

25.01.2022

**Employees Provident Fund Organisation &
Employees' State Insurance Remittance Details**

S.No.	Wages Month	Total No.of Employees	EPF Remittance	Total No.of Employees	ESIC Remittance
1	Jun-20	384	11,14,691.00	180	57,171.00
2	Jul-20	384	10,91,355.00	180	53,517.00
3	Aug-20	384	12,88,270.00	180	52,046.00
4	Sep-20	375	12,45,648.00	180	49,772.00
5	Oct-20	359	12,22,192.00	177	47,145.00
6	Nov-20	379	12,33,636.00	176	47,445.00
7	Dec-20	377	12,37,576.00	176	47,585.00
8	Jan-21	377	12,23,059.00	173	46,356.00
9	Feb-21	357	17,89,541.00	176	74,659.00
10	Mar-21	375	18,07,253.00	177	76,659.00
11	Apr-21	362	17,65,800.00	177	71,655.00
12	May-21	340	17,27,290.00	152	67,793.00

S.No.	Wages Month	Total No.of Employees	EPF Management Contribution	Total No.of Employees	ESIC Management Contribution
1	Jun-20	384	5,03,947.00	180	47,234.00
2	Jul-20	384	4,88,872.00	180	44,757.00
3	Aug-20	384	5,71,327.00	180	43,613.00
4	Sep-20	375	5,51,168.00	180	41,544.00
5	Oct-20	359	5,38,602.00	177	39,292.00
6	Nov-20	379	5,44,845.00	176	39,563.00
7	Dec-20	377	5,45,938.00	176	39,612.00
8	Jan-21	377	5,40,253.00	173	38,499.00
9	Feb-21	357	6,24,628.00	176	60,608.00
10	Mar-21	375	6,27,651.00	177	62,233.00
11	Apr-21	362	6,20,365.00	177	58,171.00
12	May-21	340	5,80,046.00	152	55,035.00

EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA**Challan Summary :**

TRRN Number : 4122007010021

Challan Type : Monthly Contribution Challan

Wage Month : JUN-2020

Status : Payment Confirmed

Challan Details :

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	30,537	0	0	611
Employer's Share Of Contribution	90,025	0	3,61,052	21,722	0
Employee's Share Of Contribution	6,10,744	0	0	0	0
Total	7,00,769	30,537	3,61,052	21,722	611

Total Amount (₹) : 11,14,691

EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA**Challan Summary :**

TRRN Number : 4122008004447

Challan Type : Monthly Contribution Challan

Wage Month : JUL-2020

Status : Payment Confirmed

Challan Details :

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	30,122	0	0	602
Employer's Share Of Contribution	86,722	0	3,49,994	21,432	0
Employee's Share Of Contribution	6,02,483	0	0	0	0
Total	6,89,205	30,122	3,49,994	21,432	602

Total Amount (₹) : 10,91,355

EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA**Challan Summary :**

TRRN Number : 4122009007293

Challan Type : Monthly Contribution Challan

Wage Month : AUG-2020

Status : Payment Confirmed

Challan Details :

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	29,872	0	0	597
Employer's Share Of Contribution	1,72,955	0	3,46,777	21,125	0
Employee's Share Of Contribution	7,16,944	0	0	0	0
Total	8,89,899	29,872	3,46,777	21,125	597

Total Amount (₹) : 12,88,270

EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA**Challan Summary :**

TRRN Number : 4122010005304

Challan Type : Monthly Contribution Challan

Wage Month : SEP-2020

Status : Payment Confirmed

Challan Details :

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	28,937	0	0	579
Employer's Share Of Contribution	1,66,204	0	3,34,309	21,139	0
Employee's Share Of Contribution	6,94,480	0	0	0	0
Total	8,60,684	28,937	3,34,309	21,139	579

Total Amount (₹) : 12,45,648

EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA**Challan Summary :**

TRRN Number : 4122011004600

Challan Type : Monthly Contribution Challan

Wage Month : OCT-2020

Status : Payment Confirmed

Challan Details :

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	28,483	0	0	570
Employer's Share Of Contribution	1,62,747	0	3,26,917	19,885	0
Employee's Share Of Contribution	6,83,590	0	0	0	0
Total	8,46,337	28,483	3,26,917	19,885	570

Total Amount (₹) : 12,22,192

EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA**Challan Summary :**

TRRN Number : 4122012007382

Challan Type : Monthly Contribution Challan

Wage Month : NOV-2020

Status : Payment Confirmed

Challan Details :

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	28,700	0	0	574
Employer's Share Of Contribution	1,66,920	0	3,28,687	19,965	0
Employee's Share Of Contribution	6,88,790	0	0	0	0
Total	8,55,710	28,700	3,28,687	19,965	574

Total Amount (₹) : 12,33,636

EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA**Challan Summary :**

TRRN Number : 4122101006907

Challan Type : Monthly Contribution Challan

Wage Month : DEC-2020

Status : Payment Confirmed

Challan Details :

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	28,818	0	0	576
Employer's Share Of Contribution	1,67,279	0	3,29,259	20,006	0
Employee's Share Of Contribution	6,91,638	0	0	0	0
Total	8,58,917	28,818	3,29,259	20,006	576

Total Amount (₹) : 12,37,576

EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA**Challan Summary :**

TRRN Number : 4122102008380

Challan Type : Monthly Contribution Challan

Wage Month : JAN-2021

Status : Payment Confirmed

Challan Details :

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	28,450	0	0	569
Employer's Share Of Contribution	1,64,896	0	3,26,540	19,798	0
Employee's Share Of Contribution	6,82,806	0	0	0	0
Total	8,47,702	28,450	3,26,540	19,798	569

Total Amount (₹) : 12,23,059

EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA**Challan Summary :**

TRRN Number : 4122103007906

Challan Type : Monthly Contribution Challan

Wage Month : FEB-2021

Status : Payment Confirmed

Challan Details :

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	48,539	0	0	971
Employer's Share Of Contribution	1,91,349	0	3,61,786	21,983	0
Employee's Share Of Contribution	11,64,913	0	0	0	0
Total	13,56,262	48,539	3,61,786	21,983	971

Total Amount (₹) : 17,89,541

EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA**Challan Summary :**

TRRN Number : 4122104005301

Challan Type : Monthly Contribution Challan

Wage Month : MAR-2021

Status : Payment Confirmed

Challan Details :

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	48,914	0	0	983
Employer's Share Of Contribution	1,94,982	0	3,66,307	22,160	0
Employee's Share Of Contribution	11,73,907	0	0	0	0
Total	13,68,889	48,914	3,66,307	22,160	983

Total Amount (₹) : 18,07,253

EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA**Challan Summary :**

TRRN Number : 4122105004494

Challan Type : Monthly Contribution Challan

Wage Month : APR-2021

Status : Payment Confirmed

Challan Details :

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	47,728	0	0	955
Employer's Share Of Contribution	1,92,152	0	3,57,945	21,584	0
Employee's Share Of Contribution	11,45,436	0	0	0	0
Total	13,37,588	47,728	3,57,945	21,584	955

Total Amount (₹) : 17,65,800

EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA**Challan Summary :**

TRRN Number : 4122106004253

Challan Type : Monthly Contribution Challan

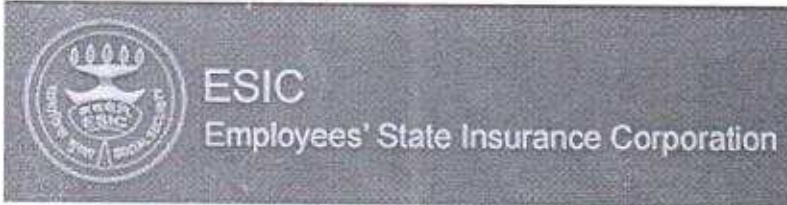
Wage Month : MAY-2021

Status : Payment Confirmed

Challan Details :

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	47,067	0	0	941
Employer's Share Of Contribution	1,83,172	0	3,45,683	20,853	0
Employee's Share Of Contribution	11,29,574	0	0	0	0
Total	13,12,746	47,067	3,45,683	20,853	941

Total Amount (₹) : 17,27,290



User
Login:

Friday, July 24, 2020 9:59:31 AM



Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	57000506600001304	
Employer's Name:	KAMARAJ COLLEGE OF ENGG. & TECHNOLOGY	
Challan Period:	Jun-2020	
Challan Number :	05720118938907	
Challan Created Date	06-07-2020 12:22:22	
Challan Submitted Date	23-07-2020 20:48:12	
Amount Paid:	57171.00	
Transaction Number:	CHE0438441	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

Submitted to Secretary/Treasurer
 M
 JS
 24/7/20
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Transaction Details		* Required Fields
Transaction status:	Completed successfully	
Employer's Code No:	5700050860001304	
Employer's Name:	KAMARAJ COLLEGE OF ENGG. & TECHNOLOGY	
Challan Period:	Jul-2020	
Challan Number :	05720122725930	
Challan Created Date	10-08-2020 12:52:59	
Challan Submitted Date	13-09-2020 08:30:21	
Amount Paid:	53517.00 ✓	
Transaction Number:	CHE1702117	
Print		Close

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Submitted to Secretary / Treasurer

ESI amount paid for Jul '2020 ✓

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13/08

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13/08/20

V Per
14-8-20



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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully. ✓	
Employer's Code No:	57000506600001304	
Employer's Name:	KAMARAJ COLLEGE OF ENGG. & TECHNOLOGY	
Challan Period:	Aug-2020	
Challan Number :	05726127091053	
Challan Created Date	14-09-2020 13:29:24	
Challan Submitted Date	14-09-2020 21:03:26	
Amount Paid:	52046.00 ✓	
Transaction Number:	CHE4391957	
Print		Close

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Submitted to Secretary / Treasurer



*Sum
17/9/20*

*V.P.
15-9-20*



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Employees' State Insurance Corporation



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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	57000506600001304	
Employer's Name:	KAMARAJ COLLEGE OF ENGG. & TECHNOLOGY	
Challan Period:	Sep-2020	
Challan Number :	05720129770622	
Challan Created Date	10-10-2020 17:13:53	
Challan Submitted Date	13-10-2020 19:38:54	
Amount Paid:	49772.00 ✓	
Transaction Number:	CHE6627299	
Print Close		

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Submitted to Secretary/Treasury

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*Sum
14/10/2020*

*V Pe
15-10-20*

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	57000506600001304	
Employer's Name:	KAMARAJ COLLEGE OF ENGG. & TECHNOLOGY	
Challan Period:	Oct-2020	
Challan Number:	05720132507837	
Challan Created Date	06-11-2020 12:21:02	
Challan Submitted Date	06-11-2020 12:21:02	
Amount Paid:	47145.00	
Transaction Number:	CHE9163964	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

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Submitted to Secretary/Treas

Am

13/11/2020



User
Login: 57000506600001304

Wednesday, December 16,
2020 9:20:13 AM



[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	57000506600001304	
Employer's Name:	KAMARAJ COLLEGE OF ENGG. & TECHNOLOGY	
Challan Period:	Nov-2020	
Challan Number :	05720136003450	
Challan Created Date	08-12-2020 10:24:30	
Challan Submitted Date	14-12-2020 19:25:05	
Amount Paid:	47445.00	
Transaction Number:	CHF1898423	
Print Close		

Submitted to Secretary/Treasurer

ESI NOV'20 month amount paid
on 14/12/20.

Mr. V.R.



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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	57000506600001304	
Employer's Name:	KAMARAJ COLLEGE OF ENGG. & TECHNOLOGY	
Challan Period:	Dec-2020	
Challan Number :	05721101450987	
Challan Created Date	11-01-2021 10:57:29	
Challan Submitted Date	13-01-2021 17:40:25	
Amount Paid:	47585.00	
Transaction Number:	CHF4887980	

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Submitted to Secretary/Team

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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	57000506600001304	
Employer's Name:	KAMARAJ COLLEGE OF ENGG. & TECHNOLOGY	
Challan Period:	Jan-2021	
Challan Number :	05721105399927	
Challan Created Date	11-02-2021 16:38:33	
Challan Submitted Date	15-02-2021 18:17:24	
Amount Paid:	46356.00 ✓	
Transaction Number:	CHF8232905	

Print

Close

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 ✓
 16-2-21



ESIC
Employees' State Insurance Corporation

Insurance

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Monthly Contribution > Online Challan Form

Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	57000506600001304
Employer's Name:	KAMARAJ COLLEGE OF ENGG. & TECHNOLOGY
Challan Period:	Feb-2021
Challan Number :	05721108297994
Challan Created Date	09-03-2021 11:58:51
Challan Submitted Date	13-03-2021 08:36:07
Amount Paid:	74659.00 ✓
Transaction Number:	CHG0927335

Print

Close

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ESIC
Employees' State Insurance Corporation

Insurance

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Monthly Contribution > Online Challan Form

Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	57000506600001304
Employer's Name:	KAMARAJ COLLEGE OF ENGG. & TECHNOLOGY
Challan Period:	Mar-2021
Challan Number :	05721112766080
Challan Created Date	12-04-2021 16:30:42
Challan Submitted Date	13-04-2021 20:05:04
Amount Paid:	76659.00
Transaction Number:	CHG3551521

Print

Close

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Insurance

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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	57000506600001304	
Employer's Name:	KAMARAJ COLLEGE OF ENGG. & TECHNOLOGY	
Challan Period:	Apr-2021	
Challan Number :	05721115249933	
Challan Created Date	08-05-2021 15:33:50	
Challan Submitted Date	12-05-2021 19:24:07	
Amount Paid:	71655.00 ✓	
Transaction Number:	CHG5124353	
Print		Close

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Insurance

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Monthly Contribution > Online Challan Form

Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	57000506600001304
Employer's Name:	KAMARAJ COLLEGE OF ENGG. & TECHNOLOGY
Challan Period:	May-2021
Challan Number :	05721118116243
Challan Created Date	08-06-2021 17:51:47
Challan Submitted Date	14-06-2021 19:31:10
Amount Paid:	67793.00
Transaction Number:	CHG6940241

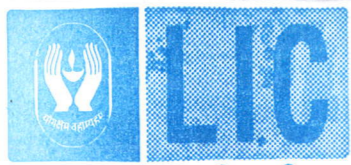
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19/6/2021

V.R.



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA
Ver No: 21/14
MADURAI DIVISION

Life Insurance Corporation of India
Madurai

Date : 09/09/2021

Page : 1

Group Schemes Department
ARD Jobs

Cost & Benefit Schedule GI with Uniform/Graded cover

Customer Code : 0747970

Customer Name : KAMARAJ COLLEGE OF ENGINEERING AND TECHNOLOGY

Policy No: 606000874

Annual Renewal Date: 01/05/2021

01/05/2

Premium Mode : Yearly

% of RTA rates 0 %

LIC ID	EMP NO	EMPLOYEE NAME	CAT	DOB	DOJ	Salary	Age	LC SA	Premium	DAB
1	T98090	Pushparaj T	1	25/05/1973	01/06/2004	5,000.00	48	100000	270.00	0.00
2	T98090	Thanalakshmi K	1	20/06/1972	01/06/2004	5,000.00	49	100000	270.00	0.00
4	T01060	Gandhi S	1	14/05/1975	01/06/2004	5,000.00	46	100000	270.00	0.00
8	T01090	Senthil S	1	08/05/1976	01/06/2004	5,000.00	45	100000	270.00	0.00
9	T02070	Maheswari A	1	01/06/1977	01/06/2004	5,000.00	44	100000	270.00	0.00
10	T03010	Baskaran R	1	17/04/1979	01/06/2004	5,000.00	42	100000	270.00	0.00
13	T03071	Nagavani C	1	07/10/1981	01/06/2004	5,000.00	40	100000	270.00	0.00
14	T03061	Shanthi M	1	05/06/1979	01/06/2004	5,000.00	42	100000	270.00	0.00
15	T99060	Kannan K	1	08/05/1971	01/06/2004	5,000.00	50	100000	270.00	0.00
16	T01040	Suresh Babu R	1	10/04/1971	01/06/2004	5,000.00	50	100000	270.00	0.00
18	T04071	Vakaimalar E	1	16/06/1974	01/06/2004	5,000.00	47	100000	270.00	0.00
21	A98100	John Robert D	1	23/12/1978	01/06/2004	5,000.00	42	100000	270.00	0.00
22	A99070	Asokan T	1	10/03/1963	01/06/2004	5,000.00	58	100000	270.00	0.00
23	A13023	Antony Raj R	1	13/06/1978	01/06/2004	5,000.00	43	100000	270.00	0.00
25	A00100	Neethimohan D	1	29/04/1975	01/06/2004	5,000.00	46	100000	270.00	0.00
26	A00110	Uruma Karuppasamy V	1	09/03/1967	01/06/2004	5,000.00	54	100000	270.00	0.00
27	A00110	Anandaraj B	1	27/06/1977	01/06/2004	5,000.00	44	100000	270.00	0.00
28	A00020	Rajesh M	1	04/02/1974	01/06/2004	5,000.00	47	100000	270.00	0.00
29	A00070	Murugan L S	1	02/12/1974	01/06/2004	5,000.00	46	100000	270.00	0.00
30	A00070	Jeyakumar G	1	23/06/1976	01/06/2004	5,000.00	45	100000	270.00	0.00
31	A00070	Jeyanthi K	1	09/05/1975	01/06/2004	5,000.00	46	100000	270.00	0.00
32	A00070	Ramesh G	1	05/05/1974	01/06/2004	5,000.00	47	100000	270.00	0.00
33	A00070	Saravana Kumar P	1	11/11/1972	01/06/2004	5,000.00	48	100000	270.00	0.00
36	A01060	Shivashankaramoorthy N	1	25/06/1982	01/06/2004	5,000.00	39	100000	270.00	0.00
37	A02050	Augastian P	1	19/03/1959	01/06/2004	5,000.00	62	100000	270.00	0.00
38	A99070	Bhagavath Singh T	1	14/07/1967	01/06/2004	5,000.00	54	100000	270.00	0.00
40	A03060	Ramesh Kumar P	1	09/04/1973	01/06/2004	5,000.00	48	100000	270.00	0.00
42	A04020	Sundararajan B	1	03/05/1982	01/06/2004	5,000.00	39	100000	270.00	0.00
44	A04060	Dass A N	1	27/04/1983	01/06/2004	5,000.00	38	100000	270.00	0.00
46	T98090	Ganesan V	1	30/03/1963	01/06/2004	5,000.00	58	100000	270.00	0.00
47	A04110	Nagarajan V	1	24/10/1965	01/06/2004	5,000.00	56	100000	270.00	0.00
49	A05020	Yogarajan I	1	17/04/1973	01/06/2004	5,000.00	48	100000	270.00	0.00
50	A05020	Kalavani S	1	24/09/1980	01/06/2004	5,000.00	41	100000	270.00	0.00
51	T98090	Yogeshankaramoorthy S	1	28/05/1970	01/06/2004	5,000.00	51	100000	270.00	0.00
52	T05061	KAYATHRI DEVI D	1	20/07/1984	01/05/2006	5,000.00	37	100000	270.00	0.00
55	T05081	VIGNESWARI M	1	30/05/1983	01/05/2006	5,000.00	38	100000	270.00	0.00
57	T05121	UMA MAHESWARI J	1	29/03/1984	01/05/2006	5,000.00	37	100000	270.00	0.00
60	T06041	ARTHY R	1	18/06/1983	01/05/2006	5,000.00	38	100000	270.00	0.00
62	A05060	SEENIVASAGA PANDI A	1	07/03/1986	01/05/2006	5,000.00	35	100000	270.00	0.00
64	A05071	VASANTHI S	1	10/04/1977	01/05/2003	5,000.00	44	100000	270.00	0.00
65	A05071	SINGARAJA D	1	28/02/1978	01/05/2006	5,000.00	43	100000	270.00	0.00
66	05091	PANDIRANI P	1	24/05/1972	01/05/2006	5,000.00	49	100000	270.00	0.00
67	A05101	MUTHARASU R S	1	22/09/1969	01/05/2006	5,000.00	52	100000	270.00	0.00



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

MAHARAJ DIVISION
Group Schemes Department

ARD Jobs

Customer Code : 0747970

Annual Renewal Date: 01/05/2021

01/05/2

Life Insurance Corporation of India

Madurai

Cost & Benefit Schedule GI with Uniform/Graded cover

Date : 09/09/2021

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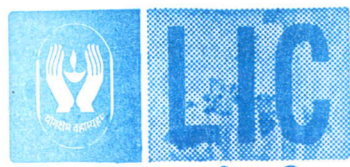
Customer Name : KAMARAJ COLLEGE OF ENGINEERING AND TECHNOLOGY

Policy No: 606000874

Premium Mode : Yearly

% of RTA rates 0%

LIC ID	EMP NO	EMPLOYEE NAME	CAT	DOB	DOJ	Salary	Age	LCSA	Premium	DAB
68	A05121	MALARKODI M	1	20/05/1984	01/05/2006	5,000.00	37	100000	270.00	0.00
69	T00070	GEETHA A	1	11/06/1972	01/07/2000	5,000.00	49	100000	270.00	0.00
71	T06051	RAJAVEL A	1	26/07/1981	26/05/2006	5,000.00	40	100000	270.00	0.00
72	T06081	ANTONY SEBA P	1	16/06/1979	07/08/2006	5,000.00	42	100000	270.00	0.00
76	A05071	SELVARANI S	1	09/07/1973	04/07/2005	5,000.00	48	100000	270.00	0.00
77	A06051	PITCHAI KANI M	1	25/04/1964	15/05/2006	5,000.00	57	100000	270.00	0.00
79	A06091	VETRIVEL A	1	19/06/1984	22/09/2006	5,000.00	37	100000	270.00	0.00
80	A07011	DAISY RANI M	1	02/02/1964	24/01/2007	5,000.00	57	100000	270.00	0.00
81	A03101	RAJENDRAN M	1	16/09/1967	10/10/2003	5,000.00	54	100000	270.00	0.00
84	T07062	SUNDARARAJAN N	1	13/11/1974	01/06/2007	5,000.00	46	100000	270.00	0.00
86	T07062	KARTHIKUMAR S	1	13/05/1982	01/06/2007	5,000.00	39	100000	270.00	0.00
88	T07062	DEEPAPRIYA V	1	19/05/1982	01/06/2007	5,000.00	39	100000	270.00	0.00
89	T07062	ATHILAKSHMI S	1	16/07/1984	01/06/2007	5,000.00	37	100000	270.00	0.00
93	T02050	RAMYA R	1	23/07/1981	30/11/2007	5,000.00	40	100000	270.00	0.00
94	T07112	SRIBALA M G	1	30/09/1983	30/11/2007	5,000.00	38	100000	270.00	0.00
95	T07122	MUTHUKRISHNA VINAYAGAM	1	29/08/1985	01/12/2007	5,000.00	36	100000	270.00	0.00
97	T08012	GANESHMOORTHY I	1	27/05/1981	02/01/2008	5,000.00	40	100000	270.00	0.00
98	T08012	GEETHA M	1	30/03/1985	28/01/2008	5,000.00	36	100000	270.00	0.00
100	A07071	DHANAPACKIAM S	1	27/06/1974	20/07/2007	5,000.00	47	100000	270.00	0.00
101	A07081	VIJAYARAGAVAN S	1	09/07/1976	03/08/2007	5,000.00	45	100000	270.00	0.00
102	A07111	MUTHULAKSHMI M	1	14/05/1972	22/11/2007	5,000.00	49	100000	270.00	0.00
103	A07121	MURUGESWARI R	1	11/06/1984	12/12/2007	5,000.00	37	100000	270.00	0.00
105	A08011	JHOSUVA T	1	18/07/1982	30/01/2008	5,000.00	39	100000	270.00	0.00
106	A08021	VIJAYA B	1	05/06/1984	04/02/2008	5,000.00	37	100000	270.00	0.00
107	T08052	S SHAMIM RISHWANA	1	29/08/1983	15/05/2008	5,000.00	38	100000	270.00	0.00
108	T08062	JEYALAKSHMI V	1	15/04/1976	02/06/2008	5,000.00	45	100000	270.00	0.00
111	T08062	PALANIKUMAR D	1	23/05/1980	02/06/2008	5,000.00	41	100000	270.00	0.00
112	T08062	PRATHEEBA N	1	08/05/1967	09/06/2008	5,000.00	54	100000	270.00	0.00
117	T08062	RAJESH BABU S	1	06/10/1985	26/06/2008	5,000.00	36	100000	270.00	0.00
119	T0807	VENDHAN D	1	15/06/1986	01/07/2008	5,000.00	35	100000	270.00	0.00
123	T08082	YELILARASI A	1	01/06/1964	01/08/2008	5,000.00	57	100000	270.00	0.00
129	M04040	PERUMAL M	1	08/09/1982	13/08/2001	5,000.00	39	100000	270.00	0.00
131	C04020	LAKSHMI K	1	01/03/1963	02/02/2004	5,000.00	58	100000	270.00	0.00
134	S07120	SUBBURAJ V	1	13/08/1962	19/12/2007	5,000.00	59	100000	270.00	0.00
136	A08061	TAMILSELVI P	1	02/06/1989	06/06/2008	5,000.00	32	100000	270.00	0.00
137	A08061	MAREESWARI S	1	14/05/1973	23/06/2008	5,000.00	48	100000	270.00	0.00
138	A08061	PADMA R	1	13/11/1968	23/06/2008	5,000.00	52	100000	270.00	0.00
139	A08071	GEETHA A	1	15/12/1971	01/07/2008	5,000.00	49	100000	270.00	0.00
140	A08081	VENKATASALAM K	1	04/05/1982	22/08/2008	5,000.00	39	100000	270.00	0.00
142	A08111	ARUNAGIRI S	1	26/12/1986	27/11/2008	5,000.00	34	100000	270.00	0.00
144	A08122	JEYAMANI M	1	03/03/1975	22/12/2008	5,000.00	46	100000	270.00	0.00
146	T09062	KAILASH S	1	15/06/1984	24/06/2009	5,000.00	37	100000	270.00	0.00
149	T09073	DHANALAKSHMI J	1	14/04/1981	13/07/2009	5,000.00	40	100000	270.00	0.00
151	T09083	ANANDH A	1	18/06/1972	10/08/2009	5,000.00	49	100000	270.00	0.00



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

MADRAS DIVISION Department

ARD Jobs

Life Insurance Corporation of India

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Cost & Benefit Schedule GI with Uniform/Graded cover

Date : 09/09/2021

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Customer Code : 0747970

Customer Name : KAMARAJ COLLEGE OF ENGINEERING AND TECHNOLOGY

Policy No: 606000874

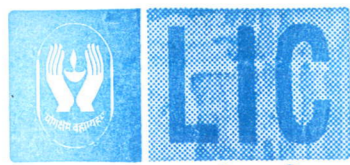
Annual Renewal Date: 01/05/2021

01/05/2

Premium Mode : Yearly

% of RTA rates 0%

LIC ID	EMP NO	EMPLOYEE NAME	CAT	DOB	DOJ	Salary	Age	LC SA	Premium	DAB
157	A09082	ANGALA ESWARI R	1	15/05/1971	10/08/2009	5,000.00	50	100000	270.00	0.00
158	A10032	SHAUNMUGATHAI T	1	28/04/1974	22/03/2010	5,000.00	47	100000	270.00	0.00
160	M08070	MARIYAMMAL S	1	01/01/1960	16/07/2008	5,000.00	61	100000	270.00	0.00
161	M09010	VIJAYALAKSHMI A	1	01/01/1962	01/01/2009	5,000.00	59	100000	270.00	0.00
166	M09120	RUKUMANI S	1	14/10/1976	0/12/2009	5,000.00	45	100000	270.00	0.00
171	M09090	PERUMALAKKAL V	1	05/03/1975	11/09/2009	5,000.00	46	100000	270.00	0.00
174	S07030	SHANTHI A	1	15/07/1973	05/03/2007	5,000.00	48	100000	270.00	0.00
177	S10010	INDIRA A	1	11/09/1984	18/01/2010	5,000.00	37	100000	270.00	0.00
179	T10043	SUDALAIMANI M	1	13/06/1983	26/04/2010	5,000.00	38	100000	270.00	0.00
181	T03061	ANANT ACHARY DR	1	09/08/1962	01/05/2010	5,000.00	59	100000	270.00	0.00
182	A10072	BALASUBRAMANIAN S	1	08/06/1975	21/07/2010	5,000.00	46	100000	270.00	0.00
183	A10082	THANALAKSHMI G	1	16/06/1986	13/08/2010	5,000.00	35	100000	270.00	0.00
184	A10082	VINOTH KANNAN M	1	09/10/1983	16/08/2010	5,000.00	38	100000	270.00	0.00
185	A10092	TAMILARASI S	1	12/01/1969	29/09/2010	5,000.00	52	100000	270.00	0.00
186	A10112	PANDIAN M	1	01/07/1983	18/11/2010	5,000.00	38	100000	270.00	0.00
187	A10122	BARANI R	1	11/06/1989	27/12/2010	5,000.00	32	100000	270.00	0.00
189	A11012	BALAJI B	1	09/11/1984	20/01/2011	5,000.00	36	100000	270.00	0.00
191	M10040	VENKATESAN T	1	27/06/1975	27/04/2010	5,000.00	46	100000	270.00	0.00
193	C10070	SEELAIKKARI K	1	13/12/1965	22/07/2010	5,000.00	55	100000	270.00	0.00
194	S10070	UDHAYA SURIYAN V	1	10/08/1960	22/07/2010	5,000.00	61	100000	270.00	0.00
195	T10073	DR M VASANTHI	1	10/09/1970	01/07/2010	5,000.00	51	100000	270.00	0.00
196	T10073	MARIA AMAL RAJ S	1	29/05/1987	01/07/2010	5,000.00	34	100000	270.00	0.00
197	T10073	SARAVANA KUMAR S S	1	26/12/1979	01/07/2010	5,000.00	41	100000	270.00	0.00
198	T10073	SRINIVASAN G	1	20/05/1962	01/07/2010	5,000.00	59	100000	270.00	0.00
200	T10073	SUTHA JEBAKUMARI V	1	03/06/1971	02/07/2010	5,000.00	50	100000	270.00	0.00
202	T10073	MARY SINDHUJA N M	1	14/05/1986	05/07/2010	5,000.00	35	100000	270.00	0.00
210	T10113	PRATHIBA T	1	12/08/1979	15/11/2010	5,000.00	42	100000	270.00	0.00
211	T10113	MANIBALAN S	1	11/03/1981	15/11/2010	5,000.00	40	100000	270.00	0.00
213	T11013	DR M HEMA	1	06/11/1982	03/01/2011	5,000.00	38	100000	270.00	0.00
214	T11013	SIVAKUMARAVEL S	1	21/02/1984	03/01/2011	5,000.00	37	100000	270.00	0.00
219	T11023	DHANALAKSHMI T	1	13/04/1979	14/02/2011	5,000.00	42	100000	270.00	0.00
220	T11033	MURALI KANNAN S P	1	27/05/1985	01/03/2011	5,000.00	36	100000	270.00	0.00
221	T11043	LUNA EUNICE S	1	26/03/1972	09/04/2011	5,000.00	49	100000	270.00	0.00
223	T11053	NISHA RANI S	1	03/05/1984	04/05/2011	5,000.00	37	100000	270.00	0.00
224	A11052	JEYA GANESH M	1	25/03/1975	04/05/2011	5,000.00	46	100000	270.00	0.00
228	T11053	SIVAKUMAR A R	1	07/03/1973	18/05/2011	5,000.00	48	100000	270.00	0.00
229	T11053	ARAVIND P	1	26/01/1988	20/05/2011	5,000.00	33	100000	270.00	0.00
230	T11063	KALYANI S	1	12/08/1979	01/06/2011	5,000.00	42	100000	270.00	0.00
233	T11063	JEGAN DURAI N	1	01/06/1985	01/06/2011	5,000.00	36	100000	270.00	0.00
234	T11063	VELUMANI D	1	12/03/1985	01/06/2011	5,000.00	36	100000	270.00	0.00
235	T11063	SAKTHIRAJ K	1	21/03/1984	01/06/2011	5,000.00	37	100000	270.00	0.00
236	T11063	GEETHA K	1	24/09/1978	15/06/2011	5,000.00	43	100000	270.00	0.00
240	T11064	SAKTHIVELMURUGAN R	1	23/03/1987	29/06/2011	5,000.00	34	100000	270.00	0.00
241	T11064	MUTHULAKHMI K	1	20/04/1984	01/07/2011	5,000.00	37	100000	270.00	0.00



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

MAJOR DIVISION Department

ARD Jobs

Life Insurance Corporation of India

Madurai

Cost & Benefit Schedule GI with Uniform/Graded cover

Date : 09/09/2021

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Customer Code : 0747970

Customer Name : KAMARAJ COLLEGE OF ENGINEERING AND TECHNOLOGY

Policy No: 606000874

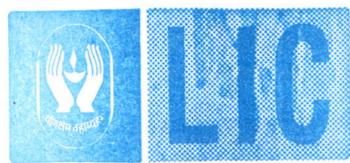
Annual Renewal Date: 01/05/2021

Premium Mode : Yearly

01/05/2

% of RTA rates 0%

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242	T11064	SUBAHAR M	1	29/10/1987	01/07/2011	5,000.00	34	100000	270.00	0.00
243	T11074	PANDISELVI T	1	25/07/1982	27/07/2011	5,000.00	39	100000	270.00	0.00
244	T11084	JEYADEVI S	1	16/06/1978	25/08/2011	5,000.00	43	100000	270.00	0.00
245	T11094	RAMASAMY S	1	05/07/1971	09/09/2011	5,000.00	50	100000	270.00	0.00
248	T11114	ASHOK R	1	08/05/1983	25/11/2011	5,000.00	38	100000	270.00	0.00
252	T11124	THANGAKASIRAJAN S	1	02/11/1979	12/12/2011	5,000.00	41	100000	270.00	0.00
256	A11062	PRABHA NANDHINI A	1	22/04/1987	06/06/2011	5,000.00	34	100000	270.00	0.00
258	A11082	UJASKILVANAN A	1	20/06/1988	01/08/2011	5,000.00	33	100000		0.00
262	A12022	VENKATESH A	1	18/04/1991	18/02/2012	5,000.00	30	100000	270.00	0.00
263	A12022	LAKSHMI M	1	21/02/1979	22/02/2012	5,000.00	42	100000	270.00	0.00
264	A12022	KARTHIK P	1	27/05/1987	24/02/2012	5,000.00	34	100000	270.00	0.00
265	A12022	BALAMURUGAN P	1	02/05/1991	25/02/2012	5,000.00	30	100000	270.00	0.00
268	M11060	MUTHUMARI S	1	10/07/1972	03/06/2011	5,000.00	49	100000	270.00	0.0
269	C11060	CHELLAMMAL P	1	14/09/1963	29/06/2011	5,000.00	58	100000	270.00	0.00
271	M11060	ELIZABETH S	1	02/02/1980	27/06/2011	5,000.00	41	100000	270.00	0.00
276	M11060	RAJAMANI M	1	09/05/1978	22/06/2011	5,000.00	43	100000	270.00	0.00
282	C09060	KALPANA T	1	12/05/1979	25/07/2011	5,000.00	42	100000	270.00	0.00
288	T12054	PARTHIPAN B K	1	30/12/1988	11/05/2012	5,000.00	32	100000	270.00	0.00
290	M12051	MUTHUMARI R	1	09/05/1963	02/05/2012	5,000.00	58	100000	270.00	0.00
291	T12064	PANDIARAJ P	1	15/06/1986	15/06/2012	5,000.00	35	100000	270.00	0.00
292	T12074	MADHAN N R	1	03/03/1986	20/03/2012	5,000.00	35	100000	270.00	0.00
294	T12074	JANANI S	1	07/05/1989	02/07/2012	5,000.00	32	100000	270.00	0.00
295	T12074	STELLA MERCHY M	1	11/06/1988	02/07/2012	5,000.00	33	100000	270.00	0.00
296	T12074	GOPINATH S	1	27/03/1988	02/07/2012	5,000.00	33	100000	270.00	0.00
297	T12074	SANTHIYA R	1	19/12/1988	02/07/2012	5,000.00	32	100000	270.00	0.00
299	T12074	CHANDRA V	1	13/08/1982	02/07/2012	5,000.00	39	100000	270.00	0.00
302	T12114	RAMESH M	1	15/08/1983	23/11/2012	5,000.00	38	100000	270.00	0.00
303	T12114	GOIKILA M	1	11/11/1987	23/11/2012	5,000.00	33	100000	270.00	0.00
306	T12114	SAKTHIVEL G	1	05/05/1988	28/11/2012	5,000.00	33	100000	270.00	0.00
307	T12124	VENKATESAN R S	1	11/02/1980	03/12/2012	5,000.00	41	100000	270.00	0.00
311	T13014	SATHISH KUMAR K M	1	21/10/1983	10/01/2013	5,000.00	38	100000	270.00	0.00
313	T13044	PADMANABAN V C	1	08/01/1988	15/04/2013	5,000.00	33	100000	270.00	0.00
314	T13044	KAMATCHI N	1	23/06/1981	15/04/2013	5,000.00	40	100000	270.00	0.00
315	T13044	MUTHUSELVI R	1	17/05/1968	22/04/2013	5,000.00	53	100000	270.00	0.00
316	A12093	RAJESWARI S	1	16/05/1991	17/09/2012	5,000.00	30	100000	270.00	0.00
317	A12093	KANAGAVEL G	1	04/12/1989	24/09/2012	5,000.00	31	100000	270.00	0.00
318	A12103	MATHIVANAN J	1	13/05/1964	13/10/2012	5,000.00	57	100000	270.00	0.00
323	A13023	GOPALA KRISHNAN M	1	10/06/1990	22/02/2013	5,000.00	31	100000	270.00	0.00
325	A13033	KARPAGAVALLI S	1	13/01/1970	16/03/2013	5,000.00	51	100000	270.00	0.00
327	A13043	MAHESWARAN K	1	24/03/1973	22/04/2013	5,000.00	48	100000	270.00	0.00
328	M12051	SANKAR A	1	01/07/1964	02/05/2012	5,000.00	57	100000	270.00	0.00
329	M12061	MAHALINGAM M	1	18/06/1978	01/06/2012	5,000.00	43	100000	270.00	0.00
339	A06031	KARTHIKEYAN B	1	17/11/1983	16/03/2006	5,000.00	37	100000	270.00	0.00
342	T13054	PRINCE WINSTON D	1	25/07/1985	02/05/2013	5,000.00	36	100000	270.00	0.00



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

Group Services Department
MADURAI DIVISION
ARD Jobs

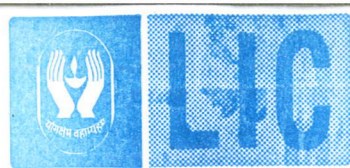
Life Insurance Corporation of India
Madurai

Cost & Benefit Schedule GI with Uniform/Graded cover

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Customer Code : 0747970 Customer Name : KAMARAJ COLLEGE OF ENGINEERING AND TECHNOLOGY Policy No: 606000874
Annual Renewal Date: 01/05/2021 Premium Mode : Yearly
01/05/2 % of RTA rates 0%

LIC ID	EMP NO	EMPLOYEE NAME	CAT	DOB	DOJ	Salary	Age	LC SA	Premium	DAB
344	T13054 P.	Ponkarthikeyan	1	12/06/1985	27/05/2013	5,000.00	36	100000	270.00	0.00
345	T13054 B.	Guru karthik Babu	1	04/12/1987	27/05/2013	5,000.00	33	100000	270.00	0.00
346	T13064 T.	Ramesh	1	19/10/1976	03/06/2013	5,000.00	45	100000	270.00	0.00
347	T13064 P.	Ganesh Prabhu	1	30/05/1989	03/06/2013	5,000.00	32	100000	270.00	0.00
350	T13064 Dr.	R. Lakshmi	1	15/04/1969	10/06/2013	5,000.00	52	100000	270.00	0.00
351	T13074 K.M.	Manikandan	1	03/05/1986	01/07/2013	5,000.00	35	100000	270.00	0.00
354	T13074 J.	Christia Rani	1	07/05/1990	16/07/2013	5,000.00	31	100000	270.00	0.00
357	T13084 A.	Azarudeen	1	15/09/1988	01/08/2013	5,000.00	33	100000	270.00	0.00
360	T13084 G.	Bharathy	1	10/07/1978	01/08/2013	5,000.00	43	100000	270.00	0.00
361	T13094 Dr.	C. Geetha Priya	1	22/12/1975	02/09/2013	5,000.00	45	100000	270.00	0.00
362	T13094 Dr.	R. Shyam Kumar	1	17/06/1972	02/09/2013	5,000.00	49	100000	270.00	0.00
369	T13124 A.	Ronaldo Anuf	1	23/07/1988	02/12/2013	5,000.00	33	100000	270.00	0.00
373	T13125 B.	Noorul Hamitha	1	21/09/1981	02/12/2013	5,000.00	40	100000	270.00	0.00
376	T14015 S.	Brindha	1	06/06/1975	02/01/2014	5,000.00	46	100000	270.00	0.00
377	T14015 Dr.	P. Subathra	1	22/07/1979	06/01/2014	5,000.00	42	100000	270.00	0.00
379	T14015 P.	Narayanasamy	1	06/04/1988	27/01/2014	5,000.00	33	100000	270.00	0.00
383	A13063 D.	Rajapandian	1	23/05/1984	03/06/2013	5,000.00	37	100000	270.00	0.00
384	A13073 M.	Vijayalakshmi	1	26/01/1984	01/07/2013	5,000.00	37	100000	270.00	0.00
388	A13083 S.	Sudha Rani	1	08/06/1985	07/08/2013	5,000.00	36	100000	270.00	0.00
389	A13083 J.	Philip Manuvel	1	24/12/1993	17/08/2013	5,000.00	27	100000	270.00	0.00
390	A13083 M.	Parani Kumar	1	01/11/1982	19/08/2013	5,000.00	39	100000	270.00	0.00
399	A13123 K.	Muthu Muniandi	1	12/06/1991	09/12/2013	5,000.00	30	100000	270.00	0.00
405	A14033 P.	Muthukrishnan	1	05/06/1991	17/03/2014	5,000.00	30	100000	270.00	0.00
406	A14033 P.	Saravanan	1	24/04/1986	17/03/2014	5,000.00	35	100000	270.00	0.00
408	C05010 G.	Mahalakshmi	1	11/10/1983	08/07/2013	5,000.00	38	100000	270.00	0.00
418	M13111 A.	Mareeswari	1	07/06/1964	18/11/2013	5,000.00	57	100000	270.00	0.00
816	T14065 S.	Meenakshi	1	09/06/1988	16/06/2014	5,000.00	33	100000	270.00	0.00
822	T14065 S.	Kavitha	1	01/05/1990	16/06/2014	5,000.00	31	100000	270.00	0.00
827	T14065 A.	karthik	1	19/04/1989	16/06/2014	5,000.00	32	100000	270.00	0.00
830	T14065 B.	Deepa	1	19/05/1984	16/06/2014	5,000.00	37	100000	270.00	0.00
838	T14075 T.	Mahara Jothi	1	15/07/1991	16/07/2014	5,000.00	30	100000	270.00	0.00
839	T14075 D.	Mariappan	1	16/10/1971	21/07/2014	5,000.00	50	100000	270.00	0.00
841	T14075 B.	Balavairavan	1	09/10/1987	21/07/2014	5,000.00	34	100000	270.00	0.00
846	T14085 G.	Nirmala	1	08/12/1982	20/08/2014	5,000.00	38	100000	270.00	0.00
847	T14095 Dr.	M. Indra Devi	1	19/11/1995	04/09/2014	5,000.00	25	100000	270.00	0.00
848	T14115 A.	Thamilisai	1	17/05/1981	19/11/2014	5,000.00	40	100000	270.00	0.00
850	T14125 A.	Arul Kumar	1	28/05/1987	03/12/2014	5,000.00	34	100000	270.00	0.00
852	T14125 P.	Muthumari	1	20/07/1991	03/12/2014	5,000.00	30	100000	270.00	0.00
853	T14125 S.	Alwyn Rajiv	1	11/08/1989	03/12/2014	5,000.00	32	100000	270.00	0.00
854	T14125 K.	Leela Rani	1	31/08/1991	03/12/2014	5,000.00	30	100000	270.00	0.00
857	T14125 P.	Kaviya	1	26/06/1990	02/01/2015	5,000.00	31	100000	270.00	0.00
858	T14125 N.	Mehala	1	27/05/1975	02/01/2015	5,000.00	46	100000	270.00	0.00
862	T15065 R.	Sangeetha	1	29/08/1991	30/04/2015	5,000.00	30	100000	270.00	0.00
869	A14083 R.	Mohan	1	10/04/1992	05/08/2014	5,000.00	29	100000	270.00	0.00



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

MADURAI DIVISION
Group Schemes Department

ARD Jobs

Life Insurance Corporation of India
Madurai

Cost & Benefit Schedule GI with Uniform/Graded cover

Date : 09/09/2021

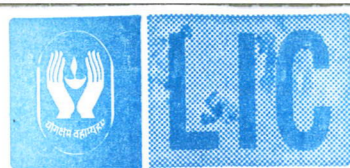
Page : 6

Customer Code : 0747970
Annual Renewal Date: 01/05/2021
01/05/2

Customer Name : KAMARAJ COLLEGE OF ENGINEERING AND TECHNOLOGY

Policy No: 606000874
Premium Mode : Yearly
% of RTA rates 0%

LIC ID	EMP NO	EMPLOYEE NAME	CAT	DOB	DOJ	Salary	Age	LCSA	Premium	DAB
870	A14083	M.Chandrasekar	1	05/04/1974	06/08/2014	5,000.00	47	100000	270.00	0.00
873	A14093	M.Narayanan	1	23/06/1987	03/09/2014	5,000.00	34	100000	270.00	0.00
874	A14093	P.Mathankumar	1	22/12/1992	12/09/2014	5,000.00	28	100000	270.00	0.00
875	A14093	C.Pandi	1	23/05/1994	15/09/2014	5,000.00	27	100000	270.00	0.00
883	A14124	P.Mahenthira Raja	1	26/03/1994	12/12/2014	5,000.00	27	100000	270.00	0.00
890	A15014	S.Nagarajan	1	08/01/1972	20/01/2015	5,000.00	49	100000	270.00	0.00
892	A15044	S.Sumathi	1	01/10/1988	29/04/2015	5,000.00	33	100000	270.00	0.00
898	A15044	J.Anest Raj	1	26/11/1996	30/04/2015	5,000.00	24	100000	270.00	0.00
912	C14070	R.Ramalakshmi	1	15/03/1989	01/07/2014	5,000.00	32	100000	270.00	0.00
913	S15020	P.Murugesan	1	20/06/1967	20/03/2015	5,000.00	54	100000	270.00	0.00
916	T09073	C.REVATHY	1	27/01/1987	01/07/2010	5,000.00	34	100000	270.00	0.00
920	T15065	R.GANESH	1	26/06/1992	22/06/2015	5,000.00	29	100000	270.00	0.00
925	T15065	P.SENTHAMARAI KANNAN	1	10/05/1991	22/06/2015	5,000.00	30	100000	270.00	0.00
926	T15065	S.JEGAN	1	01/06/1991	01/07/2015	5,000.00	30	100000	270.00	0.00
927	T15075	S.RAMESH PRABU	1	25/08/1987	13/07/2015	5,000.00	34	100000	270.00	0.00
933	T15105	S.DEVARAJ	1	04/06/1987	12/11/2015	5,000.00	34	100000	270.00	0.00
934	T15115	K.MURUGANANTHAN	1	20/07/1990	12/11/2015	5,000.00	31	100000	270.00	0.00
935	T15115	P.VAIRAMANI	1	20/01/1980	28/12/2015	5,000.00	41	100000	270.00	0.00
936	T15125	M.PRITHIVIRAJ	1	23/01/1989	04/01/2016	5,000.00	32	100000	270.00	0.00
939	A04060	M.CHITRA	1	25/06/1983	16/06/2004	5,000.00	38	100000	270.00	0.00
940	A15074	S.SUSEELA DEVI	1	21/08/1970	08/07/2015	5,000.00	51	100000	270.00	0.00
942	A15084	T.SAMUVEL	1	18/05/1974	05/08/2015	5,000.00	47	100000	270.00	0.00
943	A15094	K.VIVEKANANDAN	1	10/07/1982	04/09/2015	5,000.00	39	100000	270.00	0.00
946	A15124	R.KOHILA	1	14/05/1975	09/12/2015	5,000.00	46	100000	270.00	0.00
947	A15124	C.M.SELVAKUMAR	1	25/07/1994	15/12/2015	5,000.00	27	100000	270.00	0.00
951	A16024	P.KARTHIKRAJA	1	17/11/1993	17/02/2016	5,000.00	27	100000	270.00	0.00
953	A16034	P.RUBYMARY	1	09/06/1980	28/03/2016	5,000.00	41	100000	270.00	0.00
957	A16054	M.SHANMUGAVEL	1	18/04/1977	30/04/2016	5,000.00	44	100000	270.00	0.00
958	A16054	C.GURUNATHAN	1	05/05/1991	30/04/2016	5,000.00	30	100000	270.00	0.00
959	A16054	N.SATHISH KUMAR	1	16/11/1985	30/04/2016	5,000.00	35	100000	270.00	0.00
962	M15031	A.RAMALAKSHMI	1	14/01/1991	25/04/2015	5,000.00	30	100000	270.00	0.00
968	M15091	S.RAJU	1	05/05/1970	18/09/2015	5,000.00	51	100000	270.00	0.00
977	T16055	S. CHIDAMBARA KUMARAN	1	25/06/1971	25/05/2016	5,000.00	50	100000	270.00	0.00
979	T16066	S. DAVID BLESSLEY	1	26/06/1992	01/06/2016	5,000.00	29	100000	270.00	0.00
981	T16066	A. SANKARA NARAYANA MURUGAN	1	07/12/1989	01/06/2016	5,000.00	31	100000	270.00	0.00
982	T16066	T. SURESH	1	15/05/1990	02/06/2016	5,000.00	31	100000	270.00	0.00
984	T16066	B. PRABHU	1	12/05/1983	08/06/2016	5,000.00	38	100000	270.00	0.00
987	T16066	S. VIMALADEVI	1	10/08/1993	15/06/2016	5,000.00	28	100000	270.00	0.00
990	T16066	K. HARIHARAN	1	28/05/1991	16/06/2016	5,000.00	30	100000	270.00	0.00
992	T16066	A. KRISHNAMOORTHY	1	04/10/1976	27/06/2016	5,000.00	45	100000	270.00	0.00
995	T16076	R. RAJPRABU	1	22/10/1987	21/07/2016	5,000.00	34	100000	270.00	0.00
996	T16086	S. BRINTHA	1	20/11/1990	01/08/2016	5,000.00	30	100000	270.00	0.00
1000	T16086	R. PRAVIN KUMAR	1	04/07/1992	02/08/2016	5,000.00	29	100000	270.00	0.00
1008	T10083	K. ANANTHI	1	21/06/1987	01/08/2016	5,000.00	34	100000	270.00	0.00



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

MADURAI DIVISION
Group Schemes Department

ARD Jobs

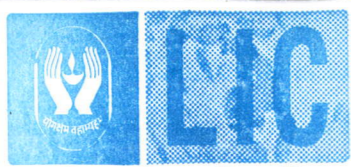
Life Insurance Corporation of India
Madurai

Cost & Benefit Schedule GI with Uniform/Graded cover

Date : 09/09/2021
Page : 7

Customer Code : 0747970 Customer Name : KAMARAJ COLLEGE OF ENGINEERING AND TECHNOLOGY Policy No: 606000874
Annual Renewal Date: 01/05/2021 Premium Mode : Yearly
01/05/2 % of RTA rates 0%

LIC ID	EMP NO	EMPLOYEE NAME	CAT	DOB	DOJ	Salary	Age	LCSA	Premium	DAB
1009	T13054 P.	MALA ✓	1	11/03/1986	01/11/2016	5,000.00	35	100000	270.00	0.00
1011	A16064 J.	KALIDOSS ✓	1	15/06/1989	01/06/2016	5,000.00	32	100000	270.00	0.00
1013	A16064 A.	AALADIYAN ✓	1	05/06/1995	13/06/2016	5,000.00	26	100000	270.00	0.00
1015	A16074 R.	SINGARAVEL ✓	1	12/12/1959	18/07/2016	5,000.00	61	100000	270.00	0.00
1016	A16094 V.	RAJESH KUMAR ✓	1	21/05/1993	14/09/2016	5,000.00	28	100000	270.00	0.00
1017	A16114 R.	RUBAN ARUL RAJ ✓	1	07/05/1991	14/11/2016	5,000.00	30	100000	270.00	0.00
1019	A17014 C.	MANIKANDAN ✓	1	24/10/1987	06/01/2017	5,000.00	34	100000	270.00	0.00
1020	A17024 M.	LEELAVATHI ✓	1	23/01/1993	01/02/2017	5,000.00	28	100000	270.00	0.00
1025	M16102 M.	VETRISSELVI ✓	1	07/02/1980	12/09/2016	5,000.00	41	100000	270.00	0.00
1040	T17056 K.	GANESAN ✓	1	02/04/1984	02/05/2017	5,000.00	37	100000	270.00	0.00
1043	T17066 S.	MUTHU NATARAJAN ✓	1	25/09/1992	01/06/2017	5,000.00	29	100000	270.00	0.00
1045	T17066 S.	WESLEY MOSES SAMDOSS ✓	1	04/04/1991	01/06/2017	5,000.00	30	100000	270.00	0.00
1048	T17066 J.	JESLIN DRUSILA NESAMI ✓	1	07/07/1987	01/06/2017	5,000.00	34	100000	270.00	0.00
1049	T17066 DR.	B. KAYAL VIZHI ✓	1	27/04/1984	12/06/2017	5,000.00	37	100000	270.00	0.00
1050	T17066 S.	PRADEEP KUMAR ✓	1	03/06/1989	12/06/2017	5,000.00	32	100000	270.00	0.00
1051	T17066 T.	RAJASHREE ✓	1	16/12/1992	14/06/2017	5,000.00	28	100000	270.00	0.00
1052	T17066 M.	RAJASEKARAN ✓	1	20/05/1990	14/06/2017	5,000.00	31	100000	270.00	0.00
1055	T17066 S.	KANNAPPAN ✓	1	13/06/1990	14/06/2017	5,000.00	31	100000	270.00	0.00
1058	T17066 P.	RAMALAKSHMI ✓	1	23/05/1988	21/06/2017	5,000.00	33	100000	270.00	0.00
1060	T1706 K.	PONPRAPAKARAN ✓	1	07/06/1987	03/07/2017	5,000.00	34	100000	270.00	0.00
1062	T17086 R.	AMUTHA LAKSHMI ✓	1	20/01/1991	04/08/2017	5,000.00	30	100000	270.00	0.00
1065	T10043 L.V.	REVATHI ✓	1	06/04/1982	06/11/2017	5,000.00	39	100000	270.00	0.00
1066	T18036 G.	VIJAYALALITHA ✓	1	24/12/1993	16/03/2018	5,000.00	27	100000	270.00	0.00
1067	T11023 M.	SOUNDARYA LAKSHMI ✓	1	24/05/1987	15/04/2018	5,000.00	34	100000	270.00	0.00
1071	A17104 K.	MUNIPANDI ✓	1	04/05/1990	12/10/2017	5,000.00	31	100000	270.00	0.00
1076	A18024 S.S.	SANKARAKUMAR ✓	1	18/05/1971	26/02/2018	5,000.00	50	100000	270.00	0.00
1077	A18034 J.	SUDHARSON ✓	1	13/06/1994	06/03/2018	5,000.00	27	100000	270.00	0.00
1078	A18044 N.	KUMAR ✓	1	11/10/1970	01/03/2018	5,000.00	51	100000	270.00	0.00
1079	M18022 P.	LAKSHMI ✓	1	05/08/1976	01/02/2018	5,000.00	45	100000	270.00	0.00
1087	T18066 A.	AAVILA ✓	1	06/03/1994	02/06/2018	5,000.00	27	100000	270.00	0.00
1088	T18066 A.	GANESAN ✓	1	25/07/1992	02/06/2018	5,000.00	29	100000	270.00	0.00
1091	T18086 N.	SIVAKUMAR ✓	1	04/07/1986	06/08/2018	5,000.00	35	100000	270.00	0.00
1092	T18116 T.	HARI PRASATH ✓	1	22/07/1992	14/11/2018	5,000.00	29	100000	270.00	0.00
1094	A18062 K.	MARI SELVAM ✓	1	10/05/1995	25/06/2018	5,000.00	26	100000	270.00	0.00
1095	A18072 R.	KASI PREM ✓	1	05/06/1997	02/07/2018	5,000.00	24	100000	270.00	0.00
1102	A19022 K.	MAHENDRAN ✓	1	12/08/1968	04/02/2019	5,000.00	53	100000	270.00	0.00
1103	A19022 D.	SARAVANAGANESAN ✓	1	12/06/1966	30/01/2019	5,000.00	55	100000	270.00	0.00
1104	M07090 P.	ALAGAMMAL ✓	1	01/07/1963	01/05/2018	5,000.00	58	100000	270.00	0.00
1109	M18122 S.	SEVEIYAR ✓	1	16/03/1961	01/01/2019	5,000.00	60	100000	270.00	0.00
1111	T19056 A.	MEENAKSHI ✓	1	29/05/1975	06/05/2019	5,000.00	46	100000	270.00	0.00
1112	T19066 A.	KARTHIKEYAN ✓	1	16/12/1983	03/06/2019	5,000.00	37	100000	270.00	0.00
1113	T19066 R.	REENU ✓	1	17/09/1994	03/06/2019	5,000.00	27	100000	270.00	0.00
1114	T19066 P.	BALASUNDAR ✓	1	13/04/1992	03/06/2019	5,000.00	29	100000	270.00	0.00
1115	T19066 R.	GANESAN ✓	1	01/06/1987	06/06/2019	5,000.00	34	100000	270.00	0.00



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

MADURAI DIVISION

ARD Jobs

Customer Code : 0747970

Annual Renewal Date: 01/05/2021

01/05/2

Life Insurance Corporation of India

Madurai

Cost & Benefit Schedule GI with Uniform/Graded cover

Date : 09/09/2021

Page : 8

Customer Name : KAMARAJ COLLEGE OF ENGINEERING AND TECHNOLOGY

Policy No: 606000874

Premium Mode : Yearly

% of RTA rates 0%

LIC ID	EMP NO	EMPLOYEE NAME	CAT	DOB	DOJ	Salary	Age	LCSA	Premium	DAB
1116	T19067 R.P.	SRI RAMA PRIYA	1	05/06/1991	17/06/2019	5,000.00	30	100000	270.00	0.00
1118	T19097 D.	PRADIBA	1	08/03/1986	25/09/2019	5,000.00	35	100000	270.00	0.00
1119	T07062 P.	PRAVEENKUMAR	1	24/06/1977	17/02/2020	5,000.00	44	100000	270.00	0.00
1123	A20012 P.	GANESAMOORTHY	1	30/05/1964	02/01/2020	5,000.00	57	100000	270.00	0.00
1124	M19052 U.	KARUPPAIAH	1	28/07/1968	14/05/2019	5,000.00	53	100000	270.00	0.00
1127	S19080 A.	MARIYAMMAL	1	04/05/1983	19/07/2019	5,000.00	38	100000	270.00	0.00
1128	S19090 M.	AYYAMMAL	1	28/06/1970	13/09/2019	5,000.00	51	100000	270.00	0.00
1130	S19011 C.	PANDI	1	01/01/1985	01/11/2019	5,000.00	36	100000	270.00	0.00
1133	A13103 S.	UMA	1	22/05/1958	11/10/2013	5,000.00	63	100000	270.00	0.00
1134	A14073 M.	PERIASAMY	1	25/01/1958	01/07/2017	5,000.00	63	100000	270.00	0.00
1136	T13125 S.	Thahira Banu	1	27/09/1981	02/12/2013	5,000.00	40	100000	270.00	0.00
1137	A21022 P.	GURUSAMY	1	01/01/1959	01/02/2021	50,000.00	62	100000	270.00	0.00
1138	A21022 S.	AJITH KUMAR	1	19/06/1998	11/02/2021	5,000.00	23	100000	270.00	0.00
1139	A21022 G.	BALA SUBRAMANIAN	1	15/12/1977	22/02/2021	5,000.00	43	100000	270.00	0.00

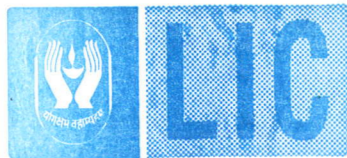
Grand Total: 321 Grand Totals of [(1) LCSA (2) PREM (3) DAB] are: 32100000 86670.00 0.0

GST deducted @18.00% on Risk Premium : 15601.00

Total Amount Payable 102271.00

For LIFE INSURANCE CORPORATION OF INDIA

A. S. Srinivasan
Branch Manager (P. & G. S.)



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA
MADURAI DIVISION .14

Life Insurance Corporation of India

Madurai

Date : 09/09/2021

Cost & Benefits Schedule : GI with Uniform/Graded cover Page : 1

Customer Code : 0747970 Customer Name : COLLEGE OF ENGINEERING AND TECH

Policy No: 606000874

Annual Renewal Date: 01/05/2021

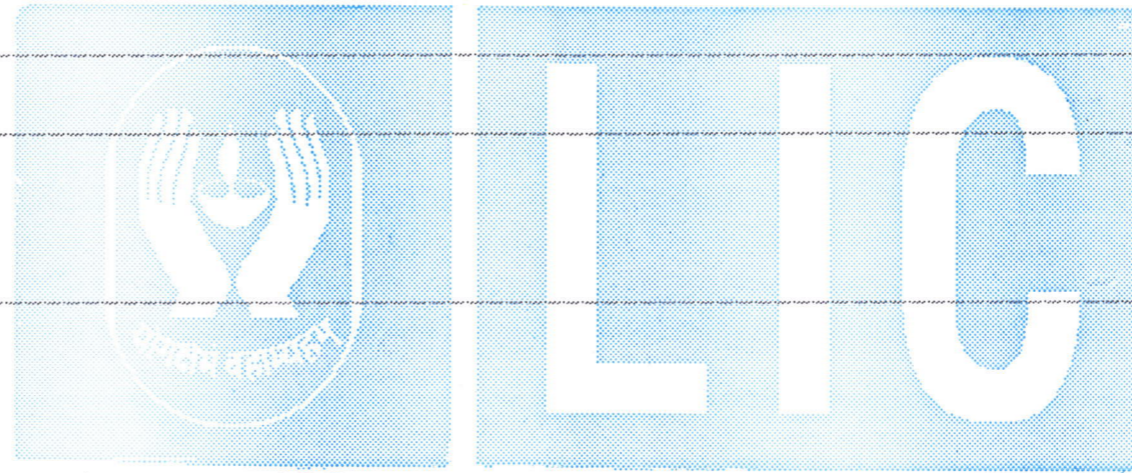
Premium Mode : Yearly

01/05

BENEFITS UNDER THE SCHEME :

Benefit Option : Flat Cover Flat Premium
 RTA Table Applied : DUMMY % of RTA rates : 0%
 Extra Age / Premium : 0
 Flat Premium Rate : Rs 2.7
 Whether DAB Allowed : No

Cat	NRA	Max. Life Cover
1	65	100000



Prepared By

Checked by

Officer-in-Charge

MARRIAGE LEAVE AVAILED

Sl.No	Name	Department	Period	
			From	To
1	R.Santhiya	EIE	17.11.2015	23.11.2015
2	M.Gopalakrishnan	ECE	18.11.2015	24.11.2015
3	A.Venkatesh	IT	04.12.2015	10.12.2015
4	K.Kalaivani	English	26.10.2015	31.10.2015
5	S.Jothi	Physics	14.11.2015	20.11.2015
6	P.Pandiaraj	Maths	18.02.2016	24.02.2016
7	V.C.Padmanaban	BT	14.06.2016	20.06.2016
8	T.Maharajothi	CSE	06.09.2016	12.09.2016
9	P.Selvan	Mechanical	06.09.2016	12.09.2016
10	P.Venkatesan	MTR	02.12.2016	08.12.2016
11	K.Kiruthika	CSE	12.09.2016	18.09.2016
12	P.GaneshPrabhu	Civil	03.12.2016	09.12.2016
13	A.SankaraNarayanaMoorthy	Mechanical	12.11.2016	18.11.2016
14	R.Sangeetha	Civil	02.11.2016	08.11.2016
15	S.Suseela Devi	Lib	06.06.2016	12.06.2016
16	G.Sakthivel	MTR	18.05.2016	21.05.2016
17	M.Gokila`	ECE	15.05.2016	21.05.2016
18	M.Subahar	Civil	15.05.2016	21.05.2016
19	A.RonaldoAnuf	BT	06.05.2016	12.05.2016
20	A.Azarudeen	EEE	25.04.2016	01.05.2016
21	J.Christiarani	Civil	15.02.2017	21.02.2017
22	A.SheerinFarzana	Civil	16.07.2017	22.07.2017
23	M.Mathagi	Civil	07.09.2017	13.09.2017

Sl.No	Name	Department	Period	
			From	To
24	K.Hariharan	Civil	10.09.2017	17.09.2017
25	N.Sivasankaramoorthy	Office	13.09.2017	19.09.2017
26	S.Wesley Moses Samdass	MTR	13.09.2018	20.09.2018
27	M.Loganathan	Mechanical	09.11.2018	15.11.2018
28	S.Brintha	Civil	01.07.2019	07.07.2019
29	R.Mohan	EIE	03.09.2019	09.09.2019
30	K.Muruganathan	Mechanical	27.11.2019	31.12.2019
31	S.Alwin Rajiv	ECE	05.02.2020	11.02.2020
32	P.Muthukrishnan	EEE	02.03.2020	08.03.2020
33	C.Pandi	Civil	04.03.2020	10.03.2020
34	K.M.Manikandan	Physics	10.03.2020	16.03.2020
35	S.Vimaladevi	EEE	11.03.2020	17.03.2020
36	S.Kannappan	MTR	01.06.2020	07.06.2020
37	A.Rajesh	Maintenance Office	01.07.2020	07.07.2020
38	Mr.A.Rajesh	Maintanance Office	01/07/2020	07/07/2020
39	Dr.S.Kalyani	EEE	01/02/2021	07/02/2021
40	Mr.A.Aaladiyan	CSE	19/02/2021	25/02/2021
41	Mr.A.Tamilvanan	EEE	11/02/2021	17/02/2021
42	Mr.P.Pravin Kumar	TDP Cell	08/09/2021	14/09/2021
43	Mr.J.Anest Raj	MTRE	08/11/2021	14/11/2021
44	Mrs.R.Reenu	EEE	07/12/2021	13/12/2021
45	Mr.S.Muthu Natarajan	FY	07/12/2021	13/12/2021
46	Mr.J.Mathivanan	Power House	09/12/2021	15/12/2021

MATERNITY LEAVE AVAILED

Sl.No	Name	Department	Period	
			From	To
1	T.Maharajothi	CSE	18.08.2017	31..12.2017
2	R.Barani	ECE	19.05.2017	31.05.2018
3	M.Kohila	ECE	02.09.2017	31.05.2018
4	K.Leelarani	CSE	23.11.2017	23.12.2018
5	R.Santhiya	EIE	01.11.2016	29.04.2017
6	D.Kayathridevi	IT	11.07.2017	10.10.2017
7	P.Mala	Maths	01.04.2016	29.06.2016
8	S.K.Dheebika	EEE	01.07.2018	31.12.2018
9	M.G.Sribala	PT	01.10.2016	31.03.2017
10	G.Thanalakshmi	Office	01.02.2018	01.08.2018
11	N.M.MarySindhuja	ECE	09.04.2018	30.09.2018
12	S.Meenakshi	Maths	09.07.2018	01.01.2019
13	Dr.S.ShamimRishwana	Chemistry	16.08.2018	16.02.2019
14	A.PrabaNandhini	ECE	21.06.2018	31.12.2018
15	S.Rajeswari	Civil	13.04.2018	11.10.2018
16	P.Muthumari	ECE	18.05.2018	31.10.2018
17	Mrs.P.Ramalakshmi	ECE	21/08/2020	20/11/2020
18	Mrs.T.MaharaJothi	CSE	01/09/2020	31/12/2020
19	Dr.D. Pradipa	BT	01/09/2020	30/11/2020
20	Mrs.S.Rajeshwari	Exam Cell	01/09/2020	30/11/2020
21	Mrs.K.Leelarani	CSE	01/12/2020	28/02/2021
22	Mrs.B.Deepa	CIVIL	01/02/2021	30/04/2021
23	Mrs.S.Vimaladevi	EEE	01/05/2021	31/07/2021

MEDICAL LEAVE AVAILED

Sl.No	Name	Department	Period	
			From	To
1	Dr.M.Sudalaimani	EEE	24.05.2020	31.08.2020
2	L.V.Revathi	EIE	24.05.2020	31.08.2020
3	U.S.Ramaswamy	English	21.10.2015	01.11.2015
4	Dr.R.SureshBabu	ECE	Apr'21	May'21
5	Mrs.D.Kayathiri Devi	IT	Apr'21	May'21
6	Mrs.V.Vijayalakshmi	FY	Apr'21	May'21
7	Mrs.P.Kaviya	IT	Apr'21	May'21
8	Dr.M.Vasanthi	BT	Apr'21	May'21
9	Mr.R.S.Mutharasu	TDP	Apr'21	May'21
10	Mr.P. Senthamarai Kannan	MECH	May'21	
11	Dr.M.Sudalaimani	EEE	May'21	June'21
12	Dr.J.JeslinDrusilaNesamalar	EEE	July'21	
13	Mrs.V.SuthaJebakumari	CSE	July'21	
14	Mr.T.Asokan	Administrative office	July'21	Aug'21
15	Mr.P.Ramesh Kumar	Administrative office	July'21	Aug'21
16	Mr.B.K.Parthipan	Mech	July'21	Aug'21
17	Mr.K.MuthuMuniyandi	Mech	July'21	
18	Dr.N.Mehala	Mathematics	Aug'21	Sep'21
19	Dr.S.ShamimRishwana	Chemistry	Aug'21	Sep'21
20	Mr.K.J.Sridhar	TDP	September'21	
21	Mr.J.PhilipManuvel	Xerox & Binding centre	18/10/2021	28/10/2021
22	Mr.N.SivaSankaraMoorthy	Maintenance office	18/10/2021	31/10/2021
23	Dr.M.Shanthi	Physics	18/10/2021	07/11/2021

24	Mr.R.KasiPrem	PED	14/12/2021	18/12/2021
25	Dr.S.Jeyadevi	EIE	October'21	November'21

SEBATICAL LEAVE AVAILED

Sl.No	Name	Department	Period	
			From	To
1	Dr.R.SureshBabu	ECE	01.07.2013	31.08.2013
2	M.Shanthi	Physics	31.07.2017	09.08.2017
3	Dr.M.Chengathirselvi	IT	01.09.2017	31.07.2018
4	G.Bharathy	Physics	03.07.2018	31.07.2018
5	A.Karthik	Civil	03.07.2018	31.01.2019
6	N.Jegandurai	Civil	01.02.2019	23.02.2019
7	S.Thangakasirajan	Mechanical	26.03.2019	25.04.2019
8	E.Vakaimalar	IT	01.04.2019	01.05.2019
9	N.M.MarySindhuja	ECE	21.10.2019	20.11.2019
10	G.Sakthivel	MTR	09.11.2019	08.12.2019
11	K.M.manikandan	Physics	11.02.2020	18.02.2020
12	S.Manibalan	BT	18.09.2021	28.09.2021