLI	31	7460.00	56.00	-
62	-	6382169272	M RAMYA	29	7418.00	56.00	-
63	-	6382317869	M VASANTHAPRIYA	31	13017.00	98.00	-
64	-	6381829288	M.REVATHI	31	19450.00	146.00	-
65	-	6381827563	MADHUMATHI THANGARAJ	26	11541.00	87.00	-
66	-	6381827873	MAHARAJAN SHANMUGAM	26	9662.00	73.00	-
67	-	6381829348	MAHENDRAN SEMMALAI	0	0.00	0.00	On Leave
68	-	6381827292	MAHESWARI CHINNAPAIYAN	0	0.00	0.00	On Leave
69	-	6381829330	MALATHI RAJASINGAN	31	15160.00	114.00	-
70	-	6382341752	MANIKANDAN SUNDARAM	31	7930.00	60.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
71	-	6381827539	MANIMEKALAI SELVARAJ	29	10777.00	81.00	-
72	-	6381828358	MANOKARTHICK S	31	15720.00	118.00	-
73	-	6382202522	MEENA RAJAMANI	31	16850.00	127.00	-
74	-	6381827218	MEHALA RAJ	29	11385.00	86.00	-
75	-	6382227978	MENAKA PRABHU	31	8910.00	67.00	-
76	-	6381827082	MOHANA LAKSHMANAN	31	14230.00	107.00	-
77	-	6382227973	MOHANAPRIYA B	31	7930.00	60.00	-
78	-	6381827554	MOHANDASS GANTHI	31	13430.00	101.00	-
79	-	6381828341	ARASAN SERVAI MOHANKUMAR	31	19120.00	144.00	-
80	-	6382202012	PALANIVEL MOHANRAM	31	7930.00	60.00	-
81	-	6381962174	RAJASEKARAN MONISHA SETTU	26	8446.00	64.00	-
82	-	6382243223	MOTHIDHRSHAA DHAYALAN	31	7930.00	60.00	-
83	-	6381827067	MR. MOHAMED IQBAL USMANALI	31	19220.00	145.00	-
84	-	6381827076	MRS. PRIYA ELAYAPPAN	31	10070.00	76.00	-
85	-	6381827166	MUGUNTHA KUMAR SIVA SHANMUGAM	30	14512.00	109.00	-
86	-	6382317248	MURUKESH RAJAMANICKAM	31	9370.00	71.00	-
87	-	6381829488	MUTHAMILSELVI PONNUSAMY	31	7930.00	60.00	-
88	-	6382264369	N NAVEEN BASHA	31	7930.00	60.00	-
89	-	6381829314	N. NITHIYA	31	19920.00	150.00	-
90	-	5125718938	N. PANNEERSELVAM	0	0.00	0.00	On Leave
91	-	6382317864	NANDHINI LOGANATHAN	31	9890.00	75.00	-
92	-	6382220085	NARMADHA SUNDHARAM	31	9370.00	71.00	-
93	-	5607773969	NAVEEN ANAND	31	10350.00	78.00	-
94	-	6382228294	NAVEENA BALAN	31	7930.00	60.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
95	-	6381829470	NIRMALA A.M	31	17540.00	132.00	-
96	-	6382426096	NIRMALA MANICKAM	31	13290.00	100.00	-
97	-	6382317310	NISHANTHINI	29	11516.00	87.00	-
98	-	6381962120	GOWDHAMAN	31	7930.00	60.00	-
99	-	6381829479	P PRIYANKA	30	15213.00	115.00	-
100	-	6381829011	P.SUBA	31	16600.00	125.00	-
101	-	6382341745	P.VIJAYALAKSHMI	1	256.00	2.00	-
102	-	6381827576	PADAIYAPPA	31	15230.00	115.00	-
103	-	6381829490	MURUGESAN	30	14303.00	108.00	-
104	-	6382202304	PADMAPRIYA	27	6907.00	52.00	-
105	-	6382179985	SURESHKUMAR	29	10777.00	81.00	-
106	-	6381827188	PADMAVATHI	31	14230.00	107.00	-
107	-	6382424503	PAINTAMILSELVI P	31	7930.00	60.00	-
108	-	6382170618	PARIMALA SUTHASH	31	12200.00	92.00	-
109	-	6382441158	PARVATHA SELLAMUTHU	31	7460.00	56.00	-
110	-	6381827519	PAVITHRA JAYAVEL	31	10630.00	80.00	-
111	-	6381829349	PERIYA SAMY U	30	11913.00	90.00	-
112	-	6382289766	POOMANI P	31	9890.00	75.00	-
113	-	6382227989	POONGODI P	0	0.00	0.00	On Leave
114	-	6381829566	POONGODI T	0	0.00	0.00	On Leave
115	-	6381827666	POONGOTHAI	31	13430.00	101.00	-
116	-	6381829310	ANBAZHAGAN	30	19045.00	143.00	-
117	-	6382202491	POONGUZHAGAN	31	7340.00	56.00	-
118	-	6381827543	ARIVAZHAGAN	31	10370.00	78.00	-
119	-	6381829001	PRABHA B	25	15532.00	117.00	-
120	-	6382202543	PRABHU ANGAMUTHU	31	7460.00	56.00	-
			PRABIN.G.S				
			PRAVIN SENTHILKUMAR				
			PREM ANAND RAJKUMAR				
			PREMA KRISHNAN				
			PRIYA				

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
121	-	6382424496	PURUSOTHAMAN MUTHUSAMY	31	16420.00	124.00	-
122	-	6381829325	R DEVISHALINI	0	0.00	0.00	On Leave
123	-	6381827896	R JEGANMOHINI	29	14004.00	106.00	-
124	-	6382317347	R POONKODI	0	0.00	0.00	On Leave
125	-	6382317330	R SUGUNA	31	11330.00	85.00	-
126	-	6381828004	R.MOHANRAJ	31	14970.00	113.00	-
127	-	6381829358	RADHAKRISHNAN NATARAJAN	31	15900.00	120.00	-
128	-	6381827966	RAGU K	0	0.00	0.00	Left Service
129	-	6381827342	RAJA ALAGESAN	31	13760.00	104.00	-
130	-	6381829381	RAJA VEDAPPAN	31	18750.00	141.00	-
131	-	6381829384	RAJAKARTHIKEYAN RAJAMANI	0	0.00	0.00	Left Service
132	-	6382220199	RAJALAKSHMI ARUNAGIRI	31	7460.00	56.00	-
133	-	6381829374	RAJAMOHAMED HAKKIM	31	16930.00	127.00	-
134	-	6381827158	RAJAPRABU SENTHAMARAI	27	13038.00	98.00	-
135	-	6381827868	RAJASEKARAN	30	11061.00	83.00	-
136	-	6381827534	RAMKUMAR SUBRAMANI	31	11520.00	87.00	-
137	-	6381827315	RAMYA ARUNACHALAM	31	13010.00	98.00	-
138	-	6381827530	RAMYA NATARAJAN	31	11520.00	87.00	-
139	-	6382002253	RAMYA SUBRAMANI	27	8771.00	66.00	-
140	-	5129120609	RANJITHKUMAR K	31	7460.00	56.00	-
141	-	6381827297	RATHISH KUMAR M	31	13010.00	98.00	-
142	-	6381828335	RAVI MUTHUSAMY	29	15739.00	119.00	-
143	-	6381828960	RAVI PERIYASAMY	31	11472.00	87.00	-
144	-	6382220178	RENUKA T	31	12830.00	97.00	-
145	-	6382317648	REVATHI RATHINAM	31	8400.00	63.00	-
146	-	6381806666	REVATHY S	31	18280.00	138.00	-
147	-	6382075465	ROMIYA SANMUGAM	31	7460.00	56.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
148	-	6382220211	RUTHRA S	31	7930.00	60.00	-
149	-	6381827523	S ARUNRAJ	2	743.00	6.00	-
150	-	6382289816	S GUNAVATHI	29	7418.00	56.00	-
151	-	6381798627	S.JOTHIVEL	29	12433.00	94.00	-
152	-	6381828994	S.LAVANYA	31	17020.00	128.00	-
153	-	6381829467	S.SIVAKUMARAN	23	14290.00	108.00	-
154	-	6381827089	SAKTHIPRIYA ELANGO	31	14510.00	109.00	-
155	-	6381827272	SANGEETHA	29	13443.00	101.00	-
156	-	6381827953	BALASUBRAMANIAM SANGEETHA GANESAN	30	7674.00	58.00	-
157	-	6381827618	SANKARESWARAN	30	12455.00	94.00	-
158	-	6381829376	SANTHOSH SEKAR	30	17245.00	130.00	-
159	-	6381827522	SANTHOSHKUMAR VARDUDHARAJ	31	11050.00	83.00	-
160	-	6381827511	SARANYA MAHALINGAM	31	14230.00	107.00	-
161	-	6381827241	SARANYA MANOHARAN	0	0.00	0.00	On Leave
162	-	6381827302	SARANYA MANOHARAN	31	12800.00	96.00	-
163	-	6381827686	SARANYA MURUGESAN	31	9560.00	72.00	-
164	-	6382461787	SASIKALA GOKUL	29	4776.00	0.00	-
165	-	6381829327	SASIKALA RAMALINGAM	31	11330.00	85.00	-
166	-	6382424506	SATHEESHKUMAR KJP	30	14975.00	113.00	-
167	-	6381827335	SATHEESHKUMAR V	31	13480.00	102.00	-
168	-	6381827223	SATHISHKUMAR KANDASAMY	30	11581.00	87.00	-
169	-	6381829333	SATHISHKUMAR SOUNDARAJ	28	7163.00	54.00	-
170	-	6382170608	SATHIYA PRIYA VENKATESAN	24	6898.00	52.00	-
171	-	6381827586	SATHIYA RATHINAVEL	31	8860.00	67.00	-
172	-	6382414152	SATHIYA S	29	7858.00	59.00	-
173	-	6381827972	SATHYA ARUMUGAM	31	9790.00	74.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
174	-	6381827535	SATHYA MANICKAM	31	11520.00	87.00	-
175	-	6381827577	SATHYA R	29	11254.00	85.00	-
176	-	6381827093	SATHYABAMA RAMESHKUMAR	31	14970.00	113.00	-
177	-	6382414155	SATHYARAJ S	31	10260.00	77.00	-
178	-	6381827627	SELVAKUMAR GNANAVEL	31	13710.00	103.00	-
179	-	6382317866	SELVARANI GOVINDHAN	31	19220.00	145.00	-
180	-	6381827616	SELVARANI NATESAN	30	12281.00	93.00	-
181	-	6381827551	SELVI GANESAN	29	11694.00	88.00	-
182	-	6381827254	SELVI JAYARAJ	30	12503.00	94.00	-
183	-	6382421840	SELVI SHELLAMUTHU	31	13161.00	99.00	-
184	-	6381829368	SENKOTUVEL R	31	15720.00	118.00	-
185	-	6382317340	SHAHANA S	31	13814.00	104.00	-
186	-	6382243239	SHUNMUGAPRIYA K	31	7930.00	60.00	-
187	-	6381827650	SILAMBARASAN PALANISAMY	26	8840.00	67.00	-
188	-	6381829371	SIVAKUMAR SELLAPPAN	31	16600.00	125.00	-
189	-	6381827643	SUBANA SUYAMPUMANI	26	8666.00	65.00	-
190	-	6381827528	SUBHA PARAMASIVAM	31	11520.00	87.00	-
191	-	6381829562	SUDHA M	31	20240.00	152.00	-
192	-	6381828980	SUGANYA ARUNASALAM	31	8910.00	67.00	-
193	-	5608184762	SUGANYA THANDAPANI	29	11432.00	86.00	-
194	-	6381829573	SUGUNA SEKAR	30	12590.00	95.00	-
195	-	6382220147	SUMATHI T	0	0.00	0.00	On Leave
196	-	6382289810	SURIYA MURUGESAN	31	7460.00	56.00	-
197	-	6381829299	T.PRABHU	31	18240.00	137.00	-
198	-	6382317296	TAMILARASI THIYAGARAJAN	31	8400.00	63.00	-
199	-	6381827863	TAMILARASU PALANI	31	10540.00	80.00	-
200	-	6382075129	TAMILSELVI MANIKANDAN	31	7460.00	56.00	-
201	-	6381829477	TAMILVANAN PRAGASH	29	6979.00	53.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
202	-	6381827521	THANGARAJ	31	11050.00	83.00	-
203	-	6381827993	THAVAMANI NADARAJAN	28	8635.00	65.00	-
204	-	6381827196	UTHAYAKUMAR DURAISAMY	31	14000.00	105.00	-
205	-	6381827552	VADIVU SUBASH CHANDRA BOSE	31	12500.00	94.00	-
206	-	6382243245	VAHITHABANU S	31	10870.00	82.00	-
207	-	6382457953	VANITHADEVI SIVAKKUMAR	31	5628.00	43.00	-
208	-	6381827208	VENKATACHALAM PERUMAL	25	11548.00	87.00	-
209	-	6381827548	VIJAYAKANNAN DHARMARAJAN	31	12030.00	91.00	-
210	-	6381827638	VIJAYAKUMAR KUPPANNAN	31	10070.00	76.00	-
211	-	6382291673	VIJAYANARAYANAN G	0	0.00	0.00	Left Service
212	-	5128606414	VITHIYA K	30	9918.00	75.00	-



**PRINCIPAL**  
**MUTHAYAMMAL COLLEGE OF ARTS AND SCIENCE**  
**(AUTONOMOUS)**  
**RASIPURAM - 637 408,**  
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10/20/2024

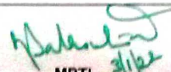
**VANETRA MUTHAYAMMAL INSTITUTIONS**  
**STAFF LEAVE POLICY (Calendar Year)**

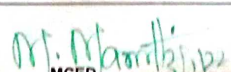
S.No	Code	Leave Type	Duration/ Limit	Purpose	Remarks
1	AL	Applied Leave	12 Days per Year	Personal work etc.,	Must apply previous day
	IL	Informed Leave (1 day Per sem)			1 day compensated with ½ day of LLP. Consecutive 2nd day will be treated as full day LLP. ✓
	NL	(NL)- Not informed leave			1 day compensated with 1½ days of LLP
2	OOD	Official On Duty	12 days per year	(Valuation, External, BOS)	
3	TOD	University Theory Exam On Duty	As per University norms	University Theory Exam invigilation (External)	Require valid documentary proof for approving the OOD/OD/TOD
4	OD	On duty	As per norms	Conference/Seminar/Workshop/Viva-voce/Graduation	
5	ML	Medical/Sick leave	5 Days	Medical grounds (In patient)	Require a medical certificate as a documentary proof for approving the leave
6	WL	Wedding Leave	5 Days	Wedding	Require an invitation card as a documentary proof for approving the leave
7	SL	Spell Leave	9 Days per year	To fulfill the objective of maintaining the work life balance.	
8	P	Permission (1 hour)	2 Per Semester	Personal	FN Only


**Note:**

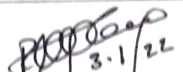
- All the employees will be required to mark their arrival and departure time in the biometric based attendance device without any exception. In case of device failure, report to office otherwise it will be treated as leave
- Employees availing applied casual leave must apply previous day.
- Teachers can avail casual leave of six days during the period from January to June and another six days during the period from July to December.
- A staff can avail casual leave of not more than 2 days a month.
- If there remains any days of casual leave unavailed at the end of June, it will not be carried over to the period from July to December.
- Availing leave on both the day before and the day after the holidays. If such a leave is availed, the holidays shall also be counted as leave.
- If any leave is availed on a working day that falls between two holidays, all the days shall be treated as leave.
- If any staff falls short of 50% of attendance in a month, they shall credited with the salary only the number of days present. Such staff shall also lose their casual leave for the month.

  
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MCED  
PRINCIPAL

  
2.1.22  
DIRECTOR ACADEMICS

  
3.1.22  
SECRETARY



W.R.T: 1/11/22

**VANEIKA MUTHAYAMMAL INSTITUTIONS**  
**STAFF LEAVE POLICY (Calendar Year) (ACA Teaching)**

S.No	Code	Leave Type	Duration/ Limit	Purpose	Remarks
1	OOD	Official On Duty	10 days per year	(Valuation, External, BOS)	Require valid documentary proof for approving the OOD/OD/TOD
2	TOD	University Theory Exam On Duty	As per University norms	University Theory Exam invigilation (External)	
3	OD	On duty	As per norms	Conference/Seminar/Workshop/Viva-vocel/Graduation	
4	WL	Wedding Leave	5 Days	Wedding	Require an invitation card as a documentary proof for approving the leave
5	SL	Spell Leave	10 Days per year	To fulfill the objective of maintaining the work life balance.	

• All the employees will be required to mark their arrival and departure time in the biometric based attendance device without any exception. In case of device failure, report to office otherwise it will be treated as leave

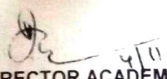
• Availing leave on both the day before and the day after the holidays. If such a leave is availed, the holidays shall also be counted as leave.

• If any leave is availed on a working day that falls between two holidays, all the days shall be treated as leave.

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DIRECTOR ACADEMICS

  
4.11.22  
SECRETARY

**VANETRA MUTHAYAMMAL INSTITUTIONS**  
**STAFF LEAVE POLICY - NON ACADEMIC (Calendar Year)**

S.No	Code	Leave Type	Duration/ Limit	Purpose	Remarks
1	OOD	Official On Duty	As assigned by the Management	As assigned by the Management	
2	WL	Wedding Leave	5 Days	Wedding	Require an invitation card as a documentary proof for approving the leave
3	H	Saturday	Once in a Month		
4	SL	Spell Leave	5 Days per year	To fulfill the objective of maintaining the work life balance.	

• All the employees will be required to mark their arrival and departure time in the biometric based attendance device without any exception. In case of device failure, report to office otherwise it will be treated as leave

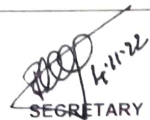
•Availing leave on both the day before and the day after the holidays. If such a leave is availed, the holidays shall also be counted as leave.

•If any leave is availed on a working day that falls between two holidays, all the days shall be treated as leave.

•No permission will be entertained.

•If situations warrants, staff are expected to come to campus even on holidays.

  
4/11

  
4/11/22  
SECRETARY

**ML Staff List as on August 2022**

S.No.	Name of the staff	Dept.	Designation	Remarks
1	M.SARANYA	Comm	Asst.Prof.	ML
2	Dr.S.MAHENDRAN	Comm	Asst.Prof.	ML
3	N.PANNEERSELVAM	BC	Asst.Prof.	ML
4	M.KALAISELVI	CS	Asst.Prof.	ML
5	Dr.L.DEVI	CA	Asst.Prof.	ML
6	R.POONKODI	CA	Asst.Prof.	ML
7	B.PRABHA	Eng	Asst.Prof.	ML
8	K.BABY MALA	Eng	Asst.Prof.	ML
9	S.ARULMOZHI	F-Eng	Asst.Prof.	ML
10	G.JOTHIPRIYA	F-Eng	Asst.Prof.	ML
11	T.SUMATHI	TFD	Asst.Prof.	ML
12	C.MAHESWARI	Maths	Asst.Prof.	ML
13	A.KAVITHA	Maths	Asst.Prof.	ML
14	R.DEVISHALINI	Maths	Asst.Prof.	ML
15	M.SATHYA	Maths	Asst.Prof.	ML
16	P.KALAISELVI	Maths	Asst.Prof.	ML
17	S.KUMARESAN	Office	LO	ML



**PRINCIPAL**  
**MUTHAYAMMAL COLLEGE OF ARTS AND SCIENCE**  
(AUTONOMOUS)  
RASIPURAM - 637 408,  
NAMAKKAL DISTRICT.



MUTHAYAMMAL COLLEGE OF ARTS AND SCIENCE , RASIPURAM.


SALARY ADVANCE LIST ( June - 21 To Aug - 22 )

S.NO	NAME OF THE STAFF	DESIGNATION	AMOUNT (RS)
1	K.THANGAVEL	AP / TAMIL	18000
2	L.S.SARANYA	AP / F- ENG	2500
3	R.PARVATHA	AP / MATHS	9000
4	K.GAYATHRI	AP / BCA	25000
5	M.SATHYA	AP / MATHS	25000
6	R.DEVISHALINI	AP / MATHS	60000
7	P.GOWRISHANKAR	AP / MATHS	6000
TOTAL			145500

PRINCIPAL  
MUTHAYAMMAL COLLEGE OF ARTS AND SCIENCE  
(AUTONOMOUS)  
RASIPURAM - 637 408,  
NAMAKKAL DISTRICT.





 GPS Map Camera

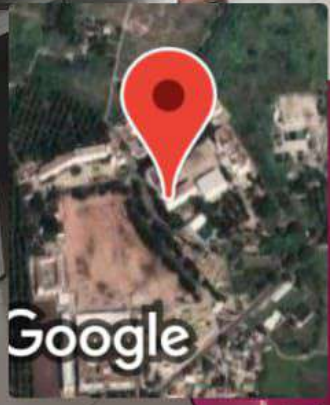
**Rasipuram, Tamil Nadu, India**

F63M+638, Vengayapalayam, Rasipuram, Tamil Nadu  
637406, India

Lat 11.452884°

Long 78.232892°

09/02/23 12:58 PM GMT +05:30





## Group Accident Guard Policy Group Policy Schedule

New Business-TrackOn-620245915667-373102



### Policyholder Details

Policyholder name : MUTHAYAMMAL EDUUCATIONAL AND CHARITABLE TRUST  
 Policyholder Address : KAKAVERI ATTUR MAIN ROAD RASIPURAM NAMAKKAL  
 NAMAKKAL-637408  
 NAMAKKAL  
 TAMIL NADU  
 India

Policyholder Contact No:  
 Policyholder E-mail id:

Intermediary Code: CA0045  
 Intermediary Contact No: 18004250018  
 Intermediary Name: CANARA BANK

Policy Number: 0239133656 Renewal No: 00 Endorsement No: 00 Place of Supply: TAMIL NADU State code: 33	Business Description: Educational Institute
Number of Lives Covered: 528	Territory Limit: Worldwide
Policy Type: Unnamed	Operative Time: 24 Hrs
Relationship Type: Non Employer Employee	Sum Insured Basis: Fixed
	Loan Type:
Sum Insured Type: Fixed	Total Sum Insured: INR 105,600,000
Maximum Sum Insured: INR 200,000	Aggregate limit for any one accident: INR 50,000,000 Aggregate limit for any one year: INR 0
Age Group: 18 years to 65 years	Payment frequency: Annual

Policy Period: From: 22/10/2021 10:17hr To 21/10/2022 23:59hr

Premium details	
Net Premium (Rs):	64,614.95
UGST/SGST @9 % (Rs.)	5,815.35
CGST @9 % (Rs.)	5,815.35
Gross Premium (Rs)	76,245.65

GSTIN: 33AABCT3518Q1Z3-TAMIL NADU, Service Accounting Code: 997133

Insured Description: Educational Institute

Sr. No.	Category Description	No. of Insured	AD	DM	PTD	PPD	Fixed Medex OPD	Fixed Medex IPD	Fixed Medex OPD and IPD	Variable Medex	Remarks
1	Staff	528	105,600,000	105,600,000	105,600,000	105,600,000	0	0	100,000	0	

### Coverage Details:

Sr No.	Coverages	SI Per Person	Deductible	Co pay(%)	Remarks
1	Permanent Total Disability	105,600,000			Covered
2	Accidental Death	105,600,000			Staff
3	Terrorism	105,600,000			Covered

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.

**Tata AIG General Insurance Company Limited.**

Regd Office: 15th Floor, Tower A, Peninsula Business Park, G. K. Marg, Lower Parel, Mumbai - 400 013, Maharashtra, India.

Toll Free No. (24x7): 1800 266 7780 OR 1800 229966 (For Senior Citizens) | Fax: 022 6693 8170 | Email: customersupport@tataaig.com

IRDA of India Registration No: 108 | Website: www.tataaig.com | CIN: U85110MH2000PLC128425 | PAN: AABCT3518Q | UIN: TATPAGT21196V022021

4	Accidental Medical Expenses	100,000			Fixed upto Rs 100000 or actual claims whichever is lower
5	Accidental Dismemberment and Paralysis	105,600,000			Covered
6	Permanent Partial Disability	105,600,000			Covered

● Conditions if any :-

“In consideration of additional premium, Point No. 10 under Section 3- General Exclusions pertaining to Act of Terrorism stands deleted.”

● The Benefits which are mentioned in this Schedule shall only be available under the Policy.

● **Important Exclusions:**

The Policy does not provide benefits for any loss resulting in whole or in part from, or expenses incurred, in respect of:

1. Any Pre-existing Condition, any complication arising from it;
2. suicide, attempted suicide (whether sane or insane) or intentionally self-inflicted Injury or illness
3. being under the influence of drugs, alcohol, or other intoxicants or hallucinogens unless properly prescribed by a Physician and taken as prescribed
4. Participation in an actual or attempted felony, riot, crime, misdemeanor(excluding traffic violations) or civil commotion
5. Mosquito bite and resultant diseases;

*This is only a summary of the product features/terms/conditions/exclusions. For more details, please refer our website [www.tataaig.com](http://www.tataaig.com)*

➤ Commencement of risk cover under the policy is subject to receipt of premium by Tata AIG General Insurance Company Limited.

➤ *The stamp duty of 10.00 (RUPEES AND PAISE) vide Receipt/Challan no. LOA/CSD/155/2021/4250 dated 13/10/2021*

**General Conditions:**

- You have a period of 15 Days from the date of receipt of the **Policy** document to review the terms and conditions of this **Policy** and if you have any objections you have the option of cancelling the **Policy** stating the reasons for cancellation and the premium paid after adjusting the amounts spent on any medical check-up, stamp duty charges and proportionate risk premium shall be refunded.
- There will be no premium refund in case of cancellation due to non-disclosure of material facts, mis-representation or fraud. In case of non-cooperation, premium shall be refunded on short rate table basis as specified in the policy.
- Any product revision/modification/future withdrawal will be done with the approval of Insurance Regulatory & Development Authority of India and will be intimated to you at least 3 months in advance. In case of withdrawal, you have an option to migrate to our similar health insurance product.
- This Policy Schedule in original must be surrendered to the Company in case of cancellation of the Policy Schedule

**Claims Administrator Details:** Insured Person(s) can notify a **Claim** by sending an SMS **CLAIMS** to **5616181** or by calling **The Company's** 24x7 toll free helpline **1800-266-7780** or 1800 229966 (only for senior citizen **Policy** holders). Please use the **Claim** Intimation Form for intimation of a claim.

**Policy Servicing/Grievances/Complaints:**

- The Company is committed to extend the best possible services to its customers. However, if you are not satisfied with our services and wish to lodge a complaint / claim, please feel free to call our 24X7 Toll free number 1800-266-7780/022-66939500 (toll free) or you may email to the customer service desk at [customersupport@tataaig.com](mailto:customersupport@tataaig.com). Senior citizens can call our dedicated line at 1800 229966. Please refer The Company's Website for the grievance redressal policy

**Prohibition of Rebates – Section 41 of Insurance Act, 1938 as amended by Insurance Laws (Amendment) Act, 2015**

1. No person shall allow or offer to allow, either directly or indirectly, as an inducement to any person to take out or renew or continue an insurance in respect of any kind of risk relating to lives or property in India, any rebate of the whole or part of the commission payable or any rebate of the premium shown on the policy, nor shall any person taking out or renewing or continuing a policy accept any rebate, except such rebate as may be allowed in accordance with the published prospectuses or tables of the insurer.
2. Any person making default in complying with the provisions of this section shall be liable for a penalty which may extend to ten lakh rupees

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.

**Tata AIG General Insurance Company Limited.**

Regd Office: 15th Floor, Tower A, Peninsula Business Park, G. K. Marg, Lower Parel, Mumbai - 400 013, Maharashtra, India.

Toll Free No. (24x7): 1800 266 7780 OR 1800 229966 (For Senior Citizens) | Fax: 022 6693 8170 | Email: [customersupport@tataaig.com](mailto:customersupport@tataaig.com)

IRDA of India Registration No: 108 | Website: [www.tataaig.com](http://www.tataaig.com) | CIN: U85110MH2000PLC128425 | PAN: AABCT3518Q | UIN: TATPAGT21196V022021

Date: 22/10/2021  
Place: SALEM

For Policy wordings, please scan the below QR code :



For TATA AIG General Insurance Company Limited

Authorised Signatory

**Policy Servicing Address**

NO. 225/2, SREE VEDATHS COMPLEX,, 1ST FLOOR, ITTERI ROAD, MEYANUR, SALEM, , , SALEM, SALEM, TAMIL NADU, 636004

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.

**Tata AIG General Insurance Company Limited.**

Regd Office: 15th Floor, Tower A, Peninsula Business Park, G. K. Marg, Lower Parel, Mumbai - 400 013, Maharashtra, India.

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## RECEIPT

Receipt No : 109031024658515

Receipt Date : 13/11/2021

Policy No : 0239133656

Received with thanks from MUTHAYAMMAL EDUCATIONAL AND CHARITABLE TRUST a sum of Rs. 76246( Rupees Seventy-Six Thousand Two Hundred Forty-Six And Paise Zero Only)

Sr.No.	Policy Number	Total Premium	Utilized from the receipt for policy	Balance
1	0239133656	76,245.65	76,246.00	-0.35

**Note:**

1. This is a computer generated receipt and does not require a signature.
2. Upon issuance of this Receipt, all previously issued temporary receipts, if any, related to this Policy shall be considered null and void.
3. Amounts received by cheque shall be subject to realisation.
4. Any amount received in excess of the Premium is being/shall be refunded by the Company.

GSTIN: 33AABCT3518Q1Z3-TAMIL NADU, Service Accounting Code: 997133

Revenue (consolidated) Stamp Duty duly paid vide challan No. date for applicable cases