



**J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
(AUTONOMOUS)**

Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai.

Accredited by NAAC with "A" grade



T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506

6.3.1.

**The institution has effective welfare measures
for teaching and non-teaching staff.**

Principal

**J.K.K. Munirajah College of Technology
(Autonomous)
T.N. Palayam, Gobi (Tk),
Erode (Dt) - 638 506.**



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WELFARE MEASURES FOR TEACHING STAFF

The institution has effective welfare measures for teaching and non-teaching staff. The welfare measures improve staff morale and motivation, which has a good effect on the level of efficiency of the institution. These precautions are taken to ensure the staff's overall health as well as their physical efficiency and safety. The institution offers various types of leaves for the faculty members such as casual leave, vacation leave, medical leave, maternity leave, compensatory leave etc.,

a. Casual Leave

A faculty can avail a total of 12 Casual Leave (CL) in an academic year (1st June to 31st May) on proportion basis.

b. Medical Leave:

A faculty shall be eligible for Medical Leave under special circumstances, such as injury in the body or serious disease forcing him/ her on bed rest.

c. Maternity Leave:

A female employee shall be eligible for 3 months Maternity Leave with full pay in case of delivery. Maternity leave facility will be admissible to only those female employees who have completed one year of service in the Institute.

d. Permission

All faculty and staff members are allowed to take 2 permissions of one hour each either in the morning between 9.10 -10.10 am or in the evening 3.30 - 4.30 pm per month.

e. On Duty

A faculty who has gone for official work, assigned by the Principal/ Management in the interest of Institute will be treated as on official duty.

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f. Vacation Leave

A faculty and technical staff shall be eligible for a total of 15 days' vacation in max 02 (two) slots during summer and winter in the academic year.

g. Financial Support for Research

The management of JKKMCT is pleased to provide financial support to the faculty members for attending Workshop/ Seminar/ Conferences/Paper presentation/Journals and Book publications in various colleges.

h. Support for higher education

The college shall grant ODs to the Ph.D. scholars to meet their supervisor for any discussion related to the research. The faculty members who is in the verge of completion of the research work and ready to submit the thesis shall be granted a special leave of one month to enable him/her to write the thesis.

i. Incentives and Rewards

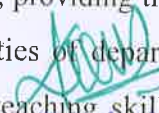
Staff members are eligible for incentives and rewards based on their performance, contribution and years of service in the institution.

j. Promotions

The institution provides equal opportunity for all the faculty members. The college prefers to promote employees within the organization who are not only qualified but also contributed to a development of the institution. All promotions shall be considered based on the merit and subject to the fulfilment to AICTE norms.

k. Performance Appraisals

The faculty appraisal process is based on Self-appraisal report; providing the information about academic performance, research activities, developmental activities of department and institute. Periodically appraisal interviews are conducted to evaluate the teaching skills, depth of subject knowledge.


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WELFARE MEASURES FOR NON TEACHING STAFF

Non-teaching staff members can avail casual leave, medical leave; maternity leave and compensatory leave. They are also benefited with vacation leave of seven days. They are allowed to avail the vacation leave in advance in special occasions like marriage. They can avail their salary in advance during emergency situations. They presented special gifts and bonus during Diwali Celebrations..

OTHER WELFARE MEASURES

Insurance

All the teaching and nonteaching staff members are covered under group insurance in cases like accidents and other medical emergencies.

Health Care Unit

A Health Care Unit is available inside the campus with all facilities. The unit is facilitated with an ambulance for emergency.

Gym

A well-equipped gym is available inside the college with all facilities. Staff can use the gym in evening hours to improve their physical efficiency.

Recreation

Yoga and Motivation classes are provided for improving the mental health, reduce stress and encourage mental well-being among staff members.

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SPIRITUAL CAMP



[Handwritten Signature]

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PARTICIPATION OF FACULTY IN SPIRITUAL CAMP



[Signature]

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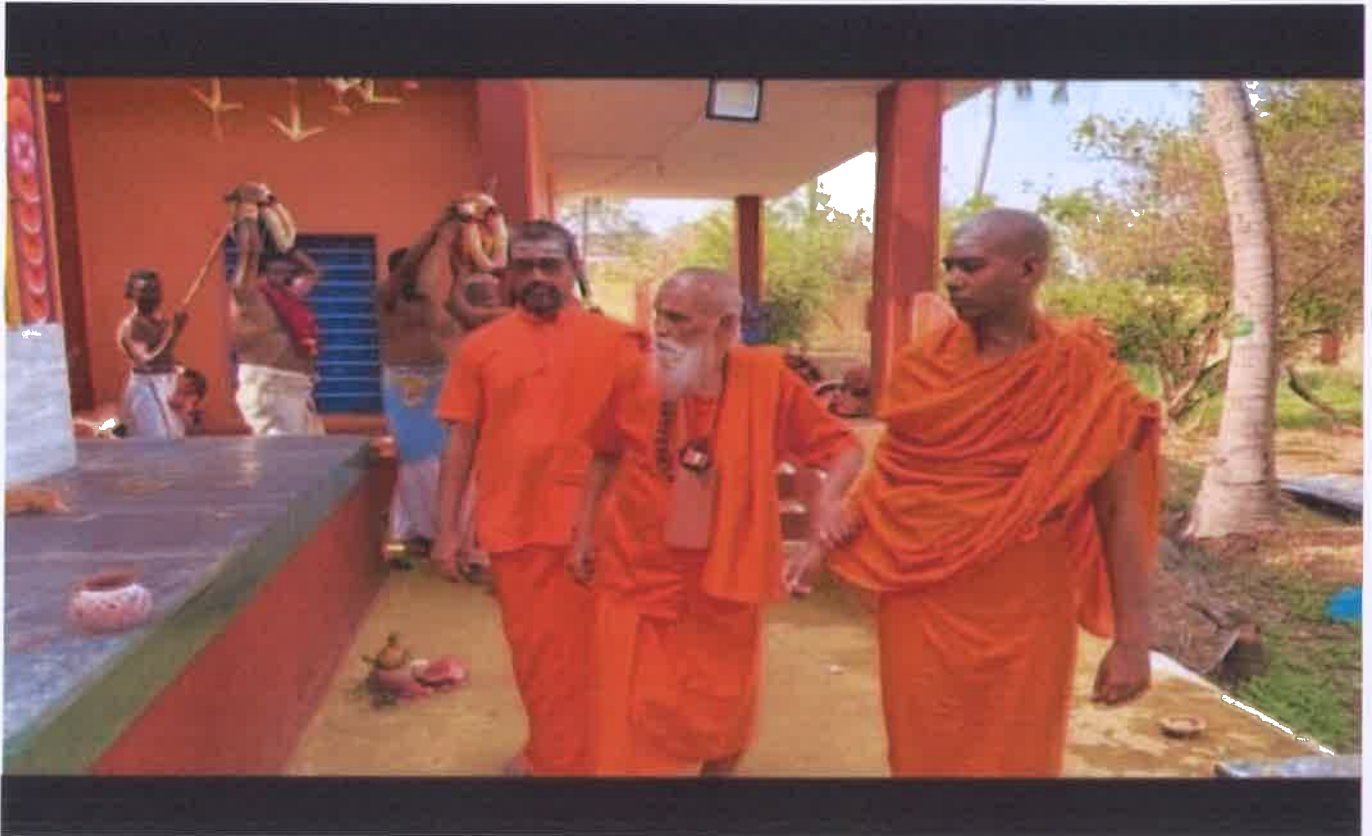


Photo of Guru's who delivered their valuable speech

[Handwritten Signature]

Principal

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Photo of Students Participated in the Camp

Principal

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Handwritten signature
Principal

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YOGA



Meditation and Asanas for Recreation

Principal

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BEST FACULTY AWARD 2023



[Signature]

Principal

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**J.K.K. MUNIRAJAH
GROUP OF INSTITUTIONS
FOUNDERS DAY 2024**

This Certificate of Excellence for unwavering
dedication and tireless efforts adjudged
and proudly bestowed upon

Mr.S.M.PRANESH M.E(EEE),
Assistant Professor / EEE

Presented with an accolade for his exemplary
performance as the Best Faculty Awarded at

J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY





Principal

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APPRECIATION & HONOURING THE STAFF FOR NSS ACHIEVEMENT



Principal

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FACULTY OD, LEAVE & PERMISSION

J.K.K.MUNIRAJAH COLLEGE OF TECHNOLOGY, T.N.PALAYAM										STAFF LEAVE CARD 2023-2024				
Biometric Staff Id: 4049			Staff Name: N. SANKAR				Design & Dept: ASSISTANT PROFESSOR / MECHANICAL							
Sl.No	Date Of Leave	Reason	No. Of Days				Staff Sign	Alternative Arrangements				HOD	PRINCIPAL	Remarks
			PERM	CL	LOP	OD		Class	Hour	Staff Name	Sign			
1	12.08.2023	Personal leave				2	N. Sankar	←	No class					
2	15.08.2023	at SHER, nabi				2	N. Sankar	←	No class					Family leave
3	18.08.2023	Family Function			1		N. Sankar	←	No class					
4	21.08.2023	at SHER, nabi				3	N. Sankar	←	No class					70-60-2023
5	7.09.2023	Went to Paris			1		N. Sankar	←	No class					15.09.2023
6	12.09.2023	Went to Temple	1pm				N. Sankar	←	No class					
7	11.09.2023	Family Function	1pm				N. Sankar	←	No class					
8	15.09.2023	Went to Proctor's office	1pm				N. Sankar	←	No class					
9	04.10.2023	Went to the Convention			1		N. Sankar	←	No class					
10	09.10.2023	Went to the Convention			05		N. Sankar	←	No class					
11	26.10.2023	Family Function			03		N. Sankar	←	No class					
12	05.11.2023	Personal leave			1		N. Sankar	←	No class					
13	17.11.2023	Went to Temple			1		N. Sankar	←	No class					
14	20.11.2023	External Exam			03		N. Sankar	←	No class					
15	04.12.2023	at SHER, nabi			02		N. Sankar	←	No class					
16	14.12.2023	Family			1		N. Sankar	←	No class					
17	27.12.2023	Admission work			1		N. Sankar	←	No class					

J.K.K.MUNIRAJAH COLLEGE OF TECHNOLOGY, T.N.PALAYAM										STAFF LEAVE CARD 20 - 20				
Biometric Staff Id: 1604			Staff Name: M. C. SAVITHRI				Design & Dept: Asst LSE							
Sl.No	Date Of Leave	Reason	No. Of Days				Staff Sign	Alternative Arrangements				HOD	PRINCIPAL	Remarks
			PERM	CL	LOP	OD		Class	Hour	Staff Name	Sign			
1	10/5/24	Went to External				1	M.C. Savithri	←	No class					
2	17/5/24	Went to Bonn				1	M.C. Savithri	←	No class					
3	20/5/24	Went to External				1	M.C. Savithri	←	No class					
4	21/6/24	Went to External				1	M.C. Savithri	←	No class					
5	11/7/24	Control valuation				2	M.C. Savithri	←	No class					
6	14/7/24	Theory class				5	M.C. Savithri	←	No class					
7	21/8/24	Practical class				1	M.C. Savithri	←	No class					
8	21/9/24	Went to External				4	M.C. Savithri	←	No class					
9	21/9/24	Went to External				7	M.C. Savithri	←	No class					

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PROVIDENT FUND

Principal

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FACULTY OD , LEAVE & PERMISSION

J.K.K.MUNIRAJAH COLLEGE OF TECHNOLOGY, T.N.PALAYAM										STAFF LEAVE CARD 2023 - 2024				
Biometric Staff Id : 4049			Staff Name : N. SANKAR				Design & Dept : ASSISTANT PROFESSOR / MECHANICAL							
SNo	Date Of Leave	Reason	No. Of Days				Staff Sign	Alternative Arrangements				HOD	PRINCIPAL	Remarks
			FERIL	Q	LOP	OD		Class	Hour	Staff Name	Sign			
1	12-08-2023	External Exam				2	N. Sankar	←	no class	→				
2	15-08-2023	Staff Superintendence				2	N. Sankar	←	no class	→				
3	15-08-2023	Family Function	1				N. Sankar	←	no class	→				
4	22-08-2023	External Exam				3	N. Sankar	←	no class	→				15-08-2023
5	23-08-2023	External Exam												22-08-2023
6	02-09-2023	Went to Tiruch			1		N. Sankar	←	no class	→				
7	09-09-2023	Family Function	1/2 (M)				N. Sankar	←	no class	→				
8	15-09-2023	Went to R/O Office	1/2 (M)				N. Sankar	←	no class	→				
9	04-10-2023	Went to his Convocation	1				N. Sankar	←	no class	→				
10	09-10-2023	Went to his Convocation				05	N. Sankar	←	no class	→				
11	20-10-2023	Family Function				03	N. Sankar	←	no class	→				
12	05-11-2023	Personal work	1				N. Sankar	←	no class	→				
13	27-10-2023	Went to Tiruch			1		N. Sankar	←	no class	→				
14	20-11-2023	External Exam				05	N. Sankar	←	no class	→				
15	01-12-2023	External Exam				02	N. Sankar	←	no class	→				
16	14-12-2023	Fever	1				N. Sankar	←	no class	→				
17	27-12-2023	Admission work				1	N. Sankar	←	no class	→				

J.K.K.MUNIRAJAH COLLEGE OF TECHNOLOGY, T.N.PALAYAM										STAFF LEAVE CARD 20 - 20				
Biometric Staff Id : 1604			Staff Name : M. C. SAVITHRI				Design & Dept : Asst LSE							
SNo	Date Of Leave	Reason	No. Of Days				Staff Sign	Alternative Arrangements				HOD	PRINCIPAL	Remarks
			FERIL	CL	LOP	OD		Class	Hour	Staff Name	Sign			
1	10/5/24	Went to Chennai				1	M.C. Savithri	←	no class	→				
2	17/5/24	Went to Chennai				1	M.C. Savithri	←	no class	→				
3	20/5/24	Went to Erode				1	M.C. Savithri	←	no class	→				
4	20/6/24	Went to Chennai				1	M.C. Savithri	←	no class	→				
5	17/7/24	Control valuation				3	M.C. Savithri	←	no class	→				
6	17/8/24	Training study				5	M.C. Savithri	←	no class	→				
7	21/8/24	Training study				1	M.C. Savithri	←	no class	→				
8	21/8/24	Training study				1	M.C. Savithri	←	no class	→				
9	21/9/24	Went to Chennai				1	M.C. Savithri	←	no class	→				
10	21/9/24	Went to Chennai				1	M.C. Savithri	←	no class	→				

(Signature)
Principal

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


Name of Establishment	J K K MUNIRAJA COLLEGE OF TECHNOLOGY		
Establishment Id	CBSLM0096398000	LIN	1696399262
Wage Month	JUL-2023	Return Month	AUG-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	25-AUG-2023	Uploaded Date Time	06-OCT-2023 15:38
Exemption Status	Unexempted	TRRN Number	
Remarks	JULY2023	ECR Id	95357624
Total Members	36		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	40,296	Total EPS Contribution Remitted	26,370
Total EPF-EPS Contribution Remitted	13,926	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	ABRY benefit not rewarded as ECR filed after 60 days of close of the wage month.		

Principal

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Member Details :-

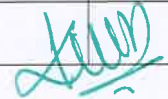
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101814918913	ABINAYA S	ABINAYA S	6,500	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
2	100900614855	G ALAGAR	ALAGAR G	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
3	101868738016	ARULMURUGAN V P	ARULMURUGAN V P	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
4	101704780754	GOMATHI NACHIMUTHU	GOMATHI NACHIMUTHU	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
5	101685633066	GOVINDARAJU NAGARAJAN	GOVINDARAJU NAGARAJAN	15,000	15,000	0	0	1,800	0	1,800	0	0	-	-	-	N.A.
6	100420979468	GOWRISANKAR S	GOWRI SANKAR S	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
7	101135397197	GOWTHAM G	GOWTHAM G	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
8	101868819559	KAVITHA M	KAVITHA M	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
9	101705813414	KOKILA R	KOKILA R	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
10	100421012950	S B MANOOJ KUMAR	MANOOJKUMAR S B	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101541390430	MATHIVANAN ESWARAN	MATHIVANAN ESWARAN	6,500	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
12	101541390424	MOHANAPRIYA VASU	MOHANAPRIYA VASU	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
13	100420973955	C MOORTHI	MOORTHI CHINNAPAGOUNDER	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
14	100885020385	C MURUGESAN	MURUGESAN SENNIMALAGOUNDER	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101686066126	PADMINI K	PADMINI K	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
16	101541351068	PALANISAMY GOVINDHASAMY	PALANISAMY GOVINDHASAMY	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
17	100420994716	K PONNUSAMY	PONNUSAMY K	4,300	4,300	0	0	516	0	516	0	0	-	-	-	N.A.
18	100903215471	M PONNUSAMY	PONNUSAMY M	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
19	101228876340	PCORNIMA SUBRAMANIAN	POORNIMA SUBRAMANIAN	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
20	100421006739	S M PRANESH	PRANESH S M	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.



Principal

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T.N.Palayam, Gobi (Tk),
Erode (Dt) 638 506.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	101814928793	RANJITHA KALAISELVAN	RANJITHA KALAISELVAN	6,500	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
22	100421057182	S RAVIKUMAR	RAVIKUMAR S	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
23	101868741013	SAMYUKTHA SUNDARAM	SAMYUKTHA SUNDARAM	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
24	100899433426	C SARAVANAN	SARAVANAN CINNAKANNU	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
25	101704780749	SASIKALA U	SASIKALA U	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
26	100421013033	N SATHYABALAJI	SATHYABALAJI NAGARAJAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100420992151	M SENGAGAM	SENBAGAM MARIMUTHU	6,500	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
28	100421011988	M SENTHIKUMAR	SENTHIKUMAR MUNUSAMY	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
29	100421022184	R SHANTHI	SHANTHI RAMASAMY	6,500	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
30	100420991997	K SRIDHARAN	SRIDHARAN K	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101704780765	SRIRAM KRISHNAN	SRIRAM KRISHNAN	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
32	100421051300	T S THAMBIRAN	THAMBIRAN SINGARAVELU	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100902127457	K THANGARAJU	THANGARAJU K	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	101539669523	MAGESH V	V MAGESH	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
35	100421022197	E R VADIVEL	VADIVEL RANGASAMY	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
36	100420962222	A VIGNESHKUMAR	VIGNESHKUMAR ANNAMALAI	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.



Principal

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Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



Principal

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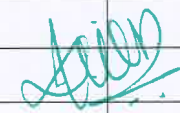
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	J K K MUNIRAJA COLLEGE OF TECHNOLOGY		
Establishment Id	CBSLM0096398000	LIN	1696399262
Wage Month	JUN-2023	Return Month	JUL-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	20-JUL-2023	Uploaded Date Time	05-AUG-2023 18:08
Exemption Status	Unexempted	TRRN Number	
Remarks	JUNE 2023	ECR Id	92587541
Total Members	36		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	40,296	Total EPS Contribution Remitted	26,728
Total EPF-EPS Contribution Remitted	13,568	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as eligible employee count [0] is less than required employee count of two from base month.		

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Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101814918913	ABINAYA S	ABINAYA S	6,500	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
2	100900614855	G ALAGAR	ALAGAR G	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
3	101868738016	ARULMURUGAN V P	ARULMURUGAN V P	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
4	101704780754	GOMATHI NACHIMUTHU	GOMATHI NACHIMUTHU	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
5	101685633066	GOVINDARAJU NAGARAJAN	GOVINDARAJU NAGARAJAN	15,000	15,000	0	0	1,800	0	1,800	0	0	-	-	-	N.A.
6	100420979468	GOWRISANKAR S	GOWRI SANKAR S	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
7	101135397197	GOWTHAM G	GOWTHAM G	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
8	101868819559	KAVITHA M	KAVITHA M	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
9	101705813414	KOKILA R	KOKILA R	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
10	100421012950	S B MANOOJ KUMAAR	MANOOJKUM AAR S B	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101541390430	MATHIVANAN ESWARAN	MATHIVANA N ESWARAN	6,500	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
12	101541390424	MOHANAPRIYA VASU	MOHANAPRI YA VASU	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
13	100420973955	C MOORTHI	MOORTHI CHINNAPAG OUNDER	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
14	100885020385	C MURUGESAN	MURUGESAN SENNIMALAG OUNDER	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101686066126	PADMINI K	PADMINI K	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
16	101541351068	PALANISAMY GOVINDHASAM Y	PALANISAMY GOVINDHAS AMY	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
17	100420994716	K PONNUSAMY	PONNUSAMY K	4,300	4,300	4,300	4,300	516	# 358	158	0	0	-	-	-	N.A.
18	100903215471	M PONNUSAMY	PONNUSAMY M	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
19	101228876340	POORNIMA SUBRAMANIAN	POORNIMA SUBRAMANIA N	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
20	100421006739	S M PRANESH	PRANESH S M	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.


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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	101814928793	RANJITHA KALAISELVAN	RANJITHA KALAISELVAN	6,500	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
22	100421057182	S RAVIKUMAR	RAVIKUMAR S	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
23	101868741013	SAMYUKTHA SUNDARAM	SAMYUKTHA SUNDARAM	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
24	100899433426	C SARAVANAN	SARAVANAN CINNAKANNU	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
25	101704780749	SASIKALA U	SASIKALA U	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
26	100421013033	N SATHYABALAJI	SATHYABALAJI NAGARAJAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
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29	100421022184	R SHANTHI	SHANTHI RAMASAMY	6,500	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
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33	100902127457	K THANGARAJU	THANGARAJU K	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	101539669523	MAGESH V	V MAGESH	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
35	100421022197	E R VADIVEL	VADIVEL RANGASAMY	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
36	100420962222	A VIGNESHKUMAR	VIGNESHKUMAR ANNAMALAI	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.


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