



UNNAMALAI INSTITUTE OF TECHNOLOGY

Suba Nagar, Kovilpatti-628502

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai

An ISO 9001:2015 Certified Institution

Supporting Documents for Welfare Measures for Non-Teaching Staff

S. No	Document Name	Page No
1	Casual leave	2
2	Permission Leave	3
3	Provident Fund	4-9
4	ESI	10-11



UNNAMALAI INSTITUTE OF TECHNOLOGY

Suba Nagar, Kovilpatti-628 502.

CASUAL LEAVE / ON DUTY / PERMISSION FORM

Date : 28/1/20

Name of the Staff : G. Marimuthu

Designation : Lab Asst Department : FEE

No. of Days/Hours : 1 From 29/1/20 To

Reason : Personal

Signature of the Staff : G. Marimuthu

Recommended/Not Recommended Sanctioned / Not Sanctioned

T. H. H. Sw.
HOD

[Signature]

[Signature]
Principal

Dr. D. RAVINDRAN, M.E., Ph.D.,
Principal
Unnamalai Institute of Technology
Suba Nagar, KOVILPATTI - 628 502
Thoothukudi District



UNNAMALAI INSTITUTE OF TECHNOLOGY

Suba Nagar, Kovilpatti-628 502.

CASUAL LEAVE / ON DUTY / PERMISSION FORM

Date : 03.06.2019

Name of the Staff : K. Lakshmi Priya

Designation : Lab Asst Department : CSE

No. of Days/Hours : (3.10 to 4.10) 01 hour From 03.06.2019 To -

Reason : Personal

Signature of the Staff : [Signature]

Recommended/Not Recommended Sanctioned / Not Sanctioned

[Signature]
HOD

[Signature]
Principal

Dr. D. RAVINDRAN, M.E., Ph.D.,
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Suba Nagar, KOVILPATTI - 628 502.
Thoothukudi District



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 04/02/2023 11:34:

Payment Confirmation Receipt

TRRN No :	4142302000543
Challan Status :	Payment Confirmed
Challan Generated On :	02-FEB-2023 19:09:46
Establishment ID :	MDTNY0075692000
Establishment Name :	UNNAMALAI TRUST
Challan Type :	Monthly Contribution Challan
Total Members :	12
Wage Month :	JAN-2023
Total Amount (Rs) :	21,328
Account-1 Amount (Rs) :	16,902
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	3,498
Account-21 Amount (Rs) :	428
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002040223723936
Payment Date :	04-FEB-2023
Payment Confirmation Date :	04-FEB-2023
Total PMRPY Benefit :	0


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

Generated On 08/03/2023 13:45:

Payment Confirmation Receipt

TRRN No :	4142303000475
Challan Status :	Payment Confirmed
Challan Generated On :	02-MAR-2023 19:50:57
Establishment ID :	MDTNY0075692000
Establishment Name :	UNNAMALAI TRUST
Challan Type :	Monthly Contribution Challan
Total Members :	11
Wage Month :	FEB-2023
Total Amount (Rs) :	17,408
Account-1 Amount (Rs) :	13,062
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	3,498
Account-21 Amount (Rs) :	348
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002060323883588
Payment Date :	06-MAR-2023
Payment Confirmation Date :	06-MAR-2023
Total PMRPY Benefit :	0

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

Generated On 10/04/2023 20:43:

Payment Confirmation Receipt

TRRN No :	4142304000990
Challan Status :	Payment Confirmed
Challan Generated On :	04-APR-2023 18:54:21
Establishment ID :	MDTNY0075692000
Establishment Name :	UNNAMALAI TRUST
Challan Type :	Monthly Contribution Challan
Total Members :	12
Wage Month :	MAR-2023
Total Amount (Rs) :	21,328
Account-1 Amount (Rs) :	16,236
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	4,164
Account-21 Amount (Rs) :	428
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002100423571638
Payment Date :	10-APR-2023
Payment Confirmation Date :	10-APR-2023
Total PMRPY Benefit :	0

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Employees' Provident Fund Organization

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

Generated On 04/05/2023 12:49:

Payment Confirmation Receipt

TRRN No :	4142305000624
Challan Status :	Payment Confirmed
Challan Generated On :	03-MAY-2023 19:06:25
Establishment ID :	MDTNY0075692000
Establishment Name :	UNNAMALAI TRUST
Challan Type :	Monthly Contribution Challan
Total Members :	11
Wage Month :	APR-2023
Total Amount (Rs) :	19,368
Account-1 Amount (Rs) :	14,982
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	3,498
Account-21 Amount (Rs) :	388
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002040523696741
Payment Date :	04-MAY-2023
Payment Confirmation Date :	04-MAY-2023
Total PMRPY Benefit :	0

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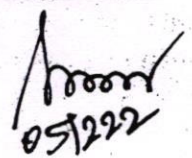
Mini Statement Details

Bank Name : City Union Bank
 Branch Name : KOVILPATTI
 Account Number : Current Account - General - 190517
 Account Number(15 DIGIT) : 128109000190517
 Account Holder Name : THE PRINCIPAL UNNAMALAI INSTITUTE

Date	Description	Cheque Number	Debit	Credit	Balance
02/12/2022	TO NEFT TRF:NEFT:NEFT:UTR:CIUBH22336036310:SBIN0012767:U BALAMURUGA:		21,500.00		4,81,625.07
02/12/2022	TO NEFT TRF:NEFT:NEFT:UTR:CIUBH22336036311:SBIN0070657:K SELVAKUMAR:		21,500.00		4,60,125.07
02/12/2022	TO NEFT TRF:NEFT:NEFT:UTR:CIUBH22336036312:BKID0008265:T MENAKA:		21,500.00		4,38,625.07
02/12/2022	TO NEFT TRF:NEFT:NEFT:UTR:CIUBH22336036313:TMBL0000034:S NIVEDHA:		21,500.00		4,17,125.07
02/12/2022	TO NEFT TRF:NEFT:NEFT:UTR:CIUBH22336036314:CNRB0001107:V UMASANKAR:		21,500.00		3,95,625.07
02/12/2022	TO NEFT TRF:NEFT:NEFT:UTR:CIUBH22336036315:TMBL0000034:K LAKSHMIPRI:		8,500.00		3,87,125.07
02/12/2022	TO NEFT TRF:NEFT:NEFT:UTR:CIUBH22336036316:SBIN0000859:S RAMAMOORTH:		11,000.00		3,76,125.07
02/12/2022	TO NEFT TRF:NEFT:NEFT:UTR:CIUBH22336036317:SBIN0000961:VIJAYAKUMAR:		11,000.00		3,65,125.07
02/12/2022	TO NEFT TRF:NEFT:NEFT:UTR:CIUBH22336036318:TMBL0000033:C DEVARAJAN:		11,000.00		3,54,125.07
02/12/2022	TO NEFT TRF:NEFT:NEFT:UTR:CIUBH22336036319:CNRB0001107:P NEETHIMANI:		7,500.00		3,46,625.07
03/12/2022	TO CHEQUE:S SRIRAMANUJAM:00128-CHQ NO 1657	1657	700.00		3,45,925.07
03/12/2022	TO CHEQUE:G YOGESHWARAN:00128-CHQ NO 1660	1660	700.00		3,45,225.07
03/12/2022	TO CHEQUE:G YOGESHWARAN:00128-CHQ NO 1639	1639	700.00		3,44,525.07
03/12/2022	TO CHEQUE:G YOGESHEARAN:00128-CHQ NO 1640	1640	700.00		3,43,825.07
05/12/2022	TO CLEARING:0035034MUTHUMARI S MINOR:00121: - 0035034MUTHUMARI S MINOR -CHQ NO 1652	1652	700.00		3,43,125.07
05/12/2022	TO CLEARING:0035035MISS ABIRAMI:00121: - 0035035MISS ABIRAMI - CHQ NO 1654	1654	700.00		3,42,425.07
05/12/2022	TO CLEARING:0149001MONISHA M:00121: - 0149001MONISHA M - CHQ NO 1655	1655	700.00		3,41,725.07
05/12/2022	TO ONL ELECTRICITY BOARD OF TAMILNADU:PAYMENT:00128		45,634.54	/	2,96,090.53
05/12/2022	TO ONL ELECTRICITY BOARD OF TAMILNADU:PAYMENT:00128		33,634.54	/	2,62,455.99
05/12/2022	TO ONL STATE:PAYMENT:00128		18,877.00	/	2,43,578.99
05/12/2022	TO ONL STATE:PAYMENT:00128		4,102.00	/	2,39,476.99
TOTAL			2,63,648.08		2,39,476.99

Reverse


 Dr. D. RAVINDRAN, M.E., Ph.D.,
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 Thoothukudi District


 05/12/22

Mini Statement

Bank Name : City Union Bank
 Branch Name : KOVILPATTI
 Account Number : Current Account - General - 190517
 Account Number(15 DIGIT) : 128109000190517
 Account Holder Name : THE PRINCIPAL UNNAMALAI INSTITUTE

Date	Description	Cheque Number	Debit	Balance
02/08/2023	TO NEFT TRF:NEFT:NEFT:UTR:CIUBH23214054047:TMBL0000004:KPONPRAPAKAR:		21,500.00	8,85,642.27
02/08/2023	TO NEFT TRF:NEFT:NEFT:UTR:CIUBH23214054048:FDRL0002011:SSELVAKUMAR:		21,500.00	8,64,142.27
02/08/2023	TO NEFT TRF:NEFT:NEFT:UTR:CIUBH23214054049:SBIN0000859:VMAHARAJAN:		21,500.00	8,42,642.27
02/08/2023	TO NEFT TRF:NEFT:NEFT:UTR:CIUBH23214054050:SBIN0070303:RMAHESWARAN:		21,500.00	8,21,142.27
02/08/2023	TO NEFT TRF:NEFT:NEFT:UTR:CIUBH23214054052:SBIN0012767:UBALAMURUGAN:		21,500.00	7,99,642.27
02/08/2023	TO NEFT TRF:NEFT:NEFT:UTR:CIUBH23214054053:BKID0008265:TMENAKA:		21,500.00	7,78,142.27
02/08/2023	TO NEFT TRF:NEFT:NEFT:UTR:CIUBH23214054055:TMBL0000034:SNIVEDHA:		21,500.00	7,56,642.27
02/08/2023	TO NEFT TRF:NEFT:NEFT:UTR:CIUBH23214054056:CNRB0001107:VUMASANKAR:		21,500.00	7,35,142.27
02/08/2023	TO NEFT TRF:NEFT:NEFT:UTR:CIUBH23214054057:TMBL0000034:KLAKSHMIPRIY:		8,500.00	7,26,642.27
02/08/2023	TO NEFT TRF:NEFT:NEFT:UTR:CIUBH23214054058:IDIB000S192:KDIVYA:		7,500.00	7,19,142.27
02/08/2023	TO NEFT TRF:NEFT:NEFT:UTR:CIUBH23214054059:SBIN0000859:SRAMAMOORTHY:		11,000.00	7,08,142.27
02/08/2023	TO NEFT TRF:NEFT:NEFT:UTR:CIUBH23214054060:TMBL0000033:MRCDEVARAJAN:		11,000.00	6,97,142.27
02/08/2023	TO NEFT TRF:NEFT:NEFT:UTR:CIUBH23214054061:SBIN0000961:VIJAYAKUMAR:		11,000.00	6,86,142.27
02/08/2023	TO NEFT TRF:NEFT:NEFT:UTR:CIUBH23214054062:SBIN0070657:MMARIAMMAL:		7,000.00	6,79,142.27
02/08/2023	TO NEFT TRF:NEFT:NEFT:UTR:CIUBH23214054063:CNRB0001107:KRAVICHANDRA:		10,000.00	6,69,142.27
02/08/2023	BY NEFT TRF:PSUDHA PNBH232142896862:			21,500.00 6,90,642.27
03/08/2023	TO ONL ELECTRICITY BOARD OF TAMILNADU:PAYMENT::00128		62,580.54	6,28,061.73
03/08/2023	TO CHQ TRANSFER::NEFT:UTR:CIUBH23215018596:TMBL0000004:PONPRAPAKAR:00128- CHQ NO 1847	1847	8,500.00	6,19,561.73
03/08/2023	TO CHQ TRANSFER::NEFT:UTR:CIUBH23215023343:PUNB0419900:SUDHA P:00128-CHQ NO 1848	1848	21,500.00	5,98,061.73
05/08/2023	TO ONL STATE:PAYMENT::00128		25,028.00	5,73,033.73
05/08/2023	TO ONL STATE:PAYMENT::00128		5,353.00	5,67,680.73
TOTAL			3,60,961.54	21,500.00 5,67,680.73

Reverse **BACK** **PRINT**

Dr. D. Ravindran

Dr. D. RAVINDRAN, M.E., Ph.D.,
 Principal
 Unnamalai Institute of Technology
 Suba Nagar, KOVILPATTI - 628 502.
 Theothukudi District

050823



ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution Challan Form

Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	66000401390001304
Employer's Name:	UNNAMALAI INSTITUTE OF TECHNOLOGY
Challan Period:	Jul-2023
Challan Number :	06623127539277
Challan Created Date	04-08-2023 13:09:11
Challan Submitted Date	05-08-2023 11:00:42
Amount Paid:	5353.00
Transaction Number:	CPACYVYIF7

Print Close

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Thoothukudi District



MDTNY
030823

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

TRRN 4142308000908
ECR Id 92474252
LIN : 1880066328

Establishment Code & Name MDTNY0075692000 UNNAMALAI TRUST

Dues for the wage month of July 2023

Address : UNNAMALAI INSTITUTE OF TECHNOLOGY, SUBANAGAR KOVILPATTI, TUTICORIN, THOOTHUKKUDI, TAMIL NADU

Total Subscribers :	EPF 14	EPS 8	EDLI 14
Total Wages :	1,00,100	65,000	1,00,100

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	501	0	0	0	501
2	Employer's Share Of	6,598	0	5,414	503	0	12,515
3	Employee's Share Of	12,012	0	0	0	0	12,012
Grand Total : Twenty-Five Thousand Twenty-Eight Rupees Only							25,028

(This is a system generated challan on 03-AUG-2023 19:51, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	25,028	
F) Total amount of uploaded ECR (D + E) (25,028	



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