

Recognized by NCTE / Affiliated to the TamilNadu Teachers Education University Re-Accredited by NAAC

College Code - 12306

## **Key Indicator – 6.3. Faculty Empowerment Strategies**

**Metric No. 6.3.1 – Effective implementation of  
welfare measures for teaching and non-teaching staff  
is in place**

**Any other relevant information**

*Ajeef Perinle*

PRINCIPAL  
INDHIRA COLLEGE OF EDUCATION  
PANDUR, TIRUVALLUR-631 203

Date: 07.09.2021

**From**

Dr.J.Lizzie  
Assistant professor  
Indhira College of Education  
Pandur  
Thiruvallur - 631203

**To**

The chairman  
Indira Group of Educational Institutions  
Pandur  
Thiruvallur - 631203

**Through**

The Principal  
Indhira College of Education  
Pandur  
Thiruvallur - 631203

Respected Madam,

I have been working in this institution since 2008 (13 years). I got married on 26<sup>th</sup> August 2021. I availed 14 days of leave for my marriage from 23.08.2021 to 05.09.2021. Hence I request you to consider and permit my leave with salary.

Thanking you.

*J. R. Letchuman*  
Principal

PRINCIPAL  
INDHIRA COLLEGE OF EDUCATION  
PANDUR, TIRUVALLUR-631 203

*[Signature]*  
CHAIRMAN

For INDIRA EDUCATIONAL AND CHARITABLE TRUST

Managing Trustee

Yours faithfully,

*[Signature]*  
(J. LIZZIE)

*[Signature]*  
PRINCIPAL  
INDHIRA COLLEGE OF EDUCATION  
PANDUR, TIRUVALLUR-631 203

23.02.2022

**From**

Mr. A. Jayapaul  
Assistant professor  
Indhira College of Education  
Pandur  
Thiruvallur - 631203

**To**


The Principal  
Indhira College of Education  
Pandur  
Thiruvallur - 631203

Respected Madam,

I have been working in this institution since 2014 (8 years). I got married on 16<sup>th</sup> February 2022. I availed 15 days of leave for my marriage from 08.02.2022 to 22.02.2022. Hence I request you to consider and permit my leave with salary.

Thanking you.

Yours faithfully,

  
(A. JAYAPPAUL)



PRINCIPAL  
INDHIRA COLLEGE OF EDUCATION  
PANDUR, TIRUVALLUR-631 203

  
CHAIRMAN

For INDIRA EDUCATIONAL AND CHARITABLE TRUST

Managing Trustee



PRINCIPAL  
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PANDUR, TIRUVALLUR-631 203



## INDHIRA COLLEGE OF EDUCATION

(Approved by NCTE / Affiliated to the Tamilnadu Teachers Education University)

Re-accredited by NAAC by b++ level

College code: 12306

Date: 24.07.2019

### NO OBJECTION CERTIFICATE

Mrs. N. Jayavardhini, Assistant Professor intends to register Ph.D (Part- time) Programme under Vels Institute of Science, Technology and Advanced Studies (VISTAS). This Institution has no objection for it.

For INDIRA EDUCATIONAL AND CHARITABLE TRUST  
CHAIRMAN

Managing Trustee

*Ajay Perumal*  
PRINCIPAL

INDHIRA COLLEGE OF EDUCATION  
PANDUR, TIRUVALLUR-631 203

*Ajay Perumal*  
PRINCIPAL

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## INDHIRA COLLEGE OF EDUCATION

(Approved by NCTE / Affiliated to the Tamilnadu Teachers Education University)

Re-accredited by NAAC by b++ level

College code: 12306


Date: 02.07.2017


### NO OBJECTION CERTIFICATE

Mrs. M.P. Rama Priya, Assistant Professor intends to register Ph.D (Part- time) Programme under Lady Willingdon Institute of Advanced Study in Education. This Institution has no objection for it.

For INDIRA EDUCATIONAL AND CHARITABLE TRUST  
CHAIRMAN

Managing Trustee

  
PRINCIPAL  
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PANDUR, TIRUVALLUR-631 203

  
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## INDHIRA COLLEGE OF EDUCATION

(Approved by NCTE / Affiliated to the Tamilnadu Teachers Education University)

Re-accredited by NAAC by b++ level


College code: 12306

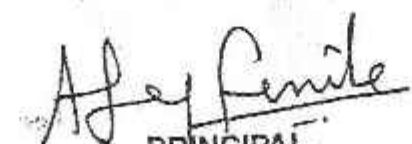
Date: 02.03.2021

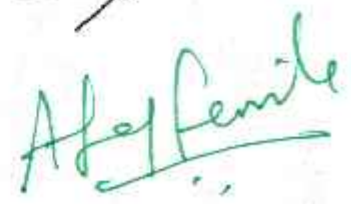
### NO OBJECTION CERTIFICATE

Mrs. U. Visalatchi, Assistant Professor intends to register Ph.D (Part-time) Programme under Vels Institute of Science, Technology and Advanced Studies (VISTAS). This Institution has no objection for it.

For INDIRA EDUCATIONAL AND CHARITABLE TRUST

  
Managing Trustee  
CHAIRMAN

  
PRINCIPAL  
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PANDUR, TIRUVALLUR-631 203

  
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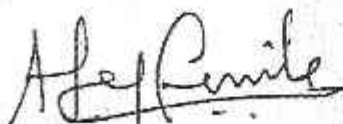
Date: 24.07.2019

### NO OBJECTION CERTIFICATE

Mr. A. Jayapaul, Assistant Professor intends to register Ph.D (Part- time) Programme under Vels Institute of Science, Technology and Advanced Studies (VISTAS). This Institution has no objection for it.

For INDIRA EDUCATION  
CHAIRMAN

Managing Trustee

  
PRINCIPAL  
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PANDUR, TIRUVALLUR-631 203

  
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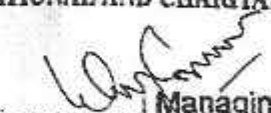
College code: 12306

Date: 24.07.2019

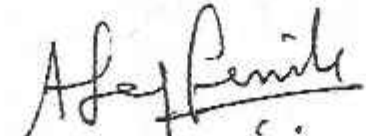
### NO OBJECTION CERTIFICATE

Mr. N. Mohana Kannan, Assistant Professor intends to register Ph.D (Part- time) Programme under Vels Institute of Science, Technology and Advanced Studies (VISTAS). This Institution has no objection for it.

For **INDIRA EDUCATIONAL AND CHARITABLE TRUST**

  
Managing Trustee  
**CHAIRMAN**

  
PRINCIPAL  
INDHIRA COLLEGE OF EDUCATION  
PANDUR, TIRUVALLUR-631 203

  
PRINCIPAL  
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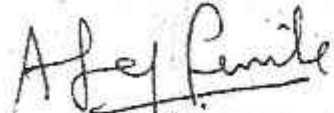
Date: 24.07.2019


### NO OBJECTION CERTIFICATE

Mrs. D. Jayakumari, Assistant Professor intends to register Ph.D (Part- time) Programme under Vels Institute of Science, Technology and Advanced Studies (VISTAS). This Institution has no objection for it.

For INDIRA EDUCATION

  
CHAIRMAN Managing Trustee

  
PRINCIPAL  
INDHIRA COLLEGE OF EDUCATION  
PANDUR, TIRUVALLUR-631 203

  
PRINCIPAL  
INDHIRA COLLEGE OF EDUCATION  
PANDUR, TIRUVALLUR-631 203

Welfare



# Indhira College of Education

(Approved by NCTE / Affiliated to the Tamilnadu Teachers Education University)

## INDHIRA COLLEGE OF EDUCATION

### 1. LEAVE POLICY

1.1 Scope: All regular Employees including Trainees with effect from March 01, 2023.

#### 1.2 Authority/ Responsibility:-

- 1.3.1 Recommending authority – Respective immediate superior
- 1.3.2 Sanctioning authority – Respective Head of the Institution

#### 1.4 Leave Provision/Facility:

- 1.4.1 All Employees are eligible for Casual leave.
- 1.4.2 Apart from EL, Employees will also be provided CL for urgent & unforeseen circumstances.

#### 1.5 Casual Leave (CL):

- 1.5.1 Employees are provided Casual Leave of not exceeding 12 days with pay in a Calendar year. Casual leave will be limited to a maximum of 5 days at a time.
- 1.5.2 Casual leave will be credited to leave balance month on month basis.
- 1.5.3 Any unutilized Casual leave at the end of the year shall automatically lapse.
- 1.5.4 No Encashment of Casual Leaves is permitted.



*Ajay Fenile*

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PANDUR, TIRUVALLUR-631 203

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#### 1.6 Sick leave (SL):

- 1.6.1 Every employee will be provided leave on sick grounds not exceeding 6 days sick Leave in a calendar year.
- 1.6.2 Sick leave will be credited to your leave balance month on month.
- 1.6.3 Any unutilized Sick leave at the end of the year shall automatically lapse.
- 1.6.4 No Encashment of Sick Leaves is permitted.
- 1.6.5 An employee who is compelled to avail SL for more than 3 days at a stretch need to submit Medical Certificate from a recognized Medical Practitioner certifying the illness. Any sick leave beyond 5 days, the concerned employee has to get himself / herself checked by the designated superior and submit the said superior recommendation for the leave availed.

#### 1.7 Earned Leave (EL):

- 1.7.1 Every employee on completion of 1 year of service is eligible for earned leaves.
- 1.7.2 Every permanent employee will be provided earned leave not exceeding 12 days per Calendar year.
- 1.7.3 Earned leave will be credited to leave balance month on month basis.
- 1.7.4 Earned Leave should be informed in advance with necessary notification in writing. The letter should be passed on to the Principal through immediate Superior & HOD.
- 1.7.5 Any National & Festival Holiday or weekly Off falling or Restricted Holiday in between the Earned leave applied shall be included as continuous Leave.
- 1.7.6 Earned Leave should be applied 15 days in advance.
- 1.7.7 Earned Leave cannot be clubbed with any other type of leave.
- 1.7.8 Earned Leave can be carried forward to the next year and can be accumulated to a maximum of 30 days. No surrender of Earned Leave.



*A. Jeyaraj*  
PRINCIPAL  
INDHIRA COLLEGE OF EDUCATION  
PANDUR, TIRUVALLUR-631 203

**1.8 Leave while on probation:**

1.8.1 Employees while on probation will be permitted to avail based on one casual leave and half day sick leave for every 21 working days in the month. No other leave is permitted during probation.

**1.9 Leave facilities for Teaching staff:**

1.9.1 Faculty members who work 5 - 6 days in a week alone are eligible for 12 days Casual Leave and 12 days Earned Leave.

1.9.2 Faculty members who work below 5 days in a week not eligible for any type of leave.

**1.10 Availing of leave Procedure**

1.10.1 The employee shall apply for casual leave through prescribed Application form.

1.10.2 For purpose of computation of leave, the calendar year shall be the leave year.

1.10.3 Managerial staff who proceed on leave to any outstation should intimate their outstation contact address with telephone number to the H.R Department.

**1.11 Extension of Leave:**

1.11.1 Employees granted leave of absence of any kind, are permitted to extend leave after approval of Head of the Institution for the following-

1.11.2 1 day extension of CL

1.11.3 Any further extension of leave will be with approval of HRD after consulting with the respective Head of the Institution.

**1.12 Maternity Leave:**

1.12.1 Women employee should have completed at least 2 year of service to become eligible for maternity leave for 1 month.

- Eligible female employees are entitled to a total of 1 month of maternity leave including weekly offs and holidays.



*Ajay Perinle*  
PRINCIPAL  
INDHIRA COLLEGE OF EDUCATION  
PANDUR, TIRUVALLUR-631 203



- In case of medical termination of pregnancy for any reason, the number of days i.e., 1 month would be limited to 2 weeks from such termination.
  - If an employee who has been granted Maternity leave is found working for any other establishment during leave period, she shall forfeit her claim for Maternity leave and warrant disciplinary action.
  - Full paid maternity leave for the 15 days and half pay leave for another 15 days.
  - Only for first two children for the entire service period.
- 1.12.2** Women employee should have completed more than 5 year of service to become eligible for maternity leave for 3 months.
- Eligible female employees are entitled to a total of 3 months of maternity leave including weekly offs and holidays of which not more than 4 weeks shall precede the date of her expected date of delivery
  - In case of medical termination of pregnancy for any reason, the number of days i.e., 3 months would be limited to 1 month from such termination.
  - If an employee who has been granted Maternity leave is found working for any other establishment during leave period, she shall forfeit her claim for Maternity leave and warrant disciplinary action.
  - Full paid maternity leave for the 1 month and half pay leave for another 2 months.
  - Only for first two children's for the entire service period.

**1.13 Public and restricted holidays:**

List of public holidays will be declared during the month of December for every subsequent calendar year according to management approval.

**2. PERMISSION POLICY**

**2.1 Purpose:**

- To enable all the staff to understand and follow the laid down procedure on obtaining permission to leave the place of duty on personal work.



*Ajay Perinle*  
**PRINCIPAL**  
**INDHIRA COLLEGE OF EDUCATION**  
**PANDUR, TIRUVALLUR-631 203**

2.2 **Applicability:** Applicable to all full time/part time staff of the organization

2.3 **Grace Time:**

- Every employee is allowed a 10 minutes grace time as per his shift for late coming in a day. For a shift of 8.30/9.00 am to 3.30 pm / 4.30 pm.

2.4 **Process:**

- The employee is permitted to take one hour permission three times in a month to attend to any of his personal related works during his duty hours. The following procedure should be strictly adhered in all cases where permission to report late / leave early/ going out in between duty hours is required.

2.5 **Policy:**

- 2.5.1 Prior written permission of Head of the Institution on the permission slip to be obtained and forwarded to HR department failing which the period will be considered as absence
- 2.5.2 Permission shall not be availed for more than 3 times in a month. Each time can avail 1 hour
- 2.5.3 Any unutilized permission will automatically lapse
- 2.5.4 No grace time with permissions is allowed.
- 2.5.5 Permission of more than 3 hours in a month is subject to deduction of half day Leave / Salary as per procedure.
- 2.5.6 The individual has to enter the same in the Movement Register which will be subject to verification by HR with the permission of the Head of the Institution.

### 3. ON-DUTY POLICY

3.1 **Purpose:**

On certain Occasions, Employees who are required to work outside their designated office (Jurisdiction) or Place of work or to attend scientific conferences and the like and go as external examiners / inspectors. Whenever on such outdoor duty employee is required to notify the HRD through their respective Head of the Institution and regularize their attendance with proper supportive documents.

3.2 **Scope:** all employees including the trainee staff.



*Ajay Perinle*

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PANDUR, TIRUVALLUR-631 203



### 3.3 Policy:

- Every employee who is required to go outside his / her designated place of work, he/ she needs to submit the on-duty form, duly signed by the HOD& Head of the Institution of the designated place of work, at least 1 day prior to travel. In case of any emergency, the concerned staff may regularize the attendance by submitting their on-duty form, duly signed by the HOD, to the HRD immediately after their arrival / return.

### 4. TRANSFER POLICY:-

- 4.1 In the interest of the college/hospital's effective functioning, any employee shall be liable to be transferred at the discretion of the management from one job to another or from one department / section to another or from one unit or hospital of the trust to another.
- 4.2 The employee will be governed by the terms and conditions of service applicable to his cadre or grade at the department, section, unit or office or Hospital to which he/ she is transferred.

### 5. Loss of Pay:

- 5.1 Executive (HR) to identify 'No Pay Days' from the Leave Register/Bio metric reports for employees who have exceeded leave against the leave entitlement for the year. The same shall be informed to Manager (HR), and shall not be considered for payroll processing.

- 5.2 In case of employees late coming/Early going is marked as Leave/LOP as per the below norm:

No of Late	Leave/LOP Days
1	0.5 day

### 6. Compensatory Leave Policy :

- 6.1 Compensatory Leave for working on public holiday or weekly off:

When a Head of the Institution / supervisor so requests an employee may be required to work on public holidays or on week off. In such a case the employee



*Ajay Feriele*

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INDHIRA COLLEGE OF EDUCATION  
PANDUR, TIRUVALLUR-631 203



will be entitled to Compensatory Leave in lieu of working on a holiday. This will be governed by the following policies:

- All employees of the institution who have worked on declared holidays are eligible to avail compensatory leave up to 20 days in a calendar year. The compensatory leave must be availed within 6 months from the date attending the holiday duty after which they will expire.
- A maximum of 10 Compensatory Leaves can be availed in a 6 months by an employee.
- Compensatory Leave can be availed only when the supervisor at his/her discretion requests the employee to work on holiday/weekend. The employee cannot decide to work on a holiday and then seek Compensatory Leave.
- Supervisor/HOD requires to intimate an employee and mark a copy to [payroll@indiraeducational.org](mailto:payroll@indiraeducational.org) if any employee needs to work on public holiday or weekly off in advance offering his approval for the same with a short justification.
- HR shall verify employee's presence on said days by the bio metric system / attendance. The supervisor will also be held accountable in case records show that an employee who was expected to turn up on a holiday did not turn up for work. Supervisors are advised to use their discretion and minimize instances of Compensatory Leave requirements. This is to enable employees to have rest every week from work. If an employee is working during weekly off or public holiday.

#### 7. Bio metric

Bio metric is mandatory for attendance maintenance and payroll process. Every employee should mark attendance through bio metric device. If anyone is failing to punch in to bio metric they should produce the proper supporting documents with approval from Head of the Institution otherwise it could be counted as Leave.

#### 8. Clubbing of leaves

Leave of different types can be clubbed, subjected to the eligible days and approval by the Head of the department and the Head of the Institution.



*Ajay Fenite*  
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PANDUR, TIRUVALLUR-631 203




All the employees shall furnish leave forms for availing any type of leave. In planned leave the leave form should be submitted in advance. In case of emergency, leave form can be submitted during rejoining, however HOD should be informed over phone or sms/WhatsApp. Otherwise it will be considered as unauthorized absence and is liable for disciplinary action.


#### 10. Recalling

In an extraordinary or emergency situation if the administration require the presence of the employee who is on casual leave can be recalled and the leave cancelled can be availed at a later date.

Authorized by

  
V.G. Rajendran  
Managing Trustee



  
PRINCIPAL  
INDHIRA COLLEGE OF EDUCATION  
PANDUR, TIRUVALLUR-631 203



# Indira Medical College And Hospitals

(A Unit of State Educational and Charitable Trusts - Chennai-29)

Address: No. 1, V. G. P. Gardens, V. G. R. Nagar, Pandur, Tiruvallur - 601303 | Phone no: 044 - 22650160 / 161 163

## OUT PATIENT RECORD

DATE: 6/12/23

UHID. No. : 2312060453

Name : Mrs. Rama priya

Age and Gender : 45 / F

Address : W/o. Vinoth Kumar

C/o. B ED

PANDUR

Contact No : 8838916419

Dept : Opthal

[www.imch.in](http://www.imch.in)

*A. Jeyaraj*  
PRINCIPAL

INDHIRA COLLEGE OF EDUCATION  
PANDUR, TIRUVALLUR-631 203



# Indira Medical College And Hospitals

(A Unit of Indira Educational and Charitable Trust - Chennai 29)  
Address: No 1, V. G. S. Gardens, V. G. R. Nagar, Pandur, Tiruvallur - 631203 | Phone no. 044 - 27650160 / 1617153

## OUT PATIENT RECORD

DATE: 6/12/23

UHID. No. : 2312060454

Name : Mrs Jaya Kumar

Age and Gender : 38/F

Address : W/O. Karthick

C/O. Bal

Pandur

Contact No : 9500279146

Dept : OPthal

[www.imch.in](http://www.imch.in)

*A. Jeyaraj*  
PRINCIPAL

INDHIRA COLLEGE OF EDUCATION  
PANDUR, TIRUVALLUR-631 203



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
64	100236019585	MRS.T. SATHYAVANI	SATHYAVANI	2,367	2,367	2,367	2,367	264	197	87	0	0	-	-	-	N.A.
65	100233051759	MR SELVAM V	SELVAM V	5,700	5,700	5,700	5,700	684	475	209	0	0	-	-	-	N.A.
66	100344395474	SENTHAMARAJ	SENTHAMARAJ	2,175	2,175	2,175	2,175	261	181	80	1	0	-	-	-	N.A.
67	100344439759	SENTHIL KUMAR G	SENTHIL KUMAR G	5,017	5,017	5,017	5,017	602	418	184	1	0	-	-	-	N.A.
68	100280965550	PRICILLA PUGAZHARASI	SOUNDARRA JAN PRISCILLA PUGAZHARASI	2,700	2,700	2,700	2,700	324	225	99	0	0	-	-	-	N.A.
69	100362148103	SRIDHAR BABU MS	SRIDHAR BABU MS	3,825	3,825	3,825	3,825	459	319	140	5	0	-	-	-	N.A.
70	100363562108	SUBBAMMAL V	SUBBAMMAL V	408	408	408	408	49	34	15	25	0	-	-	-	N.A.
71	100234868093	MR.M. SUDHAKAR	SUDHAKAR	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
72	100366488212	SUGUMARAN D	SUGUMARAN D	4,275	4,275	4,275	4,275	513	355	157	8	0	-	-	-	N.A.
73	100368730941	SUMATHI M	SUMATHI M	3,417	3,417	3,417	3,417	410	285	125	11	0	-	-	-	N.A.
74	100870659887	ANDROSE T	T.ROSE	4,275	4,275	4,275	4,275	513	356	157	2	0	-	-	-	N.A.
75	100388653109	TAMILSELVI B	TAMILSELVI B	2,108	2,108	2,108	2,108	253	176	77	2	0	-	-	-	N.A.
76	100911100521	THIRUPURAM M	THIRUPURAM M	1,350	1,350	1,350	1,350	162	112	50	4	0	-	-	-	N.A.
77	100400753542	VASANTHA	VASANTHA	1,942	1,942	1,942	1,942	233	162	71	1	0	-	-	-	N.A.
78	100400767160	VASANTHA E	VASANTHA E	900	900	900	900	108	75	33	19	0	-	-	-	N.A.
79	100400800587	VASANTHA S	VASANTHA S	2,367	2,367	2,367	2,367	264	197	87	0	0	-	-	-	N.A.
80	100902302574	KAMALA V	VELU KAMALA	3,417	3,417	3,417	3,417	410	285	125	2	0	-	-	-	N.A.
81	100235099363	MR.S. VENKATESAN	VENKATESAN S	7,650	7,650	7,650	7,650	918	637	281	0	0	-	-	-	N.A.
82	100233200793	MR VENKATESH Y	YALLAMRAJU VENKATESWARLU	3,300	3,300	3,300	3,300	396	276	121	3	0	-	-	-	N.A.
83	100236439904	MS.P.S. YUVARAJ	YUVARAJ P S	5,017	5,017	5,017	5,017	602	418	184	1	0	-	-	-	N.A.



*Alap Ramite*  
**PRINCIPAL**  
 INDHIRA COLLEGE OF EDUCATION  
 PANDUR, TIRUVALLUR-631 203



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



*Ajay Perumal*  
PRINCIPAL  
INDHIRA COLLEGE OF EDUCATION  
PANDUR, TIRUVALLUR-631 203

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	
			AN													
41	101659980019	MYTHILI NISHA	MYTHILI NISHA SAMPASATH ASIVAM	3,600	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
42	100827404136	NALINA	NALINA A	2,200	2,200	2,200	2,200	264	183	81	0	0	-	-	-	N.A.
43	10165997923	NANDHINI R	NANDHINI RAJENDRAN	2,892	2,892	2,892	2,892	347	241	106	0	0	-	-	-	N.A.
44	100081899588	AMSA N	NEELAKANDAN AMSA	2,808	2,808	2,808	2,808	337	234	103	0	0	-	-	-	N.A.
45	101659979265	KALA P	P KALA	2,200	2,200	2,200	2,200	264	183	81	0	0	-	-	-	N.A.
46	100911846620	VINOTH KUMAR P	P VINOTHKUMAR	8,700	8,700	8,700	8,700	1,044	725	318	0	0	-	-	-	N.A.
47	100259008216	PARVATHI S	PARVATHY S	2,758	2,758	2,758	2,758	331	230	101	0	0	-	-	-	N.A.
48	100358131898	SULOCHANA S	PERUMAK SULOCHANA	2,183	2,183	2,183	2,183	262	182	80	0	0	-	-	-	N.A.
49	101659979220	POOJA E	POOJA E	3,625	3,625	3,625	3,625	435	302	133	0	0	-	-	-	N.A.
50	100905860124	PORKODI M	PORKODI	3,600	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
51	100236018456	MRS.T.P. SHANTHI SHEEBA RANI	PRAKASH KUMAR SHANTHI SHEEBA RANI	5,108	5,108	5,108	5,108	613	425	186	0	0	-	-	-	N.A.
52	10166270648	PUSHPA S	PUSHPA	2,408	2,408	2,408	2,408	289	201	85	0	0	-	-	-	N.A.
53	100908758851	RAJAGOVAL V	RAJAGOPAL VENKATESAN	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	-	N.A.
54	101662394176	RAJESH R	RAJESH R	14,500	14,500	14,500	14,500	1,740	1,208	532	0	0	ABRY	ABRY	ABRY	N.A.
55	100307377690	RANI C	RANI C	2,950	2,950	2,950	2,950	354	246	108	0	0	-	-	-	N.A.
56	100235071306	MR.RAVI K	RAVI K	8,850	8,850	8,850	8,850	1,062	737	325	0	0	-	-	-	N.A.
57	10031045678	RAVI S	RAVI S	8,100	8,100	8,100	8,100	972	675	297	0	0	-	-	-	N.A.
58	101662394195	RAVICHANDRAN NARAYANARAO	RAVICHANDRAN NARAYANARAO	14,500	14,500	14,500	14,500	1,740	1,208	532	0	0	ABRY	ABRY	ABRY	N.A.



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Sl. No.	UAN	Name as per		Gross	Wages			Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository		EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	100234921328	MR.N. GUNASEKAR	GUNASEKAR AN NADARAJAN	9,150	9,150	9,150	9,150	1,098	762	336	0	0	-	-	-	N.A.
22	101662304182	HEMAVATHI C	HEMAVATHI C	14,500	14,500	14,500	14,500	1,740	1,208	532	0	0	ABRY	ABRY	ABRY	N.A.
23	100673802076	INDHUMATHI V	INDHUMATHI E V	3,600	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
24	100235929004	MRS.K. KALAIVANI	KALAIVANI	4,800	4,800	4,800	4,800	576	400	176	0	0	-	-	-	N.A.
25	100849110465	KANCHANA D	KANCHANA	2,125	2,125	2,125	2,125	255	177	78	0	0	-	-	-	N.A.
26	101659979998	KOWSALYA K	KOWSALYA	3,600	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
27	101662762296	KUMAR M	KUMAR M	4,733	4,733	4,733	4,733	568	394	174	0	0	-	-	-	N.A.
28	100198433246	KUMARI J	KUMARI J	2,283	2,283	2,283	2,283	274	190	64	0	0	-	-	-	N.A.
29	100235942281	LALITHA M	LALITHA	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.
30	100875109798	LATHA J	LATHA J	817	817	817	817	98	66	30	0	0	-	-	-	N.A.
31	100224053704	MATHAIAH	MADHAIYYA THARANAIIY A	3,425	3,425	3,425	3,425	411	285	126	0	0	-	-	-	N.A.
32	100234865578	MR.MANI NAIDU	MANI	4,650	4,650	4,650	4,650	558	387	171	0	0	-	-	-	N.A.
33	100236142524	MS MARIYAL M	MARIMMA	3,150	3,150	3,150	3,150	378	262	116	0	0	-	-	-	N.A.
34	100223486149	MARIYAMMAL	MARIYAMMAL	2,950	2,950	2,950	2,950	354	246	108	0	0	-	-	-	N.A.
35	100226230805	MEENA A	MEENA A	3,150	3,150	3,150	3,150	378	262	116	0	0	-	-	-	N.A.
36	100903969408	MEENAKSHI V	MEENAKSHI V	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	-	N.A.
37	101659980026	MONIKA A	MONIKA	3,600	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
38	100233193484	MR V.ROBIN	MR V ROBIN	2,442	2,442	2,442	2,442	293	203	90	0	0	-	-	-	N.A.
39	100236097951	MS AMBIKAVATHI	MS AMBIKAVATHI	3,150	3,150	3,150	3,150	378	262	116	0	0	-	-	-	N.A.
40	100238410462	MUNIYAMMAL V	MUNIYAMMAL VENKATRAM	3,267	3,267	3,267	3,267	392	272	120	0	0	-	-	-	N.A.





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

Name of Establishment	INDIRA EDUCATIONAL AND CHARITABLE TRUST		
Establishment Id	TNAMB0067221000	LIN	1985629555
Wage Month	APR-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-MAY-2023	Uploaded Date Time	15-MAY-2023 11:26
Exemption Status	Unexempted	TRRN Number	
Remarks	regular	ECR Id	89094122
Total Members	52		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	32,198	Total EPS Contribution Remitted	21,521
Total EPF-EPS Contribution Remitted	10,677	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 deactivated. Reason : SEP-2020 ECR Paid after 15 Dec 2020		



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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	101827408904	ALAMELU.M	ALAMELU M	3,092	3,092	3,092	3,092	371	258	113	0	0	-	-	-	N.A.
2	101827686138	AMBIKAVATHI.C	AMBIGA SATHU SUNDAR SINGH	3,600	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
3	100388592481	TAMIL SELVI.B	B TAMILSELVI	3,483	3,483	3,483	3,483	418	290	125	0	0	-	-	-	N.A.
4	101852039344	PUSHPA.S	CHELLAN PUSHPA	3,058	3,058	0	3,058	367	0	367	0	0	-	-	-	N.A.
5	100238115078	DEVAKIM	DEVAGI MURUGESAN	3,417	3,417	3,417	3,417	410	285	125	0	0	-	-	-	N.A.
6	101827382387	DHANALAKSMI.M	DHANALAKS HMI M	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
7	100138913406	DINESH.I	DINESH I	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
8	100400767150	VASANTHA.E	E VASANTHA	2,987	2,987	2,987	2,987	356	247	109	0	0	-	-	-	N.A.
9	100235824991	HEPSIBA.S	EPSIBAI SURESH	3,750	3,750	3,750	3,750	450	312	138	0	0	-	-	-	N.A.
10	100152528275	GEETHA.M	GEETHA	3,542	3,542	3,542	3,542	425	295	130	0	0	-	-	-	N.A.
11	100824298381	GEETHA.V	GEETHA	3,333	3,333	3,333	3,333	400	275	122	0	0	-	-	-	N.A.
12	100234921328	GUNASEKAR.N	GUNASEKAR AN NADARAJAN	10,350	10,350	10,350	10,350	1,242	862	380	0	0	-	-	-	N.A.
13	100873802075	INDHUMATHI.V	INDHUMATHI E V	4,800	4,800	4,800	4,800	576	400	176	0	0	-	-	-	N.A.
14	101827385963	KALAVANI.K	KALAVANI R	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
15	100235942281	LALITHA.M	M LALITHA	3,358	3,358	0	3,358	403	0	403	0	0	-	-	-	N.A.
16	100234885378	MANI NAIDU	MANI	4,650	4,650	4,650	4,650	558	387	171	0	0	-	-	-	N.A.
17	100236142524	MARIYAL.M	MARIMMA	3,508	3,508	3,508	3,508	421	292	129	0	0	-	-	-	N.A.
18	101825724421	MEENA.A	MEENA ABRAHAM	3,600	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
19	101659980026	MONIKA.A	MONIKA	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	-	N.A.
20	100238410482	MUNIYAMMAL.V	MUNIYAMMA L VENKATRAM AN	3,108	3,108	3,108	3,108	373	259	114	0	0	-	-	-	N.A.



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Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPP	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
42	101662762283	SUGUMAR.M	SUGUMAR M	4,800	4,800	4,800	4,800	576	400	176	0	0	-	-	-	N.A.
43	100368730941	SUMATHI.M	SUMATHI M	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
44	100234783837	IYYAPPAN.P	T.AYYAPPAN	14,400	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
45	100138565462	DINAMANLE	THINAMANI	3,267	3,267	3,267	3,267	392	272	120	0	0	-	-	-	N.A.
46	100226470176	MEENAKSHI.V	V MEENAKSHI	5,800	5,800	5,800	5,800	696	483	213	0	0	-	-	-	N.A.
47	100400800587	VASANTHA.S	VASANTHA	3,600	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
48	100902302574	KAMALA.V	VELU KAMALA	4,500	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.
49	100235099363	VENKATESAN.S	VENKATESAN S	10,350	10,350	10,350	10,350	1,242	862	380	0	0	-	-	-	N.A.
50	101827352380	VENKATAMALLI.J	VENTA MALLI	3,183	3,183	3,183	3,183	382	265	117	0	0	-	-	-	N.A.
51	101660267851	VIMAL KUMAR.A	VIMAL KUMAR A	4,050	4,050	4,050	4,050	486	337	149	0	0	-	-	-	N.A.
52	100326962945	SALINA.J	YASABU SALINA	2,700	2,700	0	2,700	324	0	324	0	0	-	-	-	N.A.

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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	101659960019	MYTHILI NISHA S	MYTHILI NISHA SAMPASATH ASIVAM	3,600	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
22	100827404136	NALINA	NALINA A	2,050	2,050	2,050	2,050	246	171	75	0	0	-	-	-	N.A.
23	100061899588	AMSA	NEELAKANDAN AMSA	883	883	0	883	106	0	106	0	0	-	-	-	N.A.
24	101827686129	MARIYAMMAL	PALANI MARI	3,542	3,542	3,542	3,542	425	295	130	0	0	-	-	-	N.A.
25	100269008216	PARVATHI S	PARVATHY S	3,417	3,417	3,417	3,417	410	285	125	0	0	-	-	-	N.A.
26	101659979220	POOJA.E	POOJA E	6,000	6,000	6,000	6,000	720	600	220	0	0	-	-	-	N.A.
27	100905860124	PORKODI.M	PORKODI	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
28	100236019458	SHANTHI SHEEBA RANI S	PRAKASH KUMAR SHANTHI SHEEBA RANI	6,600	6,600	6,600	6,600	782	550	242	0	0	-	-	-	N.A.
29	101826155823	ROBIN.V	RABINRAJ VASU	3,600	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
30	100906758651	RAJAGOPAL.V	RAJAGOPAL VENKATESAN	9,600	9,600	9,600	9,600	1,152	800	352	0	0	-	-	-	N.A.
31	100307077690	RANI.C	RANI C	3,508	3,508	3,508	3,508	421	292	129	0	0	-	-	-	N.A.
32	100235071306	RAVI.K	RAVI K	10,050	10,050	10,050	10,050	1,206	837	369	0	0	-	-	-	N.A.
33	101659979967	REETA	REETA S	5,700	5,700	5,700	5,700	684	475	209	0	0	-	-	-	N.A.
34	100314026112	RITA MARY	RITAMARY M	6,500	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
35	100236987187	STELLA.SG	S STELLA	7,800	7,800	7,800	7,800	936	650	286	0	0	-	-	-	N.A.
36	100236019585	SATHYAVANI.T	SATHIYAVANI	1,033	1,033	1,033	1,033	124	86	38	0	0	-	-	-	N.A.
37	101659979323	ROSE MARY.A	SELVARAJ ROSEMARY	2,642	2,642	2,642	2,642	317	220	97	0	0	-	-	-	N.A.
38	100344395474	SENTHAMARAI	SENTHAMARAI K	3,025	3,025	3,025	3,025	363	# 252	111	0	0	-	-	-	N.A.
39	100236476630	SHARMILA.Y	SHARMILA YESAYA	5,900	5,900	5,900	5,900	708	491	217	0	0	-	-	-	N.A.
40	101659979283	SOUNDARIYA.S	SOUNDHARYA	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
41	100234868093	SUDHAKAR.M	SUDHAKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.





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

Name of Establishment	INDIRA EDUCATIONAL AND CHARITABLE TRUST		
Establishment Id	TNAMB0067221000	LIN	1985629555
Wage Month	DEC-2021	Return Month	JAN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-JAN-2022	Uploaded Date Time	31-JAN-2022 13:41
Exemption Status	Unexempted	TRRN Number	
Remarks	regular	ECR Id	68503706
Total Members	64	Aadhaar Not Seeded Member	17
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	33,731	Total EPS Contribution Remitted	23,416
Total EPF-EPS Contribution Remitted	10,315	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 benefit as eligible employee count [0] is less than required employee count of five from base month.		



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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	101660267833	ALAMELU M	ALAMELU M	2,733	2,733	2,733	2,733	328	228	100	0	0	-	-	-	N.A.
2	100238115078	MS DEVAKI	DEVAGI MURUGESAN	3,058	3,058	3,058	3,058	367	255	112	0	0	-	-	-	N.A.
3	101660369585	DHANALAKSHMI	DHANALAKSHMI	3,600	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
4	100138913406	DINESH I	DINESH I	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
5	100400787150	VASANTHA E	E VASANTHA	2,850	2,850	2,850	2,850	342	237	105	0	0	-	-	-	N.A.
6	100235824991	MRS. S. HEPSIBA	EPSIBAI SURESH	2,875	2,875	2,875	2,875	345	235	108	0	0	-	-	-	N.A.
7	100871654612	BASKARAN G	G BASKARAN	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
8	100824298381	GEETHA V	GEETHA	2,742	2,742	2,742	2,742	329	228	101	0	0	-	-	-	N.A.
9	100824297551	GEETHA M	GEETHA M	2,925	2,925	2,925	2,925	351	244	107	0	0	-	-	-	N.A.
10	100235090241	MR.S.GOPI	GOPI S	11,925	11,925	11,925	11,925	1,431	993	438	0	0	-	-	-	N.A.
11	100234921325	MR.N.GUNASEKAR	GUNASEKARAN NADARAJAN	9,150	9,150	9,150	9,150	1,098	762	335	0	0	-	-	-	N.A.
12	100873802076	INDHUMATHI V	INDHUMATHI E V	3,600	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
13	100235829004	MRS.K.KALAIVANI	KALAIVANI	1,242	1,242	1,242	1,242	149	103	46	0	0	-	-	-	N.A.
14	100849110465	KANCHANA D	KANCHANA	258	258	258	258	31	21	10	0	0	-	-	-	N.A.
15	100198433246	KUMARI J	KUMARI J	2,133	2,133	2,133	2,133	256	176	78	0	0	-	-	-	N.A.
16	100235942281	LALITHA M	LALITHA	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.
17	100224033704	MATHAIAH	MADHAIYYA THARANAIYYA	2,800	2,800	2,800	2,800	336	233	103	0	0	-	-	-	N.A.
18	100234885378	MR.MANI NAIDU	MANI	4,500	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.
19	100238142524	MS MARIYAL M	MARIMMA	3,150	3,150	3,150	3,150	378	262	118	0	0	-	-	-	N.A.
20	100223486149	MARIYAMMAL	MARIYAMMAL	3,183	3,183	3,183	3,183	382	265	117	0	0	-	-	-	N.A.



*Ajay Renuke*  
 PRINCIPAL  
 INDHIRA COLLEGE OF EDUCATION  
 PANDUR, TIRUVALLUR-631 203



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPP	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
40	101659979310	RENUKA D	RENUGA	350	350	350	350	42	29	15	0	0	-	-	-	N.A.
41	100314026112	RITA MARY	RITAMARY M	6,850	6,850	6,850	6,850	622	571	251	0	0	-	-	-	N.A.
42	100235967187	MRS.S.G. STELLA	S STELLA	7,200	7,200	7,200	7,200	664	600	264	0	0	-	-	-	N.A.
43	100236019585	MRS.T. SATHYAVANI	SATHYAVANI	1,742	1,742	1,742	1,742	209	145	64	0	0	-	-	-	N.A.
44	101659979323	ROSE MARY A	SELVARAJ ROSEMARY	2,058	2,058	2,058	2,058	247	171	78	0	0	-	-	-	N.A.
45	100344395474	SENTHAMARAJ	SENTHAMARAJ	2,267	2,267	2,267	2,267	272	189	83	0	0	-	-	-	N.A.
46	100236476630	MS.Y.SHARMILA	SHARMILA YESAYA	4,442	4,442	4,442	4,442	533	370	163	0	0	-	-	-	N.A.
47	100280965550	PRICILLA PUGAZHARASI	SOUNDARRAJAN PRISCILLA PUGAZHARASI	4,500	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.
48	101659979283	SOUNDARIYA S	SOUNDHARYA	4,067	4,067	4,067	4,067	488	339	149	0	0	-	-	-	N.A.
49	100236196048	MS SUBBAMMA	SUBBAMMA	3,117	3,117	3,117	3,117	374	260	114	0	0	-	-	-	N.A.
50	100234866093	MR.M. SUDHAKAR	SUDHAKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	101662762283	SUGUMAR M	SUGUMAR M	4,358	4,358	4,358	4,358	523	363	160	0	0	-	-	-	N.A.
52	101660380378	SUMATHI	SUMATHI	1,750	1,750	1,750	1,750	210	146	64	0	0	-	-	-	N.A.
53	100368730941	SUMATHI M	SUMATHI M	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
54	100234783637	MR.IYYAPPAN	T.AYYAPPAN	12,600	12,600	12,600	12,600	1,612	1,050	462	0	0	-	-	-	N.A.
55	100870659667	ANDROSE T	T.ROSE	4,642	4,642	4,642	4,642	557	387	170	0	0	-	-	-	N.A.
56	100388653109	TAMILSELVI B	TAMILSELVI B	3,117	3,117	3,117	3,117	374	260	114	0	0	-	-	-	N.A.
57	100138565482	DINAMANI	THINAMANI	2,908	2,908	2,908	2,908	349	242	107	0	0	-	-	-	N.A.
58	100400753542	VASANTHA	VASANTHA	1,458	1,458	1,458	1,458	175	121	54	0	0	-	-	-	N.A.
59	100400600587	VASANTHA S	VASANTHA	3,267	3,267	3,267	3,267	392	272	120	0	0	-	-	-	N.A.



*A. J. Permal*  
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 PANDUR, TIRUVALLUR-631 203

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPE	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	10022623080	MEENA A	MEENA A	3,150	3,150	3,150	3,150	378	282	116	0	0	-	-	-	N.A.
22	10090396940	MEENAKSHI V.	MEENAKSHI V.	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	-	N.A.
23	101659960026	MONIKA A	MONIKA	3,925	3,925	3,925	3,925	471	327	144	0	0	-	-	-	N.A.
24	10023319348	MR V,ROBIN	MR V ROBIN	3,600	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
25	10023609795	MS AMBIKAVATHI	MS AMBIKAVATHI	3,150	3,150	3,150	3,150	378	282	116	0	0	-	-	-	N.A.
26	100238410462	MUNIYAMMAL V	MUNIYAMMAL VENKATRAMAN	3,167	3,167	3,167	3,167	380	284	116	0	0	-	-	-	N.A.
27	101659980019	MYTHILI NISHA	MYTHILI NISHA SAMPASATHASIVAM	3,600	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
28	100827404136	NALINA	NALINA A	2,525	2,525	2,525	2,525	303	210	93	0	0	-	-	-	N.A.
29	10165997923	NANDHINI R.	NANDHINI RAJENDRAN	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.
30	100081899588	AMSA N	NEELAKANDAN AMSA	2,533	2,533	2,533	2,533	304	211	93	0	0	-	-	-	N.A.
31	100911846620	VINOTH KUMAR P	P VINOTHKUMAR	8,700	8,700	8,700	8,700	1,044	725	319	0	0	-	-	-	N.A.
32	100269008216	PARVATHI S	PARVATHY S	2,967	2,967	2,967	2,967	356	247	109	0	0	-	-	-	N.A.
33	101659979220	POOJA E	POOJA E	5,225	5,225	5,225	5,225	627	435	192	0	0	-	-	-	N.A.
34	100905860124	PORKODI M	PORKODI	3,600	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
35	100236019466	MRS.T.P. SHANTHI SHEEBA RANI	PRAKASH KUMAR SHANTHI SHEEBA RANI	4,967	4,967	4,967	4,967	596	414	182	0	0	-	-	-	N.A.
36	100908756861	RAJAGOVAL V	RAJAGOPAL VENKATESAN	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
37	100307377890	RANI C	RANI C	3,058	3,058	3,058	3,058	367	255	112	0	0	-	-	-	N.A.
38	100235071306	MR.RAVI K	RAVI K	8,850	8,850	8,850	8,850	1,062	737	325	0	0	-	-	-	N.A.
39	101659979967	REETA	REETA S	5,100	5,100	5,100	5,100	612	425	187	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	
60	100902302574	KAMALA V	VELU KAMALA	4,133	4,133	4,133	4,133	496	344	152	0	0	-	-	-	N.A.
61	*10091153807 2	VENKATAMALLI J	VENKATAMALLI J	2,733	2,733	2,733	2,733	328	228	100	0	0	-	-	-	N.A.
62	100235099363	MR.S VENKATESAN	VENKATESAN S	9,150	9,150	9,150	9,150	1,098	762	338	0	0	-	-	-	N.A.
63	*10166026785 1	VIMAL KUMAR A	VIMAL KUMAR A	4,200	4,200	4,200	4,200	504	350	154	0	0	-	-	-	N.A.
64	100328962945	SALINA J	YASABU SALINA	2,342	2,342	2,342	2,342	281	195	86	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



*Ajay Permal*  
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PANDUR, TIRUVALLUR-631 203





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



Name of Establishment	INDIRA EDUCATIONAL AND CHARITABLE TRUST		
Establishment Id	TNAMB0067221000	LIN	1985629555
Wage Month	FEB-2021	Return Month	MAR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-APR-2021	Uploaded Date Time	07-APR-2021 15:34
Exemption Status	Unexempted	TRRN Number	
Remarks	regular	ECR Id	56450568
Total Members	90	Aadhaar Not Seeded Member	26
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	55,127	Total EPS Contribution Remitted	38,196
Total EPF-EPS Contribution Remitted	16,931	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
	15,660	10,872	4,788
ABRY benefit remarks	Upfront benefit of EE and ER contribution rewarded.		



*A. Jayaram*  
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PANDUR, TIRUVALLUR-631 203

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	10166026783	ALAMELU M	ALAMELU M	2,733	2,733	2,733	2,733	328	228	100	0	0	-	-	-	N.A.
2	100081899865	AMSA RAMANCHERRY N	AMSA ARIGOVINDA N	1,542	1,542	1,542	1,542	185	128	57	0	0	-	-	-	N.A.
3	100081997456	AMUTHA S	AMUTHA	2,775	2,775	2,775	2,775	333	231	102	0	0	-	-	-	N.A.
4	101673083388	ANITHA BALARAMAN	ANITHA BALARAMAN	14,500	14,500	14,500	14,500	1,740	1,208	532	0	0	ABRY	ABRY	ABRY	N.A.
5	101859979946	AUGUSTIN	ANTHONISA MY AUGUSTIN	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
6	10087110673	ATCHAMMAL	ATCHAMMAL	700	700	700	700	84	58	26	0	0	-	-	-	N.A.
7	100234685830	MR.CHANDRAN	CHANDRAN MURUGESAN	3,658	3,658	3,658	3,658	439	305	134	0	0	-	-	-	N.A.
8	10087254163	DASAMMAL	DESAMMAL	2,408	2,408	2,408	2,408	289	201	88	0	0	-	-	-	N.A.
9	100133352678	DESAAMMAL	DESAMMAL A	2,925	2,925	2,925	2,925	351	244	107	0	0	-	-	-	N.A.
10	100236115078	MS DEVAKI	DEVAGI MURUGESAN	3,058	3,058	3,058	3,058	367	255	112	0	0	-	-	-	N.A.
11	10166036958	DHANALAKSHMI	DHANALAKSHMI	3,600	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
12	101859979334	DILIP KUMAR R	DILIPKUMAR	4,200	4,200	4,200	4,200	504	350	154	0	0	-	-	-	N.A.
13	10013891340	DINESH I	DINESH I	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	-	N.A.
14	100400757150	VASANTHA E	E VASANTHA	3,267	3,267	3,267	3,267	392	272	120	0	0	-	-	-	N.A.
15	100235824991	MRS. S. HEPSIBA	EPSIBAI SURESH	2,825	2,825	2,825	2,825	339	235	104	0	0	-	-	-	N.A.
16	100871654612	BASKARAN G	G BASKARAN	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
17	100824298381	GEETHA V	GEETHA	2,758	2,758	2,758	2,758	331	230	101	0	0	-	-	-	N.A.
18	10082429755	GEETHA M	GEETHA M	3,008	3,008	3,008	3,008	361	251	110	0	0	-	-	-	N.A.
19	101662394218	GOPAL G	GOPAL G	14,500	14,500	14,500	14,500	1,740	1,208	532	0	0	ABRY	ABRY	ABRY	N.A.
20	100235090241	MR.S.GOPI	GOPI S	6,942	6,942	6,942	6,942	833	578	255	0	0	-	-	-	N.A.



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 INDHIRA COLLEGE OF EDUCATION  
 PANDUR, TIRUVALLUR-631 203



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDU	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
79	101662394202	TAMILARASU BALAKRISHNAN	TAMILARASU BALAKRISHNAN	14,500	14,500	14,500	14,500	1,740	1,208	532	0	0	ABRY	ABRY	ABRY	N.A.
80	100388653109	TAMILSELVI B	TAMILSELVI B	3,008	3,008	3,008	3,008	361	251	110	0	0	-	-	-	N.A.
81	100138565462	DINAMANI	THINAMANI	2,908	2,908	2,908	2,908	349	242	107	0	0	-	-	-	N.A.
82	101673083393	UDHAYAKUMAR YOGANANTHAM	UDHAYAKUMAR YOGANANTHAM	14,500	14,500	14,500	14,500	1,740	1,208	532	0	0	ABRY	ABRY	ABRY	N.A.
83	100400753542	VASANTHA	VASANTHA	2,817	2,817	2,817	2,817	338	235	105	0	0	-	-	-	N.A.
84	100400600587	VASANTHA S	VASANTHA	3,267	3,267	3,267	3,267	392	272	120	0	0	-	-	-	N.A.
85	100902302574	KAMALA V	VELU KAMALA	4,200	4,200	4,200	4,200	504	350	154	0	0	-	-	-	N.A.
86	100911538072	VENKATAMALLI J	VENKATAMALLI J	2,733	2,733	2,733	2,733	328	228	100	0	0	-	-	-	N.A.
87	100235099363	MR. S. VENKATESAN	VENKATESAN S	9,150	9,150	9,150	9,150	1,098	762	336	0	0	-	-	-	N.A.
88	101660267851	VIMAL KUMAR A	VIMAL KUMAR A	4,200	4,200	4,200	4,200	504	350	154	0	0	-	-	-	N.A.
89	101673083408	VIMALKUMAR M	VIMALKUMAR M	14,500	14,500	14,500	14,500	1,740	1,208	532	0	0	ABRY	ABRY	ABRY	N.A.
90	100328962945	SALINA J	YASABU SALINA	2,175	2,175	2,175	2,175	261	181	80	0	0	-	-	-	N.A.



*Ajay Peril*  
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 PANDUR, TIRUVALLUR-631 203

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	
59	101659979967	REETA	REETA S	3,475	3,475	3,475	3,475	417	289	128	0	0	-	-	-	N.A.
60	100878930624	RENUKA R	RENUKA R	3,117	3,117	3,117	3,117	374	260	114	0	0	-	-	-	N.A.
61	100314026112	RITA MARY	RITAMARY M	3,775	3,775	3,775	3,775	453	314	139	0	0	-	-	-	N.A.
62	101660369603	RUKKU	RUKKU	2,263	2,263	2,263	2,263	274	190	84	0	0	-	-	-	N.A.
63	100235967187	MRS.S.G. STELLA	S STELLA	3,933	3,933	3,933	3,933	472	328	144	0	0	-	-	-	N.A.
64	100236019585	MRS.T. SATHYAVANI	SATHYAVANI	3,033	3,033	3,033	3,033	364	253	111	0	0	-	-	-	N.A.
65	101659979323	ROSE MARY A	SELVARAJ ROSEMARY	2,283	2,283	2,283	2,283	274	190	84	0	0	-	-	-	N.A.
66	100344395474	SENTHAMARAJ	SENTHAMARAJ	3,058	3,058	3,058	3,058	367	255	112	0	0	-	-	-	N.A.
67	100236476630	MS.Y.SHARMILA	SHARMILA YESAYA	4,550	4,550	4,550	4,550	548	379	167	0	0	-	-	-	N.A.
68	101673082375	SOFIYA V	SOFIYA V	14,500	14,500	14,500	14,500	1,740	1,208	532	0	0	ABRY	ABRY	ABRY	N.A.
69	100280965550	PRICILLA PUGAZHARASI	SOUNDARRA JAN PRISCILLA PUGAZHARASI	4,175	4,175	4,175	4,175	501	348	153	0	0	-	-	-	N.A.
70	101659979283	SOUNDARIYA S	SOUNDHARYA	3,600	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
71	100236196046	MS SUBBAMMA	SUBBAMMA	3,333	3,333	3,333	3,333	400	278	122	0	0	-	-	-	N.A.
72	100234868093	MR.M. SUDHAKAR	SUDHAKAR	15,900	15,900	15,000	15,000	1,908	1,250	658	0	0	-	-	-	N.A.
73	101662762283	SUGUMAR M	SUGUMAR M	4,342	4,342	4,342	4,342	521	362	159	0	0	-	-	-	N.A.
74	100235989039	MRS.S.SUGUNA	SUGUNA	3,183	3,183	3,183	3,183	382	265	117	0	0	-	-	-	N.A.
75	101660380378	SUMATHI	SUMATHI	2,142	2,142	2,142	2,142	257	178	79	0	0	-	-	-	N.A.
76	100368730941	SUMATHI M	SUMATHI M	5,400	5,400	5,400	5,400	648	450	196	0	0	-	-	-	N.A.
77	100234783637	MR.IYYAPPAN	T.AYYAPPAN	12,600	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
78	100870659667	ANDROSE T	T.ROSE	5,575	5,575	5,575	5,575	669	464	205	0	0	-	-	-	N.A.



*Ajay Perin*  
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 PANDUR, TIRUVALLUR-631 203



**Note: AADHAAR not seeded UANs are prefixed with Asterisk**

PMRPY Benefit Not Given Remarks :-

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

ABRY Benefit Not Given Remarks :-

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



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PANDUR, TIRUVALLUR-631 203



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



Name of Establishment	INDIRA EDUCATIONAL AND CHARITABLE TRUST		
Establishment Id	TNAMB0067221000	LIN	1985629555
Wage Month	JAN-2019	Return Month	FEB-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-FEB-2019	Uploaded Date Time	19-FEB-2021 16:20
Exemption Status	Unexempted	TRRN Number	
Remarks	regular	ECR Id	54762966
Total Members	121	Aadhaar Not Seeded Member	40
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	50,460	Total EPS Contribution Remitted	35,027
Total EPF-EPS Contribution Remitted	15,433	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			



*Ajay Penik*  
PRINCIPAL  
INDHIRA COLLEGE OF EDUCATION  
PANDUR, TIRUVALLUR-631 203



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	101660338850	AJITH KUMAR	AJITHKUMAR J	2,700	2,700	2,700	2,700	324	225	99	0	0	-	-	-	N.A.
2	101660267833	ALAMELU M	ALAMELU M	1,967	1,967	1,967	1,967	236	164	72	0	0	-	-	-	N.A.
3	101660338845	ALAMELU S	ALAMELU S	3,600	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
4	100081899910	AMSA S	AMSA S	2,250	2,250	2,250	2,250	270	187	83	0	0	-	-	-	N.A.
5	100081997456	AMUTHA S	AMUTHA	2,217	2,217	2,217	2,217	266	165	81	0	0	-	-	-	N.A.
6	101659979948	AUGUSTIN	ANTHONISA MY AUGUSTIN	7,800	7,800	7,800	7,800	936	650	288	0	0	-	-	-	N.A.
7	100090179486	ARULSELVAM S	ARUL SELVAM	3,600	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
8	100898046392	ARULPANDIAN	ARULPANDIA N	958	958	958	958	115	80	35	0	0	-	-	-	N.A.
9	101659979277	ARUN P	ARUNA PERIYASAMY	2,558	2,558	2,558	2,558	307	213	94	0	0	-	-	-	N.A.
10	100871043502	ASHOK KUMAR A	ASHOK KUMAR	5,517	5,517	5,517	5,517	662	460	202	0	0	-	-	-	N.A.
11	100871106731	ATCHAMMAL	ATCHAMMAL	2,100	2,100	2,100	2,100	252	175	77	0	0	-	-	-	N.A.
12	100876220073	MUNIYAMMAL B	B MUNEMMA	1,458	1,458	1,458	1,458	175	121	54	0	0	-	-	-	N.A.
13	100107782979	BANUMATHI R	BANUMATHI	2,117	2,117	2,117	2,117	254	176	78	0	0	-	-	-	N.A.
14	100234685830	MR.CHANDRAN	CHANDRAN MURUGESAN	2,608	2,608	2,608	2,608	313	217	96	0	0	-	-	-	N.A.
15	100823374299	CHITRA G	CHITRA G	1,567	1,567	1,567	1,567	188	131	57	0	0	-	-	-	N.A.
16	100133352678	DESAAMMAL	DESAMMAL A	2,075	2,075	2,075	2,075	249	173	76	0	0	-	-	-	N.A.
17	100236115076	MS DEVAKI	DEVAGI MURUGESAN	2,250	2,250	2,250	2,250	270	187	83	0	0	-	-	-	N.A.
18	101660330836	DEVENDRAN D	DEVENDRAN D	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
19	101660330827	DHANAPAL P	DHANAPAL P	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	-	N.A.



*Ajay Periyasamy*  
PRINCIPAL

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	
40	101659979998	KOWSALYA K	KOWSALYA	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.
41	* 10090277170 2	KUMAR R	KUMAR R	4,200	4,200	4,200	4,200	504	350	154	0	0	-	-	-	N.A.
42	* 10019843324 6	KUMARI J	KUMARI J	1,617	1,617	1,617	1,617	194	135	59	0	0	-	-	-	N.A.
43	100235942261	LALITHA M	LALITHA	2,367	2,367	2,367	2,367	284	197	67	0	0	-	-	-	N.A.
44	* 10087510979 8	LATHA J	LATHA J	1,575	1,575	1,575	1,575	189	131	58	0	0	-	-	-	N.A.
45	100224033704	MATHAIAH	MADHAIYYA THARANAIYYA	2,175	2,175	2,175	2,175	261	181	80	0	0	-	-	-	N.A.
46	100212074649	MADHAVAN	MADHAVAN K	10,625	10,625	10,625	10,625	1,275	865	390	0	0	-	-	-	N.A.
47	100234885378	MR MANI NAIDU	MANI	3,300	3,300	3,300	3,300	396	275	121	0	0	-	-	-	N.A.
48	* 10166033886 6	MANIMEGALAI M	MANIMEGALAI M	8,125	8,125	8,125	8,125	975	677	298	0	0	-	-	-	N.A.
49	100215328270	MAHESWARI M	MANOKARAN MAGESHWARI	1,558	1,558	1,558	1,558	187	130	57	0	0	-	-	-	N.A.
50	100236142524	MS MARIYAL M	MARIMMA	2,250	2,250	2,250	2,250	270	187	83	0	0	-	-	-	N.A.
51	100235558758	MRS MARIYAL S	MARIYAL SOUNDARRAJ	2,250	2,250	2,250	2,250	270	187	83	0	0	-	-	-	N.A.
52	* 10022348614 9	MARIYAMMAL	MARIYAMMAL	1,642	1,642	1,642	1,642	197	137	60	0	0	-	-	-	N.A.
53	* 10022623080 5	MEENA A	MEENA A	1,692	1,692	1,692	1,692	203	141	62	0	0	-	-	-	N.A.
54	* 10090396940 8	MEENAKSHI V	MEENAKSHI V	3,600	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
55	100218694958	MANIMEGALAI	MEGALA	2,008	2,008	2,008	2,008	241	167	74	0	0	-	-	-	N.A.
56	* 10023319348 4	MR V.ROBIN	MR V ROBIN	2,400	2,400	2,400	2,400	288	200	88	0	0	-	-	-	N.A.
57	* 10023609795 1	MS AMBIKAVATHI	MS AMBIKAVATHI	2,250	2,250	2,250	2,250	270	187	83	0	0	-	-	-	N.A.
58	* 10023611774 8	MS ESTHER B	MS ESTHER B	1,525	1,525	1,525	1,525	183	127	56	0	0	-	-	-	N.A.
59	* 10087614711	MUGESH M	MUGESH M	3,600	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.



*H. J. P. Prudh*  
**PRINCIPAL**  
**INDHIRA COLLEGE OF EDUCATION**  
**PANDUR, TIRUVALLUR-631 203**



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	100138913406	DINESH I	DINESH I	5,808	5,808	5,908	5,908	897	484	213	0	0	-	-	-	N.A.
21	100198053179	KUMAR E	E KUMAR	7,950	7,950	7,950	7,950	954	662	292	0	0	-	-	-	N.A.
22	100400787150	VASANTHA E	E VASANTHA	2,458	2,458	2,458	2,458	295	205	90	0	0	-	-	-	N.A.
23	100235624991	MRS. S. HEPSIBA	EPSIBAI SURESH	2,250	2,250	2,250	2,250	270	187	83	0	0	-	-	-	N.A.
24	100871654612	BASKARAN G	G BASKARAN	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	-	N.A.
25	100874555526	KANNIAPPAN G	G KANNIYAPPAN	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
26	101659979951	KOKILA GAJNENDIRAN	GAJNENDIRAN KOKILA	2,325	2,325	2,325	2,325	279	194	85	0	0	-	-	-	N.A.
27	100824298381	GEETHA V	GEETHA	1,983	1,983	1,983	1,983	238	165	73	0	0	-	-	-	N.A.
28	100824297551	GEETHA M	GEETHA M	2,117	2,117	2,117	2,117	254	176	78	0	0	-	-	-	N.A.
29	100235090241	MR.S.GOPI	GOPI S	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
30	100234821328	MR.N GUNASEKAR	GUNASEKARAN NADARAJAN	10,800	10,800	10,800	10,800	1,296	900	396	0	0	-	-	-	N.A.
31	100873802076	INDHUMATHI V	INDHUMATHI E V	2,417	2,417	2,417	2,417	290	201	89	0	0	-	-	-	N.A.
32	101659979249	ISAIVANI R	ISAIVANI ROBIN	1,957	1,957	1,957	1,957	236	164	72	0	0	-	-	-	N.A.
33	100874035699	JAYACHANDRAN	JAYACHANDRAN	4,200	4,200	4,200	4,200	504	350	154	0	0	-	-	-	N.A.
34	100825025010	JAYANTHI J	JAYANTHI J	2,008	2,008	2,008	2,008	241	167	74	0	0	-	-	-	N.A.
35	100174323046	JAYANTHI VOILET	JAYANTHI VIOLET	2,508	2,508	2,508	2,508	301	209	92	0	0	-	-	-	N.A.
36	100825064050	JENUFER R	JENUFER R	5,792	5,792	5,792	5,792	695	482	213	0	0	-	-	-	N.A.
37	101659980003	JOYCE M	JOYCE MATHEWS	2,033	2,033	2,033	2,033	244	169	75	0	0	-	-	-	N.A.
38	100235929004	MRS.K. KALAIVANI	KALAIVANI	4,492	4,492	4,492	4,492	539	374	165	0	0	-	-	-	N.A.
39	100825451824	KAMALAKARAN D	KAMALAKARAN DHAMOTHARAN	6,383	6,383	6,383	6,383	766	532	234	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Gross	Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository		EPP	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share		ER PF Share	EE Share		
60	100238410462	MUNIYAMMAL V	MUNIYAMMAL VENKATRAMAN	2,367	2,367	2,367	2,367	284	197	87	0	0	-	-	-	N.A.	
61	101659980019	MYTHILI NISHA	MYTHILI NISHA SAMPASATHASIVAM	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.	
62	101660267908	NAGARAJAN M	NAGARAJ M	4,933	4,933	4,933	4,933	592	411	181	0	0	-	-	-	N.A.	
63	100827404136	NALINA	NALINA A	1,383	1,383	1,383	1,383	166	115	51	0	0	-	-	-	N.A.	
64	101659979231	NANDHINI R	NANDHINI RAJENDRAN	1,500	1,500	1,500	1,500	180	125	55	0	0	-	-	-	N.A.	
65	100081899588	AMSA N	NEELAKANDAN AMSA	2,250	2,250	2,250	2,250	270	187	83	0	0	-	-	-	N.A.	
66	101659979265	KALA P	P KALA	1,292	1,292	1,292	1,292	155	108	47	0	0	-	-	-	N.A.	
67	100911846620	VINOTH KUMAR P	P VINOTHKUMAR	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.	
68	100878050020	RAGAMMAL P	PARI RAGAMMA	1,542	1,542	1,542	1,542	185	128	57	0	0	-	-	-	N.A.	
69	100269008218	PARVATHI S	PARVATHY S	1,917	1,917	1,917	1,917	230	160	70	0	0	-	-	-	N.A.	
70	100368131898	SULOCHANA S	PERUMAK SULOCHANA	2,008	2,008	2,008	2,008	241	167	74	0	0	-	-	-	N.A.	
71	101660350256	POOJA E	POOJA E	3,300	3,300	3,300	3,300	396	275	121	0	0	-	-	-	N.A.	
72	100905860124	PORKODI M	PORKODI	2,700	2,700	2,700	2,700	324	225	99	0	0	-	-	-	N.A.	
73	100238019456	MRS. T. P. SHANTHI SHEEBA RANI	PRAKASH KUMAR SHANTHI SHEEBA RANI	4,500	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.	
74	101660338832	PRAMOD CHOUDRY	PRAMOTH CHOWSHRY	3,775	3,775	3,775	3,775	453	314	139	0	0	-	-	-	N.A.	
75	100877793976	PUSHPA V	PUSHPA V	1,633	1,633	1,633	1,633	196	136	60	0	0	-	-	-	N.A.	
76	101660267912	RAGAMMAL M	RAGAMMAL M	558	558	558	558	67	46	21	0	0	-	-	-	N.A.	
77	10165997998	RAJASEKARAN R	RAJA SEKAR	5,083	5,083	5,083	5,083	610	423	187	0	0	-	-	-	N.A.	



*Ajaj Rami*  
 PRINCIPAL  
 INDIRA COLLEGE OF EDUCATION  
 PANDUR, TIRUVALLUR-631 203



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	PF	EPS	EDLI	EE	EPS	ER		NCP Days	Pension Share	ER PF Share		EE Share
0																	
76	100908758651	RAJAGOVAL V	RAJAGOPAL VENKATESAN	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.	
79	100297189912	RAJESWARI G	RAJAMMAL GOVINDAN	2,350	2,350	2,350	2,350	282	196	88	0	0	-	-	-	N.A.	
80	100316957183	RUTH VANITHA KUMARI	RAJI RUTHVANITH KUMARI	3,300	3,300	3,300	3,300	396	275	121	0	0	-	-	-	N.A.	
81	100307411000	RANI P	RANI	2,067	2,067	2,067	2,067	248	172	76	0	0	-	-	-	N.A.	
82	100307377890	RANI C	RANI C	2,008	2,008	2,008	2,008	241	167	74	0	0	-	-	-	N.A.	
83	101659979306	RATHINAMMAL G	RATHINAMMAL	1,383	1,383	1,383	1,383	166	115	51	0	0	-	-	-	N.A.	
84	100235071306	MR RAVI .K	RAVI K	7,950	7,950	7,950	7,950	954	662	292	0	0	-	-	-	N.A.	
85	* 10031045678 0	RAVI S	RAVI S	6,900	6,900	6,900	6,900	828	575	253	0	0	-	-	-	N.A.	
86	101659979967	REETA	REETA S	2,808	2,808	2,808	2,808	337	234	103	0	0	-	-	-	N.A.	
87	101659979910	RENUKA D	RENUKA	1,175	1,175	1,175	1,175	141	98	43	0	0	-	-	-	N.A.	
88	* 10087893062 4	RENUKA R	RENUKA R	2,183	2,183	2,183	2,183	262	182	80	0	0	-	-	-	N.A.	
89	100314026112	RITA MARY	RITAMARY M	2,875	2,875	2,875	2,875	345	239	106	0	0	-	-	-	N.A.	
90	* 10166033887 8	JANAKIRAMAN	S JANAKI RAMAN	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.	
91	100235967187	MRS.S.G. STELLA	S STELLA	3,333	3,333	3,333	3,333	400	276	122	0	0	-	-	-	N.A.	
92	100340548568	SATHISH KUMAR S	SATHISHKUMAR	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.	
93	100236019585	MRS.T. SATHYAVANI	SATHYAVANI	2,367	2,367	2,367	2,367	284	197	87	0	0	-	-	-	N.A.	
94	100233061759	MR SELVAM V	SELVAM V	5,608	5,608	5,608	5,608	673	467	206	0	0	-	-	-	N.A.	
95	101659979323	ROSE MARY A	SELVARAJ ROSEMARY	1,383	1,383	1,383	1,383	166	115	51	0	0	-	-	-	N.A.	
96	100344395474	SENTHAMARAJ	SENTHAMARAJ	942	942	942	942	113	78	35	0	0	-	-	-	N.A.	
97	100344439759	SENTHIL KUMAR G	SENTHILKUMAR GOVINDASAMY	4,850	4,850	4,850	4,850	582	404	178	0	0	-	-	-	N.A.	





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

Name of Establishment	INDIRA EDUCATIONAL AND CHARITABLE TRUST		
Establishment Id	TNAMB0067221000	LIN	1985629555
Wage Month	NOV-2018	Return Month	DEC-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-DEC-2018	Uploaded Date Time	30-SEP-2019 17:00
Exemption Status	Unexempted	TRRN Number	4171909012491
Remarks	regular	ECR Id	35851808
Total Members	83	Aadhaar Not Seeded Member	83
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	33,858	Total EPS Contribution Remitted	23,505
Total EPF-EPS Contribution Remitted	10,353	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			



*Ajay Perumal*  
PRINCIPAL  
INDHIRA COLLEGE OF EDUCATION  
PANDUR, TIRUVALLUR-631 203



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	100073901894	ADHIYAMMAL V	ADHIYAMMA L V	658	658	658	658	79	55	24	22	0	-	-	-	N.A.
2	100081899588	AMSA N	AMSA N	2,250	2,250	2,250	2,250	270	187	83	0	0	-	-	-	N.A.
3	100081899910	AMSA S	AMSA S	2,250	2,250	2,250	2,250	270	187	83	0	0	-	-	-	N.A.
4	100081997458	AMUTHA S	AMUTHA S	2,108	2,108	2,108	2,108	253	176	77	2	0	-	-	-	N.A.
5	100898046392	ARULPANDIAN	ARULPANDIA N	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
6	100090179486	ARULSELVAM S	ARULSELVA M S	3,600	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
7	100871043502	ASHOK KUMAR A	ASHOK KUMAR	5,700	5,700	5,700	5,700	684	475	209	0	0	-	-	-	N.A.
8	100871108731	ATCHAMMAL	ATCHAMMAL	2,217	2,217	2,217	2,217	286	185	81	3	0	-	-	-	N.A.
9	100107782979	BANUMATHI R	BANUMATHI	2,083	2,083	2,083	2,083	250	174	76	2	0	-	-	-	N.A.
10	100871654612	BASKARAN G	BASKARAN G	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	-	N.A.
11	100234666830	MR.CHANDRAN	CHANDIRAN	2,608	2,608	2,608	2,608	313	217	96	0	0	-	-	-	N.A.
12	100823374299	CHITRA G	CHITRA G	1,742	1,742	1,742	1,742	209	145	84	1	0	-	-	-	N.A.
13	100133352878	DESAAMMAL	DESAAMMAL	2,150	2,150	2,150	2,150	256	179	79	1	0	-	-	-	N.A.
14	100138565462	DINAMANI	DINAMANI	2,100	2,100	2,100	2,100	252	175	77	2	0	-	-	-	N.A.
15	100138913406	DINESH I	DINESH I	5,800	5,800	5,800	5,800	672	488	208	2	0	-	-	-	N.A.
16	100198053179	KUMAR E	E KUMAR	7,950	7,950	7,950	7,950	954	662	292	0	0	-	-	-	N.A.
17	100235824991	MRS. S. HEPSIBA	EPSIBAI SURESH	2,175	2,175	2,175	2,175	261	181	80	1	0	-	-	-	N.A.
18	100235090241	MR.S.GOPI	GOPI S	5,883	5,883	5,883	5,883	708	490	216	6	0	-	-	-	N.A.
19	100234921328	MR.N. GUNASEKAR	GUNASEKAR AN NADARAJAN	10,800	10,800	10,800	10,800	1,296	900	396	0	0	-	-	-	N.A.
20	100874035899	JAYACHANDRA N	JAYACHANDR AN	4,200	4,200	4,200	4,200	504	350	154	0	0	-	-	-	N.A.
21	100825025010	JAYANTHI J	JAYANTHI J	1,733	1,733	1,733	1,733	208	144	64	8	0	-	-	-	N.A.



*Ajay Permal*  
 PRINCIPAL  
 INDHIRA COLLEGE OF EDUCATION  
 PANDUR, TIRUVALLUR-631 203

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	
118	100235099383	MR.S. VENKATESAN	VENKATESAN S	7,650	7,650	7,650	7,650	918	637	281	0	0	-	-	-	N.A.
119	100233200793	MR VENKATESH Y	YALLAMRAJU VENKATESWARLU	2,783	2,783	2,783	2,783	334	232	102	0	0	-	-	-	N.A.
120	100328962945	SALINA J	YASABU SALINA	1,617	1,617	1,617	1,617	194	135	59	0	0	-	-	-	N.A.
121	100235439904	MS.P.S. YUVARAJ	YUVARAJ P S	4,850	4,850	4,850	4,850	582	404	178	0	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

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



*Ajay Perin*  
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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	
98	100236476630	MS.Y.SHARMILA	SHARMILA YESAYA	4,525	4,525	4,525	4,525	543	377	166	0	0	-	-	-	N.A.
99	100352545179	SIVASANKAR E	SIVASANKAR E	4,800	4,800	4,800	4,800	575	400	176	0	0	-	-	-	N.A.
100	10166026788	SOUNDAR J	SOUNDAR J	5,225	5,225	5,225	5,225	627	435	192	0	0	-	-	-	N.A.
101	100280965550	PRICILLA PUGAZHARASI	SOUNDARRA JAN PRISCILLA PUGAZHARASI	2,700	2,700	2,700	2,700	324	225	99	0	0	-	-	-	N.A.
102	100362146103	SRIDHAR BABU MS	SRIDHAR BABU	3,992	3,992	3,992	3,992	479	333	146	0	0	-	-	-	N.A.
103	100238196048	MS SUBBAMMA	SUBBAMMA	2,433	2,433	2,433	2,433	292	203	89	0	0	-	-	-	N.A.
104	100234868093	MR.M SUDHAKAR	SUDHAKAR	9,000	9,000	9,000	9,000	1,060	750	330	0	0	-	-	-	N.A.
105	100366488212	SUGUMARAN D	SUGUMARAN D	3,767	3,767	3,767	3,767	452	314	138	0	0	-	-	-	N.A.
106	100235089039	MRS.S SUGUNA	SUGUNA	2,367	2,367	2,367	2,367	284	197	87	0	0	-	-	-	N.A.
107	100368730941	SUMATHI M	SUMATHI M	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	-	N.A.
108	101859979206	SURYA V	SURIYA V	4,258	4,258	4,258	4,258	511	355	156	0	0	-	-	-	N.A.
109	100870659887	ANDROSE T	T.ROSE	3,408	3,408	3,408	3,408	409	284	125	0	0	-	-	-	N.A.
110	10038865310	TAMILSELVI B	TAMILSELVI B	2,217	2,217	2,217	2,217	266	185	81	0	0	-	-	-	N.A.
111	100138565462	DINAMANI	THINAMANI	2,250	2,250	2,250	2,250	270	187	83	0	0	-	-	-	N.A.
112	10091110052	THIRUPURAM M	THIRUPURAM M	1,283	1,283	1,283	1,283	154	107	47	0	0	-	-	-	N.A.
113	101659979979	MARY THOMAS T	THOMAS MARY	1,542	1,542	1,542	1,542	185	128	57	0	0	-	-	-	N.A.
114	10040075354	VASANTHA	VASANTHA	1,167	1,167	1,167	1,167	140	97	43	0	0	-	-	-	N.A.
115	100400800587	VASANTHA S	VASANTHA	2,367	2,367	2,367	2,367	284	197	87	0	0	-	-	-	N.A.
116	100902302574	KAMALA V	VELU KAMALA	3,600	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
117	10091153807	VENKATAMALLI J	VENKATAMALLI J	1,383	1,383	1,383	1,383	166	115	51	0	0	-	-	-	N.A.



*A. Jeyapriya*  
 A. Jeyapriya  
 INDIRA COLLEGE OF EDUCATION  
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Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
43	100876220073	MUNIYAMMAL B	MUNIYAMMAL B	1,583	1,683	1,683	1,683	202	140	82	1	0	-	-	-	N.A.
44	100238410462	MUNIYAMMAL V	MUNIYAMMAL V	2,208	2,208	2,208	2,208	265	184	81	2	0	-	-	-	N.A.
45	100827404136	NALINA	NALINA	1,383	1,383	1,383	1,383	166	115	51	0	0	-	-	-	N.A.
46	100911848620	VINOTH KUMAR P	VINOTHKUMAR	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
47	100289008216	PARVATHI S	PARVATHI S	1,892	1,892	1,892	1,892	227	158	69	1	0	-	-	-	N.A.
48	100905860124	PORKODI M	PORKODI	2,700	2,700	2,700	2,700	324	225	99	0	0	-	-	-	N.A.
49	100235915044	MRS.G. PORKODI	PORKODI G	75	75	75	75	9	6	3	29	0	-	-	-	N.A.
50	100236019456	MRS.T.P. SHANTHI SHEEBA RANI	PRAKASH KUMAR SHANTHI SHEEBA RANI	4,500	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.
51	100877793876	PUSHPA V	PUSHPA V	1,725	1,725	1,725	1,725	207	144	83	4	0	-	-	-	N.A.
52	100878050020	RAGAMMAL P	RAGAMMAL P	1,233	1,233	1,233	1,233	148	103	45	10	0	-	-	-	N.A.
53	100297189912	RAJESWARI G	RAJAMMAL GOVINDAN	567	567	567	567	68	47	21	23	0	-	-	-	N.A.
54	100316957183	RUTH VANITHA KUMARI	RAJI RUTHVANITH KUMARI	3,300	3,300	3,300	3,300	396	275	121	0	0	-	-	-	N.A.
55	100307377890	RANI C	RANI C	2,008	2,008	2,008	2,008	241	167	74	0	0	-	-	-	N.A.
56	100307411000	RANI P	RANI P	2,067	2,067	2,067	2,067	248	172	76	0	0	-	-	-	N.A.
57	100235071306	MR.RAVI .K	RAVI K	7,950	7,950	7,950	7,950	954	662	292	0	0	-	-	-	N.A.
58	100310456780	RAVI S	RAVI S	6,900	6,900	6,900	6,900	828	575	253	0	0	-	-	-	N.A.
59	100878930524	RENUKA R	RENUKA R	2,458	2,458	2,458	2,458	295	205	90	0	0	-	-	-	N.A.
60	100314026112	RITA MARY	RITAMARY M	3,242	3,242	3,242	3,242	389	270	119	0	0	-	-	-	N.A.
61	100235987187	MRS.S.G. STELLA	S STELLA	3,167	3,167	3,167	3,167	380	264	118	2	0	-	-	-	N.A.
62	100235989039	MRS.S.SUGUNA	S SUGUNA	2,367	2,367	2,367	2,367	284	197	87	0	0	-	-	-	N.A.
63	100328962945	SALINA J	SALINA J	1,483	1,483	1,483	1,483	178	124	54	3	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100174323048	JAYANTHI VOILET	JAYANTHI VOILET	3,542	3,542	3,542	3,542	425	295	130	0	0	-	-	-	N.A.
23	100825064050	JENUFER R	JENUFER R	2,733	2,733	2,733	2,733	328	228	100	17	0	-	-	-	N.A.
24	100235929004	MRS K. KALAIVANI	KALAIVANI	4,800	4,800	4,800	4,800	578	400	176	0	0	-	-	-	N.A.
25	100825451824	KAMALAKARAN D	KAMALAKARAN DHAMOTHARAN	5,608	5,608	5,608	5,608	673	467	205	5	0	-	-	-	N.A.
26	100902771702	KUMAR R	KUMAR R	4,058	4,058	4,058	4,058	487	338	149	1	0	-	-	-	N.A.
27	100198433240	KUMARI J	KUMARI J	1,325	1,325	1,325	1,325	159	110	49	8	0	-	-	-	N.A.
28	100224033704	MATHAIAH	MADHAIYYA THARANAIIYA	2,025	2,025	2,025	2,025	243	169	74	7	0	-	-	-	N.A.
29	100212074649	MADHAVAN	MADHAVAN K	10,800	10,800	10,800	10,800	1,296	900	396	0	0	-	-	-	N.A.
30	100215328270	MAHESWARI M	MAHESWARI M	2,008	2,008	2,008	2,008	241	167	74	0	0	-	-	-	N.A.
31	100234885378	MR.MANI NAIDU	MANI	2,750	2,750	2,750	2,750	330	228	101	5	0	-	-	-	N.A.
32	100218694958	MANIMEGALAI	MANIMEGALAI	1,975	1,975	1,975	1,975	237	165	72	1	0	-	-	-	N.A.
33	100238142524	MS MARIYAL M	MARIMMA	2,250	2,250	2,250	2,250	270	187	83	0	0	-	-	-	N.A.
34	100903969408	MEENAKSHI V	MEENAKSHI V	3,542	3,542	3,542	3,542	425	295	130	1	0	-	-	-	N.A.
35	100233193484	MR V.ROBIN	MR V ROBIN	2,400	2,400	2,400	2,400	288	200	88	0	0	-	-	-	N.A.
36	100235558758	MRS MARIYAL S	MRS MARIYAL S	2,175	2,175	2,175	2,175	261	181	80	1	0	-	-	-	N.A.
37	100236097951	MS AMBIKAVATHI	MS AMBIKAVATHI	2,142	2,142	2,142	2,142	257	178	79	2	0	-	-	-	N.A.
38	100238115076	MS DEVAKI	MS DEVAKI	2,250	2,250	2,250	2,250	270	187	83	0	0	-	-	-	N.A.
39	100238117748	MS ESTHER B	MS ESTHER B	1,917	1,917	1,917	1,917	230	160	70	5	0	-	-	-	N.A.
40	100236196048	MS SUBBAMMA	MS SUBBAMMA	2,183	2,183	2,183	2,183	262	182	80	3	0	-	-	-	N.A.
41	100236478630	MS.Y.SHARMILA	MS Y SHARMILA	4,842	4,842	4,842	4,842	581	403	178	2	0	-	-	-	N.A.
42	100876147116	MUGESH M	MUGESH M	3,600	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.