

**EMPLOYEES' PROVIDENT FUND ORGANISATION, TAMBARAM
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (09/2016) AND RETURN MONTH (10/2016)**

ESTABLISHMENT ID : TBTAM0060805000
NAME OF ESTABLISHMENT : VIDYA SAGAR WOMENS COLLEGE AND VIDYA SAGAR
TRRN : 4181610002158

Employer E-Sewa
ECR UPLOADED 11/10/2016 12:08:42

PART A-MEMBERS' WAGE DETAILS

Sl. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1	0000001	G.K. Jayanthi	11200	11200	1344	1344	933	933	411	411	0	0
2	0000003	R. Rekha	11900	11900	1428	1428	991	991	437	437	0	0
3	0000006	B. Kalpana	14400	14400	1728	1728	1200	1200	528	528	0	0
4	0000014	Unnamalai.V	3920	3920	470	470	327	327	143	143	2	0
5	0000033	S. Jagadeeswari	11900	11900	1428	1428	991	991	437	437	0	0
6	0000044	R.Revathi	13300	13300	1596	1596	1108	1108	488	488	0	0
7	0000049	C. Anuradha	13300	13300	1596	1596	1108	1108	488	488	0	0
8	0000052	A.MURUGESAN	5100	5100	612	612	425	425	187	187	0	0
9	0000054	Chitra.P	4000	4000	480	480	333	333	147	147	0	0
10	0000056	P.KRISHNAN	4560	4560	547	547	380	380	167	167	6	0
11	0000061	VEERARAGHAVALU M.	5200	5200	624	624	433	433	191	191	0	0
12	0000063	D. Priyadharshini	13000	13000	1560	1560	1083	1083	477	477	0	0
13	0000064	B.SANKARAN	5900	5900	708	708	491	491	217	217	0	0
14	0000066	M.KANNIAMMAL	4000	4000	480	480	333	333	147	147	0	0
15	0000073	T.LOOKAS	4600	4600	552	552	383	383	169	169	0	0
16	0000076	M.Subadha Anif	3813	0	458	458	0	0	458	458	4	0
17	0000092	KALAISELVAN O.	4800	4800	576	576	400	400	176	176	0	0
18	0000098	KRISHNA KUMAR A.	6300	6300	756	756	525	525	231	231	0	0
19	0000099	S.DEVI	2933	2933	352	352	244	244	108	108	10	0
20	0000102	V.SASIKALA	3867	3867	464	464	322	322	142	142	1	0
21	0000115	KRISHNAN N.	4480	4480	538	538	373	373	165	165	2	0
22	0000120	Ramana Devika	15000	15000	1800	1800	1250	1250	550	550	0	0
23	0000133	R.SAGUNDHALA	3770	3770	452	452	314	314	138	138	1	0
24	0000134	ANJAMALS	3900	0	468	468	0	0	468	468	0	0
25	0000135	JIRUSAMMAL	3800	3800	456	456	317	317	139	139	0	0
26	0000144	M.VADIVELU	4800	4800	576	576	400	400	176	176	0	0
27	0000145	C.MADURAI	4523	4523	543	543	377	377	166	166	1	0
28	0000147	M.MALLIKA	3547	3547	426	426	295	295	131	131	2	0
29	0000180	G.VEERARAGAVAN	4900	0	588	588	0	0	588	588	0	0
30	0000188	G.Sundari	5500	5500	660	660	458	458	202	202	0	0
31	0000198	NAGOORA.B	4200	4200	504	504	350	350	154	154	0	0
32	0000213	M.PRABHAKARAN	4800	4800	576	576	400	400	176	176	0	0
33	0000228	P.Gomathy	13300	13300	1596	1596	1108	1108	488	488	0	0
34	0000229	M.VASUDEVAN	4800	4800	576	576	400	400	176	176	0	0
35	0000246	P.BHAVANI	3900	3900	468	468	325	325	143	143	0	0
36	0000250	K.SANTHA	3673	3673	441	441	306	306	135	135	1	0
37	0000263	N.Raja	5200	5200	624	624	433	433	191	191	0	0
38	0000276	M.SURESH BABU	4800	4800	576	576	400	400	176	176	0	0
39	0000285	M.SUDHALAKSHMI	5123	5123	615	615	427	427	188	188	1	0
40	0000287	S.Gomathi Meena	11200	11200	1344	1344	933	933	411	411	0	0
41	0000311	D.KUPPU	3380	3380	406	406	282	282	124	124	4	0
42	0000312	K.VARADHAN	8400	8400	1008	1008	700	700	308	308	0	0
43	0000316	G. MOHAN	4160	4160	499	499	347	347	152	152	4	0
44	0000328	Subramani.M	4800	4800	576	576	400	400	176	176	0	0
45	0000339	C.KANNIYAMMAL	3120	3120	374	374	260	260	114	114	6	0
46	0000355	A.PARAMESHWARAN	8400	8400	1008	1008	700	700	308	308	0	0
47	0000358	P.Shoba	12300	12300	1476	1476	1025	1025	451	451	0	0
48	0000359	V.VENKATAPERUMAL	8400	8400	1008	1008	700	700	308	308	0	0
49	0000364	Indirani.J	3700	3700	444	444	308	308	136	136	0	0
50	0000372	A.CHANDRA LEELA	3700	3700	444	444	308	308	136	136	0	0

51	0000396	C.ROSE	3383	3383	406	406	282	282	124	124	1	0
52	0000406	YASODHAN	3267	3267	392	392	272	272	120	120	2	0
53	0000407	M.BHAVANI	3500	3500	420	420	292	292	128	128	0	0
54	0000408	M.RAJESWARI	3150	3150	378	378	262	262	116	116	3	0
55	0000411	B.KUMARI	3500	3500	420	420	292	292	128	128	0	0
56	0000422	V.UDHAYASANKAR	4000	4000	480	480	333	333	147	147	0	0
57	0000424	K.KUPPUSAMY	4800	4800	576	576	400	400	176	176	0	0
58	0000429	A.Purushothaman	4800	4800	576	576	400	400	176	176	0	0
59	0000434	D.MUNIYAMMAL	4200	4200	504	504	350	350	154	154	0	0
60	0000435	R. SELVAM	8120	8120	974	974	676	676	298	298	1	0
61	0000442	B.SELVAM	4500	4500	540	540	375	375	165	165	0	0
62	0000462	D.MALLIKA	3383	3383	406	406	282	282	124	124	1	0
63	0000468	J.Meena	2217	2217	266	266	185	185	81	81	11	0
64	0000473	SANTHOSHAM D.	6100	6100	732	732	508	508	224	224	0	0
65	0000478	V.KAMARAJ	8100	8100	972	972	675	675	297	297	0	0
66	0000480	M.MURUKKAMMAL	3093	3093	371	371	258	258	113	113	1	0
67	0000481	K.Doss	8100	8100	972	972	675	675	297	297	0	0
68	0000482	M.ARUMUGAM	8100	8100	972	972	675	675	297	297	0	0
69	0000483	N.MOORTHY	7800	7800	936	936	650	650	286	286	0	0
70	0000485	SARITHA.V	3080	3080	370	370	257	257	113	113	2	0
71	0000486	RAJESWARIM	0	0	0	0	0	0	0	0	30	0
72	0000488	A.Boobalan	3673	3673	441	441	306	306	135	135	1	0
73	0000491	K.SHIVANANDAM	7700	7700	924	924	641	641	283	283	0	0
74	0000493	C.MUNIYAMMAL	3200	3200	384	384	267	267	117	117	0	0
75	0000495	J.Thakshina Moorthy	7443	7443	893	893	620	620	273	273	1	0
76	0000496	T.MUTHU	7315	7315	878	878	609	609	269	269	2	0
77	0000499	R.Chandran	3577	3577	429	429	298	298	131	131	1	0
78	0000500	V.Bala Subraminayan	3900	3900	468	468	325	325	143	143	0	0
79	0000501	G.Mangali	3577	0	429	429	0	0	429	429	1	0
80	0000502	V.Muniyammal	3000	3000	360	360	250	250	110	110	0	0
81	0000505	Krishnan.A	3577	0	429	429	0	0	429	429	1	0
82	0000508	Kanthali.T	3700	3700	444	444	308	308	136	136	0	0
83	0000509	Mohan.M	5900	5900	708	708	491	491	217	217	0	0
84	0000510	Muniyammal.A	2900	2900	348	348	242	242	106	106	0	0
85	0000511	Mohana.D	2600	2600	312	312	217	217	95	95	4	0
86	0000513	J.MAHALINGAM	8000	8000	960	960	666	666	294	294	14	0
87	0000519	Mani.K	3600	0	432	432	0	0	432	432	0	0
88	0000521	KALPANA A	8400	8400	1008	1008	700	700	308	308	0	0
89	0000522	SENTHIL KUMAR R	8100	8100	972	972	675	675	297	297	0	0
90	0000526	B.Shenbagavalli	0	0	0	0	0	0	0	0	30	0
91	0000528	Saranya.E	5000	5000	600	600	417	417	183	183	0	0
92	0000529	Devi.M	4667	4667	560	560	389	389	171	171	2	0
93	0000532	Jotteeswari.S	7000	7000	840	840	583	583	257	257	0	0
94	0000534	K.Saravanan	15000	15000	1800	1800	1250	1250	550	550	0	0
95	0000536	L.GEORGE SELVARAJ	7200	7200	864	864	600	600	264	264	0	0
96	0000537	KUMAR.R	6000	6000	720	720	500	500	220	220	0	0
97	0000539	M.SARASWATHY	8900	8900	1068	1068	741	741	327	327	0	0
98	0000540	Mrs. Arokia Caroline Janet	10000	10000	1200	1200	833	833	367	367	0	0
99	0000543	Malarkodi.T	9800	9800	1176	1176	816	816	360	360	0	0
100	0000544	Sumathi.R	7000	7000	840	840	583	583	257	257	0	0
101	0000545	Usha Nandhini.D	7000	7000	840	840	583	583	257	257	0	0
102	0000546	K.VIJAYA	7000	7000	840	840	583	583	257	257	0	0
103	0000549	RADHA.A	5600	5600	672	672	466	466	206	206	0	0
104	0000551	K.Suresh Kumar	9100	9100	1092	1092	758	758	334	334	0	0
105	0000552	M.BRINDHAMANI	15000	15000	1800	1800	1250	1250	550	550	0	0
106	0000553	K.MARISAMY	15000	15000	1800	1800	1250	1250	550	550	0	0
107	0000554	E.Venkateswari	9500	9500	1140	1140	791	791	349	349	0	0
108	0000555	S. Valli	11600	11600	1392	1392	966	966	426	426	0	0
109	0000556	P.L. Amutha	14400	14400	1728	1728	1200	1200	528	528	0	0
110	0000557	R. Sukaranjani	11600	11600	1392	1392	966	966	426	426	0	0
111	0000558	S.Sandhiya Devi	12300	12300	1476	1476	1025	1025	451	451	0	0
112	0000560	J.Jansirani	10900	10900	1308	1308	908	908	400	400	0	0
113	0000561	R. Renuka Devi	10900	10900	1308	1308	908	908	400	400	0	0
114	0000562	S. Paruvatha Vathana	10600	10600	1272	1272	883	883	389	389	0	0

115	0000563	K. Kalaimathi	10600	10600	1272	1272	883	883	389	389	0	0
116	0000564	S.Radha	11600	11600	1392	1392	966	966	426	426	0	0
117	0000565	G.Dinesh Kumar	10600	10600	1272	1272	883	883	389	389	0	0
118	0000567	A. Mohanasundari	10600	10600	1272	1272	883	883	389	389	0	0
119	0000568	N.S.Saravanan	15000	15000	1800	1800	1250	1250	550	550	0	0
120	0000569	V.Rajalakshmi	11600	11600	1392	1392	966	966	426	426	0	0
121	0000570	R. Hema	10200	10200	1224	1224	850	850	374	374	0	0
122	0000571	A.Jenita Roseline	9800	9800	1176	1176	816	816	360	360	0	0
123	0000572	G.Subhasri	10600	10600	1272	1272	883	883	389	389	0	0
124	0000573	R.Latha	15000	15000	1800	1800	1250	1250	550	550	0	0
125	0000575	D.SeethaLakshmi	12300	12300	1476	1476	1025	1025	451	451	0	0
126	0000576	T.Parikodi	12300	12300	1476	1476	1025	1025	451	451	0	0
127	0000577	R.Arunadevi	15000	15000	1800	1800	1250	1250	550	550	0	0
128	0000578	R.Samuel Kirubakaran	12180	12180	1462	1462	1015	1015	447	447	1	0
129	0000579	S. Dharani	12300	12300	1476	1476	1025	1025	451	451	0	0
130	0000580	K. Latha	10600	10600	1272	1272	883	883	389	389	0	0
131	0000581	V. Sujatha	10247	10247	1230	1230	854	854	376	376	1	0
132	0000582	P.D. Yekanath	14700	14700	1764	1764	1225	1225	539	539	0	0
133	0000583	G. Rathinamala	10900	10900	1308	1308	908	908	400	400	0	0
134	0000584	K. Jeya Gowri	10600	10600	1272	1272	883	883	389	389	0	0
135	0000585	A. Jeyashanthi	10600	10600	1272	1272	883	883	389	389	0	0
136	0000587	T. Janaki	9800	9800	1176	1176	816	816	360	360	0	0
137	0000588	S.Santhalakshmi	12300	12300	1476	1476	1025	1025	451	451	0	0
138	0000589	Valarmathi.G	15000	15000	1800	1800	1250	1250	550	550	0	0
139	0000592	P. Geetha	9100	9100	1092	1092	758	758	334	334	0	0
140	0000593	P. Chitra	10200	10200	1224	1224	850	850	374	374	0	0
141	0000597	B. Padma Devi	12600	12600	1512	1512	1050	1050	462	462	0	0
142	0000598	L.Samundeeswari	0	0	0	0	0	0	0	0	30	0
143	0000599	C. Suba	8167	8167	980	980	680	680	300	300	5	0
144	0000600	V. Priyadarshini	9500	9500	1140	1140	791	791	349	349	0	0
145	0000602	M.Vijayavalli	11200	11200	1344	1344	933	933	411	411	0	0
146	0000604	A.VIJAYALAKSHMI	7400	7400	888	888	616	616	272	272	0	0
147	0000605	Venkateshwari.R	9500	9500	1140	1140	791	791	349	349	0	0
148	0000607	T.Vijayalakshmi	8800	8800	1056	1056	733	733	323	323	0	0
149	0000609	Kalaivani.K	15000	15000	1800	1800	1250	1250	550	550	0	0
150	0000612	Sangeetha.C	9100	9100	1092	1092	758	758	334	334	0	0
151	0000613	Rajeshwari.M	10200	10200	1224	1224	850	850	374	374	0	0
152	0000614	Priyadarshini.S	10200	10200	1224	1224	850	850	374	374	0	0
153	0000616	Sudha.B	10200	10200	1224	1224	850	850	374	374	0	0
154	0000618	S.Nithya	10900	10900	1308	1308	908	908	400	400	0	0
155	0000620	Kopperundevi.T.M	11600	11600	1392	1392	966	966	426	426	0	0
156	0000621	Dhanalakshmi	10440	10440	1253	1253	870	870	383	383	3	0
157	0000622	Kanimozhi.R	8800	8800	1056	1056	733	733	323	323	0	0
158	0000627	Preethi.D	8100	8100	972	972	675	675	297	297	0	0
159	0000628	Kavitha.J	9800	9800	1176	1176	816	816	360	360	0	0
160	0000630	Aadesh Kumar Jain S	15000	15000	1800	1800	1250	1250	550	550	0	0
161	0000631	Brij Gopal Acharya	15000	0	1800	1800	0	0	1800	1800	0	0
162	0000633	Ekambaram	6600	6600	792	792	550	550	242	242	3	0
163	0000634	K.Sidevi	12000	12000	1440	1440	1000	1000	440	440	0	0
164	0000635	Bhuvanewari.S	10900	10900	1308	1308	908	908	400	400	0	0
165	0000636	Christhu Kamal Raj	11300	11300	1356	1356	941	941	415	415	0	0
166	0000637	Shanmugam.K	7200	7200	864	864	600	600	264	264	0	0
167	0000639	DOSS.K	4947	4947	594	594	412	412	182	182	2	0
168	0000640	Ramu.P	6300	6300	756	756	525	525	231	231	0	0
169	0000642	Vijayalakshmi.K	13668	13668	1640	1640	1139	1139	501	501	1	0
170	0000644	Balajothi S	5800	5800	696	696	483	483	213	213	1	0
171	0000646	Shalini Kumar C	15000	15000	1800	1800	1250	1250	550	550	0	0
172	0000647	J.Samson	6700	6700	804	804	558	558	246	246	0	0
173	0000651	K.Hemavathy	10900	10900	1308	1308	908	908	400	400	0	0
174	0000652	C.Saranya Devi	9000	9000	1080	1080	750	750	330	330	0	0
175	0000653	J.Sherli	9000	9000	1080	1080	750	750	330	330	0	0
176	0000654	J.Suganthi	10600	10600	1272	1272	883	883	389	389	0	0
177	0000655	Kamat chi.M	12500	12500	1500	1500	1041	1041	459	459	0	0
178	0000656	K.Nithya	10200	10200	1224	1224	850	850	374	374	0	0
179	0000657	M.Jenita	9100	9100	1092	1092	758	758	334	334	0	0

180	0000658	P.Yamini	9800	9800	1176	1176	816	816	360	360	0	0
181	0000659	R.Premalatha	8900	8900	1068	1068	741	741	327	327	0	0
182	0000661	S.Yogambal	11900	11900	1428	1428	991	991	437	437	0	0
183	0000662	A.Vinayagam	8800	8800	1056	1056	733	733	323	323	0	0
184	0000663	S.Leelavathi	8100	8100	972	972	675	675	297	297	0	0
185	0000664	K.Indu	9100	9100	1092	1092	758	758	334	334	0	0
186	0000668	A.Usha Mary	8200	8200	984	984	683	683	301	301	0	0
187	0000669	M.Revathy	9500	9500	1140	1140	791	791	349	349	0	0
188	0000670	P.Priya	8400	8400	1008	1008	700	700	308	308	0	0
189	0000671	R.Nandhini	7900	7900	948	948	658	658	290	290	0	0
190	0000672	Saranya Devi.R	9500	9500	1140	1140	791	791	349	349	0	0
191	0000673	S.Abiramasundari	5800	5800	696	696	483	483	213	213	0	0
192	0000674	M.Veeramani	2407	2407	289	289	200	200	89	89	11	0
193	0000675	P.Pushpakalathy	6533	6533	784	784	544	544	240	240	2	0
194	0000677	R.Revathy	5600	5600	672	672	466	466	206	206	0	0
195	0000679	Dr.S.Chandrasekaran	15000	15000	1800	1800	1250	1250	550	550	0	0
196	0000680	G.Varadhan	3800	3800	456	456	317	317	139	139	0	0
197	0000681	B.Parimalagandhi	9100	9100	1092	1092	758	758	334	334	0	0
198	0000682	R.Poonkuzhali	8800	8800	1056	1056	733	733	323	323	0	0
199	0000683	B.Jayalakshmi	4900	4900	588	588	408	408	180	180	0	0
200	0000685	Dr.A.Persia	11300	11300	1356	1356	941	941	415	415	0	0
201	0000686	L.Rajajeswari	9447	9447	1134	1134	787	787	347	347	4	0
202	0000687	S.Kayathri	9100	9100	1092	1092	758	758	334	334	0	0
203	0000688	M.Maheswari	8100	8100	972	972	675	675	297	297	0	0
204	0000689	Sivaranjani.S	6000	6000	720	720	500	500	220	220	0	0
205	0000690	Raja. S	7000	7000	840	840	583	583	257	257	0	0
206	0000691	V.Manimegala	9800	9800	1176	1176	816	816	360	360	0	0
207	0000692	S.Buvaneshwari	4593	4593	551	551	383	383	168	168	4	0
208	0000693	Madhumathi.S	12060	12060	1447	1447	1005	1005	442	442	3	0
209	0000694	Sudha	10600	10600	1272	1272	883	883	389	389	0	0
210	0000695	R.Gnanapushpam	8400	8400	1008	1008	700	700	308	308	0	0
211	0000696	K.Hemavathy	4573	4573	549	549	381	381	168	168	2	0
212	0000697	Anbalagan K	3500	3500	420	420	292	292	128	128	0	0
213	0000698	R.Jayanthi	15000	15000	1800	1800	1250	1250	550	550	0	0
214	0000699	G.Jayanthi	9147	9147	1098	1098	762	762	336	336	2	0
215	0000700	R.Sundramoorthy	6767	6767	812	812	564	564	248	248	1	0
216	0000701	U.Ravichandran	7000	7000	840	840	583	583	257	257	0	0
217	0000702	T.Ezhil	7700	7700	924	924	641	641	283	283	0	0
218	0000703	M.Tamil Malar	7700	7700	924	924	641	641	283	283	0	0
219	0000704	M.Chinna Thambi	3500	0	420	420	0	0	420	420	0	0
220	0000705	A.Rajendran	7000	7000	840	840	583	583	257	257	0	0
221	0000706	B.Kalaiselvi	9500	9500	1140	1140	791	791	349	349	0	0
GRAND TOTAL			1768767	1726900	212254	212254	143865	143865	68389	68389	230	0

	A/C 01 EE + Refund of Advance	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
TOTAL DUES AS PER ECR	212254	68389	15035	143865	8635	200	448378
TOTAL AMOUNT BEING REMITTED	212254	68389	15035	143865	8635	200	448378

PART B-NEW MEMBERS' DETAILS

-- Nil --

PART C-EXITING MEMBERS' DETAILS

-- Nil --

PART D : MEMBER'S ARREAR DETAILS

-- Nil --

NOTE: The report generated is on the basis of uploaded ECR on **11/10/2016 12:08:42** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	VIDYA SAGAR WOMENS COLLEGE AND VIDYA SAGAR		
Establishment Id	TBTAM0060805000	LIN	Not Available
Wage Month	MAR-2017	Return Month	APR-2017
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2017	Uploaded Date Time	12-APR-2017 23:15
Exemption Status	Unexempted		
Remarks	VSWC MAR17 EPF		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMRPY	
1	100521188980	A. JENITA ROSELINE	A. JENITA ROSELINE	14,000	9,800	9,800	9,800	1,176	816	360	0	0	-	-	NA
2	100288426500	A.BOOPALAN	A.BOOPALAN	5,098	3,555	3,555	3,555	427	296	130	1	0	-	-	NA
3	100520721466	A.JAYASHANTHI	A. JAYASHANTH	0	0	0	0	0	0	0	19	0	-	-	NA
4	100178601715	A.JUBAIDHA	A.JUBAIDHA	6,097	4,258	0	4,258	511	0	511	1	0	-	-	NA
5	100521641500	A.MOHANA SUNDARI	A.MOHANA SUNDARI	14,126	9,916	9,916	9,916	1,190	826	364	0	0	-	-	NA
6	100239342592	A.MURUGESAN	A. MURUGESAN	7,300	5,100	5,100	5,100	612	425	187	0	0	-	-	NA
7	100652106555	A.PERSIA	A.PERSIA	14,023	9,841	9,841	9,841	1,181	820	361	14	0	-	-	NA
8	100224115494	A. PURUSHOTHAM	A. PURUSHOTH	6,800	4,800	4,800	4,800	576	400	176	0	0	-	-	NA
9	100783575666	A.RAJENDRAN	A. RAJENDRAN	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	NA
10	100546201684	A.USHA MARY	A.USHA MARY	12,500	8,800	8,800	8,800	1,056	733	323	0	0	-	-	NA
11	100545824948	A.VINAYAGAM	A. VINAYAGAM	12,547	8,800	8,800	8,800	1,056	733	323	0	0	-	-	NA
12	100521666063	AADESH KUMAR JAIN	AADESH KUMAR JAIN	80,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	NA

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
13	100521075934	AROKIA CAROLINE	AROKIA CAROLINE	14,250	10,000	10,000	10,000	1,200	833	367	0	0	-	-	NA
14	100103557767	B SANKARAN	B SANKARAN	8,450	5,900	5,900	5,900	708	491	217	0	0	-	-	NA
15	100650658280	B.JAYALAKSHMI	B. JAYALAKSHMI	7,258	5,129	5,129	5,129	615	427	188	0	0	-	-	NA
16	100786111512	B.KALAISELVI	B.KALAISELVI	13,500	9,500	9,500	9,500	1,140	791	349	0	0	-	-	NA
17	100128730506	B.KUMARI	B.KUMARI	4,724	3,274	3,274	3,274	393	273	120	0	0	-	-	NA
18	100521056228	B.PADMA DEVI	B.PADMA DEVI	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	NA
19	100652130090	B. PARIMALAGAND	B. PARIMALAGA	13,000	9,100	9,100	9,100	1,092	758	334	0	0	-	-	NA
20	100148298405	B.SELVAM	B.SELVAM	6,400	4,500	4,500	4,500	540	375	165	0	0	-	-	NA
21	100520670663	BALAJOTHI S	BALAJOTHI S	7,952	5,613	5,613	5,613	674	468	206	1	0	-	-	NA
22	100521853706	BHUVANESWAR .S	BHUVANESWARI.S	15,500	10,900	10,900	10,900	1,308	908	400	0	0	-	-	NA
23	100521026995	BRIJ GOPAL ACHARYA	BRIJ GOPAL ACHARYA	80,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	NA
24	100521349514	BRINDHAMANI. M	BRINDHAMANI.M	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	NA
25	100088142250	C.ANURADHA	C.ANURADHA	19,000	13,300	13,300	13,300	1,596	1,108	488	0	0	-	-	NA
26	100212693915	C.MADURAI	C.MADURAI	6,339	4,452	4,452	4,452	534	371	163	0	0	-	-	NA
27	100178363528	C. MUNIYAMMAL	C. MUNIYAMMA	4,575	3,200	3,200	3,200	384	267	117	4	0	-	-	NA
28	100246308290	C.ROSY	C.ROSY	4,969	3,444	3,444	3,444	413	287	126	0	0	-	-	NA
29	100546354264	C.SARANYA DEVI	C.SARANYA DEVI	12,815	9,000	9,000	9,000	1,080	750	330	0	0	-	-	NA
30	100120988618	CHANDRA LEELA.A	CHANDRA LEELA.A	5,300	3,700	3,700	3,700	444	308	136	0	0	-	-	NA
31	100520738546	CHRISTHU KAMAL RAJ	CHRISTHU KAMAL RAJ	15,880	11,118	11,118	11,118	1,334	926	408	0	0	-	-	NA
32	100979278716	D SHOBANA	D SHOBANA	11,000	7,700	7,700	7,700	924	641	283	0	0	-	-	NA
33	100281492730	D. PRIYADHARSHI	D. PRIYADHARS	18,500	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	NA
34	100169238179	D.MALLIGA	D.MALLIGA	4,887	3,387	3,387	3,387	406	282	124	0	0	-	-	NA
35	100520929616	D.MOHANA	D.MOHANA	4,300	3,000	3,000	3,000	360	250	110	2	0	-	-	NA

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
36	100288725161	D. MUNIYAMMAL	D. MUNIYAMMA	5,758	4,065	4,065	4,065	488	339	149	0	0	-	-	NA
37	100211369942	D.SANTHOSHA.	D. SANTHOSHA.	8,700	6,100	6,100	6,100	732	508	224	0	0	-	-	NA
38	100521427140	D.SEETHA LAKSHMI.	D.SEETHA LAKSHMI.	16,935	11,903	11,903	11,903	1,428	992	437	0	0	-	-	NA
39	100521136326	DAS.K	DAS.K	5,806	4,103	4,103	4,103	492	342	151	0	0	-	-	NA
40	100942809397	DEEPA.N	DEEPA.N	7,484	5,239	5,239	5,239	629	436	192	0	0	-	-	NA
41	100521106155	DHANALAKSHMI	DHANALAKSHMI	15,529	10,852	10,852	10,852	1,302	904	398	5	0	-	-	NA
42	100521233918	E. VENKATESWARI	E. VENKATESWARI	13,065	9,194	9,194	9,194	1,103	766	337	2	0	-	-	NA
43	100979277486	EGAVALLI	EGAVALLI	4,023	2,806	2,806	2,806	337	234	103	0	0	-	-	NA
44	100521178780	EKAMBARAM	EKAMBARAM	9,919	6,968	6,968	6,968	836	580	256	0	0	-	-	NA
45	100364698996	G MOHAN	G MOHAN	6,566	4,568	4,568	4,568	548	380	168	1	0	-	-	NA
46	100401458353	G.VEERARAGAVAN	G.VEERARAGAVAN	7,000	4,900	0	4,900	588	0	588	0	0	-	-	NA
47	100521897172	G.DINESH KUMAR	G.DINESH KUMAR	15,100	10,600	10,600	10,600	1,272	883	389	0	0	-	-	NA
48	100784724953	G.JAYANTHI	G.JAYANTHI	14,000	9,800	9,800	9,800	1,176	816	360	0	0	-	-	NA
49	100015883993	G.MANGALI	G.MANGALI	5,350	3,700	0	3,700	444	0	444	0	0	-	-	NA
50	100521425466	G. RATHINAMALA	G. RATHINAMAL	15,000	10,548	10,548	10,548	1,266	879	387	15	0	-	-	NA
51	100521491903	G.SUBHASRI	G.SUBHASRI	15,600	10,900	10,900	10,900	1,308	908	400	0	0	-	-	NA
52	100650618276	G.VARADHAN	G.VARADHAN	4,923	3,432	3,432	3,432	412	286	126	0	0	-	-	NA
53	100521113223	GOMATHI MEENA	GOMATHI MEENA	16,000	11,200	11,200	11,200	1,344	933	411	0	0	-	-	NA
54	100122892209	INDIRANI.J	INDIRANI.J	5,300	3,700	3,700	3,700	444	308	136	0	0	-	-	NA
55	100167868519	J.ERRUSAMMAL	J.ERRUSAMMA	5,400	3,800	3,800	3,800	456	317	139	0	0	-	-	NA
56	100521861856	J.JANSIRANI	J.JANSIRANI	16,000	11,200	11,200	11,200	1,344	933	411	0	0	-	-	NA
57	100546498153	J.SHERLI	J.SHERLI	13,315	9,300	9,300	9,300	1,116	775	341	0	0	-	-	NA
58	100546011702	J.SUGANTHI	J.SUGANTHI	12,177	8,548	8,548	8,548	1,026	712	314	1	0	-	-	NA

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
59	100239705622	J.THAKSHINA MOORTHY	J.THAKSHINA MOORTHY	11,000	7,700	7,700	7,700	924	641	283	1	0	-	-	NA
60	100169913605	JAGADEESWARIS	JAGADEESWARIS	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	NA
61	100174326898	JAYANTHI G K	JAYANTHI G K	15,484	10,839	10,839	10,839	1,301	903	398	0	0	-	-	NA
62	100521898111	JEYA GOWRI	JEYA GOWRI	14,613	10,258	10,258	10,258	1,231	854	376	1	0	-	-	NA
63	101012419480	Josphine	JOSPHINE	12,000	8,400	8,400	8,400	1,008	700	308	9	0	-	-	NA
64	100521822945	JOTHEESWARIS	JOTHEESWARIS	11,000	7,700	7,700	7,700	924	641	283	0	0	-	-	NA
65	100248340869	K NAGOORAL	K NAGOORAL	4,990	3,523	3,523	3,523	423	293	129	3	0	-	-	NA
66	100148418872	K VARADHAN	K VARADHAN	25,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	NA
67	100209735734	K.DASS	K.DASS	11,550	8,100	8,100	8,100	972	675	297	0	0	-	-	NA
68	100545881123	K.HEMAVATHY	K.HEMAVATHY	15,500	10,900	10,900	10,900	1,308	908	400	0	0	-	-	NA
69	100546207302	K.INDU	K.INDU	13,000	9,100	9,100	9,100	1,092	758	334	0	0	-	-	NA
70	100520961307	K.KALAIMATHI	K.KALAIMATHI	15,100	10,600	10,600	10,600	1,272	883	389	0	0	-	-	NA
71	100210463641	K.KUPPUSAMY	K.KUPPUSAMY	6,800	4,800	4,800	4,800	576	400	176	0	0	-	-	NA
72	100521235058	K.LATHA.	K.LATHA.	15,100	10,600	10,600	10,600	1,272	883	389	0	0	-	-	NA
73	100942963877	K.MUNUSAMY	K.MUNUSAMY	4,677	3,274	3,274	3,274	393	273	120	0	0	-	-	NA
74	100546498032	K.NITHYA	K.NITHYA	14,266	10,035	10,035	10,035	1,204	836	368	0	0	-	-	NA
75	100210174004	K.SIVANANANTHA	K.SIVANANANT	11,200	7,800	7,800	7,800	936	650	286	0	0	-	-	NA
76	100520918913	K.SRIDEVI	K.SRIDEVI	17,100	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	NA
77	100520703786	K.VIJAYA	K.VIJAYA	10,577	7,379	7,379	7,379	885	615	271	0	0	-	-	NA
78	100521646406	K.VIJAYALAKSHMI	K.VIJAYALAKSH	20,750	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	NA
79	100521641912	KALAIVANI. K	KALAIVANI. K	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	NA
80	100521696067	KALPANA	KALPANA	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	NA
81	100186555233	KALPANA B	KALPANA B	20,500	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	NA

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
82	100210456706	KAMARAJ.V	KAMARAJ.V	12,050	8,400	8,400	8,400	1,008	700	308	0	0	-	-	NA
83	100545783306	KAMATCHI.M	KAMATCHI.M	17,872	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	NA
84	100521898554	KANIMOZHI R	KANIMOZHI R	12,097	8,516	8,516	8,516	1,022	709	313	0	0	-	-	NA
85	100521642483	KOPPERUNDEVI T M	KOPPERUNDEVI T M	16,600	11,600	11,600	11,600	1,392	966	426	0	0	-	-	NA
86	100196915329	KRISHANN.P	KRISHANN.P	7,577	5,332	5,332	5,332	640	444	196	0	0	-	-	NA
87	100004251475	KRISHNAN.A	KRISHNAN.A	5,350	3,700	0	3,700	444	0	444	0	0	-	-	NA
88	100521232663	L.JEORGE SELVARAJ	L.JEORGE SELVARAJ	8,927	6,271	6,271	6,271	753	522	230	2	0	-	-	NA
89	100651182429	L. RAJARAJESWARIR	L. RAJARAJESWARIR	14,542	10,206	10,206	10,206	1,225	850	375	2	0	-	-	NA
90	100106256037	M KANNIYAMMAL	M KANNIYAMMAL	0	0	0	0	0	0	0	0	0	-	-	NA
91	101012419479	M.Manimala	M MANIMALA	4,000	2,800	2,800	2,800	336	233	103	3	0	-	-	NA
92	100273396345	M PRABAKAR	M PRABAKAR	6,900	4,800	4,800	4,800	576	400	176	0	0	-	-	NA
93	100306896583	M SUBRAMANI	M SUBRAMANI	6,900	4,800	4,800	4,800	576	400	176	0	0	-	-	NA
94	100209507689	M. BHAVANI	M. BHAVANI	5,050	3,500	3,500	3,500	420	292	128	0	0	-	-	NA
95	100103206351	M. RAJESWARI	M. RAJESWARI	5,050	3,500	3,500	3,500	420	292	128	0	0	-	-	NA
96	100246580967	M.ARUMUGAM	M. ARUMUGAM	11,550	8,100	8,100	8,100	972	675	297	0	0	-	-	NA
97	100765790895	M.CHINNA THAMBI	M.CHINNA THAMBI	4,919	3,444	0	3,444	413	0	413	0	0	-	-	NA
98	100546498239	M.JENITA	M.JENITA	13,000	9,100	9,100	9,100	1,092	758	334	0	0	-	-	NA
99	100189148201	M. KANNIYAMMA	M. KANNIYAMMAL	5,650	4,000	4,000	4,000	480	333	147	0	0	-	-	NA
100	100650357660	M.MAHESWARI	M. MAHESWARI	11,500	8,100	8,100	8,100	972	675	297	0	0	-	-	NA
101	100216501291	M.MALLIGA	M.MALLIGA	5,400	3,800	3,800	3,800	456	317	139	3	0	-	-	NA
102	100183302116	M. MURUGAMMAL	M. MURUGAMMAL	4,210	2,994	2,994	2,994	359	249	110	0	0	-	-	NA
103	100558734633	M.REVATHY	M.REVATHY	14,250	10,000	10,000	10,000	1,200	833	367	0	0	-	-	NA
104	100766020579	M.TAMIL MALAR	M.TAMIL MALAR	11,000	7,700	7,700	7,700	924	641	283	0	0	-	-	NA

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
105	100211358803	M.VADIVELU	M.VADIVELU	6,900	4,800	4,800	4,800	576	400	176	0	0	-	-	NA
106	100650927115	M.VEERAMANI	M.VEERAMANI	0	0	0	0	0	0	0	0	0	-	-	NA
107	100520703793	M.VIJAYAVALLI	M.VIJAYAVALLI	16,000	11,200	11,200	11,200	1,344	933	411	0	0	-	-	NA
108	100785687098	MADHUMATHI.S	MADHUMATHI.S	18,890	13,184	13,184	13,184	1,582	1,098	484	2	0	-	-	NA
109	100521513393	MALARKODI T	MALARKODI T	14,750	10,300	10,300	10,300	1,236	858	378	5	0	-	-	NA
110	100521136414	MANI K	MANI K	5,200	3,600	0	3,600	432	0	432	1	0	-	-	NA
111	100521176660	MARISAMAY K	MARISAMAY K	27,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	NA
112	100521285110	MOHAN M	MOHAN M	8,450	5,900	5,900	5,900	708	491	217	0	0	-	-	NA
113	100175749107	J.Jeyahepsipa	MS.JEYAHEPSIBA	16,500	11,600	11,600	11,600	1,392	966	426	1	0	-	-	NA
114	100520722636	MUNIYAMMAL A	MUNIYAMMAL A	3,929	2,713	2,713	2,713	326	226	100	0	0	-	-	NA
115	100323832545	MUTHU.T	MUTHU.T	11,000	7,700	7,700	7,700	924	641	283	1	0	-	-	NA
116	100209308992	N. YASODHA	N. YASODHA	5,050	3,500	3,500	3,500	420	292	128	3	0	-	-	NA
117	100398820249	N.MOORTHY	N.MOORTHY	11,550	8,100	8,100	8,100	972	675	297	0	0	-	-	NA
118	100521360232	N.S.SARAVANAN.	N.S.SARAVANAN.	23,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	NA
119	100521108171	NITHYA S	NITHYA S	15,500	10,900	10,900	10,900	1,308	908	400	0	0	-	-	NA
120	100260573282	O.KALAISELVAN	O.KALAISELVAN	6,850	4,800	4,800	4,800	576	400	176	0	0	-	-	NA
121	100154511998	P.GOMATHI	P.GOMATHI	19,000	13,300	13,300	13,300	1,596	1,108	488	0	0	-	-	NA
122	100126193960	P.CHITRA	P.CHITRA	5,468	3,871	3,871	3,871	465	322	142	0	0	-	-	NA
123	100521642902	P.CHITRA	P.CHITRA	14,500	10,200	10,200	10,200	1,224	850	374	0	0	-	-	NA
124	100520933511	P.D.YEKANATH.	P.D.YEKANATH.	19,645	13,752	13,752	13,752	1,650	1,146	505	0	0	-	-	NA
125	100521643072	P.L.AMUDHA	P.L.AMUDHA	19,177	13,471	13,471	13,471	1,617	1,122	494	10	0	-	-	NA
126	100401975223	P.SHOBA	P.SHOBA	17,500	12,300	12,300	12,300	1,476	1,025	451	0	0	-	-	NA
127	100545636941	P.YAMINI	P.YAMINI	14,000	9,800	9,800	9,800	1,176	816	360	0	0	-	-	NA

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
128	100264314146	PARAMESWARAN	PARAMESWARAN	12,050	8,400	8,400	8,400	1,008	700	308	0	0	-	-	NA
129	100521640591	PREETHI D	PREETHI D	0	0	0	0	0	0	0	31	0	-	-	NA
130	100558679502	PRIYA.P	PRIYA.P	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	NA
131	100521897234	PRIYADHARSHINI S	PRIYADHARSHINI S	8,887	6,252	6,252	6,252	750	521	229	0	0	-	-	NA
132	100651735660	PUSHPAKALATHY	PUSHPAKALATHY	10,050	7,000	7,000	7,000	840	583	258	0	0	-	-	NA
133	100521360189	R.ARUNADEVI.	R.ARUNADEVI.	34,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	NA
134	100044899037	R.CHANDRAN	R.CHANDRAN	5,177	3,581	3,581	3,581	430	298	131	0	0	-	-	NA
135	100765446469	R.GNANAPUSHPA	R.GNANAPUSH	12,000	8,400	8,400	8,400	1,008	700	308	1	0	-	-	NA
136	100520961189	R.HEMA	R.HEMA	14,500	10,200	10,200	10,200	1,224	850	374	0	0	-	-	NA
137	100783713430	R.JAYANTHI	R.JAYANTHI	22,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	NA
138	100976208514	R.KALAIVANI	R.KALAIVANI	5,806	4,065	4,065	4,065	488	339	149	1	0	-	-	NA
139	100521576935	R.KUMAR	R.KUMAR	8,500	6,000	6,000	6,000	720	500	220	0	0	-	-	NA
140	100521330318	R.LATHA.	R.LATHA.	23,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	NA
141	100558917956	R.NANDHINI	R.NANDHINI	11,222	7,900	7,900	7,900	948	658	290	0	0	-	-	NA
142	100651864159	R.POONKUZHALI	R.POONKUZHA	12,500	8,800	8,800	8,800	1,056	733	323	5	0	-	-	NA
143	100521427036	R.RENUKADEVI	R.RENUKADEVI	15,500	10,900	10,900	10,900	1,308	908	400	0	0	-	-	NA
144	100327252503	R.SAKUNTHALA	R.SAKUNTHALA	4,968	3,523	3,523	3,523	423	293	129	1	0	-	-	NA
145	100521426915	R.SAMUEL KIRUBAHARAN.	R.SAMUEL KIRUBAHARA	17,129	11,990	11,990	11,990	1,439	999	440	7	0	-	-	NA
146	100103584142	R.SELVAM	R.SELVAM	12,050	8,400	8,400	8,400	1,008	700	308	0	0	-	-	NA
147	100521490763	R.SUKRANJANI	R.SUKRANJANI	16,600	11,600	11,600	11,600	1,392	966	426	0	0	-	-	NA
148	100783527821	R.SUNDARAMOOR	R.SUNDARAMO	10,000	7,000	7,000	7,000	840	583	258	2	0	-	-	NA
149	100521698006	RADHA.A	RADHA.A	8,327	5,805	5,805	5,805	697	484	213	0	0	-	-	NA
150	100521644133	RAJESWARI M	RAJESWARI M	13,097	9,213	9,213	9,213	1,106	767	338	0	0	-	-	NA

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
151	100521430735	RAMU.P	RAMU.P	9,000	6,300	0	6,300	756	0	756	0	0	-	-	NA
152	100141320039	REKHA R	REKHA R	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	NA
153	100313269529	REVATHI BADRINATH	REVATHI BADRINATH	19,000	13,300	13,300	13,300	1,596	1,108	488	0	0	-	-	NA
154	100558643698	S.ABIRAMA SUNDARI	S.ABIRAMA SUNDARI	8,250	5,800	5,800	5,800	696	483	213	0	0	-	-	NA
155	100323421732	S.ANCHAMMA	S.ANCHAMMA	5,550	3,900	0	3,900	468	0	468	0	0	-	-	NA
156	100757645780	S.BUVANESHWAR	S.BUVANESHW	6,532	4,616	4,616	4,616	554	385	169	1	0	-	-	NA
157	100652800467	S.CHANDRASEKA	S.CHANDRASE	40,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	NA
158	100323626831	S.DEVI	S.DEVI	6,048	4,258	4,258	4,258	511	355	156	1	0	-	-	NA
159	100521851721	S.DHARANI.	S.DHARANI.	17,500	12,300	12,300	12,300	1,476	1,025	451	0	0	-	-	NA
160	100650357185	S.KAYATHRI	S.KAYATHRI	13,000	9,100	9,100	9,100	1,092	758	334	0	0	-	-	NA
161	100521898764	S.PARUVATHA VATHANA	S.PARUVATHA	15,097	10,548	10,548	10,548	1,266	879	387	3	0	-	-	NA
162	100521642420	S.RADHA	S.RADHA	15,968	11,226	11,226	11,226	1,347	935	412	0	0	-	-	NA
163	100757082445	S.RAJA	S.RAJA	9,677	6,774	6,774	6,774	813	564	249	0	0	-	-	NA
164	100521237285	S.SANTHIA DEVI	S.SANTHIA DEVI	17,500	12,300	12,300	12,300	1,476	1,025	451	0	0	-	-	NA
165	100976208522	S.SHALINI	S.SHALINI	6,500	4,600	4,600	4,600	552	383	169	2	0	-	-	NA
166	100521109109	S.VALLI	S.VALLI	16,600	11,600	11,600	11,600	1,392	966	426	0	0	-	-	NA
167	100546466401	S.YOGAMBAL	S.YOGAMBAL	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	NA
168	100521239513	SAMSON	SAMSON	9,500	6,700	6,700	6,700	804	558	246	0	0	-	-	NA
169	100979302859	SANDHAROBI J	SANDHAROO BI J	4,000	2,800	2,800	2,800	336	233	103	0	0	-	-	NA
170	100520667194	SANGEETHA C	SANGEETHA C	13,000	9,100	9,100	9,100	1,092	758	334	0	0	-	-	NA
171	100184376699	SANTHA K	SANTHA K	5,139	3,616	3,616	3,616	434	301	133	2	0	-	-	NA
172	100520668891	SANTHA LAKSHMI	SANTHA LAKSHMI	16,935	11,903	11,903	11,903	1,428	992	437	0	0	-	-	NA
173	100558829824	SARANYA DEVI.R	SARANYA DEVI.R	12,629	8,887	8,887	8,887	1,066	740	326	0	0	-	-	NA

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
174	100520936810	SARANYA E	SARANYA E	7,150	5,000	5,000	5,000	600	417	184	0	0	-	-	NA
175	100521571115	SARASWATHY	SARASWATHY	13,500	9,500	9,500	9,500	1,140	791	349	0	0	-	-	NA
176	100521235281	SARAVANAN.K	SARAVANAN.K	25,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	NA
177	100521570458	SENTHIL KUMAR	SENTHIL KUMAR	11,500	8,100	8,100	8,100	972	675	297	0	0	-	-	NA
178	100520965150	SHALINI KUMAR C	SHALINI KUMAR C	72,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	NA
179	100521120987	SHANMUGAM.K	SHANMUGA M.K	10,250	7,200	0	7,200	864	0	864	0	0	-	-	NA
180	100520766706	SHENBAGAVALLI B	SHENBAGAVALLI B	0	0	0	0	0	0	0	31	0	-	-	NA
181	100683441078	SIVARANJANI.S	SIVARANJANI.S	8,500	6,000	6,000	6,000	720	500	220	0	0	-	-	NA
182	100521641384	SUBA	SUBA	14,000	9,800	9,800	9,800	1,176	816	360	0	0	-	-	NA
183	100521861335	SUDHA B	SUDHA B	14,032	9,871	9,871	9,871	1,185	822	362	0	0	-	-	NA
184	100766174025	SUDHA.S	SUDHA.S	15,100	10,600	10,600	10,600	1,272	883	389	0	0	-	-	NA
185	100211180333	SUDHALAKSHMI M K	SUDHALAKSHMI M K	7,500	5,300	5,300	5,300	636	441	195	0	0	-	-	NA
186	100521926502	SUMATHI R	SUMATHI R	10,750	7,500	7,500	7,500	900	625	275	0	0	-	-	NA
187	100369648975	SUNDARI	SUNDARI	7,800	5,500	5,500	5,500	660	458	202	0	0	-	-	NA
188	100521136548	SURESH KUMAR	SURESH KUMAR	13,000	9,100	9,100	9,100	1,092	758	334	0	0	-	-	NA
189	100374800603	SURESHBABU M	SURESHBABU M	6,900	4,800	4,800	4,800	576	400	176	0	0	-	-	NA
190	100765080191	T.EZHIL	T.EZHIL	11,000	7,700	7,700	7,700	924	641	283	0	0	-	-	NA
191	100521360213	T.JANAKI	T.JANAKI	14,000	9,800	9,800	9,800	1,176	816	360	0	0	-	-	NA
192	100521875161	T.KANTHALI	T.KANTHALI	5,350	3,700	3,700	3,700	444	308	136	0	0	-	-	NA
193	100120845360	T.LOOKAS	T.LOOKAS	6,500	4,600	4,600	4,600	552	383	169	0	0	-	-	NA
194	100521640639	T.PARIKODI.	T.PARIKODI.	17,500	12,300	12,300	12,300	1,476	1,025	451	0	0	-	-	NA
195	100766235470	U.RAVICHANDRAN	U.RAVICHANDRAN	10,000	7,000	7,000	7,000	840	583	258	5	0	-	-	NA
196	100398966838	UNNAMALAI V	UNNAMALAI V	6,000	4,200	4,200	4,200	504	350	154	1	0	-	-	NA

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
197	100521509234	USHA NANDHINI D	USHA NANDHINI D	10,403	7,258	7,258	7,258	871	605	266	0	0	-	-	NA
198	100066510324	V.BALA SUBRAMINAYAN	V.BALA SUBRAMINAYAN	5,600	3,900	3,900	3,900	468	325	143	0	0	-	-	NA
199	100757778708	V.MANIMEGALA	V.MANIMEGALA	14,000	9,800	9,800	9,800	1,176	816	360	2	0	-	-	NA
200	100066365965	V. MUNIYAMMAL	V. MUNIYAMMAL	4,069	2,806	0	2,806	337	0	103	3	0	-	-	NA
201	100521492636	V.PRIYA DHARSHINI	V.PRIYA DHARSHINI	13,500	9,500	9,500	9,500	1,140	791	349	0	0	-	-	NA
202	100521233973	V.RAJALAKSHMI	V.RAJALAKSHMI	16,600	11,600	11,600	11,600	1,392	966	426	0	0	-	-	NA
203	100210791033	V.SARITHA	V.SARITHA	4,650	3,300	3,300	3,300	396	275	121	5	0	-	-	NA
204	100339986931	V.SASIKALA	V.SASIKALA	5,650	4,000	4,000	4,000	480	333	147	0	0	-	-	NA
205	100520841445	V.SUJATHA.	V.SUJATHA.	11,690	8,206	8,206	8,206	985	684	301	1	0	-	-	NA
206	100183623558	V.UDHYA SANKAR	V.UDHYA SANKAR	5,700	4,000	4,000	4,000	480	333	147	0	0	-	-	NA
207	100520667636	VALAR MATHI	VALAR MATHI	28,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	NA
208	100401070270	VASUDEVAN	VASUDEVAN	6,900	4,800	4,800	4,800	576	400	176	0	0	-	-	NA
209	100401581714	VEERARAGHAVAN	VEERARAGHAVAN	7,450	5,200	5,200	5,200	624	433	191	0	0	-	-	NA
210	100167238382	VENKARAPERUMAL	VENKARAPERUMAL	12,050	8,400	8,400	8,400	1,008	700	308	0	0	-	-	NA
211	100521862922	VENKATESHWARI	VENKATESHWARI	13,500	9,500	9,500	9,500	1,140	791	349	0	0	-	-	NA
212	100521921006	VIJAYALAKSHMIT	VIJAYALAKSHMIT	12,500	8,800	8,800	8,800	1,056	733	323	0	0	-	-	NA

Monthly Contribution Details (Contractor-wise) for the month of Mar-2017

Employer Code :51001099880001303

Employer Name :Vidyasagar Women""s College

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : Vidyasagar Women""s College-							
1	5111720484	VeeraragHavalu	31	7450.00	-	-	131.00
2	5113801498	KUMAR.R	31	8500.00	-	-	149.00
3	5115835816	P.RAMU	31	9000.00	-	-	158.00
4	5121704272	RAJENDRAN A	31	10000.00	-	-	175.00
5	5123918587	G.K.JAYANTHI	30	15483.87	-	-	271.00
6	5123918598	R.REKHA	31	17000.00	-	-	298.00
7	5123918615	MURUGESAN.A	31	7300.00	-	-	128.00
8	5123918637	CHITRA. P	31	14500.00	-	-	254.00
9	5123918655	KANNIYAMMA.M	31	5650.00	-	-	99.00
10	5123918661	SASIKALA. V	31	5650.00	-	-	99.00
11	5123918717	O.KALAI SELVAN	31	6850.00	-	-	120.00
12	5123920860	S.DEVI	30	6048.39	-	-	106.00
13	5123920891	SAGUNTHALA. R	28	4967.74	-	-	87.00
14	5123921077	S.ANJAMMA	31	5550.00	-	-	98.00
15	5123921133	M.VADIVEL	31	6900.00	-	-	121.00
16	5123921168	IRUSSAMAL.J	31	5400.00	-	-	95.00
17	5123921196	MADURAI.C.	30	6338.71	-	-	111.00
18	5123921246	MALLIKA.M	31	5400.00	-	-	95.00
19	5123921264	K. VIJAYA	30	10576.61	-	-	186.00
20	5123921286	C.M. LOOKAS	31	6500.00	-	-	114.00
21	5123921326	VEERA RAGAVAN.G	31	7000.00	-	-	123.00
22	5123921465	NAGOORA. B	26	4990.32	-	-	88.00
23	5123921492	VASUDEVAN.M	31	6900.00	-	-	121.00
24	5123921532	K.SANTHA	30	5138.71	-	-	90.00
25	5123921535	M.MURUGAMMAL	29	4209.68	-	-	74.00
26	5123921547	SURESHBABU. M	31	6900.00	-	-	121.00
27	5123921565	G.MOHAN	30	6566.13	-	-	115.00
28	5123921566	M.RAJESWARI	0	0.00	-	No Work	0.00
29	5123921582	KANNIAMMAL. C	0	0.00	-	On Leave	0.00
30	5123921586	K.SIVANANANTHAM	31	11000.00	-	-	193.00
31	5123921605	M.SUDHALAKSHMI	31	7500.00	-	-	132.00
32	5123921663	G.AROCKIYA	31	14250.00	-	-	250.00
33	5123921703	RENUKA DEVI.R	31	15500.00	-	-	272.00
34	5123921715	V.UDHAYA SANKAR	31	5700.00	-	-	100.00
35	5123921725	HEMA.R	31	14500.00	-	-	254.00

Monthly Contribution Details (Contractor-wise) for the month of Mar-2017

Employer Code :51001099880001303

Employer Name :Vidyasagar Women""s College

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	5123921748	SUJATHA.V	24	11690.32	-	-	205.00
37	5123921774	BANU GOPAL.A	31	11650.00	-	-	204.00
38	5123921775	A.PURUSHOTHAMAN	31	6800.00	-	-	119.00
39	5123921788	PARAMESWARAN. A	31	12050.00	-	-	211.00
40	5123921793	JANSI RANI.J	31	16000.00	-	-	280.00
41	5123921812	INDIRANI.J	31	5300.00	-	-	93.00
42	5123921820	MOHANASUNDARI.A	29	14125.81	-	-	248.00
43	5123921827	K.KUPPUSAMY	31	6800.00	-	-	119.00
44	5123921836	LATHA.K	31	15100.00	-	-	265.00
45	5123921864	VENKATAPERUMAL .V	31	12050.00	-	-	211.00
46	5123921869	VENKATESWARI.E	30	13064.52	-	-	229.00
47	5123921876	CHANDRA LEELA.A	31	5300.00	-	-	93.00
48	5123921887	N. YASODHA	31	5050.00	-	-	89.00
49	5123921905	M. BHAVANI	31	5050.00	-	-	89.00
50	5123921912	JENITA ROSELINE.A	31	14000.00	-	-	245.00
51	5123921925	M. RAJESWARI	31	5050.00	-	-	89.00
52	5123921939	RATHINA MALA.G	30	15000.00	-	-	263.00
53	5123921948	J.MEENAL	0	0.00	-	No Work	0.00
54	5123921964	KAMARAJ	31	11550.00	-	-	203.00
55	5123922001	JANAKI.T	31	14000.00	-	-	245.00
56	5123922038	SUBA.C	31	14000.00	-	-	245.00
57	5123922066	KALAIMATHI.K	31	15100.00	-	-	265.00
58	5123922085	PARUVATHA VATHANA.M	30	15096.77	-	-	265.00
59	5123922115	NITHYA.S	31	15500.00	-	-	272.00
60	5123922121	PRIYADHARSHINI.V	31	13500.00	-	-	237.00
61	5123922123	RADHA.S	30	15967.74	-	-	280.00
62	5123922131	SENTHIL KUMAR.R	31	11500.00	-	-	202.00
63	5123922141	SUBHASRI.G	31	15600.00	-	-	273.00
64	5123922154	JEYA GOWRI.K	30	14612.90	-	-	256.00
65	5123922169	JAYASHANTHI.A	0	0.00	-	On Leave	0.00
66	5123922172	KALPANA.A	31	12000.00	-	-	210.00
67	5123922185	SRIDEVI.K	31	17100.00	-	-	300.00
68	5123922195	K.DASS	31	11550.00	-	-	203.00
69	5123922201	M.SARASWATHY	31	13500.00	-	-	237.00
70	5123922207	M.ARUMUGAM	31	11550.00	-	-	203.00
71	5123922212	DINESH KUMAR.G	31	15100.00	-	-	265.00

Monthly Contribution Details (Contractor-wise) for the month of Mar-2017

Employer Code :51001099880001303

Employer Name :Vidyasagar Women""s College

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	5123922221	B.SELVAM	31	6400.00	-	-	112.00
73	5123922261	G.KANNNAN	31	7300.00	-	-	128.00
74	5123922297	D.MALLIGA	30	4887.10	-	-	86.00
75	5123922308	N.MOORTHY	31	11200.00	-	-	196.00
76	5123922323	B.SANKARAN	31	8450.00	-	-	148.00
77	5123922329	A.BOOPALAN	29	5098.39	-	-	90.00
78	5123922339	VARADHAN.K	31	12050.00	-	-	211.00
79	5123922342	V.SARITHA	31	4650.00	-	-	82.00
80	5123922347	V.UNNAMALAI	31	6000.00	-	-	105.00
81	5123922364	V.MUNIAMMAL	29	4069.35	-	-	72.00
82	5123922369	C.ROSY	30	4968.55	-	-	87.00
83	5123922372	S.JAGADEESWARI	31	17000.00	-	-	298.00
84	5123922406	B.KUMARI	29	4724.19	-	-	83.00
85	5123922415	D.MUNIYAMMAL	30	5758.06	-	-	101.00
86	5123922419	R.SELVAM	31	12050.00	-	-	211.00
87	5123922429	KRISHNAN.P	29	7577.42	-	-	133.00
88	5123923183	MANGALI G	31	5350.00	-	-	94.00
89	5123923193	C.MUNIYAMMAL	31	4575.00	-	-	81.00
90	5123923214	NATARAJAN.T	31	12450.00	-	-	218.00
91	5123923241	A. RADHA	30	8326.61	-	-	146.00
92	5123923277	KRISHNAN.A	31	5350.00	-	-	94.00
93	5123923369	J.THAKSHINA MOORTHY	31	11000.00	-	-	193.00
94	5123923500	MUTHU.T	0	0.00	-	No Work	0.00
95	5123923508	L.JEORGE SELVARAJ	27	8927.42	-	-	157.00
96	5123923551	VENKATESWARI.R	31	13500.00	-	-	237.00
97	5123923713	VIJAYALAKSHMI.T	31	12500.00	-	-	219.00
98	5123927528	SUBRAMANI. M	31	6900.00	-	-	121.00
99	5123927614	M.MURUGAPPAN	31	6800.00	-	-	119.00
100	5123927642	G.NANADAGOPAL	30	7280.65	-	-	128.00
101	5123927668	SUNDARI.G.	31	7800.00	-	-	137.00
102	5123927688	PRABHAKAR. M	31	6900.00	-	-	121.00
103	5123927915	M.KANNAIYRAM	31	6200.00	-	-	109.00
104	5123928017	D.SANTHOSHA.	31	8700.00	-	-	153.00
105	5123928159	V.BALA SUBRAMINAYAN	31	5600.00	-	-	98.00
106	5123928225	NAGARATHINAM.G	31	5400.00	-	-	95.00
107	5123928250	CHANDRAN.R	30	5177.42	-	-	91.00

Monthly Contribution Details (Contractor-wise) for the month of Mar-2017

Employer Code :51001099880001303

Employer Name :Vidyasagar Women""s College

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
108	5123928376	S.CHANDRAN	31	10400.00	-	-	182.00
109	5124326677	M.VIJAYAVALLI	31	16000.00	-	-	280.00
110	5124326706	P.CHITRA	30	5467.74	-	-	96.00
111	5124326795	S.VALLI	31	16600.00	-	-	291.00
112	5124327305	S.GOMATHI MEENA	31	16000.00	-	-	280.00
113	5124327311	SHENBAGAVALLI B	0	0.00	-	On Leave	0.00
114	5124327314	MOHAN M	31	8450.00	-	-	148.00
115	5124327318	T.KANTHAL	31	5350.00	-	-	94.00
116	5124327320	MUNIYAMMAL A	29	3929.03	-	-	69.00
117	5124327404	RAJESHWARI.M	28	13096.77	-	-	230.00
118	5124327405	SUDHA B	30	14032.26	-	-	246.00
119	5124327414	KANIMOZHI R	30	12096.77	-	-	212.00
120	5124327427	JOTHEESWARI S	31	11000.00	-	-	193.00
121	5124327430	SANGEETHA C	31	13000.00	-	-	228.00
122	5124327435	SARANYA E	31	7150.00	-	-	126.00
123	5124327437	D.MOHANA	31	4300.00	-	-	76.00
124	5124327439	DHANALAKSHMI	29	15529.03	-	-	272.00
125	5124327442	PRIYADHARSHINI S	19	8887.10	-	-	156.00
126	5124327445	KOPPERUNDEVI T M	31	16600.00	-	-	291.00
127	5124327454	S.SAMPATH	31	10550.00	-	-	185.00
128	5124327529	MALARKODI T	31	14750.00	-	-	259.00
129	5124327535	SUMATHI R	31	10750.00	-	-	189.00
130	5124327541	USHA NANDHINI D	30	10403.23	-	-	183.00
131	5124327579	MANI K	31	5200.00	-	-	91.00
132	5124327622	SURESH KUMAR	31	13000.00	-	-	228.00
133	5124327627	PREETHI D	0	0.00	-	On Leave	0.00
134	5124327651	EKAMBARAM K	30	9919.35	-	-	174.00
135	5124327653	M SUBADHA ANIF A JUB	30	6096.77	-	-	107.00
136	5124328179	BHUVANESWARI S	31	15500.00	-	-	272.00
137	5124328189	CHRISTHU KAMAL RAJ	30	15879.68	-	-	278.00
138	5124328199	SHANMUGAM.K	31	10250.00	-	-	180.00
139	5124427957	DAS.K	24	5806.45	-	-	102.00
140	5124702807	BALAJOTHI S	29	7951.61	-	-	140.00
141	5124818196	SAMSON.J	31	9500.00	-	-	167.00
142	5124912018	K.HEMAVATHY	31	15500.00	-	-	272.00
143	5124912127	C.SARANYA DEVI	31	12815.00	-	-	225.00

Monthly Contribution Details (Contractor-wise) for the month of Mar-2017

Employer Code :51001099880001303

Employer Name :Vidyasagar Women""s College

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
144	5124912186	J.SHERLI	31	13315.00	-	-	234.00
145	5124916969	J.SUGANTHI	25	12177.42	-	-	214.00
146	5124916985	K.NITHYA	30	14266.13	-	-	250.00
147	5124916994	M.JENITA	31	13000.00	-	-	228.00
148	5124917026	P.YAMINI	31	14000.00	-	-	245.00
149	5124917060	K.INDU	31	13000.00	-	-	228.00
150	5124917098	A.USHA MARY	31	12500.00	-	-	219.00
151	5124917275	A.VINAYAGAM	31	12547.00	-	-	220.00
152	5125006288	PRIYA.P	31	12000.00	-	-	210.00
153	5125006294	R.NANDHINI	31	11222.00	-	-	197.00
154	5125006298	SARANYA DEVI.R	29	12629.03	-	-	221.00
155	5125006308	S.ABIRAMA SUNDARI	31	8250.00	-	-	145.00
156	5125006316	M.REVATHY	31	14250.00	-	-	250.00
157	5125117513	M.VEERAMANI	0	0.00	-	On Leave	0.00
158	5125117630	PUSHPAKALATHY	31	10050.00	-	-	176.00
159	5125259503	G.VARADHAN	28	4922.58	-	-	87.00
160	5125351366	B.PARIMALAGANDHI	31	13000.00	-	-	228.00
161	5125351460	R.POONKUZHALI	31	12500.00	-	-	219.00
162	5125425478	B.JAYALAKSHMI	30	7258.06	-	-	128.00
163	5125425497	S.KAYATHRI	31	13000.00	-	-	228.00
164	5125425504	M.MAHESWARI	31	11500.00	-	-	202.00
165	5125605969	SIVARANJANI.S	31	8500.00	-	-	149.00
166	5125699891	S.RAJA	30	9677.42	-	-	170.00
167	5125806371	V.MANIMEGALA	31	14000.00	-	-	245.00
168	5125806478	S.BUVANESHWARI	27	6532.26	-	-	115.00
169	5125912911	R.GNANAPUSHPAM	31	12000.00	-	-	210.00
170	5126022574	R.SUNDARAMOORTHY	31	10000.00	-	-	175.00
171	5126022711	G.JAYANTHI	31	14000.00	-	-	245.00
172	5126022898	U.RAVICHANDRAN	31	10000.00	-	-	175.00
173	5126022961	M.CHINNA THAMBI	30	4919.35	-	-	87.00
174	5126023057	T.EZHIL	31	11000.00	-	-	193.00
175	5126023163	M.TAMIL MALAR	31	11000.00	-	-	193.00
176	5126121665	B.KALAISELVI	31	13500.00	-	-	237.00
177	5126301111	MUNUSAMY KANNIYAPP	29	4677.42	-	-	82.00
178	5126301182	DEEPA.N	29	7483.87	-	-	131.00
179	5126383718	R.KALAIVANI	30	5806.45	-	-	102.00

Monthly Contribution Details (Contractor-wise) for the month of Mar-2017

Employer Code :51001099880001303

Employer Name :Vidyasagar Women""s College

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
180	5126383770	S.SHALINI	31	6500.00	-	-	114.00
181	5126383803	V.SAKTHIVEL	0	0.00	-	No Work	0.00
182	5126477430	D.SHOBANA	31	11000.00	-	-	193.00
183	5126477487	J.SANDHAROOBI	31	4000.00	-	-	70.00
184	5126477570	B.EGAVALLI	29	4022.58	-	-	71.00
185	5126698741	J.JEYA HEPSIPA	31	16500.00	-	-	289.00
186	5126698895	MADHUMATHI.S	30	18890.32	-	-	331.00
187	5126698986	M.MANIMALA	31	4000.00	-	-	70.00
188	5126699196	K.VIJAYALAKSHMI	31	20750.00	-	-	364.00
189	5126701523	SUDHA .N	31	15100.00	-	-	265.00
190	5126701558	B. PADMA DEVI	31	18000.00	-	-	315.00
191	5126701592	S.SANTHALAKSHMI	30	16935.48	-	-	297.00
192	5126701798	S. DHARANI	31	17500.00	-	-	307.00
193	5126701820	P.D. YEKANATH	29	19645.16	-	-	344.00
194	5126701838	P.L. AMUTHA	29	19177.42	-	-	336.00
195	5126701873	R. SUKARANJANI	31	16600.00	-	-	291.00
196	5126701912	S.SANDHIYA DEVI	31	17500.00	-	-	307.00
197	5126701952	KAMATCHI.M	31	17872.00	-	-	313.00
198	5126701971	S.YOGAMBAL	31	17000.00	-	-	298.00
199	5126701991	A.PERSIA	27	14022.58	-	-	246.00
200	5126702001	L.RAJARAJESWARI	28	14541.94	-	-	255.00
201	5126702014	JOSPHINE	31	12000.00	-	-	210.00
202	5126718789	KALPANA B	31	20500.00	-	-	359.00
203	5126718867	R.REVATHY	31	19000.00	-	-	333.00
204	5126718935	C.ANURADHA	31	19000.00	-	-	333.00
205	5126719276	D. PRIYADHARSHINI	31	18500.00	-	-	324.00
206	5126719506	P.SHOBA	31	17500.00	-	-	307.00
207	5126719587	D.SEETHA LAKSHMI.	30	16935.48	-	-	297.00
208	5126719823	V.RAJALAKSHMI.	31	16600.00	-	-	291.00
209	5126720021	R.SAMUEL KIRUBAHARA	30	17129.03	-	-	300.00
210	5126720101	T.PARIKODI.	31	17500.00	-	-	307.00
211	5126720312	P.GOMATHI	31	19000.00	-	-	333.00
Total Monthly Wages :				2,190,915.15	Total IP Contribution :		38,425.00

Monthly Contribution Details (Contractor-wise) for the month of Mar-2017

Employer Code :51001099880001303

Employer Name :Vidyasagar Women""s College

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
38,425.00		104,069.00		142,494.00	0.00		2,190,915.15

-- End of Report --

Monthly Contribution Details (Contractor-wise) for the month of Sep-2016

Employer Code :51001099880001303

Employer Name :Vidyasagar Women""s College

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : Vidyasagar Women""s College-							
1	5111720484	VeeraragHavalu	30	7450.00	-	-	131.00
2	5113801498	KUMAR.R	30	8500.00	-	-	149.00
3	5115835816	P.RAMU	30	9000.00	-	-	158.00
4	5121704272	RAJENDRAN A	30	10000.00	-	-	175.00
5	5123918587	G.K.JAYANTHI	30	16000.00	-	-	281.00
6	5123918598	R.REKHA	30	17000.00	-	-	298.00
7	5123918615	MURUGESAN.A	30	7300.00	-	-	128.00
8	5123918637	CHITRA. P	30	14500.00	-	-	254.00
9	5123918655	KANNIYAMMA.M	30	5650.00	-	-	99.00
10	5123918661	SASIKALA. V	29	5461.67	-	-	96.00
11	5123918663	JUBITHA .A	0	0.00	-	-	0.00
12	5123918717	O.KALAI SELVAN	30	6850.00	-	-	120.00
13	5123920860	S.DEVI	20	4166.67	-	-	73.00
14	5123920891	SAGUNTHALA. R	29	5316.67	-	-	94.00
15	5123921077	S.ANJAMMA	30	5550.00	-	-	98.00
16	5123921133	M.VADIVEL	30	6900.00	-	-	121.00
17	5123921168	IRUSSAMAL.J	30	5400.00	-	-	95.00
18	5123921196	MADURAI.C.	30	6440.83	-	-	113.00
19	5123921246	MALLIKA.M	28	5040.00	-	-	89.00
20	5123921264	K. VIJAYA	30	10000.00	-	-	175.00
21	5123921286	C.M. LOOKAS	30	6500.00	-	-	114.00
22	5123921326	VEERA RAGAVAN.G	30	7000.00	-	-	123.00
23	5123921465	NAGOORA. B	30	5950.00	-	-	105.00
24	5123921492	VASUDEVAN.M	30	6900.00	-	-	121.00
25	5123921532	K.SANTHA	29	5220.00	-	-	92.00
26	5123921535	M.MURUGAMMAL	29	4350.00	-	-	77.00
27	5123921547	SURESHBABU. M	30	6900.00	-	-	121.00
28	5123921565	G.MOHAN	26	5980.00	-	-	105.00
29	5123921566	M.RAJESWARI	0	0.00	-	On Leave	0.00
30	5123921582	KANNIAMMAL. C	24	4400.00	-	-	77.00
31	5123921586	K.SIVANANANTHAM	30	11000.00	-	-	193.00
32	5123921593	N.RAJA	30	7400.00	-	-	130.00
33	5123921605	M.SUDHALAKSHMI	29	7250.00	-	-	127.00
34	5123921632	KUPPU. D	26	4766.67	-	-	84.00
35	5123921663	G.AROCKIYA	30	14250.00	-	-	250.00

Monthly Contribution Details (Contractor-wise) for the month of Sep-2016

Employer Code :51001099880001303

Employer Name :Vidyasagar Women""s College

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	5123921703	RENUKA DEVI.R	30	15500.00	-	-	272.00
37	5123921715	V.UDHAYA SANKAR	30	5700.00	-	-	100.00
38	5123921725	HEMA.R	30	14500.00	-	-	254.00
39	5123921748	SUJATHA.V	29	14596.67	-	-	256.00
40	5123921774	BANU GOPAL.A	29	11261.67	-	-	198.00
41	5123921775	A.PURUSHOTHAMAN	30	6800.00	-	-	119.00
42	5123921788	PARAMESWARAN. A	30	12050.00	-	-	211.00
43	5123921793	JANSI RANI.J	30	15500.00	-	-	272.00
44	5123921812	INDIRANI.J	30	5300.00	-	-	93.00
45	5123921820	MOHANASUNDARI.A	30	15100.00	-	-	265.00
46	5123921827	K.KUPPUSAMY	30	6800.00	-	-	119.00
47	5123921836	LATHA.K	30	15100.00	-	-	265.00
48	5123921864	VENKATAPERUMAL .V	30	12050.00	-	-	211.00
49	5123921869	VENKATESWARI.E	30	13500.00	-	-	237.00
50	5123921876	CHANDRA LEELA.A	30	5300.00	-	-	93.00
51	5123921887	N. YASODHA	28	4713.33	-	-	83.00
52	5123921905	M. BHAVANI	30	5050.00	-	-	89.00
53	5123921912	JENITA ROSELINE.A	30	14000.00	-	-	245.00
54	5123921925	M. RAJESWARI	27	4545.00	-	-	80.00
55	5123921939	RATHINA MALA.G	30	15500.00	-	-	272.00
56	5123921948	J.MEENAL	19	3198.33	-	-	56.00
57	5123921964	KAMARAJ	30	11550.00	-	-	203.00
58	5123922001	JANAKI.T	30	14000.00	-	-	245.00
59	5123922038	SUBA.C	25	11666.67	-	-	205.00
60	5123922066	KALAIMATHI.K	30	15100.00	-	-	265.00
61	5123922085	PARUVATHA VATHANA.M	30	15100.00	-	-	265.00
62	5123922091	GEETHA.P	30	13000.00	-	-	228.00
63	5123922115	NITHYA.S	30	15500.00	-	-	272.00
64	5123922121	PRIYADHARSHINI.V	30	13500.00	-	-	237.00
65	5123922123	RADHA.S	30	16500.00	-	-	289.00
66	5123922131	SENTHIL KUMAR.R	30	11500.00	-	-	202.00
67	5123922141	SUBHASRI.G	30	15100.00	-	-	265.00
68	5123922154	JEYA GOWRI.K	30	15100.00	-	-	265.00
69	5123922169	JAYASHANTHI.A	30	15100.00	-	-	265.00
70	5123922172	KALPANA.A	30	12000.00	-	-	210.00
71	5123922195	K.DASS	30	11550.00	-	-	203.00

Monthly Contribution Details (Contractor-wise) for the month of Sep-2016

Employer Code :51001099880001303

Employer Name :Vidyasagar Women""s College

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	5123922201	M.SARASWATHY	30	12750.00	-	-	224.00
73	5123922207	M.ARUMUGAM	30	11550.00	-	-	203.00
74	5123922212	DINESH KUMAR.G	30	15100.00	-	-	265.00
75	5123922221	B.SELVAM	30	6400.00	-	-	112.00
76	5123922261	G.KANNAN	26	6448.33	-	-	113.00
77	5123922297	D.MALLIGA	29	4881.67	-	-	86.00
78	5123922302	SAMUNDEESWARI.L	0	0.00	-	On Leave	0.00
79	5123922308	N.MOORTHY	30	11200.00	-	-	196.00
80	5123922323	B.SANKARAN	30	8450.00	-	-	148.00
81	5123922329	A.BOOPALAN	29	5268.33	-	-	93.00
82	5123922339	VARADHAN.K	30	12050.00	-	-	211.00
83	5123922342	V.SARITHA	28	4340.00	-	-	76.00
84	5123922347	V.UNNAMALAI	28	5600.00	-	-	98.00
85	5123922355	A.KRISHNA KUMAR	30	8950.00	-	-	157.00
86	5123922364	V.MUNIAMMAL	30	4350.00	-	-	77.00
87	5123922369	C.ROSY	29	4881.67	-	-	86.00
88	5123922406	B.KUMARI	30	5050.00	-	-	89.00
89	5123922415	D.MUNIYAMMAL	30	5950.00	-	-	105.00
90	5123922419	R.SELVAM	29	11648.33	-	-	204.00
91	5123922429	KRISHNAN.P	24	6480.00	-	-	114.00
92	5123923183	MANGALI G	29	5171.67	-	-	91.00
93	5123923193	C.MUNIYAMMAL	30	4575.00	-	-	81.00
94	5123923214	NATARAJAN.T	30	12450.00	-	-	218.00
95	5123923241	A. RADHA	30	8000.00	-	-	141.00
96	5123923277	KRISHNAN.A	29	5171.67	-	-	91.00
97	5123923369	J.THAKSHINA MOORTHY	29	10633.33	-	-	187.00
98	5123923500	MUTHU.T	28	10450.00	-	-	183.00
99	5123923508	L.JEORGE SELVARAJ	30	10250.00	-	-	180.00
100	5123923551	VENKATESWARI.R	30	13500.00	-	-	237.00
101	5123923713	VIJAYALAKSHMI.T	30	12500.00	-	-	219.00
102	5123923735	ANBALAGAN K	30	4950.00	-	-	87.00
103	5123927483	N.KRISHNAN	28	6393.33	-	-	112.00
104	5123927528	SUBRAMANI. M	30	6900.00	-	-	121.00
105	5123927549	P.BHAVANI	30	5500.00	-	-	97.00
106	5123927614	M.MURUGAPPAN	30	6800.00	-	-	119.00
107	5123927642	G.NANADAGOPAL	30	7400.00	-	-	130.00

Monthly Contribution Details (Contractor-wise) for the month of Sep-2016

Employer Code :51001099880001303

Employer Name :Vidyasagar Women""s College

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
108	5123927668	SUNDARI.G.	30	7800.00	-	-	137.00
109	5123927688	PRABHAKAR. M	30	6900.00	-	-	121.00
110	5123927915	M.KANNAIYRAM	30	6200.00	-	-	109.00
111	5123928017	D.SANTHOSHA.	30	8700.00	-	-	153.00
112	5123928159	V.BALA SUBRAMINAYAN	30	5600.00	-	-	98.00
113	5123928171	VIJAYALAKSHMI.A	30	10500.00	-	-	184.00
114	5123928225	NAGARATHINAM.G	30	5400.00	-	-	95.00
115	5123928250	CHANDRAN.R	29	5171.67	-	-	91.00
116	5123928376	S.CHANDRAN	30	10400.00	-	-	182.00
117	5124326677	M.VIJAYAVALLI	30	16000.00	-	-	281.00
118	5124326706	P.CHITRA	30	5650.00	-	-	99.00
119	5124327305	S.GOMATHI MEENA	30	16000.00	-	-	281.00
120	5124327311	SHENBAGAVALLI B	0	0.00	-	On Leave	0.00
121	5124327314	MOHAN M	30	8450.00	-	-	148.00
122	5124327318	T.KANTHAL	30	5350.00	-	-	94.00
123	5124327320	MUNIYAMMAL A	30	4200.00	-	-	74.00
124	5124327404	RAJESHWARI.M	30	14500.00	-	-	254.00
125	5124327405	SUDHA B	30	14500.00	-	-	254.00
126	5124327414	KANIMOZHI R	30	12500.00	-	-	219.00
127	5124327418	DEVI M	28	6673.33	-	-	117.00
128	5124327427	JOTHEESWARI S	30	10000.00	-	-	175.00
129	5124327430	SANGEETHA C	30	13000.00	-	-	228.00
130	5124327435	SARANYA E	30	7150.00	-	-	126.00
131	5124327437	D.MOHANA	26	3726.67	-	-	66.00
132	5124327442	PRIYADHARSHINI S	30	14500.00	-	-	254.00
133	5124327454	S.SAMPATH	30	10550.00	-	-	185.00
134	5124327529	MALARKODI T	30	14000.00	-	-	245.00
135	5124327535	SUMATHI R	30	10000.00	-	-	175.00
136	5124327541	USHA NANDHINI D	30	10000.00	-	-	175.00
137	5124327579	MANI K	30	5200.00	-	-	91.00
138	5124327622	SURESH KUMAR	30	13000.00	-	-	228.00
139	5124327627	PREETHI D	30	11500.00	-	-	202.00
140	5124327629	KAVITHA J	30	14000.00	-	-	245.00
141	5124327651	EKAMBARAM K	28	9395.83	-	-	165.00
142	5124327653	M SUBADHA ANIF A JUB	26	5460.00	-	-	96.00
143	5124328179	BHUVANESWARI S	30	15500.00	-	-	272.00

Monthly Contribution Details (Contractor-wise) for the month of Sep-2016

Employer Code :51001099880001303

Employer Name :Vidyasagar Women""s College

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
144	5124328189	CHRISTHU KAMAL RAJ	30	16140.00	-	-	283.00
145	5124328199	SHANMUGAM.K	30	10250.00	-	-	180.00
146	5124427957	DAS.K	28	7000.00	-	-	123.00
147	5124702807	BALAJOTHI S	29	8216.67	-	-	144.00
148	5124818196	SAMSON.J	30	9500.00	-	-	167.00
149	5124912018	K.HEMAVATHY	30	15500.00	-	-	272.00
150	5124912127	C.SARANYA DEVI	30	12815.00	-	-	225.00
151	5124912186	J.SHERLI	30	12815.00	-	-	225.00
152	5124916969	J.SUGANTHI	30	15100.00	-	-	265.00
153	5124916985	K.NITHYA	30	14500.00	-	-	254.00
154	5124916994	M.JENITA	30	13000.00	-	-	228.00
155	5124917026	P.YAMINI	30	14000.00	-	-	245.00
156	5124917044	S.PREMALATHA	30	12750.00	-	-	224.00
157	5124917050	S.LEELAVATHI	30	11500.00	-	-	202.00
158	5124917060	K.INDU	30	13000.00	-	-	228.00
159	5124917082	MENAKA.M	0	0.00	-	On Leave	0.00
160	5124917098	A.USHA MARY	30	11722.00	-	-	206.00
161	5124917275	A.VINAYAGAM	30	12547.00	-	-	220.00
162	5125006288	PRIYA.P	30	12000.00	-	-	210.00
163	5125006294	R.NANDHINI	30	11222.00	-	-	197.00
164	5125006298	SARANYA DEVI.R	30	13500.00	-	-	237.00
165	5125006308	S.ABIRAMA SUNDARI	30	8250.00	-	-	145.00
166	5125006316	M.REVATHY	30	13500.00	-	-	237.00
167	5125117513	M.VEERAMANI	19	3451.67	-	-	61.00
168	5125117630	PUSHPAKALATHY	28	9380.00	-	-	165.00
169	5125117676	R.REVATHY	30	8000.00	-	-	141.00
170	5125259503	G.VARADHAN	30	5450.00	-	-	96.00
171	5125351366	B.PARIMALAGANDHI	30	13000.00	-	-	228.00
172	5125351460	R.POONKUZHALI	30	12500.00	-	-	219.00
173	5125425478	B.JAYALAKSHMI	30	7000.00	-	-	123.00
174	5125425489	V.LAKSHMI	0	0.00	-	On Leave	0.00
175	5125425497	S.KAYATHRI	30	13000.00	-	-	228.00
176	5125425504	M.MAHESWARI	30	11500.00	-	-	202.00
177	5125605969	SIVARANJANI.S	30	8500.00	-	-	149.00
178	5125699891	S.RAJA	30	10000.00	-	-	175.00
179	5125806371	V.MANIMEGALA	30	14000.00	-	-	245.00

Monthly Contribution Details (Contractor-wise) for the month of Sep-2016

Employer Code :51001099880001303

Employer Name :Vidyasagar Women""s College

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
180	5125806478	S.BUVANESHWARI	26	6500.00	-	-	114.00
181	5125912911	R.GNANAPUSHPAM	30	12000.00	-	-	210.00
182	5125912962	K.HEMAVATHY	28	6533.33	-	-	115.00
183	5126022574	R.SUNDARAMOORTHY	29	9666.67	-	-	170.00
184	5126022711	G.JAYANTHI	28	13066.67	-	-	229.00
185	5126022898	U.RAVICHANDRAN	30	10000.00	-	-	175.00
186	5126022961	M.CHINNA THAMBI	30	5000.00	-	-	88.00
187	5126023057	T.EZHIL	30	11000.00	-	-	193.00
188	5126023163	M.TAMIL MALAR	30	11000.00	-	-	193.00
189	5126121665	B.KALAISELVI	30	13500.00	-	-	237.00
Total Monthly Wages :				1,779,071.02	Total IP Contribution :		31,218.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
31,218.00	84,506.00	115,724.00	0.00	1,779,071.02

-- End of Report --

**EMPLOYEES' PROVIDENT FUND ORGANISATION, TAMBARAM
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (09/2016) AND RETURN MONTH (10/2016)**

ESTABLISHMENT ID : TBTAM0060805000
NAME OF ESTABLISHMENT : VIDYA SAGAR WOMENS COLLEGE AND VIDYA SAGAR
TRRN : 4181610002158

Employer E-Sewa
ECR UPLOADED 11/10/2016 12:08:42

PART A-MEMBERS' WAGE DETAILS

Sl. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1	0000001	G.K. Jayanthi	11200	11200	1344	1344	933	933	411	411	0	0
2	0000003	R. Rekha	11900	11900	1428	1428	991	991	437	437	0	0
3	0000006	B. Kalpana	14400	14400	1728	1728	1200	1200	528	528	0	0
4	0000014	Unnamalai.V	3920	3920	470	470	327	327	143	143	2	0
5	0000033	S. Jagadeeswari	11900	11900	1428	1428	991	991	437	437	0	0
6	0000044	R.Revathi	13300	13300	1596	1596	1108	1108	488	488	0	0
7	0000049	C. Anuradha	13300	13300	1596	1596	1108	1108	488	488	0	0
8	0000052	A.MURUGESAN	5100	5100	612	612	425	425	187	187	0	0
9	0000054	Chitra.P	4000	4000	480	480	333	333	147	147	0	0
10	0000056	P.KRISHNAN	4560	4560	547	547	380	380	167	167	6	0
11	0000061	VEERARAGHAVALU M.	5200	5200	624	624	433	433	191	191	0	0
12	0000063	D. Priyadharshini	13000	13000	1560	1560	1083	1083	477	477	0	0
13	0000064	B.SANKARAN	5900	5900	708	708	491	491	217	217	0	0
14	0000066	M.KANNIAMMAL	4000	4000	480	480	333	333	147	147	0	0
15	0000073	T.LOOKAS	4600	4600	552	552	383	383	169	169	0	0
16	0000076	M.Subadha Anif	3813	0	458	458	0	0	458	458	4	0
17	0000092	KALAISELVAN O.	4800	4800	576	576	400	400	176	176	0	0
18	0000098	KRISHNA KUMAR A.	6300	6300	756	756	525	525	231	231	0	0
19	0000099	S.DEVI	2933	2933	352	352	244	244	108	108	10	0
20	0000102	V.SASIKALA	3867	3867	464	464	322	322	142	142	1	0
21	0000115	KRISHNAN N.	4480	4480	538	538	373	373	165	165	2	0
22	0000120	Ramana Devika	15000	15000	1800	1800	1250	1250	550	550	0	0
23	0000133	R.SAGUNDHALA	3770	3770	452	452	314	314	138	138	1	0
24	0000134	ANJAMALS	3900	0	468	468	0	0	468	468	0	0
25	0000135	JIRUSAMMAL	3800	3800	456	456	317	317	139	139	0	0
26	0000144	M.VADIVELU	4800	4800	576	576	400	400	176	176	0	0
27	0000145	C.MADURAI	4523	4523	543	543	377	377	166	166	1	0
28	0000147	M.MALLIKA	3547	3547	426	426	295	295	131	131	2	0
29	0000180	G.VEERARAGAVAN	4900	0	588	588	0	0	588	588	0	0
30	0000188	G.Sundari	5500	5500	660	660	458	458	202	202	0	0
31	0000198	NAGOORA.B	4200	4200	504	504	350	350	154	154	0	0
32	0000213	M.PRABHAKARAN	4800	4800	576	576	400	400	176	176	0	0
33	0000228	P.Gomathy	13300	13300	1596	1596	1108	1108	488	488	0	0
34	0000229	M.VASUDEVAN	4800	4800	576	576	400	400	176	176	0	0
35	0000246	P.BHAVANI	3900	3900	468	468	325	325	143	143	0	0
36	0000250	K.SANTHA	3673	3673	441	441	306	306	135	135	1	0
37	0000263	N.Raja	5200	5200	624	624	433	433	191	191	0	0
38	0000276	M.SURESH BABU	4800	4800	576	576	400	400	176	176	0	0
39	0000285	M.SUDHALAKSHMI	5123	5123	615	615	427	427	188	188	1	0
40	0000287	S.Gomathi Meena	11200	11200	1344	1344	933	933	411	411	0	0
41	0000311	D.KUPPU	3380	3380	406	406	282	282	124	124	4	0
42	0000312	K.VARADHAN	8400	8400	1008	1008	700	700	308	308	0	0
43	0000316	G. MOHAN	4160	4160	499	499	347	347	152	152	4	0
44	0000328	Subramani.M	4800	4800	576	576	400	400	176	176	0	0
45	0000339	C.KANNIYAMMAL	3120	3120	374	374	260	260	114	114	6	0
46	0000355	A.PARAMESHWARAN	8400	8400	1008	1008	700	700	308	308	0	0
47	0000358	P.Shoba	12300	12300	1476	1476	1025	1025	451	451	0	0
48	0000359	V.VENKATAPERUMAL	8400	8400	1008	1008	700	700	308	308	0	0
49	0000364	Indirani.J	3700	3700	444	444	308	308	136	136	0	0
50	0000372	A.CHANDRA LEELA	3700	3700	444	444	308	308	136	136	0	0

51	0000396	C.ROSE	3383	3383	406	406	282	282	124	124	1	0
52	0000406	YASODHAN	3267	3267	392	392	272	272	120	120	2	0
53	0000407	M.BHAVANI	3500	3500	420	420	292	292	128	128	0	0
54	0000408	M.RAJESWARI	3150	3150	378	378	262	262	116	116	3	0
55	0000411	B.KUMARI	3500	3500	420	420	292	292	128	128	0	0
56	0000422	V.UDHAYASANKAR	4000	4000	480	480	333	333	147	147	0	0
57	0000424	K.KUPPUSAMY	4800	4800	576	576	400	400	176	176	0	0
58	0000429	A.Purushothaman	4800	4800	576	576	400	400	176	176	0	0
59	0000434	D.MUNIYAMMAL	4200	4200	504	504	350	350	154	154	0	0
60	0000435	R. SELVAM	8120	8120	974	974	676	676	298	298	1	0
61	0000442	B.SELVAM	4500	4500	540	540	375	375	165	165	0	0
62	0000462	D.MALLIKA	3383	3383	406	406	282	282	124	124	1	0
63	0000468	J.Meena	2217	2217	266	266	185	185	81	81	11	0
64	0000473	SANTHOSHAM D.	6100	6100	732	732	508	508	224	224	0	0
65	0000478	V.KAMARAJ	8100	8100	972	972	675	675	297	297	0	0
66	0000480	M.MURUKKAMMAL	3093	3093	371	371	258	258	113	113	1	0
67	0000481	K.Doss	8100	8100	972	972	675	675	297	297	0	0
68	0000482	M.ARUMUGAM	8100	8100	972	972	675	675	297	297	0	0
69	0000483	N.MOORTHY	7800	7800	936	936	650	650	286	286	0	0
70	0000485	SARITHA.V	3080	3080	370	370	257	257	113	113	2	0
71	0000486	RAJESWARIM	0	0	0	0	0	0	0	0	30	0
72	0000488	A.Boobalan	3673	3673	441	441	306	306	135	135	1	0
73	0000491	K.SHIVANANDAM	7700	7700	924	924	641	641	283	283	0	0
74	0000493	C.MUNIYAMMAL	3200	3200	384	384	267	267	117	117	0	0
75	0000495	J.Thakshina Moorthy	7443	7443	893	893	620	620	273	273	1	0
76	0000496	T.MUTHU	7315	7315	878	878	609	609	269	269	2	0
77	0000499	R.Chandran	3577	3577	429	429	298	298	131	131	1	0
78	0000500	V.Bala Subraminayan	3900	3900	468	468	325	325	143	143	0	0
79	0000501	G.Mangali	3577	0	429	429	0	0	429	429	1	0
80	0000502	V.Muniyammal	3000	3000	360	360	250	250	110	110	0	0
81	0000505	Krishnan.A	3577	0	429	429	0	0	429	429	1	0
82	0000508	Kanthali.T	3700	3700	444	444	308	308	136	136	0	0
83	0000509	Mohan.M	5900	5900	708	708	491	491	217	217	0	0
84	0000510	Muniyammal.A	2900	2900	348	348	242	242	106	106	0	0
85	0000511	Mohana.D	2600	2600	312	312	217	217	95	95	4	0
86	0000513	J.MAHALINGAM	8000	8000	960	960	666	666	294	294	14	0
87	0000519	Mani.K	3600	0	432	432	0	0	432	432	0	0
88	0000521	KALPANA A	8400	8400	1008	1008	700	700	308	308	0	0
89	0000522	SENTHIL KUMAR R	8100	8100	972	972	675	675	297	297	0	0
90	0000526	B.Shenbagavalli	0	0	0	0	0	0	0	0	30	0
91	0000528	Saranya.E	5000	5000	600	600	417	417	183	183	0	0
92	0000529	Devi.M	4667	4667	560	560	389	389	171	171	2	0
93	0000532	Jotteeswari.S	7000	7000	840	840	583	583	257	257	0	0
94	0000534	K.Saravanan	15000	15000	1800	1800	1250	1250	550	550	0	0
95	0000536	L.GEORGE SELVARAJ	7200	7200	864	864	600	600	264	264	0	0
96	0000537	KUMAR.R	6000	6000	720	720	500	500	220	220	0	0
97	0000539	M.SARASWATHY	8900	8900	1068	1068	741	741	327	327	0	0
98	0000540	Mrs. Arokia Caroline Janet	10000	10000	1200	1200	833	833	367	367	0	0
99	0000543	Malarkodi.T	9800	9800	1176	1176	816	816	360	360	0	0
100	0000544	Sumathi.R	7000	7000	840	840	583	583	257	257	0	0
101	0000545	Usha Nandhini.D	7000	7000	840	840	583	583	257	257	0	0
102	0000546	K.VIJAYA	7000	7000	840	840	583	583	257	257	0	0
103	0000549	RADHA.A	5600	5600	672	672	466	466	206	206	0	0
104	0000551	K.Suresh Kumar	9100	9100	1092	1092	758	758	334	334	0	0
105	0000552	M.BRINDHAMANI	15000	15000	1800	1800	1250	1250	550	550	0	0
106	0000553	K.MARISAMY	15000	15000	1800	1800	1250	1250	550	550	0	0
107	0000554	E.Venkateswari	9500	9500	1140	1140	791	791	349	349	0	0
108	0000555	S. Valli	11600	11600	1392	1392	966	966	426	426	0	0
109	0000556	P.L. Amutha	14400	14400	1728	1728	1200	1200	528	528	0	0
110	0000557	R. Sukaranjani	11600	11600	1392	1392	966	966	426	426	0	0
111	0000558	S.Sandhiya Devi	12300	12300	1476	1476	1025	1025	451	451	0	0
112	0000560	J.Jansirani	10900	10900	1308	1308	908	908	400	400	0	0
113	0000561	R. Renuka Devi	10900	10900	1308	1308	908	908	400	400	0	0
114	0000562	S. Paruvatha Vathana	10600	10600	1272	1272	883	883	389	389	0	0

115	0000563	K. Kalaimathi	10600	10600	1272	1272	883	883	389	389	0	0
116	0000564	S.Radha	11600	11600	1392	1392	966	966	426	426	0	0
117	0000565	G.Dinesh Kumar	10600	10600	1272	1272	883	883	389	389	0	0
118	0000567	A. Mohanasundari	10600	10600	1272	1272	883	883	389	389	0	0
119	0000568	N.S.Saravanan	15000	15000	1800	1800	1250	1250	550	550	0	0
120	0000569	V.Rajalakshmi	11600	11600	1392	1392	966	966	426	426	0	0
121	0000570	R. Hema	10200	10200	1224	1224	850	850	374	374	0	0
122	0000571	A.Jenita Roseline	9800	9800	1176	1176	816	816	360	360	0	0
123	0000572	G.Subhasri	10600	10600	1272	1272	883	883	389	389	0	0
124	0000573	R.Latha	15000	15000	1800	1800	1250	1250	550	550	0	0
125	0000575	D.SeethaLakshmi	12300	12300	1476	1476	1025	1025	451	451	0	0
126	0000576	T.Parikodi	12300	12300	1476	1476	1025	1025	451	451	0	0
127	0000577	R.Arunadevi	15000	15000	1800	1800	1250	1250	550	550	0	0
128	0000578	R.Samuel Kirubakaran	12180	12180	1462	1462	1015	1015	447	447	1	0
129	0000579	S. Dharani	12300	12300	1476	1476	1025	1025	451	451	0	0
130	0000580	K. Latha	10600	10600	1272	1272	883	883	389	389	0	0
131	0000581	V. Sujatha	10247	10247	1230	1230	854	854	376	376	1	0
132	0000582	P.D. Yekanath	14700	14700	1764	1764	1225	1225	539	539	0	0
133	0000583	G. Rathinamala	10900	10900	1308	1308	908	908	400	400	0	0
134	0000584	K. Jeya Gowri	10600	10600	1272	1272	883	883	389	389	0	0
135	0000585	A. Jeyashanthi	10600	10600	1272	1272	883	883	389	389	0	0
136	0000587	T. Janaki	9800	9800	1176	1176	816	816	360	360	0	0
137	0000588	S.Santhalakshmi	12300	12300	1476	1476	1025	1025	451	451	0	0
138	0000589	Valarmathi.G	15000	15000	1800	1800	1250	1250	550	550	0	0
139	0000592	P. Geetha	9100	9100	1092	1092	758	758	334	334	0	0
140	0000593	P. Chitra	10200	10200	1224	1224	850	850	374	374	0	0
141	0000597	B. Padma Devi	12600	12600	1512	1512	1050	1050	462	462	0	0
142	0000598	L.Samundeeswari	0	0	0	0	0	0	0	0	30	0
143	0000599	C. Suba	8167	8167	980	980	680	680	300	300	5	0
144	0000600	V. Priyadarshini	9500	9500	1140	1140	791	791	349	349	0	0
145	0000602	M.Vijayavalli	11200	11200	1344	1344	933	933	411	411	0	0
146	0000604	A.VIJAYALAKSHMI	7400	7400	888	888	616	616	272	272	0	0
147	0000605	Venkateshwari.R	9500	9500	1140	1140	791	791	349	349	0	0
148	0000607	T.Vijayalakshmi	8800	8800	1056	1056	733	733	323	323	0	0
149	0000609	Kalaivani.K	15000	15000	1800	1800	1250	1250	550	550	0	0
150	0000612	Sangeetha.C	9100	9100	1092	1092	758	758	334	334	0	0
151	0000613	Rajeshwari.M	10200	10200	1224	1224	850	850	374	374	0	0
152	0000614	Priyadarshini.S	10200	10200	1224	1224	850	850	374	374	0	0
153	0000616	Sudha.B	10200	10200	1224	1224	850	850	374	374	0	0
154	0000618	S.Nithya	10900	10900	1308	1308	908	908	400	400	0	0
155	0000620	Kopperundevi.T.M	11600	11600	1392	1392	966	966	426	426	0	0
156	0000621	Dhanalakshmi	10440	10440	1253	1253	870	870	383	383	3	0
157	0000622	Kanimozhi.R	8800	8800	1056	1056	733	733	323	323	0	0
158	0000627	Preethi.D	8100	8100	972	972	675	675	297	297	0	0
159	0000628	Kavitha.J	9800	9800	1176	1176	816	816	360	360	0	0
160	0000630	Aadesh Kumar Jain S	15000	15000	1800	1800	1250	1250	550	550	0	0
161	0000631	Brij Gopal Acharya	15000	0	1800	1800	0	0	1800	1800	0	0
162	0000633	Ekambaram	6600	6600	792	792	550	550	242	242	3	0
163	0000634	K.Sidevi	12000	12000	1440	1440	1000	1000	440	440	0	0
164	0000635	Bhuvanewari.S	10900	10900	1308	1308	908	908	400	400	0	0
165	0000636	Christhu Kamal Raj	11300	11300	1356	1356	941	941	415	415	0	0
166	0000637	Shanmugam.K	7200	7200	864	864	600	600	264	264	0	0
167	0000639	DOSS.K	4947	4947	594	594	412	412	182	182	2	0
168	0000640	Ramu.P	6300	6300	756	756	525	525	231	231	0	0
169	0000642	Vijayalakshmi.K	13668	13668	1640	1640	1139	1139	501	501	1	0
170	0000644	Balajothi S	5800	5800	696	696	483	483	213	213	1	0
171	0000646	Shalini Kumar C	15000	15000	1800	1800	1250	1250	550	550	0	0
172	0000647	J.Samson	6700	6700	804	804	558	558	246	246	0	0
173	0000651	K.Hemavathy	10900	10900	1308	1308	908	908	400	400	0	0
174	0000652	C.Saranya Devi	9000	9000	1080	1080	750	750	330	330	0	0
175	0000653	J.Sherli	9000	9000	1080	1080	750	750	330	330	0	0
176	0000654	J.Suganthi	10600	10600	1272	1272	883	883	389	389	0	0
177	0000655	Kamat chi.M	12500	12500	1500	1500	1041	1041	459	459	0	0
178	0000656	K.Nithya	10200	10200	1224	1224	850	850	374	374	0	0
179	0000657	M.Jenita	9100	9100	1092	1092	758	758	334	334	0	0

180	0000658	P.Yamini	9800	9800	1176	1176	816	816	360	360	0	0
181	0000659	R.Premalatha	8900	8900	1068	1068	741	741	327	327	0	0
182	0000661	S.Yogambal	11900	11900	1428	1428	991	991	437	437	0	0
183	0000662	A.Vinayagam	8800	8800	1056	1056	733	733	323	323	0	0
184	0000663	S.Leelavathi	8100	8100	972	972	675	675	297	297	0	0
185	0000664	K.Indu	9100	9100	1092	1092	758	758	334	334	0	0
186	0000668	A.Usha Mary	8200	8200	984	984	683	683	301	301	0	0
187	0000669	M.Revathy	9500	9500	1140	1140	791	791	349	349	0	0
188	0000670	P.Priya	8400	8400	1008	1008	700	700	308	308	0	0
189	0000671	R.Nandhini	7900	7900	948	948	658	658	290	290	0	0
190	0000672	Saranya Devi.R	9500	9500	1140	1140	791	791	349	349	0	0
191	0000673	S.Abiramasundari	5800	5800	696	696	483	483	213	213	0	0
192	0000674	M.Veeramani	2407	2407	289	289	200	200	89	89	11	0
193	0000675	P.Pushpakalathy	6533	6533	784	784	544	544	240	240	2	0
194	0000677	R.Revathy	5600	5600	672	672	466	466	206	206	0	0
195	0000679	Dr.S.Chandrasekaran	15000	15000	1800	1800	1250	1250	550	550	0	0
196	0000680	G.Varadhan	3800	3800	456	456	317	317	139	139	0	0
197	0000681	B.Parimalagandhi	9100	9100	1092	1092	758	758	334	334	0	0
198	0000682	R.Poonkuzhali	8800	8800	1056	1056	733	733	323	323	0	0
199	0000683	B.Jayalakshmi	4900	4900	588	588	408	408	180	180	0	0
200	0000685	Dr.A.Persia	11300	11300	1356	1356	941	941	415	415	0	0
201	0000686	L.Rajarajeswari	9447	9447	1134	1134	787	787	347	347	4	0
202	0000687	S.Kayathri	9100	9100	1092	1092	758	758	334	334	0	0
203	0000688	M.Maheswari	8100	8100	972	972	675	675	297	297	0	0
204	0000689	Sivaranjani.S	6000	6000	720	720	500	500	220	220	0	0
205	0000690	Raja. S	7000	7000	840	840	583	583	257	257	0	0
206	0000691	V.Manimegala	9800	9800	1176	1176	816	816	360	360	0	0
207	0000692	S.Buvaneshwari	4593	4593	551	551	383	383	168	168	4	0
208	0000693	Madhumathi.S	12060	12060	1447	1447	1005	1005	442	442	3	0
209	0000694	Sudha	10600	10600	1272	1272	883	883	389	389	0	0
210	0000695	R.Gnanapushpam	8400	8400	1008	1008	700	700	308	308	0	0
211	0000696	K.Hemavathy	4573	4573	549	549	381	381	168	168	2	0
212	0000697	Anbalagan K	3500	3500	420	420	292	292	128	128	0	0
213	0000698	R.Jayanthi	15000	15000	1800	1800	1250	1250	550	550	0	0
214	0000699	G.Jayanthi	9147	9147	1098	1098	762	762	336	336	2	0
215	0000700	R.Sundramoorthy	6767	6767	812	812	564	564	248	248	1	0
216	0000701	U.Ravichandran	7000	7000	840	840	583	583	257	257	0	0
217	0000702	T.Ezhil	7700	7700	924	924	641	641	283	283	0	0
218	0000703	M.Tamil Malar	7700	7700	924	924	641	641	283	283	0	0
219	0000704	M.Chinna Thambi	3500	0	420	420	0	0	420	420	0	0
220	0000705	A.Rajendran	7000	7000	840	840	583	583	257	257	0	0
221	0000706	B.Kalaiselvi	9500	9500	1140	1140	791	791	349	349	0	0
GRAND TOTAL			1768767	1726900	212254	212254	143865	143865	68389	68389	230	0

	A/C 01 EE + Refund of Advance	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
TOTAL DUES AS PER ECR	212254	68389	15035	143865	8635	200	448378
TOTAL AMOUNT BEING REMITTED	212254	68389	15035	143865	8635	200	448378

PART B-NEW MEMBERS' DETAILS

-- Nil --

PART C-EXITING MEMBERS' DETAILS

-- Nil --

PART D : MEMBER'S ARREAR DETAILS

-- Nil --

NOTE: The report generated is on the basis of uploaded ECR on **11/10/2016 12:08:42** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	VIDYA SAGAR WOMENS COLLEGE AND VIDYA SAGAR		
Establishment Id	TBTAM0060805000	LIN	Not Available
Wage Month	MAR-2017	Return Month	APR-2017
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2017	Uploaded Date Time	12-APR-2017 23:15
Exemption Status	Unexempted		
Remarks	VSWC MAR17 EPF		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMRPY	
1	100521188980	A. JENITA ROSELINE	A. JENITA ROSELINE	14,000	9,800	9,800	9,800	1,176	816	360	0	0	-	-	NA
2	100288426500	A.BOOPALAN	A.BOOPALAN	5,098	3,555	3,555	3,555	427	296	130	1	0	-	-	NA
3	100520721466	A.JAYASHANTHI	A. JAYASHANTH	0	0	0	0	0	0	0	19	0	-	-	NA
4	100178601715	A.JUBAIDHA	A.JUBAIDHA	6,097	4,258	0	4,258	511	0	511	1	0	-	-	NA
5	100521641500	A.MOHANA SUNDARI	A.MOHANA SUNDARI	14,126	9,916	9,916	9,916	1,190	826	364	0	0	-	-	NA
6	100239342592	A.MURUGESAN	A. MURUGESAN	7,300	5,100	5,100	5,100	612	425	187	0	0	-	-	NA
7	100652106555	A.PERSIA	A.PERSIA	14,023	9,841	9,841	9,841	1,181	820	361	14	0	-	-	NA
8	100224115494	A. PURUSHOTHAM	A. PURUSHOTH	6,800	4,800	4,800	4,800	576	400	176	0	0	-	-	NA
9	100783575666	A.RAJENDRAN	A. RAJENDRAN	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	NA
10	100546201684	A.USHA MARY	A.USHA MARY	12,500	8,800	8,800	8,800	1,056	733	323	0	0	-	-	NA
11	100545824948	A.VINAYAGAM	A. VINAYAGAM	12,547	8,800	8,800	8,800	1,056	733	323	0	0	-	-	NA
12	100521666063	AADESH KUMAR JAIN	AADESH KUMAR JAIN	80,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	NA

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
13	100521075934	AROKIA CAROLINE	AROKIA CAROLINE	14,250	10,000	10,000	10,000	1,200	833	367	0	0	-	-	NA
14	100103557767	B SANKARAN	B SANKARAN	8,450	5,900	5,900	5,900	708	491	217	0	0	-	-	NA
15	100650658280	B.JAYALAKSHMI	B. JAYALAKSHMI	7,258	5,129	5,129	5,129	615	427	188	0	0	-	-	NA
16	100786111512	B.KALAISELVI	B.KALAISELVI	13,500	9,500	9,500	9,500	1,140	791	349	0	0	-	-	NA
17	100128730506	B.KUMARI	B.KUMARI	4,724	3,274	3,274	3,274	393	273	120	0	0	-	-	NA
18	100521056228	B.PADMA DEVI	B.PADMA DEVI	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	NA
19	100652130090	B. PARIMALAGAND	B. PARIMALAGA	13,000	9,100	9,100	9,100	1,092	758	334	0	0	-	-	NA
20	100148298405	B.SELVAM	B.SELVAM	6,400	4,500	4,500	4,500	540	375	165	0	0	-	-	NA
21	100520670663	BALAJOTHI S	BALAJOTHI S	7,952	5,613	5,613	5,613	674	468	206	1	0	-	-	NA
22	100521853706	BHUVANESWAR .S	BHUVANESWARI.S	15,500	10,900	10,900	10,900	1,308	908	400	0	0	-	-	NA
23	100521026995	BRIJ GOPAL ACHARYA	BRIJ GOPAL ACHARYA	80,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	NA
24	100521349514	BRINDHAMANI. M	BRINDHAMANI.M	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	NA
25	100088142250	C.ANURADHA	C.ANURADHA	19,000	13,300	13,300	13,300	1,596	1,108	488	0	0	-	-	NA
26	100212693915	C.MADURAI	C.MADURAI	6,339	4,452	4,452	4,452	534	371	163	0	0	-	-	NA
27	100178363528	C. MUNIYAMMAL	C. MUNIYAMMA	4,575	3,200	3,200	3,200	384	267	117	4	0	-	-	NA
28	100246308290	C.ROSY	C.ROSY	4,969	3,444	3,444	3,444	413	287	126	0	0	-	-	NA
29	100546354264	C.SARANYA DEVI	C.SARANYA DEVI	12,815	9,000	9,000	9,000	1,080	750	330	0	0	-	-	NA
30	100120988618	CHANDRA LEELA.A	CHANDRA LEELA.A	5,300	3,700	3,700	3,700	444	308	136	0	0	-	-	NA
31	100520738546	CHRISTHU KAMAL RAJ	CHRISTHU KAMAL RAJ	15,880	11,118	11,118	11,118	1,334	926	408	0	0	-	-	NA
32	100979278716	D SHOBANA	D SHOBANA	11,000	7,700	7,700	7,700	924	641	283	0	0	-	-	NA
33	100281492730	D. PRIYADHARSHI	D. PRIYADHARS	18,500	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	NA
34	100169238179	D.MALLIGA	D.MALLIGA	4,887	3,387	3,387	3,387	406	282	124	0	0	-	-	NA
35	100520929616	D.MOHANA	D.MOHANA	4,300	3,000	3,000	3,000	360	250	110	2	0	-	-	NA

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
36	100288725161	D. MUNIYAMMAL	D. MUNIYAMMA	5,758	4,065	4,065	4,065	488	339	149	0	0	-	-	NA
37	100211369942	D.SANTHOSHA.	D. SANTHOSHA.	8,700	6,100	6,100	6,100	732	508	224	0	0	-	-	NA
38	100521427140	D.SEETHA LAKSHMI.	D.SEETHA LAKSHMI.	16,935	11,903	11,903	11,903	1,428	992	437	0	0	-	-	NA
39	100521136326	DAS.K	DAS.K	5,806	4,103	4,103	4,103	492	342	151	0	0	-	-	NA
40	100942809397	DEEPA.N	DEEPA.N	7,484	5,239	5,239	5,239	629	436	192	0	0	-	-	NA
41	100521106155	DHANALAKSHMI	DHANALAKSHMI	15,529	10,852	10,852	10,852	1,302	904	398	5	0	-	-	NA
42	100521233918	E. VENKATESWARI	E. VENKATESWARI	13,065	9,194	9,194	9,194	1,103	766	337	2	0	-	-	NA
43	100979277486	EGAVALLI	EGAVALLI	4,023	2,806	2,806	2,806	337	234	103	0	0	-	-	NA
44	100521178780	EKAMBARAM	EKAMBARAM	9,919	6,968	6,968	6,968	836	580	256	0	0	-	-	NA
45	100364698996	G MOHAN	G MOHAN	6,566	4,568	4,568	4,568	548	380	168	1	0	-	-	NA
46	100401458353	G.VEERARAGAVAN	G.VEERARAGAVAN	7,000	4,900	0	4,900	588	0	588	0	0	-	-	NA
47	100521897172	G.DINESH KUMAR	G.DINESH KUMAR	15,100	10,600	10,600	10,600	1,272	883	389	0	0	-	-	NA
48	100784724953	G.JAYANTHI	G.JAYANTHI	14,000	9,800	9,800	9,800	1,176	816	360	0	0	-	-	NA
49	100015883993	G.MANGALI	G.MANGALI	5,350	3,700	0	3,700	444	0	444	0	0	-	-	NA
50	100521425466	G. RATHINAMALA	G. RATHINAMAL	15,000	10,548	10,548	10,548	1,266	879	387	15	0	-	-	NA
51	100521491903	G.SUBHASRI	G.SUBHASRI	15,600	10,900	10,900	10,900	1,308	908	400	0	0	-	-	NA
52	100650618276	G.VARADHAN	G.VARADHAN	4,923	3,432	3,432	3,432	412	286	126	0	0	-	-	NA
53	100521113223	GOMATHI MEENA	GOMATHI MEENA	16,000	11,200	11,200	11,200	1,344	933	411	0	0	-	-	NA
54	100122892209	INDIRANI.J	INDIRANI.J	5,300	3,700	3,700	3,700	444	308	136	0	0	-	-	NA
55	100167868519	J.ERRUSAMMAL	J.ERRUSAMMA	5,400	3,800	3,800	3,800	456	317	139	0	0	-	-	NA
56	100521861856	J.JANSIRANI	J.JANSIRANI	16,000	11,200	11,200	11,200	1,344	933	411	0	0	-	-	NA
57	100546498153	J.SHERLI	J.SHERLI	13,315	9,300	9,300	9,300	1,116	775	341	0	0	-	-	NA
58	100546011702	J.SUGANTHI	J.SUGANTHI	12,177	8,548	8,548	8,548	1,026	712	314	1	0	-	-	NA

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
59	100239705622	J.THAKSHINA MOORTHY	J.THAKSHINA MOORTHY	11,000	7,700	7,700	7,700	924	641	283	1	0	-	-	NA
60	100169913605	JAGADEESWARIS	JAGADEESWARIS	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	NA
61	100174326898	JAYANTHI G K	JAYANTHI G K	15,484	10,839	10,839	10,839	1,301	903	398	0	0	-	-	NA
62	100521898111	JEYA GOWRI	JEYA GOWRI	14,613	10,258	10,258	10,258	1,231	854	376	1	0	-	-	NA
63	101012419480	Josphine	JOSPHINE	12,000	8,400	8,400	8,400	1,008	700	308	9	0	-	-	NA
64	100521822945	JOTHEESWARIS	JOTHEESWARIS	11,000	7,700	7,700	7,700	924	641	283	0	0	-	-	NA
65	100248340869	K NAGOORAL	K NAGOORAL	4,990	3,523	3,523	3,523	423	293	129	3	0	-	-	NA
66	100148418872	K VARADHAN	K VARADHAN	25,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	NA
67	100209735734	K.DASS	K.DASS	11,550	8,100	8,100	8,100	972	675	297	0	0	-	-	NA
68	100545881123	K.HEMAVATHY	K.HEMAVATHY	15,500	10,900	10,900	10,900	1,308	908	400	0	0	-	-	NA
69	100546207302	K.INDU	K.INDU	13,000	9,100	9,100	9,100	1,092	758	334	0	0	-	-	NA
70	100520961307	K.KALAIMATHI	K.KALAIMATHI	15,100	10,600	10,600	10,600	1,272	883	389	0	0	-	-	NA
71	100210463641	K.KUPPUSAMY	K.KUPPUSAMY	6,800	4,800	4,800	4,800	576	400	176	0	0	-	-	NA
72	100521235058	K.LATHA.	K.LATHA.	15,100	10,600	10,600	10,600	1,272	883	389	0	0	-	-	NA
73	100942963877	K.MUNUSAMY	K.MUNUSAMY	4,677	3,274	3,274	3,274	393	273	120	0	0	-	-	NA
74	100546498032	K.NITHYA	K.NITHYA	14,266	10,035	10,035	10,035	1,204	836	368	0	0	-	-	NA
75	100210174004	K.SIVANANANTHA	K.SIVANANANT	11,200	7,800	7,800	7,800	936	650	286	0	0	-	-	NA
76	100520918913	K.SRIDEVI	K.SRIDEVI	17,100	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	NA
77	100520703786	K.VIJAYA	K.VIJAYA	10,577	7,379	7,379	7,379	885	615	271	0	0	-	-	NA
78	100521646406	K.VIJAYALAKSHMI	K.VIJAYALAKSH	20,750	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	NA
79	100521641912	KALAIVANI. K	KALAIVANI. K	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	NA
80	100521696067	KALPANA	KALPANA	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	NA
81	100186555233	KALPANA B	KALPANA B	20,500	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	NA

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
82	100210456706	KAMARAJ.V	KAMARAJ.V	12,050	8,400	8,400	8,400	1,008	700	308	0	0	-	-	NA
83	100545783306	KAMATCHI.M	KAMATCHI.M	17,872	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	NA
84	100521898554	KANIMOZHI R	KANIMOZHI R	12,097	8,516	8,516	8,516	1,022	709	313	0	0	-	-	NA
85	100521642483	KOPPERUNDEVI T M	KOPPERUNDEVI T M	16,600	11,600	11,600	11,600	1,392	966	426	0	0	-	-	NA
86	100196915329	KRISHANN.P	KRISHANN.P	7,577	5,332	5,332	5,332	640	444	196	0	0	-	-	NA
87	100004251475	KRISHNAN.A	KRISHNAN.A	5,350	3,700	0	3,700	444	0	444	0	0	-	-	NA
88	100521232663	L.JEORGE SELVARAJ	L.JEORGE SELVARAJ	8,927	6,271	6,271	6,271	753	522	230	2	0	-	-	NA
89	100651182429	L. RAJARAJESWARIR	L. RAJARAJESWARIR	14,542	10,206	10,206	10,206	1,225	850	375	2	0	-	-	NA
90	100106256037	M KANNIYAMMAL	M KANNIYAMMAL	0	0	0	0	0	0	0	0	0	-	-	NA
91	101012419479	M.Manimala	M MANIMALA	4,000	2,800	2,800	2,800	336	233	103	3	0	-	-	NA
92	100273396345	M PRABAKAR	M PRABAKAR	6,900	4,800	4,800	4,800	576	400	176	0	0	-	-	NA
93	100306896583	M SUBRAMANI	M SUBRAMANI	6,900	4,800	4,800	4,800	576	400	176	0	0	-	-	NA
94	100209507689	M. BHAVANI	M. BHAVANI	5,050	3,500	3,500	3,500	420	292	128	0	0	-	-	NA
95	100103206351	M. RAJESWARI	M. RAJESWARI	5,050	3,500	3,500	3,500	420	292	128	0	0	-	-	NA
96	100246580967	M.ARUMUGAM	M. ARUMUGAM	11,550	8,100	8,100	8,100	972	675	297	0	0	-	-	NA
97	100765790895	M.CHINNA THAMBI	M.CHINNA THAMBI	4,919	3,444	0	3,444	413	0	413	0	0	-	-	NA
98	100546498239	M.JENITA	M.JENITA	13,000	9,100	9,100	9,100	1,092	758	334	0	0	-	-	NA
99	100189148201	M. KANNIYAMMA	M. KANNIYAMMAL	5,650	4,000	4,000	4,000	480	333	147	0	0	-	-	NA
100	100650357660	M.MAHESWARI	M. MAHESWARI	11,500	8,100	8,100	8,100	972	675	297	0	0	-	-	NA
101	100216501291	M.MALLIGA	M.MALLIGA	5,400	3,800	3,800	3,800	456	317	139	3	0	-	-	NA
102	100183302116	M. MURUGAMMAL	M. MURUGAMMAL	4,210	2,994	2,994	2,994	359	249	110	0	0	-	-	NA
103	100558734633	M.REVATHY	M.REVATHY	14,250	10,000	10,000	10,000	1,200	833	367	0	0	-	-	NA
104	100766020579	M.TAMIL MALAR	M.TAMIL MALAR	11,000	7,700	7,700	7,700	924	641	283	0	0	-	-	NA

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
105	100211358803	M.VADIVELU	M.VADIVELU	6,900	4,800	4,800	4,800	576	400	176	0	0	-	-	NA
106	100650927115	M.VEERAMANI	M.VEERAMANI	0	0	0	0	0	0	0	0	0	-	-	NA
107	100520703793	M.VIJAYAVALLI	M.VIJAYAVALLI	16,000	11,200	11,200	11,200	1,344	933	411	0	0	-	-	NA
108	100785687098	MADHUMATHI.S	MADHUMATHI.S	18,890	13,184	13,184	13,184	1,582	1,098	484	2	0	-	-	NA
109	100521513393	MALARKODI T	MALARKODI T	14,750	10,300	10,300	10,300	1,236	858	378	5	0	-	-	NA
110	100521136414	MANI K	MANI K	5,200	3,600	0	3,600	432	0	432	1	0	-	-	NA
111	100521176660	MARISAMAY K	MARISAMAY K	27,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	NA
112	100521285110	MOHAN M	MOHAN M	8,450	5,900	5,900	5,900	708	491	217	0	0	-	-	NA
113	100175749107	J.Jeyahepsipa	MS.JEYAHEPSIBA	16,500	11,600	11,600	11,600	1,392	966	426	1	0	-	-	NA
114	100520722636	MUNIYAMMAL A	MUNIYAMMAL A	3,929	2,713	2,713	2,713	326	226	100	0	0	-	-	NA
115	100323832545	MUTHU.T	MUTHU.T	11,000	7,700	7,700	7,700	924	641	283	1	0	-	-	NA
116	100209308992	N. YASODHA	N. YASODHA	5,050	3,500	3,500	3,500	420	292	128	3	0	-	-	NA
117	100398820249	N.MOORTHY	N.MOORTHY	11,550	8,100	8,100	8,100	972	675	297	0	0	-	-	NA
118	100521360232	N.S.SARAVANAN.	N.S.SARAVANAN.	23,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	NA
119	100521108171	NITHYA S	NITHYA S	15,500	10,900	10,900	10,900	1,308	908	400	0	0	-	-	NA
120	100260573282	O.KALAISELVAN	O.KALAISELVAN	6,850	4,800	4,800	4,800	576	400	176	0	0	-	-	NA
121	100154511998	P.GOMATHI	P.GOMATHI	19,000	13,300	13,300	13,300	1,596	1,108	488	0	0	-	-	NA
122	100126193960	P.CHITRA	P.CHITRA	5,468	3,871	3,871	3,871	465	322	142	0	0	-	-	NA
123	100521642902	P.CHITRA	P.CHITRA	14,500	10,200	10,200	10,200	1,224	850	374	0	0	-	-	NA
124	100520933511	P.D.YEKANATH.	P.D.YEKANATH.	19,645	13,752	13,752	13,752	1,650	1,146	505	0	0	-	-	NA
125	100521643072	P.L.AMUDHA	P.L.AMUDHA	19,177	13,471	13,471	13,471	1,617	1,122	494	10	0	-	-	NA
126	100401975223	P.SHOBA	P.SHOBA	17,500	12,300	12,300	12,300	1,476	1,025	451	0	0	-	-	NA
127	100545636941	P.YAMINI	P.YAMINI	14,000	9,800	9,800	9,800	1,176	816	360	0	0	-	-	NA

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
128	100264314146	PARAMESWARAN	PARAMESWARAN	12,050	8,400	8,400	8,400	1,008	700	308	0	0	-	-	NA
129	100521640591	PREETHI D	PREETHI D	0	0	0	0	0	0	0	31	0	-	-	NA
130	100558679502	PRIYA.P	PRIYA.P	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	NA
131	100521897234	PRIYADHARSHINI S	PRIYADHARSHINI S	8,887	6,252	6,252	6,252	750	521	229	0	0	-	-	NA
132	100651735660	PUSHPAKALATHY	PUSHPAKALATHY	10,050	7,000	7,000	7,000	840	583	258	0	0	-	-	NA
133	100521360189	R.ARUNADEVI.	R.ARUNADEVI.	34,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	NA
134	100044899037	R.CHANDRAN	R.CHANDRAN	5,177	3,581	3,581	3,581	430	298	131	0	0	-	-	NA
135	100765446469	R.GNANAPUSHPA	R.GNANAPUSHPA	12,000	8,400	8,400	8,400	1,008	700	308	1	0	-	-	NA
136	100520961189	R.HEMA	R.HEMA	14,500	10,200	10,200	10,200	1,224	850	374	0	0	-	-	NA
137	100783713430	R.JAYANTHI	R.JAYANTHI	22,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	NA
138	100976208514	R.KALAIVANI	R.KALAIVANI	5,806	4,065	4,065	4,065	488	339	149	1	0	-	-	NA
139	100521576935	R.KUMAR	R.KUMAR	8,500	6,000	6,000	6,000	720	500	220	0	0	-	-	NA
140	100521330318	R.LATHA.	R.LATHA.	23,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	NA
141	100558917956	R.NANDHINI	R.NANDHINI	11,222	7,900	7,900	7,900	948	658	290	0	0	-	-	NA
142	100651864159	R.POONKUZHALI	R.POONKUZHALI	12,500	8,800	8,800	8,800	1,056	733	323	5	0	-	-	NA
143	100521427036	R.RENUKADEVI	R.RENUKADEVI	15,500	10,900	10,900	10,900	1,308	908	400	0	0	-	-	NA
144	100327252503	R.SAKUNTHALA	R.SAKUNTHALA	4,968	3,523	3,523	3,523	423	293	129	1	0	-	-	NA
145	100521426915	R.SAMUEL KIRUBAHARAN.	R.SAMUEL KIRUBAHARAN.	17,129	11,990	11,990	11,990	1,439	999	440	7	0	-	-	NA
146	100103584142	R.SELVAM	R.SELVAM	12,050	8,400	8,400	8,400	1,008	700	308	0	0	-	-	NA
147	100521490763	R.SUKRANJANI	R.SUKRANJANI	16,600	11,600	11,600	11,600	1,392	966	426	0	0	-	-	NA
148	100783527821	R.SUNDARAMOOR	R.SUNDARAMOOR	10,000	7,000	7,000	7,000	840	583	258	2	0	-	-	NA
149	100521698006	RADHA.A	RADHA.A	8,327	5,805	5,805	5,805	697	484	213	0	0	-	-	NA
150	100521644133	RAJESWARI M	RAJESWARI M	13,097	9,213	9,213	9,213	1,106	767	338	0	0	-	-	NA

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
151	100521430735	RAMU.P	RAMU.P	9,000	6,300	0	6,300	756	0	756	0	0	-	-	NA
152	100141320039	REKHA R	REKHA R	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	NA
153	100313269529	REVATHI BADRINATH	REVATHI BADRINATH	19,000	13,300	13,300	13,300	1,596	1,108	488	0	0	-	-	NA
154	100558643698	S.ABIRAMA SUNDARI	S.ABIRAMA SUNDARI	8,250	5,800	5,800	5,800	696	483	213	0	0	-	-	NA
155	100323421732	S.ANCHAMMA	S.ANCHAMMA	5,550	3,900	0	3,900	468	0	468	0	0	-	-	NA
156	100757645780	S.BUVANESHWAR	S.BUVANESHW	6,532	4,616	4,616	4,616	554	385	169	1	0	-	-	NA
157	100652800467	S.CHANDRASEKA	S.CHANDRASE	40,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	NA
158	100323626831	S.DEVI	S.DEVI	6,048	4,258	4,258	4,258	511	355	156	1	0	-	-	NA
159	100521851721	S.DHARANI.	S.DHARANI.	17,500	12,300	12,300	12,300	1,476	1,025	451	0	0	-	-	NA
160	100650357185	S.KAYATHRI	S.KAYATHRI	13,000	9,100	9,100	9,100	1,092	758	334	0	0	-	-	NA
161	100521898764	S.PARUVATHA VATHANA	S.PARUVATHA	15,097	10,548	10,548	10,548	1,266	879	387	3	0	-	-	NA
162	100521642420	S.RADHA	S.RADHA	15,968	11,226	11,226	11,226	1,347	935	412	0	0	-	-	NA
163	100757082445	S.RAJA	S.RAJA	9,677	6,774	6,774	6,774	813	564	249	0	0	-	-	NA
164	100521237285	S.SANTHIA DEVI	S.SANTHIA DEVI	17,500	12,300	12,300	12,300	1,476	1,025	451	0	0	-	-	NA
165	100976208522	S.SHALINI	S.SHALINI	6,500	4,600	4,600	4,600	552	383	169	2	0	-	-	NA
166	100521109109	S.VALLI	S.VALLI	16,600	11,600	11,600	11,600	1,392	966	426	0	0	-	-	NA
167	100546466401	S.YOGAMBAL	S.YOGAMBAL	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	NA
168	100521239513	SAMSON	SAMSON	9,500	6,700	6,700	6,700	804	558	246	0	0	-	-	NA
169	100979302859	SANDHAROBI J	SANDHAROO BI J	4,000	2,800	2,800	2,800	336	233	103	0	0	-	-	NA
170	100520667194	SANGEETHA C	SANGEETHA C	13,000	9,100	9,100	9,100	1,092	758	334	0	0	-	-	NA
171	100184376699	SANTHA K	SANTHA K	5,139	3,616	3,616	3,616	434	301	133	2	0	-	-	NA
172	100520668891	SANTHA LAKSHMI	SANTHA LAKSHMI	16,935	11,903	11,903	11,903	1,428	992	437	0	0	-	-	NA
173	100558829824	SARANYA DEVI.R	SARANYA DEVI.R	12,629	8,887	8,887	8,887	1,066	740	326	0	0	-	-	NA

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
174	100520936810	SARANYA E	SARANYA E	7,150	5,000	5,000	5,000	600	417	184	0	0	-	-	NA
175	100521571115	SARASWATHY	SARASWATHY	13,500	9,500	9,500	9,500	1,140	791	349	0	0	-	-	NA
176	100521235281	SARAVANAN.K	SARAVANAN.K	25,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	NA
177	100521570458	SENTHIL KUMAR	SENTHIL KUMAR	11,500	8,100	8,100	8,100	972	675	297	0	0	-	-	NA
178	100520965150	SHALINI KUMAR C	SHALINI KUMAR C	72,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	NA
179	100521120987	SHANMUGAM.K	SHANMUGA M.K	10,250	7,200	0	7,200	864	0	864	0	0	-	-	NA
180	100520766706	SHENBAGAVALLI B	SHENBAGAVALLI B	0	0	0	0	0	0	0	31	0	-	-	NA
181	100683441078	SIVARANJANI.S	SIVARANJANI.S	8,500	6,000	6,000	6,000	720	500	220	0	0	-	-	NA
182	100521641384	SUBA	SUBA	14,000	9,800	9,800	9,800	1,176	816	360	0	0	-	-	NA
183	100521861335	SUDHA B	SUDHA B	14,032	9,871	9,871	9,871	1,185	822	362	0	0	-	-	NA
184	100766174025	SUDHA.S	SUDHA.S	15,100	10,600	10,600	10,600	1,272	883	389	0	0	-	-	NA
185	100211180333	SUDHALAKSHMI M K	SUDHALAKSHMI M K	7,500	5,300	5,300	5,300	636	441	195	0	0	-	-	NA
186	100521926502	SUMATHI R	SUMATHI R	10,750	7,500	7,500	7,500	900	625	275	0	0	-	-	NA
187	100369648975	SUNDARI	SUNDARI	7,800	5,500	5,500	5,500	660	458	202	0	0	-	-	NA
188	100521136548	SURESH KUMAR	SURESH KUMAR	13,000	9,100	9,100	9,100	1,092	758	334	0	0	-	-	NA
189	100374800603	SURESHBABU M	SURESHBABU M	6,900	4,800	4,800	4,800	576	400	176	0	0	-	-	NA
190	100765080191	T.EZHIL	T.EZHIL	11,000	7,700	7,700	7,700	924	641	283	0	0	-	-	NA
191	100521360213	T.JANAKI	T.JANAKI	14,000	9,800	9,800	9,800	1,176	816	360	0	0	-	-	NA
192	100521875161	T.KANTHALI	T.KANTHALI	5,350	3,700	3,700	3,700	444	308	136	0	0	-	-	NA
193	100120845360	T.LOOKAS	T.LOOKAS	6,500	4,600	4,600	4,600	552	383	169	0	0	-	-	NA
194	100521640639	T.PARIKODI.	T.PARIKODI.	17,500	12,300	12,300	12,300	1,476	1,025	451	0	0	-	-	NA
195	100766235470	U.RAVICHANDRAN	U.RAVICHANDRAN	10,000	7,000	7,000	7,000	840	583	258	5	0	-	-	NA
196	100398966838	UNNAMALAI V	UNNAMALAI V	6,000	4,200	4,200	4,200	504	350	154	1	0	-	-	NA

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
197	100521509234	USHA NANDHINI D	USHA NANDHINI D	10,403	7,258	7,258	7,258	871	605	266	0	0	-	-	NA
198	100066510324	V.BALA SUBRAMINAYAN	V.BALA SUBRAMINAYAN	5,600	3,900	3,900	3,900	468	325	143	0	0	-	-	NA
199	100757778708	V.MANIMEGALA	V.MANIMEGALA	14,000	9,800	9,800	9,800	1,176	816	360	2	0	-	-	NA
200	100066365965	V. MUNIYAMMAL	V. MUNIYAMMAL	4,069	2,806	0	2,806	337	0	103	3	0	-	-	NA
201	100521492636	V.PRIYA DHARSHINI	V.PRIYA DHARSHINI	13,500	9,500	9,500	9,500	1,140	791	349	0	0	-	-	NA
202	100521233973	V.RAJALAKSHMI	V.RAJALAKSHMI	16,600	11,600	11,600	11,600	1,392	966	426	0	0	-	-	NA
203	100210791033	V.SARITHA	V.SARITHA	4,650	3,300	3,300	3,300	396	275	121	5	0	-	-	NA
204	100339986931	V.SASIKALA	V.SASIKALA	5,650	4,000	4,000	4,000	480	333	147	0	0	-	-	NA
205	100520841445	V.SUJATHA.	V.SUJATHA.	11,690	8,206	8,206	8,206	985	684	301	1	0	-	-	NA
206	100183623558	V.UDHYA SANKAR	V.UDHYA SANKAR	5,700	4,000	4,000	4,000	480	333	147	0	0	-	-	NA
207	100520667636	VALAR MATHI	VALAR MATHI	28,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	NA
208	100401070270	VASUDEVAN	VASUDEVAN	6,900	4,800	4,800	4,800	576	400	176	0	0	-	-	NA
209	100401581714	VEERARAGHAVAN	VEERARAGHAVAN	7,450	5,200	5,200	5,200	624	433	191	0	0	-	-	NA
210	100167238382	VENKARAPERUMAL	VENKARAPERUMAL	12,050	8,400	8,400	8,400	1,008	700	308	0	0	-	-	NA
211	100521862922	VENKATESHWARI	VENKATESHWARI	13,500	9,500	9,500	9,500	1,140	791	349	0	0	-	-	NA
212	100521921006	VIJAYALAKSHMI	VIJAYALAKSHMI	12,500	8,800	8,800	8,800	1,056	733	323	0	0	-	-	NA

Monthly Contribution Details (Contractor-wise) for the month of Mar-2017

Employer Code :51001099880001303

Employer Name :Vidyasagar Women""s College

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : Vidyasagar Women""s College-							
1	5111720484	VeeraragHavalu	31	7450.00	-	-	131.00
2	5113801498	KUMAR.R	31	8500.00	-	-	149.00
3	5115835816	P.RAMU	31	9000.00	-	-	158.00
4	5121704272	RAJENDRAN A	31	10000.00	-	-	175.00
5	5123918587	G.K.JAYANTHI	30	15483.87	-	-	271.00
6	5123918598	R.REKHA	31	17000.00	-	-	298.00
7	5123918615	MURUGESAN.A	31	7300.00	-	-	128.00
8	5123918637	CHITRA. P	31	14500.00	-	-	254.00
9	5123918655	KANNIYAMMA.M	31	5650.00	-	-	99.00
10	5123918661	SASIKALA. V	31	5650.00	-	-	99.00
11	5123918717	O.KALAI SELVAN	31	6850.00	-	-	120.00
12	5123920860	S.DEVI	30	6048.39	-	-	106.00
13	5123920891	SAGUNTHALA. R	28	4967.74	-	-	87.00
14	5123921077	S.ANJAMMA	31	5550.00	-	-	98.00
15	5123921133	M.VADIVEL	31	6900.00	-	-	121.00
16	5123921168	IRUSSAMAL.J	31	5400.00	-	-	95.00
17	5123921196	MADURAI.C.	30	6338.71	-	-	111.00
18	5123921246	MALLIKA.M	31	5400.00	-	-	95.00
19	5123921264	K. VIJAYA	30	10576.61	-	-	186.00
20	5123921286	C.M. LOOKAS	31	6500.00	-	-	114.00
21	5123921326	VEERA RAGAVAN.G	31	7000.00	-	-	123.00
22	5123921465	NAGOORA. B	26	4990.32	-	-	88.00
23	5123921492	VASUDEVAN.M	31	6900.00	-	-	121.00
24	5123921532	K.SANTHA	30	5138.71	-	-	90.00
25	5123921535	M.MURUGAMMAL	29	4209.68	-	-	74.00
26	5123921547	SURESHBABU. M	31	6900.00	-	-	121.00
27	5123921565	G.MOHAN	30	6566.13	-	-	115.00
28	5123921566	M.RAJESWARI	0	0.00	-	No Work	0.00
29	5123921582	KANNIAMMAL. C	0	0.00	-	On Leave	0.00
30	5123921586	K.SIVANANANTHAM	31	11000.00	-	-	193.00
31	5123921605	M.SUDHALAKSHMI	31	7500.00	-	-	132.00
32	5123921663	G.AROCKIYA	31	14250.00	-	-	250.00
33	5123921703	RENUKA DEVI.R	31	15500.00	-	-	272.00
34	5123921715	V.UDHAYA SANKAR	31	5700.00	-	-	100.00
35	5123921725	HEMA.R	31	14500.00	-	-	254.00

Monthly Contribution Details (Contractor-wise) for the month of Mar-2017

Employer Code :51001099880001303

Employer Name :Vidyasagar Women""s College

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	5123921748	SUJATHA.V	24	11690.32	-	-	205.00
37	5123921774	BANU GOPAL.A	31	11650.00	-	-	204.00
38	5123921775	A.PURUSHOTHAMAN	31	6800.00	-	-	119.00
39	5123921788	PARAMESWARAN. A	31	12050.00	-	-	211.00
40	5123921793	JANSI RANI.J	31	16000.00	-	-	280.00
41	5123921812	INDIRANI.J	31	5300.00	-	-	93.00
42	5123921820	MOHANASUNDARI.A	29	14125.81	-	-	248.00
43	5123921827	K.KUPPUSAMY	31	6800.00	-	-	119.00
44	5123921836	LATHA.K	31	15100.00	-	-	265.00
45	5123921864	VENKATAPERUMAL .V	31	12050.00	-	-	211.00
46	5123921869	VENKATESWARI.E	30	13064.52	-	-	229.00
47	5123921876	CHANDRA LEELA.A	31	5300.00	-	-	93.00
48	5123921887	N. YASODHA	31	5050.00	-	-	89.00
49	5123921905	M. BHAVANI	31	5050.00	-	-	89.00
50	5123921912	JENITA ROSELINE.A	31	14000.00	-	-	245.00
51	5123921925	M. RAJESWARI	31	5050.00	-	-	89.00
52	5123921939	RATHINA MALA.G	30	15000.00	-	-	263.00
53	5123921948	J.MEENAL	0	0.00	-	No Work	0.00
54	5123921964	KAMARAJ	31	11550.00	-	-	203.00
55	5123922001	JANAKI.T	31	14000.00	-	-	245.00
56	5123922038	SUBA.C	31	14000.00	-	-	245.00
57	5123922066	KALAIMATHI.K	31	15100.00	-	-	265.00
58	5123922085	PARUVATHA VATHANA.M	30	15096.77	-	-	265.00
59	5123922115	NITHYA.S	31	15500.00	-	-	272.00
60	5123922121	PRIYADHARSHINI.V	31	13500.00	-	-	237.00
61	5123922123	RADHA.S	30	15967.74	-	-	280.00
62	5123922131	SENTHIL KUMAR.R	31	11500.00	-	-	202.00
63	5123922141	SUBHASRI.G	31	15600.00	-	-	273.00
64	5123922154	JEYA GOWRI.K	30	14612.90	-	-	256.00
65	5123922169	JAYASHANTHI.A	0	0.00	-	On Leave	0.00
66	5123922172	KALPANA.A	31	12000.00	-	-	210.00
67	5123922185	SRIDEVI.K	31	17100.00	-	-	300.00
68	5123922195	K.DASS	31	11550.00	-	-	203.00
69	5123922201	M.SARASWATHY	31	13500.00	-	-	237.00
70	5123922207	M.ARUMUGAM	31	11550.00	-	-	203.00
71	5123922212	DINESH KUMAR.G	31	15100.00	-	-	265.00

Monthly Contribution Details (Contractor-wise) for the month of Mar-2017

Employer Code :51001099880001303

Employer Name :Vidyasagar Women""s College

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	5123922221	B.SELVAM	31	6400.00	-	-	112.00
73	5123922261	G.KANNNAN	31	7300.00	-	-	128.00
74	5123922297	D.MALLIGA	30	4887.10	-	-	86.00
75	5123922308	N.MOORTHY	31	11200.00	-	-	196.00
76	5123922323	B.SANKARAN	31	8450.00	-	-	148.00
77	5123922329	A.BOOPALAN	29	5098.39	-	-	90.00
78	5123922339	VARADHAN.K	31	12050.00	-	-	211.00
79	5123922342	V.SARITHA	31	4650.00	-	-	82.00
80	5123922347	V.UNNAMALAI	31	6000.00	-	-	105.00
81	5123922364	V.MUNIAMMAL	29	4069.35	-	-	72.00
82	5123922369	C.ROSY	30	4968.55	-	-	87.00
83	5123922372	S.JAGADEESWARI	31	17000.00	-	-	298.00
84	5123922406	B.KUMARI	29	4724.19	-	-	83.00
85	5123922415	D.MUNIYAMMAL	30	5758.06	-	-	101.00
86	5123922419	R.SELVAM	31	12050.00	-	-	211.00
87	5123922429	KRISHNAN.P	29	7577.42	-	-	133.00
88	5123923183	MANGALI G	31	5350.00	-	-	94.00
89	5123923193	C.MUNIYAMMAL	31	4575.00	-	-	81.00
90	5123923214	NATARAJAN.T	31	12450.00	-	-	218.00
91	5123923241	A. RADHA	30	8326.61	-	-	146.00
92	5123923277	KRISHNAN.A	31	5350.00	-	-	94.00
93	5123923369	J.THAKSHINA MOORTHY	31	11000.00	-	-	193.00
94	5123923500	MUTHU.T	0	0.00	-	No Work	0.00
95	5123923508	L.JEORGE SELVARAJ	27	8927.42	-	-	157.00
96	5123923551	VENKATESWARI.R	31	13500.00	-	-	237.00
97	5123923713	VIJAYALAKSHMI.T	31	12500.00	-	-	219.00
98	5123927528	SUBRAMANI. M	31	6900.00	-	-	121.00
99	5123927614	M.MURUGAPPAN	31	6800.00	-	-	119.00
100	5123927642	G.NANADAGOPAL	30	7280.65	-	-	128.00
101	5123927668	SUNDARI.G.	31	7800.00	-	-	137.00
102	5123927688	PRABHAKAR. M	31	6900.00	-	-	121.00
103	5123927915	M.KANNAIYRAM	31	6200.00	-	-	109.00
104	5123928017	D.SANTHOSHA.	31	8700.00	-	-	153.00
105	5123928159	V.BALA SUBRAMINAYAN	31	5600.00	-	-	98.00
106	5123928225	NAGARATHINAM.G	31	5400.00	-	-	95.00
107	5123928250	CHANDRAN.R	30	5177.42	-	-	91.00

Monthly Contribution Details (Contractor-wise) for the month of Mar-2017

Employer Code :51001099880001303

Employer Name :Vidyasagar Women""s College

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
108	5123928376	S.CHANDRAN	31	10400.00	-	-	182.00
109	5124326677	M.VIJAYAVALLI	31	16000.00	-	-	280.00
110	5124326706	P.CHITRA	30	5467.74	-	-	96.00
111	5124326795	S.VALLI	31	16600.00	-	-	291.00
112	5124327305	S.GOMATHI MEENA	31	16000.00	-	-	280.00
113	5124327311	SHENBAGAVALLI B	0	0.00	-	On Leave	0.00
114	5124327314	MOHAN M	31	8450.00	-	-	148.00
115	5124327318	T.KANTHAL	31	5350.00	-	-	94.00
116	5124327320	MUNIYAMMAL A	29	3929.03	-	-	69.00
117	5124327404	RAJESHWARI.M	28	13096.77	-	-	230.00
118	5124327405	SUDHA B	30	14032.26	-	-	246.00
119	5124327414	KANIMOZHI R	30	12096.77	-	-	212.00
120	5124327427	JOTHEESWARI S	31	11000.00	-	-	193.00
121	5124327430	SANGEETHA C	31	13000.00	-	-	228.00
122	5124327435	SARANYA E	31	7150.00	-	-	126.00
123	5124327437	D.MOHANA	31	4300.00	-	-	76.00
124	5124327439	DHANALAKSHMI	29	15529.03	-	-	272.00
125	5124327442	PRIYADHARSHINI S	19	8887.10	-	-	156.00
126	5124327445	KOPPERUNDEVI T M	31	16600.00	-	-	291.00
127	5124327454	S.SAMPATH	31	10550.00	-	-	185.00
128	5124327529	MALARKODI T	31	14750.00	-	-	259.00
129	5124327535	SUMATHI R	31	10750.00	-	-	189.00
130	5124327541	USHA NANDHINI D	30	10403.23	-	-	183.00
131	5124327579	MANI K	31	5200.00	-	-	91.00
132	5124327622	SURESH KUMAR	31	13000.00	-	-	228.00
133	5124327627	PREETHI D	0	0.00	-	On Leave	0.00
134	5124327651	EKAMBARAM K	30	9919.35	-	-	174.00
135	5124327653	M SUBADHA ANIF A JUB	30	6096.77	-	-	107.00
136	5124328179	BHUVANESWARI S	31	15500.00	-	-	272.00
137	5124328189	CHRISTHU KAMAL RAJ	30	15879.68	-	-	278.00
138	5124328199	SHANMUGAM.K	31	10250.00	-	-	180.00
139	5124427957	DAS.K	24	5806.45	-	-	102.00
140	5124702807	BALAJOTHI S	29	7951.61	-	-	140.00
141	5124818196	SAMSON.J	31	9500.00	-	-	167.00
142	5124912018	K.HEMAVATHY	31	15500.00	-	-	272.00
143	5124912127	C.SARANYA DEVI	31	12815.00	-	-	225.00

Monthly Contribution Details (Contractor-wise) for the month of Mar-2017

Employer Code :51001099880001303

Employer Name :Vidyasagar Women""s College

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
144	5124912186	J.SHERLI	31	13315.00	-	-	234.00
145	5124916969	J.SUGANTHI	25	12177.42	-	-	214.00
146	5124916985	K.NITHYA	30	14266.13	-	-	250.00
147	5124916994	M.JENITA	31	13000.00	-	-	228.00
148	5124917026	P.YAMINI	31	14000.00	-	-	245.00
149	5124917060	K.INDU	31	13000.00	-	-	228.00
150	5124917098	A.USHA MARY	31	12500.00	-	-	219.00
151	5124917275	A.VINAYAGAM	31	12547.00	-	-	220.00
152	5125006288	PRIYA.P	31	12000.00	-	-	210.00
153	5125006294	R.NANDHINI	31	11222.00	-	-	197.00
154	5125006298	SARANYA DEVI.R	29	12629.03	-	-	221.00
155	5125006308	S.ABIRAMA SUNDARI	31	8250.00	-	-	145.00
156	5125006316	M.REVATHY	31	14250.00	-	-	250.00
157	5125117513	M.VEERAMANI	0	0.00	-	On Leave	0.00
158	5125117630	PUSHPAKALATHY	31	10050.00	-	-	176.00
159	5125259503	G.VARADHAN	28	4922.58	-	-	87.00
160	5125351366	B.PARIMALAGANDHI	31	13000.00	-	-	228.00
161	5125351460	R.POONKUZHALI	31	12500.00	-	-	219.00
162	5125425478	B.JAYALAKSHMI	30	7258.06	-	-	128.00
163	5125425497	S.KAYATHRI	31	13000.00	-	-	228.00
164	5125425504	M.MAHESWARI	31	11500.00	-	-	202.00
165	5125605969	SIVARANJANI.S	31	8500.00	-	-	149.00
166	5125699891	S.RAJA	30	9677.42	-	-	170.00
167	5125806371	V.MANIMEGALA	31	14000.00	-	-	245.00
168	5125806478	S.BUVANESHWARI	27	6532.26	-	-	115.00
169	5125912911	R.GNANAPUSHPAM	31	12000.00	-	-	210.00
170	5126022574	R.SUNDARAMOORTHY	31	10000.00	-	-	175.00
171	5126022711	G.JAYANTHI	31	14000.00	-	-	245.00
172	5126022898	U.RAVICHANDRAN	31	10000.00	-	-	175.00
173	5126022961	M.CHINNA THAMBI	30	4919.35	-	-	87.00
174	5126023057	T.EZHIL	31	11000.00	-	-	193.00
175	5126023163	M.TAMIL MALAR	31	11000.00	-	-	193.00
176	5126121665	B.KALAISELVI	31	13500.00	-	-	237.00
177	5126301111	MUNUSAMY KANNIYAPP,	29	4677.42	-	-	82.00
178	5126301182	DEEPA.N	29	7483.87	-	-	131.00
179	5126383718	R.KALAIVANI	30	5806.45	-	-	102.00

Monthly Contribution Details (Contractor-wise) for the month of Mar-2017

Employer Code :51001099880001303

Employer Name :Vidyasagar Women's College

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
180	5126383770	S.SHALINI	31	6500.00	-	-	114.00
181	5126383803	V.SAKTHIVEL	0	0.00	-	No Work	0.00
182	5126477430	D.SHOBANA	31	11000.00	-	-	193.00
183	5126477487	J.SANDHAROobi	31	4000.00	-	-	70.00
184	5126477570	B.EGAVALLI	29	4022.58	-	-	71.00
185	5126698741	J.JEYA HEPsIPA	31	16500.00	-	-	289.00
186	5126698895	MADHUMATHI.S	30	18890.32	-	-	331.00
187	5126698986	M.MANIMALA	31	4000.00	-	-	70.00
188	5126699196	K.VIJAYALAKSHMI	31	20750.00	-	-	364.00
189	5126701523	SUDHA .N	31	15100.00	-	-	265.00
190	5126701558	B. PADMA DEVI	31	18000.00	-	-	315.00
191	5126701592	S.SANTHALAKSHMI	30	16935.48	-	-	297.00
192	5126701798	S. DHARANI	31	17500.00	-	-	307.00
193	5126701820	P.D. YEKANATH	29	19645.16	-	-	344.00
194	5126701838	P.L. AMUTHA	29	19177.42	-	-	336.00
195	5126701873	R. SUKARANJANI	31	16600.00	-	-	291.00
196	5126701912	S.SANDHIYA DEVI	31	17500.00	-	-	307.00
197	5126701952	KAMATCHI.M	31	17872.00	-	-	313.00
198	5126701971	S.YOGAMBAL	31	17000.00	-	-	298.00
199	5126701991	A.PERSIA	27	14022.58	-	-	246.00
200	5126702001	L.RAJARAJESWARI	28	14541.94	-	-	255.00
201	5126702014	JOSPHINE	31	12000.00	-	-	210.00
202	5126718789	KALPANA B	31	20500.00	-	-	359.00
203	5126718867	R.REVATHY	31	19000.00	-	-	333.00
204	5126718935	C.ANURADHA	31	19000.00	-	-	333.00
205	5126719276	D. PRIYADHARSHINI	31	18500.00	-	-	324.00
206	5126719506	P.SHOBA	31	17500.00	-	-	307.00
207	5126719587	D.SEETHA LAKSHMI.	30	16935.48	-	-	297.00
208	5126719823	V.RAJALAKSHMI.	31	16600.00	-	-	291.00
209	5126720021	R.SAMUEL KIRUBAHARA	30	17129.03	-	-	300.00
210	5126720101	T.PARIKODI.	31	17500.00	-	-	307.00
211	5126720312	P.GOMATHI	31	19000.00	-	-	333.00
Total Monthly Wages :				2,190,915.15	Total IP Contribution :		38,425.00

Monthly Contribution Details (Contractor-wise) for the month of Mar-2017

Employer Code :51001099880001303

Employer Name :Vidyasagar Women""s College

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
38,425.00		104,069.00		142,494.00	0.00		2,190,915.15

-- End of Report --