

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

AQAR - 2023 - 2024

CRITERIA - VI

Metric-6.3.1 Welfare Measures for Teaching and NonTeaching Staff

The following details are provided as sample document

- 1. EPF
- 2. College Bus concession
- 3. Advance Amount
- 4. Free Uniform for supporting staff
- 5. Free Accodomation for Teaching and Non-teaching
- 6. Financial support(criteria3)
- 7. Fee concession for wards of supporting staff





Employees' State Insurance Corporation

Contribution History Of 56001197120001399 for Feb2024

7 Total IP Reason 14500.00 105.00 105.00 105.00 11500.00 11500.00 11500.00 11500.00 11500.00 11500.00 1150.00	otal IP (otal IP Contribution	Total Employer Contribution		Total Contribution		Total Governme	Total Government Contribution		Total Monthly Wages
15 Disable IP Number IP Name No. Of Total IP Days Wages Contribution Contribut	:,521.00		10,896.00		13,417.00		0.00		\top	335,247.00
SBAGYALAKSHMI 29 14000.00 105.00 S KOWSALYA 29 14500.00 87.00 S KOWSALYA 29 14500.00 109.00 M SHANTHI 29 13000.00 98.00 S SARAWAHI 29 12400.00 98.00 V SANGEETHA 29 18000.00 135.00 V SANGEETHA 29 19000.00 143.00 MALATHI CHANDRAN 0 0.00 143.00 KARTHIKA RAMARAJ 29 19000.00 143.00 KARTHIKA RAMARAJ 29 10650.00 80.00 AANANTHI 29 12500.00 94.00 AANANTHI 29 12500.00 78.00 P PREETHA 0 0.00 0.00 NALINA DEVI JAYARAJ 29 10400.00 78.00 Jasmine J 29 18500.00 139.00 R SINDHUJA 0 0.00 0.00 S V ANITHA 18292.00 139.00	SNo.	Is Disable	IP Number	IP Name		No. Of	Total	۵	Reason	
S BAGYALAKSHMI 29 14000.00 105.00 S KOWSALYA 29 11500.00 87.00 S PADMA 29 14500.00 109.00 M SHANTHI 29 13000.00 98.00 Saraswathi Mayilsamy 29 12400.00 93.00 V SANGEETHA 29 18000.00 143.00 MALATHI CHANDRAN 0 0.00 0.00 Priyanka Subaramani 29 19000.00 143.00 KARTHIKA RAMARAJ 29 10650.00 143.00 KARTHIKA RAMARAJ 29 10650.00 94.00 ANITHA SASIKUMAR 29 12500.00 94.00 ANITHA SASIKUMAR 29 10600.00 78.00 OMANA RAVICHANDRAN 29 10400.00 78.00 Jasmine J 29 18500.00 139.00 R SINDHUJA 0 0.00 0.00 S V ANITHA 18292.00 138.00						Days	Wages	Contribution		
S KOWSALYA 29 11500.00 87.00 S PADMA 29 14500.00 109.00 M SHANTHI 29 13000.00 98.00 Saraswathi Mayilsamy 29 12400.00 93.00 V SANGEETHA 29 18000.00 135.00 D.SUBASHRI 29 19000.00 143.00 MALATHI CHANDRAN 0 0.00 143.00 KARTHIKA RAMARAJ 29 10650.00 158.00 G PADMA 29 10650.00 94.00 ANITHA SASIKUMAR 29 18000.00 135.00 P REETHA 0 0.00 0.00 OMANA RAVICHANDRAN 29 10400.00 78.00 Jasmine J 29 18500.00 79.00 S V ANITHA 28 18292.00 139.00			5606899117	S BAGYALAKSHI		29	14000.00	105.00		
S PADMA 29 14500.00 109.00 M SHANTHI 29 13000.00 98.00 Saraswathi Mayilsamy 29 12400.00 93.00 V SANGEETHA 29 18000.00 135.00 D.SUBASHRI 29 19000.00 143.00 MALATHI CHANDRAN 0 0.00 0.00 Priyanka Subaramani 29 19000.00 143.00 KARTHIKA RAMARAJ 29 10650.00 143.00 AANANTHI 29 12500.00 94.00 ANITHA SASIKUMAR 29 10600.00 135.00 P PREETHA 0 0.00 0.00 OMANA RAVICHANDRAN 29 10400.00 78.00 Jasmine J 29 18500.00 139.00 R SINDHUJA 0 0.00 0.00 S V ANITHA 18292.00 139.00			5607461022	S KOWSALYA		59	11500.00	87.00		
M SHANTHI 29 13000.00 98.00 Saraswathi Mayilsamy 29 12400.00 93.00 V SANGEETHA 29 18000.00 135.00 D.SUBASHRI 29 19000.00 143.00 MALATHI CHANDRAN 0 0.00 143.00 Priyanka Subaramani 29 19000.00 143.00 KARTHIKA RAMARAJ 29 10650.00 158.00 G PADMA 29 10650.00 158.00 ANITHA SASIKUMAR 29 12500.00 94.00 ANITHA SASIKUMAR 29 10400.00 78.00 OMANA RAVICHANDRAN 29 10400.00 78.00 Jasmine J 29 18500.00 139.00 R SINDHUJA 0 0.00 0.00 S V ANITHA 28 18292.00 138.00			5607461039	S PADMA		59	14500.00	109.00	,	
Saraswathi Mayilsamy 29 12400.00 93.00 V SANGEETHA 29 18000.00 135.00 D.SUBASHRI 29 19000.00 143.00 MALATHI CHANDRAN 0 0.00 0.00 Priyanka Subaramani 29 19000.00 143.00 KARTHIKA RAMARAJ 29 21000.00 158.00 G PADMA 29 10650.00 80.00 AANANTHI 29 12500.00 94.00 ANITHA SASIKUMAR 29 18000.00 135.00 P PREETHA 0 0.00 0.00 OMANA RAVICHANDRAN 29 10400.00 78.00 Jasmine J 29 18500.00 139.00 R SINDHUJA 0 0.00 0.00 S V ANITHA 28 18292.00 138.00			5607461329	M SHANTHI		59	13000.00	98.00	,	
V SANGEETHA 29 18000.00 135.00 D.SUBASHRI 29 19000.00 143.00 MALATHI CHANDRAN 0 0.00 0.00 Priyanka Subaramani 29 19000.00 143.00 KARTHIKA RAMARAJ 29 21000.00 158.00 G PADMA 29 10650.00 80.00 AANANTHI 29 12500.00 94.00 ANITHA SASIKUMAR 29 18000.00 135.00 P PREETHA 0 0.00 0.00 OMANA RAVICHANDRAN 29 10400.00 78.00 Jasmine J 29 18500.00 139.00 R SINDHUJA 0 0.00 0.00 S V ANITHA 28 18292.00 138.00		,	5607461380	Saraswathi Mayils		59	12400.00	93.00		
D.SUBASHRI 29 19000.00 143.00 MALATHI CHANDRAN 0 0.00 0.00 Priyanka Subaramani 29 19000.00 143.00 KARTHIKA RAMARAJ 29 21000.00 158.00 G PADMA 29 10650.00 80.00 AANANTHI 29 12500.00 94.00 ANITHA SASIKUMAR 29 18000.00 135.00 P PREETHA 0 0.00 0.00 NALINA DEVI JAYARAJ 29 10400.00 78.00 Jasmine J 29 18500.00 139.00 R SINDHUJA 0 0.00 0.00 S V ANITHA 28 18292.00 138.00			5607462056	V SANGEETHA		59	18000.00	135.00		
MALATHI CHANDRAN 0 0.00 0.00 Priyanka Subaramani 29 19000.00 143.00 KARTHIKA RAMARAJ 29 21000.00 158.00 G PADMA 29 10650.00 80.00 AANANTHI 29 12500.00 94.00 ANITHA SASIKUMAR 29 18000.00 135.00 P PREETHA 0 0.00 0.00 NALINA DEVI JAYARAJ 29 10400.00 78.00 Jasmine J 29 18500.00 139.00 R SINDHUJA 0 0.00 0.00 S V ANITHA 28 18292.00 138.00			5607462148	D.SUBASHRI		59	19000.00	143.00		
Priyanka Subaramani 29 19000.00 143.00 KARTHIKA RAMARAJ 29 21000.00 158.00 G PADMA 29 10650.00 80.00 AANANTHI 29 12500.00 94.00 ANITHA SASIKUMAR 29 18000.00 135.00 P REETHA 0 0.00 0.00 NALINA DEVI JAYARAJ 29 10400.00 78.00 Jasmine J 29 18500.00 139.00 R SINDHUJA 0 0.00 0.00 S V ANITHA 28 18292.00 138.00			5607495050	MALATHI CHAND		0	0.00	0.00	On Leave	Ae Ae
KARTHIKA RAMARAJ 29 21000.00 158.00 G PADMA 29 10650.00 80.00 AANANTHI 29 12500.00 94.00 ANITHA SASIKUMAR 29 18000.00 135.00 P PREETHA 0 0.00 0.00 NALINA DEVI JAYARAJ 29 10400.00 78.00 OMANA RAVICHANDRAN 29 18500.00 79.00 Jasmine J 29 18500.00 139.00 R SINDHUJA 0 0.00 0.00 S V ANITHA 28 18292.00 138.00		,	5607496640	Priyanka Subaram		59	19000.00	143.00		
G PADMA 29 10650.00 80.00 AANANTHI 29 12500.00 94.00 ANITHA SASIKUMAR 29 18000.00 135.00 P PREETHA 0 0.00 0.00 NALINA DEVI JAYARAJ 29 10400.00 78.00 OMANA RAVICHANDRAN 29 18500.00 79.00 Jasmine J 29 18500.00 139.00 R SINDHUJA 0 0.00 0.00 S V ANITHA 28 18292.00 138.00	0		5608034461	KARTHIKA RAMA		59	21000.00	158.00	,	
AANANTHI 29 12500.00 94.00 ANITHA SASIKUMAR 29 18000.00 135.00 P PREETHA 0 0.00 0.00 NALINA DEVI JAYARAJ 29 10400.00 78.00 OMANA RAVICHANDRAN 29 18500.00 79.00 Jasmine J 29 18500.00 139.00 R SINDHUJA 0 0.00 0.00 S V ANITHA 28 18292.00 138.00	_		5608035593	G PADMA	.,4	63		80.00		
ANITHA SASIKUMAR 29 18000.00 135.00 P PREETHA 0 0.00 0.00 NALINA DEVI JAYARAJ 29 10400.00 78.00 OMANA RAVICHANDRAN 29 16500.00 79.00 Jasmine J 29 18500.00 139.00 R SINDHUJA 0 0.00 0.00 S V ANITHA 28 18292.00 138.00	2		5608036088	AANANTHI	.,	63		94.00		
P PREETHA 0 0.00 0.00 NALINA DEVI JAYARAJ 29 10400.00 78.00 OMANA RAVICHANDRAN 29 10500.00 79.00 Jasmine J 29 18500.00 139.00 R SINDHUJA 0 0.00 0.00 S V ANITHA 28 18292.00 138.00	8		5608036281	ANITHA SASIKUM		63		135.00	,	
NALINA DEVI JAYARAJ 29 10400.00 78.00 OMANA RAVICHANDRAN 29 10500.00 79.00 Jasmine J 29 18500.00 139.00 R SINDHUJA 0 0.00 0.00 S V ANITHA 28 18292.00 138.00	4+		5608036360	P PREETHA		-		0.00	On Leave	Ne.
OMANA RAVICHANDRAN 29 10500.00 79.00 Jasmine J 29 18500.00 139.00 R SINDHUJA 0 0.00 0.00 S V ANITHA 28 18292.00 138.00	ın		5608036416	NALINA DEVI JAY		63		78.00		
Jasmine J 29 18500.00 139.00 R SINDHUJA 0 0.00 0.00 S V ANITHA 28 18292.00 138.00	m			OMANA RAVICHA		63		79.00		
R SINDHUJA 0 0.00 0.00 S.V ANITHA 28 18292.00 138.00	_			Jasmine J	.4	63		139.00		
S V ANITHA 28 18292.00 138.00	m			R SINDHUJA	0	_		0.00	On Leave	94
	6	-		SVANITHA	2		18292.00	138.00		

5:35:20PM

Printed On: 3/8/2024

SNo.	Is Disable IP Number	IP Number	IP Name	90	Total	Ы	Reason	
				Days	Wages	Contribution		
		5609226475	R MURUGALAKSHMI	0	0.00	0.00	On Leave	
	1.	5609226571	T S VEENA	0	0.00	0.00	On Leave	
•	1	5609230235	V JAMUNARANI	29	10000.00	75.00		
_	,	5609230310	Saratha	29	16000.00	120.00		
		5609231129	ROBERT GLADIAS S	27	16945.00	128.00		
	,	5609265825	PRAKASH	0	0.00	0.00	On Leave	
		5609514901	P. SUMATHI	29	20000.00	150,00		
	,	5609613583	MEENASHI C	29	9850.00	74.00		
		5609613608	KAVITHA VADIVEL	7	3440.00	26.00		
		5609707696	PATTESWARI M	0	0.00	0.00	On Leave	
T		5610229304	GOKULAKANNAN N	29	17770.00	134.00		

5:35:20PM Printed On: 3/8/2024

age 2 of 2



Insurance

0

Monthly Contribution > Online Challen Form

Transaction Details		* Required Fields
Transaction Details		
Transaction status:	Completed successfully.	
Employer's Code No:	56001212550001302	
Employer's Name:		
Challan Period:		
Challan Number :	05624106392181	
Challan Created Date		
Challan Submitted Date		
Amount Paid:		
Transaction Number:		

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation, Copyright © 2009, ESIC, India, All Rights Reserved.

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

COLLEGE BUS CONCESSION / FREE ACCOMODATION

Employees' State insurance Corporation

Contribution History Of 56001197120001399 for Feb2024

Contribution	T	tal Employe	Total Employer Contribution	Total Contribution	ribution	Total Govern	Total Government Contribution	Total Monthly Wages
2521.		10,896.00		13,417.00		0.00		335,247,00
ls Disa	Is Disable IP Number	per	IP Name		No. Of Days	Total	IP Contribution	Reason
	5606899117	5117	S BAGYALAKSHMI	IMI	58	14000.00	105.00	
8	5607461022	1022	SKOWSALYA		29	11500.00	67.00	
K	5607461039	1039	SPADMA		29	14500,00	109.00	8.6
4	5607461329	1329	M SHANTHI		29	13000.00	68.00	
	5607461380	1380	Saraswathi Mayilsamy	Samy	29	12400.00	93.00	
· .	5607462056	2056	V SANGEETHA		29	18000.00	135.00	
ű.	5607462148	2148	D.SUBASHRI		59	19000.00	143.00	
	5607495050	2050	MALATHI CHANDRAN	DRAN	0	00:00	000	On Leave
ï.	5607496640	9640	Priyanka Subaramani	mani	29	19000,00	143.00	
P	5608034461	1461	KARTHIKA RAMARAJ	4RAJ	29	21000,00	158.00	
i.	5608035593	5593	G PADMA		65	10650.00	80.00	
4	5508036088	3088	AANANTHI		29	12500.00	94.00	
,	5608036281	1281	ANITHA SASIKUMAR	MAR	28	18000.00	135.00	
	5608038380	3360	P PREETHA		0	00'0	000	On Leave
¥.	5608036416	416	NALINA DEVI JAYARAJ	YARAJ	29	10400.00	78.00	
ř	5608036585	1585	OMANA RAVICHANDRAN	ANDRAN	53	10500.00	79.00	•
	5609205918	918	Jasmine J		29	18500,00	139.00	7
	5609226258	258	R SINDHUJA		0	0.00	000	On Leave
	5609226385	385	SVANITHA		28	18202 00	138.00	

5:35:20PM

Printed On: 3/8/2024



Is Disable	Is Disable IP Number	IP Name	Days	Total Wages	IP Contribution	Reason	
	5609226475	R MURUGALAKSHMI	0	0.00	0.00	On Leave	
	5609226571	T S VEENA	0	0.00	00'00	On Leave	
	5609230235	V JAMUNARANI	29	10000.00	75.00		
	5609230310	Saratha	29	16000.00	120.00		
	5809231129	ROBERT GLADIAS S	27	16945.00	128.00	,	
	5609265825	PRAKASH	0	0.00	0.00	On Leave	
	5809514901	P. SUMATHI	29	20000.00	150.00		
	5609613583	MEENASHI C	29	9850.00	74.00		
	5609613608	KAVITHA VADIVEL	F	3440.00	26.00		
	5609707698	PATTESWARI M	0	0.00	000	On Leave	
	5610229304	GOKULAKANNAN N	8	17770.00	134.00		





Monthly Contribution - Onice Children Form

	* Required Field
Completed successfully.	
58001212550001302	
-	
-	
05624108392181	
	58001212990001302

DISCLAMER: Content owned, maintained and updated by Employee's State Insurance Corporation, Cupylight © 2009, ESIC, India. All Rights Reserved, Bost viewed in 1024 x 768 pixels, Designed and Developed by Wipro-LTO.IF Address:

Employees' State Insurance Corporation

Contribution History Of 56001197120001399 for Jan2024

Contribution	Total Employ	Total Employer Contribution	Total Contribution	Total Governin	Total Government Contribution	+
3416	\vdash		12,847.00	00'0		321,006.00
Disable	Is Disable IP Number	IP Name	No. Of Days	Total	IP Contribution	Reason
	1	MHS24 16VOAG z	HM41	14000,00	105,00	*
	5606899117	SERGINGALVA		11500.00	87,00	97
	5607461022	SKOMSALIA	-	14500.00	109.00	***
	5607461039	THE WORLD	8	13000.00	98.00	5. 3 !
	5607461329	M SHANKING M		1200.00	9.00	
	5607461380	Saraswaini Mayileamy	yllediny	18000.00	135.00	•
	5607462056	V SANGEETHA		19000,00	143.00	1
	5607462148	D.SUBASHKI	1,141	0.00	0.00	On Leave
	5607495050	MALAIHI CHANDRAIN		19000.00	143.00	
	5607496840	Priyanka Subaramani	100	21000,00	158.00	73
	5608034461	KAKIHIKA KAMANSA	200	9963.00	75.00	
	5609035593	G PADRA	31	12500.00	94.00	
	5608036088	AANAMA OOO		18000.00	135.00	
,	5608036281	ANITASAGINORES		0.00	0.00	On Leave
Ţ.	5608036360	P PREE ITON		9394.00	71.00	10
7	5608036416	NALINADEV	Z	10500,00	79.00	E (3
	5608036585	OMANA RANGO		18500,00	139,00	
	5609205918	Jasmine		0.00	00.00	On Leave
37	5609226258	K SINDLONG X		19290 00	145.00	

Printed On: 2/10/2024



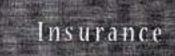


3
2
75
92
3
co.

9:49:43AM Printed On: 2/10/2024

ls Disable	Is Disable IP Number	IP Name	Days	Total Wages	IP Contribution	Reason
	5609226475	R MURUGALAKSHMI	0	0.00	0.00	On Leave
	5609228571	T S VEENA	0	0.00	0.00	On Leave
	5609230235	V JAMUNARANI	31	9839.00	74.00	
	5609230310	Saratha	3	16000.00	120,00	ï
	5609231129	ROBERT GLADIAS S	31	18200,00	137.00	
	5609265825	PRAKASH	0	0.00	00:00	On Leave
	5609514901	P. SUMATHI	31	20000.00	150,00	•
,	5609613583	MEENASHI C	33	9850.00	74.00	
19	5609613608	KAVITHA VADIVEL	0	0.00	0.00	On Leave
97	56097076083	PATTESWARI M	0	0.00	0.00	On Leave
a.	5610229304	GOKULAKANNAN N	31	177770.00	134,00	





Monthly Contribution - Driver Chata Fig-

Transaction Details	* Respired Fields
Transaction status:	Completed successfully
Employer's Code No:	58001197120001399
Employer's Namo:	Mb Jeneri Ameral Trust
Challan Period:	Dao-2023
Challan Number :	05624102803702
Challan Created Date	15-01-2024 13:56:12
Challan Submitted Date	13-01-2024 14:08:22
Amount Paid:	13920.00
Transaction Number:	CH07815100

DisiCLAMER: Contact award, it with sized and updated by Employada State Functions Conjunction, Copyright C 2016, ESIG, Inch. At Rights Reserved, Bost sizewid in 1004 x 769 pages. Designed and Developed by Wigno LTC IP distribution

Jeer Login: 58001197120001399

Mornnly Smithillation - View History

Insurance

Wednesday, January 10, 2024 12:54:23 PM

		Employer Cod	o ·	1			Period ^a			
56	001197	7120001399		Ť	Dec V	2023	V			
- 00	40110			vi	ew Cano	el				
Totallo	Contri	bettion TotalEmple	yerContribution	To	talContribution	Tot	alGovernmentContribution		TotalMonthly	wages
2618.00		11302.00	The second secon	39:	20.00	0.00			347734,00	2010000
MC Peri	od :20:	230ec								
SI No.	DIP	Insurance Number	Insured Person	1	No. of Days W	orked	Total Monthly Wages	IP	Contribution	Reason
at No.	Dir.	5608899117	S BAGYALAKSHWI			31	14000.00		105.00	-
9 ;		5607461022	S KOWSALYA			21	11500.00		87.00	
3	- 1	77,550,770,000,7	S PADMA			30	14032.00		106,00	+
- 4	-9	5607461329	M SHANTHI			31	13000.00		\$8.00	
5		5807461390	Saraswathi Mayisaniy			29	11900.00		89.00	
5	- 4	9607462056	V SANGEETHA			31	18000.00		136.00	days -
7		0607462148	D.SUBASHRI			29	17458.00		132.00	mineral frameworks
В	-	5607495050	MALATHI CHANDRAN	- 5		0	0.00			On Leave
9		5607490840	Control of the Contro	-1		31	19090,00		143.00	-
10		5608034461	KARTHIKA RAMARAJ			31	21000.00		158.00	*
11	-	5508035593	G PADMA			31	10680.00		00.00	
12	+	59080000008	AANANTHI			31	12500.00		94.00	•
13		5808038281	ANITHA SASIKUMAR			31	18000.00	-	135.00	
14	+	5608035300	P PREETHA			.0	0.00		0.00	On Leave
16	-	5506036416	NALINA DEVI JAYARAJI			30	10066.00		78 90	
16	-	5508036566	OMANA RAVICHANDRA	W		91	10500.00	-	79.00	
17	-	5609205918	Jasmina J			31	18500.00	ļ.	139,00	Ford second
15	-	5609228258	R SINDHUJA			0	0.00		6,00	On Leave
19	1	5609226385	SVANITHA			31	19290 00	-	140.90 145.00	-
20	-	5609226475	R MURUGALAKSHWI			31	19300.00	-	0.00	On Leave
21	-	5609226571	TSVEENA	=4		- 0	0.00	-	75.00	
22		5009230235	V JAMUNARANI.			31		HE	115.00	-
23	-	5609230310	Saratra	-		29	18200,00		137.00	-
24		5609231129	ROBERT GLADIAS 8			31		-	0.00	On Leave
25		The second secon	PRAKASH			0.	20000.00		150.00	- Circavi
26		5609514901	and the second of the second o	-		31 24	10000000	-	58.00	
. 27		5509613083	MEENASHI C	_		24	307.00	-	3.00	2
28		5809613608	KAVITHA VADIVEL	-				_	0.00	On Leave
29		5609707096	PATTESWARI M	-		31	The second secon	-	134.00	- Dir Deave
30		6810229304	GCKULAKANNAN N			31	17776.00		134,00	



Insurance

0

Monthly Contribution - Colors Chatan Plans

Transaction Details	* Required Fields
Transaction status:	Completed accessfully:
Employer's Code No:	00001197120001399
Employer's Name:	Vfo Janaki Annial Trust
Challen Period:	Nov-2023
Challan Number :	C6623146371215
Challan Created Date	15-12-2023 13:39:22
Challan Submitted Date	18-12-2023 09:40:68
Amount Paid:	13927.00
Transaction Number:	CHC6059011

DISCLARATER: Content owned, maintained and updated by Employee's State Immanise Corporation (Dupy: glif © 2009, ESIC, India, All Rights Reserved, Best viewed in 1020 x 769 pixels. Designed and Developed by Wipro LTDD Frideries.

Employees: State Insurrace Corporation

Contribution History Of 56001197120001399 far Nov2023

Contribution	Total Employ	Total Employer Contribution	Total Contribution	pution	Total Governin	Total Government Contribution	Total Monthly Wages
2618	11,309.00		13,927.00		0.00		347,943.00
Is Disable	is Disable IP Number	IP Name		No. Of Days	Total Wages	IP Contribution	Reason
	5606899117	S BAGYALAKSHMI	(MI	30	14000,00	105.00	
0134	5607461022	SKOWSALYA		29	11117.00	84.00	4
	5607481039	S PADMA		30	14500,00	109.00	¥.
	5607481329	M SHANTHI		30	13000.00	98.00	£2
	5607461380	Saraswathi Mayilsaniy	Isaniy	30	12400.00	93.00	
	5607462055	V SANGEETHA		30	18000,00	135.00	
	5607462148	D.SUBASHRI		27	17101.00	129.00	80
- 1	5607495050	MALATHI CHANDRAN	DRAN	ю	00'0	0.00	On Leave
4	5807495640	Priyanka Subaramani	тапі	8	19000,00	143.00	£1
	5609034461	KARTHIKA RAMARAJI	(ARA)	8	21000.00	158.00	€1
	5608035593	G PADMA		83	10650.00	00.00	
	58060396098	AANANTHI		90	12500,00	00.48	36
	5608036281	ANITHA SASIKUMAR	MARK	98	18000.00	135.00	60
	5608038360	P PREETHA		0	0.00	0.00	On Lesve
	5608036416	NALINA DEVI JAYARAJ	WARAJ	12	4160,00	32.00	50
	5608034585	OMANA RAVICHANDRAN	HANDRAN	30	10500.00	79.00	
	5609205918	Lassmine J		30	18500.00	139.00	x
	5609219950	DINESHKUMARJ	(2)	a	0.00	00'0	Left Service
	5609226258	RSINDHILLA		٥	0.00	0.00	On Leave

11:00:10AM

Printed On: 12/11/2023



11:00:10AM Printed On: 12/11/2023

		Days	Wages	Contribution	
5809226330	CVENI	٥	0.00	0.00	Left Service
5809228385	SVANITHA	28	18325,00	138.00	,
5609226475	R MURUGALAKSHIMI	8	19300.00	145.00	æ
5609226545	KHEMALATHA	0	0.00	000	Left Service
5609226571	T.S.VEENA	0	0.00	0.00	On Leave
5609230147	MATHAVAN BALASUBRAMANIAN	0	0.00	0.00	Left Service
5609230235	VJAMUNARAN	30	10000.00	75.00	ř.
5609230310	Saratha	30	16000.00	120.00	
5609231129	ROBERT GLADIAS S	30	18200.00	137.00	x
5609285825	PRAKASH	0	0.00	0.00	On Leave
5609514901	P. SUMATHI	30	20000.00	150.00	ı
5609613377	R RAJKUMAR	0	00'0	0.00	Left Service
5609613437	RAWAPRABHAR	0	0.00	0.00	Left Service
5609613490	VIJI G	0	00'0	0,00	Left Service
5609613583	MEENASHI C	56	8537.00	65.00	
5609613608	KAVITHA VADIVEL	47	5383.00	41.00	î
5609707695	PATTESWARIM	0	0.00	0.00	On Leave
5610229304	GOKULAKANNAN N	30	177770,00	134.00	



Insurance

Ů.

Monthly Contribution - Online Continue term

Transaction status:	Completed successfully.
Employer's Code No:	56001197120001399
Employer's Name:	VIo Janak Ammal Trust
Challan Period:	Qu-2023
Chellan Number :	06823142242593
Chellen Created Date	14-11-2023 15:31:23
Challan Submitted Date	14-11-2023 15:31:28
Amount Paid:	13707
Transaction Number:	CHO2132292

DISCLAIMER Comen owned, mainlained and appeted by Emphyse's Stelle insurance (In pursuant, Cupyright & 2008, ESIC, arom: All Fights Reserved.

Best viceed in 1024 v 768 pixels. Dissigned and Developed by Whyto LTD (In Advisory).

Cantribution History Of 56001197120001399 far Oct2023

5	1	Total Employer Contribution	Total Contribution	Total Govern	Total Government Contraluction	Г
2576	11,131.00		13,707,00	000		1
ls Disable	Is Disable IP Number	IP Name	No, Of Dave	Total	<u>a</u> (Rasson
S.	5607461022	SKOWSALVA	2 2	89594	Cantribution	
1	5607461039	S PADMA	ñ	11500.00	87.00	
10	5607461329	M SHANTLI	10 1	14500.00	109.00	8
	5607461380	MSABASIMATUV	G :	12371.00	93.00	
	5807462056	VSANGEETHA	- C	12400.00	93.03	12.
	5607462148	D.SUBASHRI	5 8	18000.00	135.00	Y :
	5807495050	MALATHI CHANDRAN		19000.00	143.00	
1	5607496640	Privanka Suharaman		00.0	0.00	On Leave
	5508034461	KARTHIKA RAMARA		19000.00	143.00	E.
	5808035593	G PADMA		21000.00	158.00	
	5608036088	AANANTHI	à t	3963.00	75.00	(a)
	5508035281	ANITHA SASIKU MAR	100	12500.00	94.00	£9
	5609036360	P PREETHA		18000.00	135,00	
,	5608036416	NAUNA DEVI JAYARA		00'0	0,00	On Leave
	5808038585	OMANA RAVICHANDRAN		8384.00	71.00	
	5609205918	Jasmine J		10500.00	79.00	
47	5509219950	DINESHKUMAR J 72 6 22	12 6 20 CT	19500.00	139.00	
-7.	5609226258	RSINDHUJA	o e	0.00	000	On Leave
un un	5809228330	CVENI 3 G. St. B.	nor	0.00	0.00	On Leave

9:28:20AM

Printed On: 11/14/2023

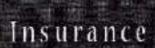


	- sken	Wages	Contribution	(
			in the same of	
SYANITHA	28	49440 000		
	1	17.114.00	129.00	7
MINISTER AKKHMI	28	17432.00	131.00	
KHEMALATHA	0	0.00		
T.C. UEFNA		0.00	0,00	On Leave 32 0 3 23
	0	0.00	0.03	
MATHAVAN			2000	Chicave
BALASUBRAMANIAN	5	0.00	0.00	On Leave 11 09 32
VJAMUNARAYI	24			
11 11 11 11 11 11 11 11 11 11 11 11 11	6	10000.00	75,00	
Con Bind	33	160000.00	120.00	
ROBERT GLADIAS S	31	18500.00		
PRAKASH		0000000	137.00	ī
	0	0,00	0.00	On London
P. SUMATHI	31	2000000	00000	C C
R RA HCIAGO		PO CONTO	00,061	1 4 90
	0	0.00	0.00	Outpose to
RAMAPHABHA R	0	000	000	
Villes	•		0.00	On Leave
i i i		0.00	0.00	
MEENASHIC	31	9850.00	24.00	10.10 22
KAVITHA VADIMEI	**		20.00	
1	2	9500,00	72.00	
CALLESWAIG N	0	00.0	0.00	On I comm
GOKULAKANNAN N	31	17770.00	134 00	DARGO)
		2000	07.40	

 9:28:20AM

Printed On: 11/14/2023





Monthly Contribution - Online Chates Form

Transaction status:	Completed successfully.
Employer's Code No:	58001197120001399
Employer's Name:	VIo Janaki Ammai Trust
Challan Period:	Sep-2023
Challan Number :	05623137747489
Challan Created Date	13-10-2023 14:04:23
Challan Submitted Date	13-10-2023 14:04:58
Amount Paid:	12929
Transaction Number:	CHN9407713

DiSCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation, Copyright © 2009, ESIC, India, All Rights Reserved.

Best viewed in 1024 x 768 places, Designed and Developed by Wipro LTD./P Address



Employees' State Insurance Corporation

Contribution History Of 56001197120001399 for Sep2023

al IP C	otal IP Contribution	Total Employ	Total Employer Contribution	Total Contribution	Ibution	Total Govern	Total Government Contribution	Total Monthly Wages
130.00	.430.00 24,30	10,499.00		12,929,00		0.00		323,027.00
SNo.	Is Disable	IP Number	IP Name		No. Of Days	Total Wages	IP Contribution	Reason
		5607461022	S KOWSALYA		30	11500.00	87.00	
	,	5607461039	SPADMA		30	14500.00	109.00	E-1
		5607461329	M SHANTHI		30	13000.00	98.00	3.1
		5607461380	M SARASWATHY		30	12400.00	93.00	596
	,	5607462056	V SANGEETHA		8	18000,00	135,00	200
		5607462148	D.SUBASHRI		30	19000.00	143.00	t
	,	5607495050	MALATHI CHANDRAN	DRAN	0	00.00	00'0	On Leave
	,	5607496640	Priyanka Subaramani	nani	8	19000,00	143.00	E)
		5608034461	KARTHIKA RAMARAJ	ARAJ	21	14700.00	111.00	-1
		5608035593	G PADMA		27	9407.00	71,00	306
	,	5608036088	AANANTHE		30	12500.00	94,00	18
	,	5608036281	ANITHA SASIKUMAR	MAR	30	18000,00	135.00	253
	,	5608036360	P PREETHM		0	0.00	0.00	On Leave
		5608036416	NALINA DEVI JAYARAJ	YARAJ	8	9880,00	75.00	
	į.	5608036585	OMANA RAVICHANDRAN	ANDRAN	39	10500.00	79.00	
		5609205918	Jasmine J		98	18500.00	139,00	000
	,	5609219950	DINESHKUMAR J	7	0	0.00	0,00	On Leave
	,	5609226258	R SINDHUJA		0	0.00	0.00	On Leave
		5609226330	CVEN		0	0.00	000	On Leave

11:53:53AM

Printed On: 10/11/2023

20000		BELIEV	No. Of	Total Wages	Contribution	Reason
	5609228385	SVANITHA	98	19290.00	145.00	
	5609226475	R MURUGALAKSHMI	99	19300.00	145.00	
	5609226545	K HEMALATHA	0	00'0	0.00	On Leave
	5609226571	T.S.VEENA	0	0.00	0.00	On Leave
	5609230147	MATHAVAN	0	0.00	0.00	On Leave
	5609230235	BALASUBRAMANIAN V JAMUNARANI	30	10000.00	75.00	
	5609230310	Saratha	R	16000.00	120.00	8 1
	5609231129	ROBERT GLADIAS S	30	18200.00	137.00	
	5609265825	PRAKASH	0	0.00	0.00	On Leave
	5609514901	P. SUMATHI	30	20000,00	150.00	i.
	5609613377	R RAJKUMAR	0	0.00	0.00	On Leave
	5609613437	RAMAPRABHA R	0	0.00	0.00	On Leave
	5609613490	VIJIG	0	0.00	0.00	On Leave
	5609613583	MEENASHIC	30	9850.00	74.00	,
	5609613608	KAVITHA VADIVEL	30	9500.00	72.00	-30
	5609707696	PATTESWARI M	0	0.00	0.00	On Leave

Transaction Datable **用。用。**用。2 Transaction status: Completed systems way 5000 (91/2000)300 Employer's Code No: Vib Japaki Ameriki Trysi Employer's Netter. Aug.3303 Challan Period Challan Humber: \$5623135441289 Challes Crested Date 13-29-2023 14:01:49 Challes Submitted Date 13.89-2007 14:00 55 13040 Amount Pest: C1146731366 Transaction Hamber Post. Cicse

0.25 AMEN Code (responsed and policy) before any distribution in Committee of the Code of Code (Code (

BUTTE DOUBLAND TO SECURE OF THE

Employees state insurance corporation

Contribution History Of 56001197120001399 for Aug 2023

Contribution	1	Total Employer Contribution	Total Contribution	Ibution	Total Govern	Total Government Contribution	Total Monthly Wages
2371	10,245.00		12,616,00		00'0		315,219.00
ls Disable	IP Number	IP Name		No. Of Days	Total	IP Contribution	Reason
19	5607461022	S KOWSALYA		27	9831.00	74.00	
100	5607481039	S PADMA		8	14500.00	109.00	
æ	5607461329	M SHANTHI		31	13000.00	98.00	,
æ	5607461380	M SARASWATHY	>	31	12400,00	93,00	,
	5607462056	V SANGEETHA		Н	17710.00	133.00	
E.	5607482148	D.SUBASHRI		31	19000.00	143.00	
-	5607495050	MALATHI CHANDRAN	DRAN	0	0.00	00'0	On Leave
18.	5607496640	PRIYANKA SUBRAMANI	SAMANI	31	19000.00	143.00	
·	5608034461	R KARTHIKA		16	10839.00	82.00	
	5608035593	G PADMA		31	10850,00	90.00	37 1
92	5608036088	AANANTHI		31	12500.00	94.00	
	5608036281	N ANITHA		31	18000.00	135.00	- 10
4	5608036360	P PREETHA		0	00.00	0.00	On Leave
.,	5608038416	NALINA DEVI JAYARAJ	YARAJ	31	10400.00	78.00	
60	5608036585	OMANA RAVICHANDRAN	ANDRAN	31	10500.00	79.00	
¥.	5609205918	JASMINE		31	18500,00	139.00	•
ī	5609219950	DINESHKUMAR	7	0	0.00	0.00	On Leave
¥2	5609226258	R SINDHUJA		0	00.00	0.00	On Leave
į	5609226330	CVENI		c	00.0	000	ages aC

2:19:31PM

Printed On: 9/11/2023



	S V ANITHA 30	R MURUGALAKSHMI 31	K HEMALATHA 0	T S VEENA	MATHAWAN	BALASUBRAMANIAN V JAMUNARANI	SARATHAV 28	ROBERT GLADIAS S 31	PRAKASH 0	P. SUMATHI	R RAJKUMAR 0	RAMAPRABHA R	VIJIG	MEENASHI C 26	KAVITHA VADIVEL 29	PATTESWAR! M
caffer	18668.00	19300.00	0.00	00'0	0.00	10000,00	15226.00	18200.00	0.00	20000.00	0.00	0.00	0.00	8261.00	8734.00	0.00
Commonator	141.00	145.00	0.00	0.00	0.00	75.00	115.00	137.00	0.00	150.00	0.00	0.00	0.00	62.00	66,00	0.00
		,	On Leave	On Leave	On Leave		90		On Leave		On Leave	On Leave	On Leave	,	ř	On Leave





Marthy Costribution - Critic Costo Torus

Transaction Details	*R	equired Fletch
Transaction status:	Completed successfully.	
Employer's Code No:	58001197120001399	
Employer's Name:	Vib Janaki Ammai Trust	
Challan Period:	Jul-2023	
Challan Number :	05623129746919	
Challan Created Date	14-08-2023 10:20:25	
Challan Submitted Date	14-08-2023 10:20:37	
Amount Paid:	13073	
Transaction Number:	CHN4045920	

DISCLAIMER: Content owned, maintained and undated by Employee's State Inturance Corporation, Copyright © 2008, ESIC, India, All Rights Reserved.

Bost viewed in 1624 x 758 pixels, Dasigned and Developed by Wilpro LTO,IP Address.

Employees' Sta.) Insurance Corporation

Contribution History Of 56001197120001399 for Jul2023

P Contribution		Total Employer Contribution To	Total Contribution		Total Government Contribution	Total Monthly Wages
.00 245b.	10,817,00	#	13,073.00	0.00		326,670.00
ls Disable	Is Disable IP Number	IP Name	No. Of Days	и Total Wages	IP Contribution	Reason
· ·	5607461022	SKOWSALYA	23	8532.00	64.00	
	5607461039	S PADMA	31	14500.00	109.00	
	5607461329	MSHANTHI	31	13000.00	96.00	86
310	5607461380	M SARASWATHY	31	12400.00	93.00	0.00
	5607462056	V SANGEETHA	83	16548.00	125.00	×
,	5807462148	D.SUBASHRI	33	19000.00	143.00	2
. (1)	5607495050	MALATHI CHANDRAN	0	00.00	0.00	On Leave
	5607496640	PRIYANKA SUBRAMANI	IANI 31	19000.00	143.00	į.
	5608034461	RKARTHIKA	E	21000.00	158.00	974
	5608035593	G PADMA	31	10650.00	80.00	
	5608036088	AANANTHI	31	12500.00	94.00	*
*	5609036281	N ANITHA	31	18000.00	135.00	
6	5608036360	P PREETHA	0	00'0	0000	On Leave
	5608033416	NALINA DEVI JAYARAJ	31 31	10400,00	78.00	T
	5608036585	OMANA RAVICHANDRAN	DRAN 31	10500,00	79,00	£
æ	5609205918	JASMINE	<u>6</u>	18500,00	139,00	4
*	5609219950	DINESHKUMARJ	0	0.00	0.00	On Leave
*	5609226258	R SINDHUJA	0	0.00	0.00	On Leave
	5609226330	CVENI	0	00'0	0.00	On Leave

3:29:03PM

Printed On: 8/11/2023



3	3
Ö	Ē.
5	2
5	Š.
0	D.
5	Ÿ.
0	3

Printed On: 8/11/2023

On Leave



Insurance

0

Marthly Gentribution > Contr. Challes Form.

Transaction Details	† Required
Transaction status:	Completed successfully.
Employer's Code No:	58001197120001389
Employer's Name:	VIb Janeki Ammal Trust
Challan Period:	Jun-2023
Challan Number :	05823125585048
Challan Created Date	13-07-2023 15:47:01
Chellan Submitted Date	13-07-2023-15:47:44
Amount Paid:	10939
Transaction Number:	CHN1177882

OBSILA-MER: Centant award, maintained and updated by Employee's State Insurance Corporation, Copyright © 2009, ESIC. India. All Rights Reserved, Best viewed in 1024 x 766 pixels, Designed and Developed by Wipro LTD IP Adultion.

Employees' State surance Corporation



P Contribution	Total Emplo	Total Employer Contribution	Total Contribution	ion	Total Govern	Total Government Contribution	Total Monthly Wages
.00 2999	12,940.00		15,939.00		00.0		398,142,00
ls Disable	is Disable IP Number	IP Name	ΣĞ	No. Of Days	Total Wages	IP Contribution	Reason
_1	5607461022	SKOWSALYA	8	3	8700.00	73,00	4
	5607461039	S PADMA	8		13500.00	102.00	
	5607461329	M SHANTHI	30	9 <u>12</u> 2	11500.00	87.00	v.
,	5607461380	M SARASWATHY	30		9850.00	74.60	n
30	5607482056	V SANGEETHA	30		13400.00	101.00	
×	5607462148	D.SUBASHRI	29	35	14258.00	107.00	
10	5607495050	MALATHI CHANDRAN	DRAN 30	250	18800.00	-40.00	3
r	5607496640	PRIYANKA SUBRAMANI	SAMANI 30	-33	18000.00	135.00	3
	5608034461	R KARTHIKA	30		21000.00	158.00	4
SY	5608035593	G PADMA	30		8950,00	68.00	ř
9	5608036088	AANANTHI	8		10800.00	81.00	- 1
·	5608036281	NANITHA	8	7.5	13500.00	102.00	854
	5608038360	P PREETHA	0		0.00	0.00	On Leave
20	5608036416	NALINA DEVI JAYARAJ	YARAJ 30		8600,00	65.00	
	5608036585	OMANA RAVICHANDRAN	ANDRAN 30		8600.00	65.00	¥
	5609205918	JASMINE	30		18500.00	124.00	2
1	5609219950	DINESHKUMAR J	17		10206.00	77.00	- 1
200	5609226258	R SINDHUJA	29		18753.00	141.00	
	5609226330	CVENI	29		18251.00	137.00	

3:12:25PM

Printed On: 7/11/2023



Reason			On Leave		On Leave							On Leave	On Leave	*	Į.	
P Contribution	123.00	126.00	0.00	144,00	0.00	86,00	108,00	126.00	142.00	135.00	48.00	0.00	0.00	65.00	61,00	17.00
Total Wages	16290.00	16800.00	00'0	19140.00	0.00	8700.00	14500.00	16700.00	18910,00	18000,00	6373.00	0.00	0.00	8550.00	8023.00	2188.00
No. Of	99	30	0	29	0	30	30	8	30	30	10	0	0	30	29	60
IP Name	SVANTHA	R MURUGALAKSHMI	K HEVALATHA	T S VEENA	MATHAVAN	BALASUBRAMANIAN V JAMJNARANI	SARATHA V	ROBERT GLADIAS S	PRAKASH	P. SUMATHI	R RAJKUMAR	RAMAPRABHA R	VIJIG	MEENASHI C	KAVITHA VADIVEL	PATTESWAR! M
IP Number	5609226385	5609226475	5609226545	5609226571	5609230147	5609230235	5609230310	5609231129	5609265825	5609514901	5609613377	5609813437	5609813490	5609613583	5609613608	5609707696
Is Disable IP Number	-4	1	82	7	10	i i	G.			4	i i		-			2

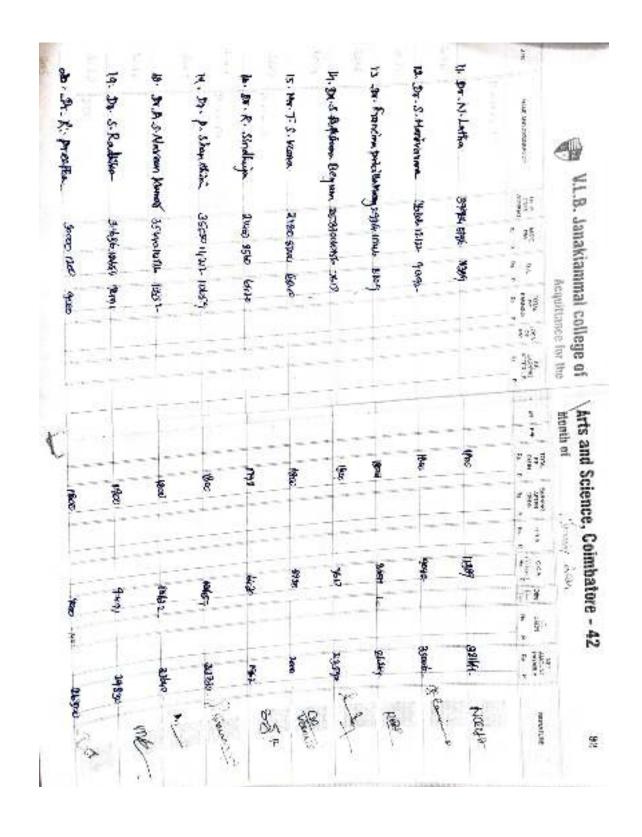
SNo.

3:12:25PM Printed On: 7/11/2023

Total IP Rear	T	18389 00	2000		19800.00 149.00	0.00	9/88710	00 88 00		14500.00 109.00	16700 00		18300.00 138.00	6 6 6 7	133.00	0.00 144.00			0:00 On Leave	65.00		21.00	9
No. Of T		R MURUGALAKSHMI 30 187		> 2	5	MAI HAVAN	DALASUBRAMANIAN	V JAMONAKANI 31 8700.00		2	CADIAS S 31		96	P. SUMATHI 30 117740 00		19120.00	NAMAPIKABHA R 8 4687 00	VIJIG	0 100	31 8550.00	KAVITHA VADIVEL 10	2 6	Z9 7874 00
	111111111111111111111111111111111111111	D00/3/2/84/5	5609226545	5609226571	5609230147		560023025	0000000	5609230310	5609231129		5609265825	5600514004	2000	5609613377	5609613437		5609613490	5609613583			5609707696	1
+			1	10				100	,			6	*	/	*		03	3	1	1	6		

COLLEGE BUS CONCESSION / FREE ACCOMODATION

Ī	4	6	2. 9	· ·	3.5	Short of	2043	ş	/
o le Constant	7. Dr. A Solethan	Mas F. Mestion who show mass	5. Dr. T. Johnson	Mr. A. Revano	3. Dr. C. Sheeba	d. Mr. S. Squarantumq.	1. Dr. G. Sweet	redate (with (with first) first	4
	39906 19Kst	the state of	त्र्यंत्र क्यान	2546- Longe	Japas Jamp	31540 13816	HAILS AND ALLS	gest gest	V.L.B. Janakiammal college of Acquittance for the
200	198	N868	8	tority.	1	ž.	\$	a Mark	lana
عدور معوما معديد	9871	8873	200	7634	8	2	* 83	3 g	kiam
								7 8 3 16 1 8 3 16 1 8 3 16	nmal college of Acquittance for the
	-							308	olle:
								* 22 ¥ 22 ¥ 22 4	ge of or the
					Y			9	Art
III Basa	Space .	7	*)B00	8	1300	jā,	2 10 10 10 10 10 10 10 10 10 10 10 10 10	Arts and Science, Coimbatore - 42
-	+	===						# OFFICE PARTY PAR	cienc
X.E.	9572	200	2 <u>0</u>	Ě	1	Z.	MOS?	2 5	∂.°
2790	- 1		1					100	imba Sees
8				1			ga .	COA ORN SEN	Coimbatore -
				+					42
ma	Parities	-fasco	2 ma	23440)Sho	32 34pa :	Alago .	TOTAL STREET	
- March	y	E 1	T.	Agent	ā .	a- 18	多年	SUMME	



2.4	nak	10000	- 8	1 42
CONTRACTOR ACCOMPANIES ATTENDED	The second of th	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	P III
Here T. Salada		Tê.	61	dinge.
35 M. R. Paragon	M B B Solver			i
	Sec. Creat page	(Sec	**	ALD:
S. M. & Mahashikarak Shi	349544867-0-4	Te ₀	France Adapti	2004
24. Mr. S. Chathaphip 2	Some Hilling was	P	7	2 790
35 Hos Desputationally 3	Brown State Com	Tip _{ric}	Page 1	*
36 Hir D. Deepon Bohn	September 1998	ē	ľ	Y
37- May P. Prosther	15616**** DNG	ě	1	17
30 the Shorethan Golded	Apple to the live		Long.	
34. Hr. K. Buildenforn	2545 ma 7%;	190	ş	1.7
Sp. Mr. Pr. Makedico	Ziganini S. Con		150	

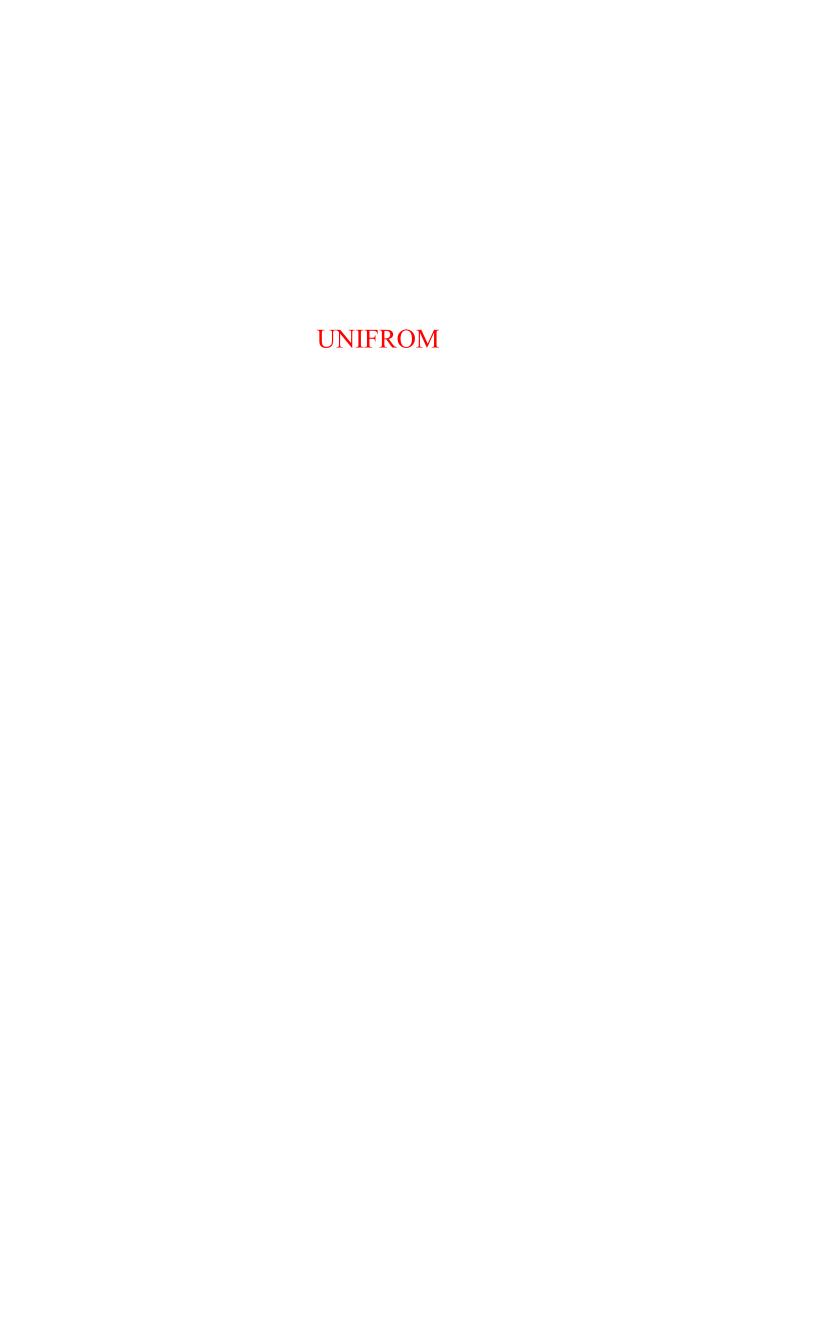
\$0 ¥	\$5. S.	*	No Nor Draine	f our th	Ad D. J. Stalk	ha. Mr D. Pravah	H. M.T. Brown	All My P. Sumati	At-Mr- kudad hands	C. Care	
go da Vanasa kurus	49. S. Bayyalakalari	16 Ms. chargha	Anima	14. No Pri pude	Gode	Prairie	Begn	S. A.	Saft hands	POLYNON DESIGNATION	4
	J. See L.	#	130m	, Au	Silve	7	176	Staro Star	E STATE	\$5.5 F 28	
1	-	Fe .	3	16	413	ř	×			100 100	
DE.	18	ķ.	Sen	7	F	5	Ý	ă _	į	! !	Ac
							7	-	===	1 1 2 5 1 2 5	Acquittance for the
		-					-			1 500	for the
		+-	15			oscilla j	real force		110/1111	1	10111
		1	HOTEL ST		THE WAY	711001		il.		ì	Month of
	X 100	do.1344	1100	45	- F	ile.	8	Ē	4	# 37g	9.
8	25	5	_2; -		-		Ī			# China	
Ξ.	-		- ¥	9	1	Sea	D.	Ţ	Ŕ	7 3 8 7 9	Month of Jersey say
ř.	Ţ.	40		í				1	Ą	7 5 7 9 2 8	A COL
300	-	=		-		144		Eve	-		e e
						- 100	- 10.75				
	X		1	K.u.	Ä	200	ď	2	uies.	A March	
6 746				e 5		1191					

& TAMINIDES	SA Mrs. Omeran	The Samuelle S of the	Adjointly the Es	65 Ho M. Shuthi	30 Mar S. Pedra	st. No. Abraudi	33 Mr. D. Subarthal 170	52 Mr. Surgartha Itua	57 Mr. Thumbre 1884 See	AND METOTRAL PROCESS ON THE STREET	W.L.B.
, v. 5. 15. 15. 15. 15. 15. 15. 15. 15. 15.	stor the gre	Happy Miller N. W.	100 400 See	15 m. (5 km) (5 km)	Marin Sales Hay	1300, faz. 1738	1700 Haa 2732	New York See	Sep	100 100 100 100 100 100 100 100 100 100	V.L.B. Janakiammal college of
# S	18 2	, n	्रा शह	13.232.67	- X	18 To 20	183	203 FE14	P 032	17 17 17 17 17 17 17 17 17 17 17 17 17 1	Arts and Science
	***		×	990				540	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Arts and Science, Coimbature - 42
tone Tarks		2.00	Special P	The state of the s	W. Sophin	1	through the	may +	Age of the Charles	* 1000	2

E. Mr. Companylain 1900 1900 1900 1900 1900 1900 1900 190	4	- Amount			
			-		¥
	(NO) - CON()	- 6	-		
	2550 Str.			Ť	918
Disc. (584+)			100	- I	8
	Disk per		F		Ş.
200			-	-	

SALARY ADVANCE

No Bank	Chq no	Date	Basel 1	
1 KVB	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	147 06.04,23	Particulars	Amount
2 KVB	100	204 17.04.23	Ms Patteswari	10000
3 Cash		01.05.23	Ms M Saraswathi	20000
4 KVB	4	370 17.05.23	Ms Kala	20000
5 KVB		3/1 17.05.23	Mr Balakrishnan R	10000
6 KVB		971 17.05.23 975 18.05.23	Mr K Krishnamoorthy	10000
7 KVB		397 23.05.23	Mr Ramachandran	100X
8 KVB		907 25.05.23	Ms Noelaveni	10000
9 KVB		1871 BELLEVIEW	Ms Jothi V	10000
10 KVB		438 03.08.23	Ms Anandhi	10000
11 KVB		494 13.05.23	Mr. K Surya Prakash	20000
12 KVB		495 13.06.23	Ms Meenachi C	10000
13 KVB		562 28.06.23	Ms R Sarojini Devi	10000
And the second		509 06.07.23	Mr Keerthivasan	20000
14 KVB		549 13.07.23	Ms Nalina Devi J	10000
15 KVB		716 24.07.23	Ms Cmana	10000
16 KVB		723 25.07.23	Ms S Padma	10000
17 KVB		738 28.07.23	Ms G Padma	8000
18 KV8		885 21.08.23	Mr Elango Vadivel	8000
19 KVR		964 02.09.23	Mr R Singaravelu	8000
20 KVB		010 08.09.23	Mr Velmurugan	7000
21 KVB		035 14.09.23	Ms Kowsalya	10000
22 KVB		050 15.09.23	Mr Vaithiyanathan K	8000
23 KVB		079 21.09.23	Mr Ammasai	8000
24 KVB		138 05.10.23	Mr Duraisamy	15000
25 KVB		260 26 10.23	Mr K K Sajeevan	10000
26 KVB		356 06.11.23	Ms Neelaveni	8000
27 KVB		412 17.11.23	Mr Balakrishnan R	10000
28 KVB		129 23.11.23	Mr K Krishnamoorthy	8000
29 KVB		487 27.11.23	Mr Keerthivasan	15000
30 KVB		471 01.12.23	Mr Radhakrishnan	100000
31 KVB	* II 30	473 04.12.23	Mis Muthulakshmi	200000
32 KVB	5	174 04.12.23	Ms Sangeetha v	25000
33 Cash		13.12.23	Mr Velusamy	8460
34 KVB		550 15,12,23	Mr M C Gururajan	8000
35 KVB		664 19.12.23	Mr A Mohanan	10000
36 KVB		587 10.01.24	Mr Ayyasamy	8000
37 KVB		88 10.01.24	Mr Subramani	8000
38 KVB	Si	89 10.01.24	Ms Maheswari	. 30000
39 KVB	56	90 11.01.24	Mr Rengappan	10000
40 KVB	57	11 18.01.24	Mr I Shanmugam	8000
41 KVB	57	14 19.01.24	Mr Arumugam S	8000
42 KV8	57	29 22.01.24	Mr Manoharan	15000
43 KVB	57	38 24.01.24	Ms Thayammal	8000
44 KVB	57	84 05.02.24	Mr Robert Gladius	12000
45 KVB	57	88 05.02.24	Mr Sunil CK	50000
46 KVB	58	71 16.02.24	Mr Rajeshkumar	10000
47 KVB .	Print Control	60 29.02.24	Mr R Rajeshkumar	10000
48 KVB		64 16.03.24	Mr Romachaudran	8000
49 KVB	9.753	01 20.03.24	Mr Kumar	10000
	1 - 1//	18 26.03.24	Mr K Krishnamoorthy	15000
50 KVB		20 27.03.24	Ms R Sarojini Devi	10000
51 KV8		33 31.03.24	Ms Meenachi C	8000
52 KVB	61	33 21.03.24	M3 MEGINETICE	
				902460



Gull : 9786 | 14548 99437 52802

alare in Ali Verity Fancy Serves Tops Drops & Mighilles Sto., rer, (Opu. Old Sig Bazear Goowman), Oppenshars Street, Colmbators - 54/ 331

SHAN MUZAM . Dur. 1/8/2013.

crep spress 54 × 400 = 21600

21600

I. John

permitted to the state

VLBJ TRUST

mmal College of Arts and Science, Kovaipudur Coimbatore

PURCHASE ORDER

To

SHANMUGAM

18 LAKSHMI NAGARSUNDAKAMUTHUR MAIN

ROADKUNIYAMUTHUR (PO)

COIMBATORE-641008

PO No/ Date : GN - 3385 /

20.07.23

Vendor Code : 389

Qtn No/Date : 1 / 20.07.23

Ref No :

Delivery Address: VLB Janaklammal College of Arts and Science, Kovalpudur

Bil J Address :VLB Janakiammal College of Arts and Science, Kovaipudur

8.No	Description	VOM	Qty	Rate	Dailvery Date	Discount	CGST	SGST	Amount
***************************************	******************************				- 500		%	%	Ra
1	UNIFORM SAREE - ATTENDER	nos.	1	400	20.07.23	0.00	0.00	0.00	1200.00
2	UNIFORM SAREE - SCAVENGER	nos	12	400	20,07.23	0.00	0.00	0.00	4800.00
	UNIFORM SAREE - SUBSTAFF	nes	39	400	20.07.23	0.00	0.00	0,00	15000.00
Freight	FREII DELIVERY	Easig Valu			********		*******	******	21,500:00
Terru of Payment	Agents I delivery of materials	Execute Freight CGST							0.00
		SGST				1			0.00
Terms & Conditions		1000						21	,600.00

Terms & Conditions:

- t. P.O. Number and date should appear in all packages, order acknowledgements, invoice, delivery challan & other correspondence.
- 2, (lol should reach our campus before 5 pm. Please notify us immediately if you are unabla to ship as specified,

Prechase Incharge / 20:07:23-13:06

Checked by

Purchase Incharge / 20.07.23 -13.05

PO Approved By

Purchase Incharge / 20,07.25 -13.05

(P.O. SIGNATORY)

Authorised Signatory

For VLBJ TRUST

(CEO & SECRETARY)

(This is a computer generaled purchase under, no signature require))

CIN

S.M UNIFORM

GSTIN No.: 33CJSPS4840R1Z6 Cell: 8072921309

9363439363

Sarses | Chudidiar | Pant, Shirt | Cost | Slazer + All Type Of Uniforms Stitching Uniform Supplier's to school, Hospitals & Industries etc., 13/1, Harshith SILKS, Manudhur Bus Stop, Vellalors Road Combatore - 841 111. E-Mail: am.uniform24@gmail.com, sivabose24@gmail.com

CASH/CREDIT BILL To Mis ILL B. Jana Mianonal College of No. : 77 Arts and Science Kousifully Phone No. CASLAN SOCIETY Date 62-08-23 Your Order No. CLQ 2268 Date 18 - Q1 - 23 S.No. Description Quantity Rate Amount UNIFORM SALWAR 1) Fronjul -D-WD = 2802 -13 吃餐店 7540 00 2) 21 Pranjul. D-NO: 2832 -26 580 15.080-00 64.6823 DO DA 67 98 10 22,620-00 For S.M UNIFORM Total Advance: NO 22,620-00 CGST 9.5% 565.10 565-50 SGST26 %56530 565.50 Balance : 29, 751 Authorised Signature

Total Amount

23,751-00

VLBJ TRUST



VLB Janakiammal College of Arts and Science, Kovaipudur Coimbatore

PURCHASE ORDER

To

S.M UNIFORM

13/1 HARSHITH SILKSMARUTHUR BUS

STOPVELLALORE ROAD COIMBATORE-641111

PO No/ Date : GN - 3368 /

18.07.23

Vendor Code : 309

Qtn No/Date : sm/22-23/02 /

18.07.23 Ref No :

elivery Address : VLB Janaklammal College of Arts and Science, Kovaipudur

illing Address :VLB Janakiammal College of Arts and Science, Kovaipudur

3.No	Description	HOM	Qty	Rate	Delivery	Discount	%	SGST %	Amount Re
1	UNIFORM SALWAR (pranjul 2892)	nos	13	580	24,07.23	0.00	0.00	0.00	7540.00
2	UNIFORM SALWAR (pranjual 2832)	nos	26	580	24.07.23	0.00	0.00	0.00	15080.00
night nns of Payment	: FREE DELIVERY Aguinst delivery of materials	Basic Valu Discourt Freight CGST SGST	#.						22,620.0 0.0 0.0

Terms & Conditions:

1. P.O. Number and date should appear in all packages, order acknowledgements, invokes, delivery challen & other correspondence.

∠ Material should reach our compus before 5 pm Please notify as immediately if you are unable to ship as specified.

Jamed By

Purchase Incharge / 18 07.23 -14:22

Checked By

Purchase Immarge / 18.07.23 -14.22

PO Approved By

Purchase Incharge / 18.07.23 -14.22

N. (CICILIZE LETTIAS

Authorised Signatory

For YLBJ TRUST

(CEO & SECRETARY)

(The is a computer generated purchase order, no signature required)

CIN:

	HIONS	1	INVOICE N	0.		DATED	
	RUMAL KOVIL ST PORUR	04 600116	50/2309			02-Nov-23	В
JTIN,	/UIN : 33ANX PY516 5/	A1ZK	DELIVERY I	NOTE		MODE/TERM	MS OF PAYMENT
	ID : sdfashions786@		PO NO: 33	70		OTHER REFE	RENCE (S)
BUYER	LLEGE OF ARTS & SCIENC	c	BUYR'S OR	DER NO:		DATED	
3400	FCS & HM		DISPATCH	DOCUMENT N	0:	DELIVERY N	OTE DATE
GSTIN/	'UIN : NAME : TAMILNADU, COT	E-33	DISPATCHI	D THROUGH		DESTINATIO	IN
			TERMS OF	DELIVER			
S NO:	DESCRIPITION	DF GOOD'S	HSN/SAC	QUANTITY	RATE	PER	AMOUNT
	I CS & HM ST	HOENTS					D.
	1023071111.21	NEW YORK				1 1	0000000000
1	CATERING UNIFORM FU	LL SETS		32	6800.00	1 1	2,17,600.0
		2176 00 2176 2176 21724					
1112/0		ACL INCLUSIVE	74				
		TOTAL			-		3 17 500 0
AMCLIN	F CHARGEBLE (IN WORDS)	TOTAL	1		h	-	2,17,600.0 £.80
0.100.0011100	VO LAISIS SEVENTEEN TR	OUSAND SIX HUND	RED ONLY				
	HSN/SAC	TAXABLE	CEN	TRAL TAX	STAT	higher binders on month.	TOTAL
100		VALUE	HATE	AMQUNT	RATE	AMOUNT	TAX AMOUNT
	WOMA)			-	-	-	2,17,600.0
-	TOTAL					1	Z,17,600.0
			12.	12.2.1			· .
BANK	DETAILS						FOR SD FASHIONS
SD FAS ACC NO TAMIL	HIONS D : 229509566059766 HAD MERCANTILE BANK !	PORUR BRANCH CH		6 42-25 Tale to	8		Modlaxada
	DDE: TMBL0000229 D: 9566059766					AUT	IORISED SIGNATOR
W-501-19	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO PERS		-			WOLL	PARTICION SUCINIVI (I)

This is a Computer Generated Invoice

TAX INVOICE SD FASHIONS

550 FERUMAL KOVIL STREET PORUR CHENNAL 600116 PH 9556089766, 9884209758 EMAIL ID: sdfathions785@gmail.com GST IN: JEANX PYSH SAIZK

2.14	AUT TO NAKIAMMAT COLLEGE OF ARTS	& SCIENC	£	INVOICE NO ::3317
VAII	TORE	47 107-31111	2016	3A FE : 26/15/2023 PO NO : 3483
NO	DESCRIPTION !	QTY	RATE	THUOWA
designation of	IST YR MHA STUDENTS			,
	151, 111, 111, 111, 111, 111, 111, 111,		1	
1	BLAZER / PANT / SHIRT / THE	22	2,700	21,900.00
2:	BLAZER / PANT / SHIRT	D.	2600.60	23860.00
	40			
	#h. 12-23			
	35.12.2	9		
-				
	TAX ACL INCLUSIVE			
),			9	
	6336			
	05; INIX ONE CAIRLISIX THOUSAND SEVEN	40	1	1,05,700.00
-	id only/- Etail51:			FOR SD-PASHIONS
	IONS		190	A second

g doit . lower

[6830].

IESC CODE «TMBL0000229

PH-9566019786

TAMBLNAD MERCANTILE BANK PORUK CH-116

1067

AUTHORISED SIGNATORE

105633

FEE CONCESSION FOR THE WARDS OF SUPPORTING STAFFS FEE

அது8456 %-தால 8 மாவி, B.Ic. Hari, கோயசித்துவி

O1080139:-

தேறைவை கெல்வாளர் அறிக்கள், V. L. B J CAS, கூறை புதார், கோழை சித்தார்.

OUnBA!

ALBON OT OTHE GUEST AMADIO POUNTS OF STREET OF

A10003438:-

V-80 อให ก. & เนอกพล้า (28 ค. 2013) - 25 ค). (8) คนั้ง คนั้ง (27 คนพล้). (8) คก ของ.

Jahor /

Oluging :-

BANOME GEOWNAR DIZINDARA

O. 1000 V.L.B. JCAS,

BANOME HEAR,

CANUPAGENE.

வெடுக் : அக்கள் குண் குற்றான் கல்வுரியில் மனிபுள்து வடுகிறேன். எனது அகமா அறை நீல்களது மன்னியில் 10 - ஆண்டு காலமாக மணிபுரித்து வடுகிறுள்கள். எனது மகன் கே. மன்(கே) மிரியில் கிறில் டிகிரி மடிர்து கிடிற்ற விட்டால் . குமற்றக்கன்டு M. மன் - மடிழ் மற்ற காக கிடியு வக்கு உற்றுக்கன்டு கிட்டினது மடிப்பிற் காகவுக் எனது கெளின் மடுக்பு கீட்டினிலை கூறுன்மாகவுக் எனது மகளின் மடுக்மு கீட்டினர்க் குற்கள் கிட்டினர் கிலுவக் டிருக்கிட்ஸ்வையும் சேர்ர்து உள்ளேன். என்றை வடிமுக்க கட்டனர்க்றில் கை நடிகும்கள் சிறில் படுகி மனி உடித்தில் கை நடிகும்கள் சிறில் மிக்கும் மணிவன்படிக் செல்றின் உள்ளேன். என்றை வடிக்கும் கட்டின்றில் கை நடிகும்கள் சிறில் மிக்கும் மணிவன்புடன் 21918484 =

A. Lorish, 21/65 2600 00 201000 00 50), Briggion Arwi, Comoso

DO 8434 :-

Bondone Germania Arsiania, U.L.B JCAS. Baronal Haria, Barwagania. Jule Jue (se)

ரமாடுள்:
அம் வரை மாலு மகன் நிறு நில்லுவில் நடை pa

பிரிழில் சிறவாகளாடு படிற்ற உடுகிறன். அறுகுமாடு

நீல்லி நட்டனாச்சமுகை உடிக்கி கிடுந்திக்கார்.

சிசிகையனர் டே 27,000 - டே அதில் மக்கி டே, 10,000 - மி

கீட்டும் மாலு கேறிக்டுந்தார். இனால் முன்னால் அற்றுராகளை
கட்ட சிறவு தேழ் நிலை முன் டுடுல முலவுகள் அணைற்றையும்

கட்ட மிருவடி சூழ் நிக்கி சின் இடுவ பிலவுகள் அணைப்படிய சின் வடுமாகத்தில் மட்டும் பிழ்வ கிறியாத்தாழ் உள்ளதாலும், சின்ற கண்றுள் சின்னை விக்விட்ட நிறுவர்த்தாழ் வீ சின்னார் கிட்ட கியலவில்லை. அத்தால் தார் கீடிய திறுவரிய் சிழ்வ் கட்டணர் சிழிவையையேண்டில் கொள்விற்று சி. சின்ற மக்கின் கிலவிக்கை தாற்கள் சிற்ற உதவியை மூல் முல்கள் சின்று மிறவும் திறுக்கு கிறையுடன் கிறிவையே அற்றுள் கேட்டுக் சின்று மிறவும் திறும் முழ்வில் கிறிவையே அற்றுள் கேட்டுக் சிலாய் கிறேவு.

A - 20130).

Amoudomin

(Rental Bug Driver) Brogny Bloning Oy c Bon அ. எ.பி. பி. ஆபவழியார் மாவு மூல்லிபி ठक्का क्लेक्ट अर्ल व्यवनी Eson enous y son BONWAG49 101-1 -641042

ON BUBLEY

29. อเล่. 4. ชะกอง คิณมั่นกลัง 6000 X अर्जुशाधने हर्वे भागी BERTONDEYFAIR 86 wiyg 51 is -641042

33/1/33

अन्त्रिश्तम् दिनीय अक्टम

au 300; 108006 6600 प्रकार हर त्याक - मारीजी

உங்கள் மரிப்புர்டுக்ல நிகுவனர்ரில் நான் இச்டுதுளது 1-00/4/ DBY09- 0103 JOS000 2-WilfONG B5-12700 347 (600) स्वीत्रका विविष्ठियं काराक्ष मिण्ड देशका हम्मिर्ग B. SC (IT) Wat BEN'T Stonennon, gomison Sway Enigs Oscimica Eccomigata donig Boogons DigniBong our oly Rental Buy Driver Trong Son Joined BSC(IT) Cause Application Forg = Rs. 550/-Admission feel = Ps. 5500/- Traison 2000 muyaran Semester Food = Ro. 27000/- Tk. - The Submitted war.