



VLB JANAKIAMMAL COLLEGE OF ARTS AND SCIENCE
(AUTONOMOUS)
AFFILIATED TO BHARATHIAR UNIVERSITY
KOVAIPUDUR, COIMBATORE - 42

AQAR – 2020-2021

CRITERIA – 1

**Metric-6.3.1 Welfare Measures for
Teaching and NonTeaching Staff**

The following details are provided as sample document.



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 20/04/2021 11:19:

Payment Confirmation Receipt

TRRN No :	4112104007943
Challan Status :	Payment Confirmed
Challan Generated On :	12-APR-2021 15:42:22
Establishment ID :	CBCBE0028379000
Establishment Name :	V.L.B.JANAKIAMMAL COLLEGE OF ARTS AND SCIENCE
Challan Type :	Monthly Contribution Challan
Total Members :	61
Wage Month :	MAR-2021
Total Amount (Rs) :	1,63,670
Account-1 Amount (Rs) :	1,02,580
Account-2 Amount (Rs) :	3,273
Account-10 Amount (Rs) :	54,544
Account-21 Amount (Rs) :	3,273
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002200421595338
Payment Date :	20-APR-2021
Payment Confirmation Date :	20-APR-2021
Total PMRPY Benefit :	0





COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 4112104007943

Establishment Code & Name CBCBE0028379000 V.L.B.JANAKIAMMAL COLLEGE OF ARTS AND SCIENCE
Address : KOVAIPUDUR, COIMBATORE, COIMBATORE, COIMBATORE, TAMIL NADU

Dues for the wage month of March 2021

Total Subscribers :	EPF	EPS	EDLI
Total Wages :	54	54	54
	6,54,679	6,54,679	6,54,679

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	3,273	0	0	0	3,273
2	Employer's Share Of	24,018	0	54,544	3,273	0	81,835
3	Employee's Share Of	78,562	0	0	0	0	78,562
Grand Total : One Lakh Sixty-Three Thousand Six Hundred Seventy Rupees Only							1,63,670

This is a system generated challan on 12-APR-2021 15:42, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,63,670	
F) Total amount of uploaded ECR (D + E) (1,63,670	





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

Name of Establishment	V.L.B.JANAKIAMMAL COLLEGE OF ARTS AND SCIENCE		
Establishment Id	CBCBE0028379000	LIN	1650121121
Wage Month	MAR-2021	Return Month	APR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	12-APR-2021	Uploaded Date Time	12-APR-2021 15:42
Exemption Status	Unexempted	TRRN Number	
Remarks	Mar 21	ECR Id	56794137
Total Members	61	Aadhaar Not Seeded Member	4
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	78,562	Total EPS Contribution Remitted	54,544
Total EPF-EPS Contribution Remitted	24,018	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100244776121	A Deepa	A DEEPA	23,822	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
2	101496944284	ANANTHI SEENIVASAN	ANANTHI SEENIVASAN	8,500	5,950	5,950	5,950	714	496	218	0	0	-	-	-	N.A.
3	101499777964	ANITHA SASIKUMAR	ANITHA SASIKUMAR	9,000	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
4	100244586141	G Deepalakshmi	DEEPALAKSHMI RAMAKRISHNAN	26,238	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101499805181	DEEPALAKSHMI SARANGAPANI	DEEPALAKSHMI SARANGAPANI	18,853	13,197	13,197	13,197	1,584	1,099	485	1	0	-	-	-	N.A.
6	100614349423	P Deepan Babu	DEEPANBABU PALANISAMY	19,300	13,510	13,510	13,510	1,621	1,125	496	2	0	-	-	-	N.A.
7	100244794435	C Dheeba	DHEEBA CHINNASAMY	23,848	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
8	100244542615	R FrancisPracila Mary	FRANCINA PRACILA MARY RAJAMANICKAM	21,887	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
9	100244368227	G Suresh	G SURESH	43,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101177857078	Golda	GOLDA	21,219	14,854	14,854	14,854	1,782	1,237	545	1	0	-	-	-	N.A.
11	101499760546	JOHNSON T	JOHNSON T	16,351	11,446	11,446	11,446	1,374	953	421	1	0	-	-	-	N.A.
12	100244388385	K Vasudevan	K VASUDEVAN	46,907	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100244437006	R Kanagaraj	KANAGARAJ ROYAPPAN	13,380	9,366	9,366	9,366	1,124	780	344	20	0	-	-	-	N.A.
14	100693552585	A Kanmozhi	KANIMOZHI	17,680	12,376	12,376	12,376	1,485	1,031	454	0	0	-	-	-	N.A.
15	101499999649	KARTHIKA RAMARAJ	KARTHIKA RAMARAJ	17,856	12,499	12,499	12,499	1,500	1,041	459	1	0	-	-	-	N.A.
16	100244234428	T Karuppusamy	KARUPPUSAMY T	21,874	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101344626942	KIRTHIKA RAJAN	KIRTHIKA RAJAN	14,397	10,078	10,078	10,078	1,209	839	370	5	0	-	-	-	N.A.
18	100244823974	S Kowsalya	KOWSALYA SUNDARAM	4,414	3,090	3,090	3,090	371	257	114	12	0	-	-	-	N.A.
19	100244840246	N Latha	LATHA N	26,580	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
20	100244626486	M Kayalvizhi	M KAYALVIZHI	20,178	14,125	14,125	14,125	1,695	1,177	518	4	0	-	-	-	N.A.
21	100243804112	M Mahendiran	MAHENDIRAN MANI	22,404	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100243986610	R Mahesh Kumar	MAHESH KUMAR R	19,763	13,834	13,834	13,834	1,660	1,152	508	7	0	-	-	-	N.A.
23	101344455761	MALATHI CHANDRAN	MALATHI CHANDRAN	15,904	11,133	11,133	11,133	1,336	927	409	2	0	-	-	-	N.A.
24	100244455213	S MANIVARMA	MANIVARMA SOUNDARRAJAN	21,956	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100244903739	T Merin Usha	MERLIN USHA T	21,278	14,895	14,895	14,895	1,787	1,241	546	2	0	-	-	-	N.A.
26	100244825799	M Shanthi	MRS M SHANTHI	6,679	4,675	4,675	4,675	561	389	172	8	0	-	-	-	N.A.
27	100244803010	E S Rajarajeswari	MS. E.S. RAJARAJESWARARI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
28	100813773958	D R Medhun hashini	MS.D.R. MEDHUN HASHINI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
29	101496932643	NALINA DEVI JAYARAJ	NALINA DEVI JAYARAJ	6,293	4,405	4,405	4,405	529	367	162	1	0	-	-	-	N.A.
30	100818007245	M Nandha kumar	NANDHAKUMAR MANICKAM	20,995	14,697	14,697	14,697	1,764	1,224	540	0	0	-	-	-	N.A.
31	101343972664	NITHYA A S	NITHYA A S	19,025	13,318	13,318	13,318	1,598	1,109	489	0	0	-	-	-	N.A.
32	101496949683	OMANARAVICH ANDR AN	OMANA RAVICHANDRAN	6,293	4,405	4,405	4,405	529	367	162	1	0	-	-	-	N.A.
33	101499784535	P PREETHA	P PREETHA	17,735	12,415	12,415	12,415	1,490	1,034	456	1	0	-	-	-	N.A.
34	101496927778	PADMA GURUMANI	PADMA GURUMANI	6,630	4,641	4,641	4,641	557	387	170	1	0	-	-	-	N.A.
35	100244638760	S Padma	PADMA SHANMUGAS UNDARAM	11,000	7,700	7,700	7,700	924	641	283	0	0	-	-	-	N.A.
36	100244873108	S Poornima	POORNIMA S	21,899	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100244077829	S Prince Immanuel	PRINCE IMMANUEL ALEXANDER S	29,254	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
38	101343926352	PRIYANKA SUBARAMANI	PRIYANKA SUBARAMANI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
39	100244873177	S Radhika	RADHIKA	23,609	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member		
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share			
40	100244811600	J Ramkumar	RAMKUMAR J	15,260	10,682	10,682	10,682											
41	10134394652E	RAMYA SAMPATHKUMAR	RAMYA SAMPATHKUMAR	9,304	6,513	6,513	6,513	1,282	890	392	10	0	-	-	-	-	N.A.	
42	101499790345	RANJITHKUMAR C	RANJITHKUMAR C	17,120	11,984	11,984	11,984	782	543	239	3	0	-	-	-	-	N.A.	
43	100244059039	S K Ravichandran	RAVI CHANDRAN	22,415	15,000	15,000	15,000	1,438	998	440	2	0	-	-	-	-	N.A.	
44	100817596761	M.REVATHI	REVATHI M	0	0	0	0	1,800	1,250	550	0	0	-	-	-	-	N.A.	
45	101496857734	REVATHI R P	REVATHI R P	16,979	13,285	13,285	13,285	1,594	1,107	487	1	0	-	-	-	-	N.A.	
46	101499775428	RUKSHANA BEGUM S	RUKSHANA BEGUM S	17,640	12,348	12,348	12,348	1,482	1,029	453	0	0	-	-	-	-	N.A.	
47	100244076541	S Jaysorakash	S JEYAPRAKASH	0	0	0	0	0	0	0	31	0	-	-	-	-	N.A.	
48	100244806897	S Geetha Priya	S GEETHA PRIYA	23,560	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.	
49	100935180888	V Sangeetha	SANGEETHA V	11,100	7,770	7,770	7,770	932	647	285	0	0	-	-	-	-	N.A.	
50	101176298517	SARASWATHI MAYILSAM	SARASWATHI MAYILSAM	7,550	5,285	5,285	5,285	634	440	194	0	0	-	-	-	-	N.A.	
51	100244076574	S Saravana Kumar	SARAVANAKUMAR S	28,890	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.	
52	100816841056	K Sasikumar	SASIKUMAR KALIMUTHU	17,931	12,552	12,552	12,552	1,506	1,046	460	4	0	-	-	-	-	N.A.	
53	100244828752	M Sathya	SATHYA	0	0	0	0	0	0	0	31	0	-	-	-	-	N.A.	
54	100244076561	S Santh Gokul	SHANTH GOHUL SUBBIAH	29,277	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	-	N.A.	
55	101381200390	Shanthini P	SHANTHINI P	25,433	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	-	N.A.	
56	100244828832	M Shyamala	SHYAMALA M	25,335	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	-	N.A.	
57	100244757325	D Subashri	SUBASHRI DEVARAJ	0	0	0	0	0	0	0	31	0	-	-	-	-	N.A.	
58	101343826492	SUBHA T	SUBHA T	16,215	11,351	11,351	11,351	1,362	946	416	4	0	-	-	-	-	N.A.	
59	100813252218	A Sulekha	SULEKHA	23,206	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.	
60	100244903760	T Premalatha	T PREMALATHA	30,205	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	-	N.A.	

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
61	100244260142	V Murugesan	V MURUGESAN	30,136	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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

Acquittance for the

Month of April 2021

Sl. No.	NAME AND DESIGNATION	No. of DAYS WORKED	BASIC PAY	D.A.	TOTAL PAY		PT. EARNINGS	
					Rs.	P.	Rs.	P.
<i>Computer Science</i>								
1.	MR. V. MURUGESAN	30136	11453	7140				
2.	Dr. T. PREMALATHA	31211	11452	8739				
3.	MR. J. RAM KUMAR	22525	9010	6138				
<i>I.T & C.T</i>								
4.	MR. R. KANAGARAJ	39500	15860	18550			0	
5.	MR. R. MAHESH KUMAR	25004	10002	7501				863
6.	MRS. G. DEEPA LAKSHMI	26238	10496	7871				4910
7.	MS. S. GEETHA PRIYA	23560	9404	7069				0
8.	MR. P. DEEPA BABU	20650	8252	6199				1374
<i>Computer Science</i>								
9.	MRS. A. DEEPA	24115	9841	7586				640
<i>B. Com (CA)</i>								
10.	MRS. S. POORNIMA	21899	9700	4570				0

Sl. No.	DATE	BANK NAME	A.C. NO.	A.C. NAME	AMOUNT	NET AMOUNT PAID	SIGNATURE
						21331	
						21331	
						18443	
						21100	
						22311	
						19523	
						21760	
						17498	
						21175	
						18599	

V.L.B. Janaklammal College of
Acquittance for the

Month of April 2021

Sl. No.	Name and Designation	Dr. P.	Cr. P.	Dr. P.	Cr. P.	Dr. P.	Cr. P.	Dr. P.	Cr. P.
11	MR. M. MAHENDIRAN B-Com	22104	8962	6121				716	
12	MRS. MERLIN USHA	22744	9098	6923				0	
13	Dr. A. SULEKHA B. Com (CS & IT)	23206	9282	6962				0	
14	Dr. N. LATHA	27464	10986	9239				0	
15	Dr. S. RADHIKA	25236	10894	7511				840	
16	MR. S. MANIVARMA	21956	8782	6587				1024	
17	MRS. R. FRANCINA PRACIA MARY BCA	29614	9066	6784				753	
18	MR. S. SANTH GOKUL	30251	12100	9075				9011	
19	MR. RAVICHANDRAN S.K	23415	8966	6725				746	
20	MR. K. SASIKUMAR	20589	8234	6176				7511	

Sl. No.	TOTAL P.P. DEBIT	CASHMENTS AFTER DEDUCT	H.R.A.	C.C.A.	Others	I.T. DEDUCT	NET AMOUNT PAYABLE		SIGNATURE
							Rs.	P.	
11	1800		6121					19859	
12	1800		6823					20944	
13	1800		6962					21406	
14	1800		8239					25664	
15	1800		7511		Bus 2000			20596	
16	984		6587					10798	
17	1800		6784		Bus 1300			18741	
18	1800		9076					20398	
19	1800		6724		Bus 1000			18349	
20	1095		6115		ESIC 75			11945	

V.L.B. Janakiammal College of Arts and Science, Coimbatore - 42

Acquittance for the Month of April 2021

S.No.	NAME AND DESIGNATION	No. of DAYS WORKED	BASIC PAY		DA	HRA	L.C.A.	EARNINGS AFTER DEDN	TOTAL P.F. DEDN	H.R.A.	C.C.A.	Others	L.T. DEDN		NET AMOUNT PAYABLE		SIGNATURE	
			Rs.	P.									Rs.	P.	Rs.	P.		Rs.
21.	MR. M. NANDHA KUMAR Maths	20995	8398	6299			2097	1587		6299		ESIC 142				17169		
22.	MRS. M. SHYAMALA	28048	11217	8414			8138	1800		8415		Adm 5000				22510		
23.	MR. T. KARUPUSAMY Ecs	21874	8750	6562			727	1776		6562								
24.	Dr. K. VASUDEVAN	46907	18763	14072			0	1800		14072								
25.	MR. S. PRINCE (IMMANUEL ALEXANDER) Tamil	91270	12598	9381			153	1800		9381								
26.	Dr. G. SURESH	43240	11296	12977			720	1800		12972								
27.	MR. S. SARAVANA KUMAR	28890	11566	8667			0	1800		8667								
28.	Dr. C. DHEEBA Computer Science	31161	9856	7392			0	1800		7393								
29.	MRS. M. KAYALVIZHI BBA	29169	9266	6950			0	1800		6949		Bus 750						
30.	MRS. A. KANIMAZHI	17880	7072	5304			6	1485		5304		ESIC 103						

V.L.B. Janakiammal College of Arts and Science, Coimbatore - 42

Acquittance for the Month of April 2021

S.No.	NAME AND DESIGNATION	No. of DAYS WORKED	BASIC PAY		D.A.		TOTAL P.F. EARNINGS		LOSS OF PAY	P.F. EARNING AFTER L.P.F.	TOTAL P.F. DEDN	EARNINGS AFTER DEDN		H. R. A.		C. C. A.		Others	I. T. DEDN		NET AMOUNT PAYABLE		SIGNATURE
			Rs.	P.	Rs.	P.	Rs.	P.				Rs.	P.	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
	PD																						
31.	Dr. J. GOLDA	29	25	8110		6578			1160	719				6571								8746	
	MBA																	843	200				
32.	MRS. T. SUBHA	18	15	7444		5885			600	1510				5584								15148	
	BBA																						
33.	MRS. C. MALATHI	17	00	6800		5100			1133	1333				5100								14415	
	B. Com (CS & IT)																						
34.	MRS. A. S. NITHYA	19	25	7610		5708			633	1545				5707								16709	
	B. Com (PA)																						
35.	Dr. P. SHANTHINI	26	280	10512		7884			6	1800				7884								22480	
	English																						
36.	MRS. R. P. REVATHY	19	610	7844		5883			653	1592				5883								17223	
37.	MR. T. JOHNSON	16	895	6758		5069			280	1396				5068								15094	
	BBA																						
38.	MRS. S. DEEPA LAKSHMI	19	480	7792		5844			647	1582				5844								17710	
	B. Com (CS & IT)																						
39.	MRS. S. RUKSHANA BEGUM	17	640	7056		5292			0	1482				5292								14526	
	Maths																						
40.	MR. C. RANJITH KUMAR	19	620	7448		5586			1860	1408				5586								15226	

Acquittance for the Month of April 2021

S.No.	NAME AND DESIGNATION	No. of DAYS WORKED	BASIC PAY		D.A.		TOTAL P.F. EARNINGS		LOSS OF PAY	P.F. EARNINGS AFTER L.P.		EPF	TOTAL P.F. DEDN		EARNINGS AFTER DEDN	H.R.A.		C.C.A.		Others	I.T. DEDN		NET AMOUNT PAYABLE		SIGNATURE
			Rs.	P.	Rs.	P.	Rs.	P.		Rs.	P.		Rs.	P.		Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
41.	MRS. R. KARTHIKA	18	450	7320	5525				614			1498			5535					63 1000 ESIC 34			15204		
42.	MRS. R. KIRTHIKA I.T & C.T	17	500	7000	5250				950			1029			5250					ESIC 92 8-1000			10129		
43.	MRS. P. PREETHA Non-teaching Ecs Lab Assistant	18	325	7320	5497				1220			1437			5497					ESIC 12%			18540		
44.	MRS. SUBHASRI MBA	11	400	0	0				11400			0			0					0			0		
45.	DR. BEENA T (20.5-5/12) CoE SECTION	13	2000	12300	9600				5333			1800			9600					ESIC 83			24867		
46.	MRS. V. SANGEETHA	11	100	4440	3330				0			932			3330					ESIC 83			10085		
47.	MRS. P. RAMYA OFFICE - HR	10	300	4120	3090				50			865			3090					77			9358		
48.	MRS. PRIYANKA	16	000	5120	3840				9200			0			3840					0			12800		
49.	MRS. N. ANITHA Attended	9	000	3600	2700				0			756			2700					ESIC 68			8174		
50.	MRS. A. ANANTHI	8	500	3400	2550				140			702			2550					ESIC 63			7595		

Acquittance for the month of April 2021

S.No.	NAME AND DESIGNATION	No. of DAYS WORKED	BASIC PAY		D.A.		TOTAL PAYABLE		TOTAL P.F. DEDN	EARNINGS AFTER DEDN	H.R.A.		C.C.A.		Others	I.T. DEDN		NET AMOUNT PAYABLE		SIGNATURE	
			Rs.	P.	Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.		Rs.
	Sub Staff																				
51.	MRS. G. PADMA	1850	2740	2055			341				2084				ESIC 49				5913		
52.	MRS. V. OMANA	6500	2600	1950			0				1950				ESIC 49				5905		
5a.	MRS. J. NALINA DEVI	6500	2600	1950			433				1950				ESIC 46	500			6011		
54.	MRS. S. PADMA	11000	4400	3300			0				3300				83				9993		
55.	MRS. M. SHANTHI	9000	3600	2700			5400				2700				27	1000			2271		
56.	MRS. KOWSALYA	7200	2880	2160			0				2160				54				6541		
57.	MRS. M. SARASWATHI	7550	3020	2265			0				2265				57	1000			5859		

V.L.B. JANAKIAMMAL COLLEGE OF ARTS & SCIENCE
Koval Pudur
Coimbatore - 641 042

Payment Voucher

No. : 54

Dated : 29-May-2020

Particulars	Amount
Account : Salary Advance Vasuki	30,000.00

Through :

KV's A/c No.1294135000006452

On Account of :

Being Ch no :- 586 dt 29/05/2020 for Salary
Advance amt

Amount (in words) :

Rupees Thirty Thousand Only

In ₹ 30,000.00

Receiver's Signature:

Authorised Signatory

V.L.B. JANAKIAMMAL COLLEGE OF ARTS & SCIENCE

Kovai Pudur
Coimbatore - 641 042

Payment Voucher

No. : 65

Dated : 9-Jun-2020

Particulars	Amount
Account : Salary Advance Duraisamy	20,000.00

Through :

KVB A/c No.1294135000006452

On Account of :

Being Salary advance paid to Mr.Durai Swamy.
Ch no :- 602 dt 09/06/20

Amount (in words) :

Rupees Twenty Thousand Only

₹ 20,000.00

Ex 9/6

V.L.B. JANAKIAMMAL COLLEGE OF ARTS & SCIENCE

Kovai Pudur
Coimbatore - 641 042

Payment Voucher

No. : 124

Dated : 1-Jul-2020

Particulars	Amount
Account : Salary Advance - R. Singaravelu	5,000.00
Through : KVB A/c No.1294135000006452	
On Account of : Being ch no.666 dt 01.07.2020 for salary advance to Mr.Singaravelu.	
Amount (in words) : Rupees Five Thousand Only	
	₹ 5,000.00

07/07/20

Receiver's Signature:

Authorised Signatory

[Handwritten Signature]

V.L.B. JANAKIAMMAL COLLEGE OF ARTS & SCIENCE
Koval Pudur
Coimbatore - 641 042

Payment Voucher

No. : 212

Dated : 26-Aug-2020

Particulars	Amount
Account : Salary Advance - Ammasai	5,000.00



27/8/20

Through :

KVB A/c No.1294135000006452

On Account of :

Being ch no. 761 dt 26.08.2 for salary advance to ammasai

Amount (in words) :

Rupees Five Thousand Only

In ₹ 5,000.00

Approved
26/8/2020

Receiver's Signature:

Authorised Signatory

V.L.B. JANAKIAMMAL COLLEGE OF ARTS & SCIENCE

Kovai Pudur
Coimbatore - 641 042

Payment Voucher

No. : 243

Dated : 14-Sep-2020

Particulars	Amount
Account : Salary Advance - Ramachandran	5,000.00
Through : KVB A/c No.1294135000006452	
On Account of : Being ch no. 795 dt 14.09.20 for salary advance to Ramachandran	
Amount (in words) : Rupees Five Thousand Only	
	In ₹ 5,000.00

[Handwritten signature]

15/09/2020

Receiver's Signature:

Authorised Signatory

V.L.B. JANAKIAMMAL COLLEGE OF ARTS & SCIENCE
Koval Pudur
Coimbatore - 641 042

Payment Voucher

No. : 289

Dated : 8-Oct-2020

Particulars	Amount
Account : Salary Advance-Manoharan	20,000.00

Through :

KVB A/c No.1294135000006452

On Account of :

Being ch no. 848 dt 08.10.20 for salary
advance to manoharan

Amount (in words) :

Rupees Twenty Thousand Only

In ₹ 20,000.00

08/10/20

Receiver's Signature:

Authorised Signatory

V.L.B. JANAKIAMMAL COLLEGE OF ARTS & SCIENCE

Kovai Pudur
Coimbatore - 641 042

Payment Voucher

No. : 499

Dated : 27-Jan-2021

Particulars	Amount
Account : Salary Advance - Ammasai	10,000.00
Through : KVB A/c No. 1294135000006452	
On Account of : Being ch no. 1062 dt 27.01.21 for salary advace to ammasai	
Amount (in words) : Rupees Ten Thousand Only	
	₹ 10,000.00



Receiver's Signature:

Authorised Signatory

29/01/2021

V.L.B. JANAKIAMMAL COLLEGE OF ARTS & SCIENCE
Koval Pudur
Coimbatore - 641 042

Payment Voucher

No. : 546

Dated : 10-Feb-2021

Particulars	Amount
Account : Salary Advance - M.Saraswathi	10,000.00
Through : KVB A/c No.1294135000006452	
On Account of : Being Ch no:- 1112 dt :- 10/02/2021 Salary advance to Mrs.M Saraswathi	
Amount (in words) : Rupees Ten Thousand Only	
	In ₹ 10,000.00

11/2/2021

Receiver's Signature:

Authorised Signatory

V.L.B. JANAKIAMMAL COLLEGE OF ARTS & SCIENCE
Kovai Pudur
Coimbatore - 641 042

Payment Voucher

No. : 570

Dated : 20-Feb-2021

Particulars	Amount
Account : Salary Advance M. Shanthi	10,000.00
Through : KVB A/c No.1294135000006452	
On Account of : Being Ch no:- 1137 dt :- 20/02/2021 Salary Advance paid to Mrs. Shanthi	
Amount (in words) : Rupees Ten Thousand Only	
	In ₹ 10,000.00

23/2/2021

Receiver's Signature:

Authorised Signatory

V.L.B. JANAKIAMMAL COLLEGE OF ARTS & SCIENCE
Kovai Pudur
Coimbatore - 641 042

Payment Voucher

No. : 571

Dated : 20-Feb-2021

Particulars	Amount
Account : Salary Advance Nalina Devi J	5,000.00
Through : KVB A/c No. 1294135000006452	
On Account of : Being ch no. 1138 dt 20.02.21 for salary adv to Mrs. Nalinadevi	
Amount (in words) : Rupees Five Thousand Only	
	In ₹ 5,000.00

23/02/2021

(Handwritten signature)

Receiver's Signature:

Authorised Signatory

V.L.B. JANAKIAMMAL COLLEGE OF ARTS & SCIENCE
Koval Pudur
Coimbatore - 641 042

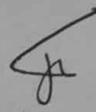
Payment Voucher

No. : 572

Dated : 20-Feb-2021

Particulars	Amount
Account : Salary Advance - Ramachandran	5,000.00
Through : KVB A/c No. 1294135000006452	
On Account of : Being ch no. 1139 dt 20.02.21 for salary advace to Mr. Ramachandran	
Amount (in words) : Rupees Five Thousand Only	
	In ₹ 5,000.00

23/02/2021



Authorised Signatory

Receiver's Signature:

V.L.B. JANAKIAMMAL COLLEGE OF ARTS & SCIENCE
Kovai Pudur
Coimbatore - 641 042


Payment Voucher

No. : 600

Dated : 4-Mar-2021

Particulars	Amount
Account : Kumar Driver -Salary Advance	10,000.00
Through : KVB A/c No.129413500006452	
On Account of : Being ch no. 1167 dt 04.03.21 for Advance to kumar driver	
Amount (in words) : Rupees Ten Thousand Only	
	In ₹ 10,000.00

Receiver's Signature:


Authorised Signatory

05/03/2021

V.L.B. JANAKIAMMAL COLLEGE OF ARTS & SCIENCE

Koval Pudur
Coimbatore - 641 042

Payment Voucher

No. : 678

Dated : 17-Mar-2021

Particulars	Amount
Account : Salary Advance R Sarojinidevi	4,000.00
Through : KVB A/c No.1294135000006452	
On Account of : Being ch no. 1246 dt 17.03.21 for Salary advance to sarojini substaff	
Amount (in words) : Rupees Four Thousand Only	
	₹ 4,000.00

Receiver's Signature:

Authorised Signatory

18/03/2021



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V.L.B. JANAKIAMMAL COLLEGE OF ARTS & SCIENCE

Kovai Pudur
Coimbatore - 641 042

Payment Voucher

No. : 688

Dated : 22-Mar-2021

Particulars	Amount
Account : Salary Adv Patteswari	4,000.00
Through : KVB A/c No.129413500006452	
On Account of : Being ch no.1258 dt 22.03.21 for salary adv to substaff Mrs. Patteeswari	
Amount (in words) : Rupees Four Thousand Only	
	In ₹ 4,000.00

24/03/2021

J

Receiver's Signature:

Authorised Signatory

V.L.B. JANAKIAMMAL COLLEGE OF ARTS & SCIENCE

Kovai Pudur
Coimbatore - 641 042

Payment Voucher

No. : 718

Dated : 31-Mar-2021

Particulars	Amount
Account : Salary Advance Vasuki	40,000.00
Through : KVB A/c No.1294135000006452	
On Account of : Being Ch no :- 1295 dt 31/03/2021 for Salary Advance amt	
Amount (in words) : <i>-5000 deduct monthly</i> Rupees Forty Thousand Only	
	In ₹ 40,000.00

03/04/2021

Receiver's Signature:

Authorised Signatory



**FUTURE
GENERALI**

TOTAL INSURANCE SOLUTIONS

Group Personal Accident (Revised) - Policy Schedule

Policy Servicing Office: No-1510, May Flower Mid City 2nd Floor Trichy Road, Cbr, Tamil Nadu - 641018. Phone: +91 0422-6618000 Fax: +91 22 67001606	
Policy Number : FGP-42-19-7003735-01-000	Period of Insurance : From 10 Dec 2019 To midnight of 09 Dec 2020
Proposer : VLBJ Trust - All Institutions	Intermediary Name/Code : THE LAKSHMI VILAS BANK LIMITED / 60048270
Address : KOVAIPUDUR, COIMBATORE, COIMBATORE, TAMIL NADU - 641042	Telephone (Mob) :
	Email Id : office@vlbjtrust.org
	Previous Policy No : FGP-42-18-7002334-00-000

In consideration of the Policyholder named herein paying to the Future Generali India Insurance Company Limited (hereinafter called the Insurer) the premium as stated in the Schedule and in reliance upon the statements made by the Policyholder in the proposal including its attachments or otherwise, and the material incorporated therein, the Insurer agrees to provide insurance against loss damage liability or expense to the extent and in the manner herein provided subject to all terms, conditions, exceptions and warranties hereinafter set forth.

Co-insurance Details

Schedule Of Premium (Rs.)

Insurer	Share (In %)	Total Sum Insured	399600000.00
Future Generali India Insurance Company Limited	100%	Gross Premium	154219.00
		Goods and Service Tax	27759.42
			0.00
			0.00
		Total Premium	181978.00

Schedule of Insured Persons

Detailed List As per Annexure Attached

Location :	KOVAIPUDUR,
Business	Renewal Business
Total Number of Insured Persons Covered	3996
Member	3996
Dependents	0
Type of Policy	Individual
Employer-Employee Relationship	Yes

Benefits Covered

Group1	Accidental Death
Group2	Accidental Death

Additional Coverages

Group1	<p>1. Accidental Hospitalization Expenses upto Rs. 50000.00/- per member.</p> <p>a) This is an indemnity cover.</p> <p>b) Claims related to accidental hospitalisation are considered regardless of a valid PA claim.</p> <p>c) 24 hrs hospitalisation is warranted for these claims arising due to accident only.</p> <p>d) All claims would be payable on reimbursement basis. Cashless facility not extended.</p>
Group2	<p>1. Accidental Hospitalization Expenses upto Rs. 50000.00/- per member.</p> <p>a) This is an indemnity cover.</p> <p>b) Claims related to accidental hospitalisation are considered regardless of a valid PA claim.</p> <p>c) 24 hrs hospitalisation is warranted for these claims arising due to accident only.</p> <p>d) All claims would be payable on reimbursement basis. Cashless facility not extended.</p>



Special Clauses, Conditions and Warranties

- ** - Cover For Student & Staff
- 1) Accidental Hospitalization Expenses - OPD treatment only for fractures/dislocations due to accidents max upto Rs. 5 k within the accidental hospitalisation SI
 - 2) Sum insured is flat Rs. 1 Lakhs
 - 3) The policy is on unnamed basis
- ** All definition, terms and conditions would be as per Latest "HEALTH REGULATION" as applicable **

Exclusions

1. Intentional self Injury
2. Accident while under the influence of alcohol or drugs.
3. Participation in felony, riot
4. attempted violation of the law
5. Whilst engaging in Aviation or Ballooning
6. Participating in motor racing
7. Curative treatments
8. Pregnancy and childbirth
9. War, invasion, acts of foreign enemies
10. Nuclear energy, radiation
11. Any existing disablement prior to the inception of the Policy
12. sexually transmitted diseases
13. Any expense not recommended as Medically Necessary
14. Any expense incurred which is not exclusively medical in nature
15. Expenses incurred for emergency medical evacuation
16. non payable items

Important :-

1. All other Terms, Conditions and Exclusions stands as per Standard Group Personal Accident (Revised) Policy Wordings
2. In case of payment by cheque, in the event of dishonour of cheque for any reason whatsoever, insurance provided under this document automatically stands cancelled from the inception irrespective of whether a sepearte communication is sent or not.

Claims assistance

This policy is administered by :-
 In-house Administrator - Future Generali Health(FGH)
 Future Generali India Insurance Co. Ltd.
 Office No. 3, 3rd Floor
 Building A, G - O - Square
 Sr. No. 249 + 250, Near Mankar Chowk
 Aundh Hinjewadi Link Road, Wakad
 Pune, Maharashtra - 411057
 Toll free number - 1800 209 1016 / 1800 103 8889
 Toll free fax - 1800 209 1017 / 1800 103 9998
 Email ID - fgh@futuregenerali.in
 It is mandatory to intimate accidents to Future Generali through :
 Email ID : fgh@futuregenerali.in

Disclaimer :

If the Policy is on unnamed basis Following conditions will be applicable:

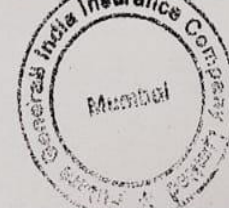
1. Policy to be issued on all or none basis.
2. Proper/authentic attendance sheet to be maintained -Grade wise.
3. Policy should be issued position wise and grade wise.
4. Monthly declaration of addition / deletions & relevant endorsement to be passed.
5. At any point of time the total number of employees in each grade should not exceed as declared under the policy as per last endorsement.
6. At any given time the attendance sheet / roll should be available for Inspection.
7. Violation in number of persons covered will prejudice claim under the policy.
8. At the time of claim, employment proof & salary certificate should be submitted along with letter of HR certifying that claimant is the employee of organization along with his / her name and designation.
9. Onus of proof lies with the insured for employment & coverage under the policy for the person on behalf of whom the claim is made.

Receipt No : 1201971111418

Date of Issue : 20122019

Place of Issuance : COIMBATORE

For FUTURE GENERALI INDIA INSURANCE CO. LTD



Sharda

(Authorised Signatory)

*Address as mentioned below.

This policy is not valid unless it is countersigned by an authorised signatory

The stamp duty of Rs. 10.00/- paid by GRAS DEFACE NO. 0003353623201516, dated 16/12/2015. Mudrank 2004/4125/CR/690/M-1, dated 31/12/2004.