



Employees' State Insurance Corporation

Contribution History Of 47000654650001303 for Jun2022

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
5158.00	22,276.00	27,434.00	0.00	685,407.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
	-	4708134177	ALBY MM	30	14765.00	111.00	-
	-	4708135366	ALEYAMMA	0	0.00	0.00	No Work
	-	4708134970	ALICE VARGHESE	24	9600.00	72.00	-
	-	4708133829	ANIL C KURIAKOSE	30	17564.00	132.00	-
	-	4708134686	ANIL KUMAR E S	30	19438.00	146.00	-
	-	4708135274	ANNAMMA	25	10000.00	75.00	-
	-	4708134179	ASHA V K	30	20963.00	158.00	-
	-	4708134116	BABU	30	15865.00	119.00	-
	-	4708135558	BINU P C	30	14765.00	111.00	-
3	-	4708134647	BOBBY GEORGE	30	18959.00	143.00	-
1	-	4708135190	CHACKO C C	0	0.00	0.00	No Work
2	-	4708133830	CHACKO ULAHANNAN	30	16591.00	125.00	-
3	-	4708134614	DEVAJAN A	30	17564.00	132.00	-
4	-	4708134717	IPE K THOMAS	30	10610.00	80.00	-
5	-	4708134956	JAIMOL	27	10800.00	81.00	-
6	-	4708135538	JAYACHANDRAN	30	15000.00	113.00	-
7	-	4708135178	JIJO ABRAHAM	30	15473.00	117.00	-
8	-	4708133431	JIJY ABRAHAM	30	20963.00	158.00	-
9	-	4708134049	JOHNSON MATHEW	30	16973.00	128.00	-

9:10:33AM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
0	-	4708134115	JOHNY	30	16591.00	125.00	-
1	-	4708134025	JOMON K K	30	15026.00	119.00	-
2	-	4708134191	JOMY ALEX	30	19897.00	150.00	-
3	-	4708445711	JOJIN K ABRAHAM	30	17099.00	129.00	-
4	-	4708134731	JULIMOL ROSHY	30	20455.00	154.00	-
5	-	4708133984	KOCHUMON VARGHESE	30	15826.00	119.00	-
5	-	4708133376	KURIACHEN P MATHEW	30	15826.00	119.00	-
7	-	4708133327	LOUIS	30	17365.00	131.00	-
3	-	4708134973	MAYILVAHANAM	24	13200.00	99.00	-
3	-	4708134816	MOBIN MOSSES	28	20963.00	158.00	-
0	-	4708135340	MOLAMMA	0	0.00	0.00	No Work
1	-	4708134958	MYTHILI	27	10800.00	81.00	-
2	-	4708134128	NOBLE	30	16286.00	123.00	-
3	-	4708135172	OOMMEN M KORUTH	30	15826.00	119.00	-
4	-	4708134105	RADHIKA MENON	30	20455.00	154.00	-
5	-	4708135231	SHAILA	24	9600.00	72.00	-
5	-	4708134955	SHEEJA JOSE	22	8800.00	66.00	-
7	-	4708134301	SHINOY C	30	14326.00	108.00	-
3	-	4708133197	SIJO K J	0	0.00	0.00	On Leave
3	-	4708134971	SINDHU K	26	10400.00	78.00	-
0	-	4708134963	SINIMOL	0	0.00	0.00	On Leave
1	-	4708134954	SOOSAMMA ANTONY	28	11200.00	84.00	-
2	-	4708134961	SUBHASHINI	0	0.00	0.00	No Work
3	-	4708134972	SUKUMARAN	20	11000.00	83.00	-
4	-	4708134968	SULPHIKAR V.K	0	0.00	0.00	No Work
5	-	4708135370	SUPRABHA VINOD	23	9200.00	69.00	-
3	-	4708134131	SUSAN PAUL	30	11250.00	85.00	-
7	-	4708134000	THOMAS C C	30	16591.00	125.00	-
3	-	4708135576	THOMAS P M	30	11950.00	90.00	-

9:10:33AM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
3	-	4708134282	VISHNU KUMAR S	30	18107.00	136.00	-
3	-	4708451535	JAMES V A	30	10000.00	75.00	-
1	-	4708453072	JOSEPH GEORGE	30	10000.00	75.00	-
2	-	4708542969	SINU JOSE SAJAN	0	0.00	0.00	On Leave
3	-	4708571471	AMAL RAJ	30	17099.00	129.00	-
4	-	4708588994	LIBY MOL BABU	30	13576.00	102.00	-





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 13/06/2022 11:44:

Payment Confirmation Receipt

TRRN No :	2742206000573
Challan Status :	Payment Confirmed
Challan Generated On :	09-JUN-2022 10:08:16
Establishment ID :	KRKTM0020056000
Establishment Name :	MAR BASELIAS CHRISTIAN COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	67
Wage Month :	MAY-2022
Total Amount (Rs) :	2,14,930
Account-1 Amount (Rs) :	1,45,625
Account-2 Amount (Rs) :	4,310
Account-10 Amount (Rs) :	61,268
Account-21 Amount (Rs) :	3,727
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002130622665088
Payment Date :	13-JUN-2022
Payment Confirmation Date :	13-JUN-2022
Total PMRPY Benefit :	0



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	100622451293	ALBY MM	ALBY M M	13,265	12,165	12,165	12,165	1,460	1,013	446	0	0	-	-	-	N.A.
2	101019205359	ALICE VARGHESE	ALICE VARGHESE	9,600	9,600	9,600	9,600	1,152	800	352	8	0	-	-	-	N.A.
3	101559186653	AMAL RAJ	AMAL RAJ	17,099	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
4	100064861327	ANIL C. KURIAKOSE	ANIL C KURIAKOSE	16,698	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
5	101018332289	ANILKUMAR E S	ANILKUMAR E S	17,820	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
6	101019205219	ANNAMMA	ANNAMMA	10,000	10,000	10,000	10,000	1,200	833	367	8	0	-	-	-	N.A.
7	100092339080	ASHA V.K	ASHA V K	19,926	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
8	100104611629	BABU.K	BABU K	15,865	14,594	14,594	14,594	1,751	1,216	536	0	0	-	-	-	N.A.
9	100114364441	BIJU. KURIAKOSE	BIJU KURIAKOSE	21,434	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
10	100622155534	BINU P C	BINU P C	13,265	12,165	12,165	12,165	1,460	1,013	446	0	0	-	-	-	N.A.
11	100116765308	BOBEY. GEORGE	BOBEY GEORGE	18,018	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
12	100121651919	CHACKO. ULAHANNAN	CHACKO ULAHANNAN	15,091	13,872	13,872	13,872	1,665	1,156	509	0	0	-	-	-	N.A.
13	100124865484	CHERIAN. THOMAS	CHERIAN THOMAS	23,622	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
14	100133164374	DEEPU.JACOB	DEEPU JACOB	42,915	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
15	100133653496	DEVAJANA	DEVAJANA	16,698	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
16	101370046042	G VINCENT	G VINCENT	10,000	10,000	10,000	10,000	1,200	0	1,200	0	0	-	-	-	N.A.
17	100153287486	GIMMY.K. CHERIAN	GIMMY K CHERIAN	20,934	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
18	101018332215	IPE K THOMAS	IPE K THOMAS	10,000	10,000	0	0	1,200	0	1,200	0	0	-	-	-	N.A.
19	101019205274	JAIMOL REJI	JAIMOL	10,800	10,800	10,800	10,800	1,296	900	396	9	0	-	-	-	N.A.
20	101450446390	JAMES V A	JAMES V A	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
21	101019205288	JAYACHANDRA N V	JAYACHANDR AN V	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100622571848	JIJO ABRAHAM	JIJO ABRAHAM	15,473	14,229	14,229	14,229	1,707	1,185	522	0	0	-	-	-	N.A.
23	100176193839	JIJY ABRAHAM	JIJY ABRAHAM	19,926	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
24	101450446405	JOHN VARGHESE	JOHN VARGHESE	10,000	10,000	0	0	1,200	0	1,200	0	0	-	-	-	N.A.
25	100177969131	JOHNSON. MATHEW	JOHNSON. MATHEW	14,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
26	100177980033	JOHNY.K	JOHNY K	15,091	13,872	13,872	13,872	1,065	1,156	509	0	0	-	-	-	N.A.
27	101428604904	JOJIN K ABRAHAM	JOJIN K ABRAHAM	17,099	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
28	100178047214	JOMON.K.K	JOMON K K	14,326	13,157	13,157	13,157	1,579	1,096	483	0	0	-	-	-	N.A.
29	100178050720	JOMY.ALEX	JOMY ALEX	19,926	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
30	101391370892	JOSEPH GEORGE	JOSEPH GEORGE	10,000	10,000	0	0	1,200	0	1,200	0	0	-	-	-	N.A.
31	100178755395	JULIMOL JOY	JULIMOL JOY	19,434	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
32	100195005334	KOCHUMON. VARGHESE	KOCHUMON VARGHESE	14,326	13,157	13,157	13,157	1,579	1,096	483	0	0	-	-	-	N.A.
33	100199042080	KURIACHEN.P. MATHEW	KURIACHEN P MATHEW	14,326	13,157	13,157	13,157	1,579	1,096	483	0	0	-	-	-	N.A.
34	100205803015	LENU.PETER	LENU PETER	20,934	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
35	101578766620	LIBY MOL BABU	LIBY MOL BABU	12,407	12,407	12,407	12,407	1,489	1,034	455	0	0	-	-	-	N.A.
36	100148052589	G.LOUIS.LAVE	LOUIS	15,084	14,594	14,594	14,594	1,751	1,216	536	0	0	-	-	-	N.A.
37	100222349269	MANOJ. MATHEW	MANOJ MATHEW	20,430	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
38	101019205226	MAYILVAHAN M	MAYILVAHAN M	13,200	13,200	13,200	13,200	1,584	1,100	484	8	0	-	-	-	N.A.
39	100228747466	MOBIN.M	MOBIN M	19,926	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
40	101019205300	MYTHILI	MYTHILI	10,800	10,800	0	0	1,296	0	734	5	0	-	-	-	N.A.
41	100622324735	NOBLE BABY	NOBLE BABY	16,286	14,988	14,988	14,988	1,799	1,249	550	0	0	-	-	-	N.A.
42	100261351396	OOMMEN.M. KORUTH	OOMMEN M KORUTH	14,326	13,157	13,157	13,157	1,579	1,096	483	0	0	-	-	-	N.A.
43	101018334547	PIOUS MATHEW	PIOUS	12,100	12,100	0	0	1,452	0	1,452	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	100289988930	RADHIKA MENON	RADHIKA MENON	19,434	15,000	0	0	1,800	0	1,800	0	0	-	-	-	N.A.
45	101019205242	RAJAN K	RAJAN K	10,000	10,000	0	0	1,200	0	1,200	0	0	-	-	-	N.A.
46	100297262637	RAJI.ABRAHAM. CHANDY	RAJI ABRAHAM CHANDY	21,478	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
47	100299216752	RAJU.T.M	RAJU T M	21,934	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
48	100345493004	SHAIJU. VARGHESE	SHAIJU VARGHESE	26,018	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
49	101018332184	SHAJI G	SHAJI G	12,165	10,450	0	0	1,254	0	1,254	0	0	-	-	-	N.A.
50	101019205316	SHEEJA JOSE	SHEEJA J	8,800	8,800	8,800	8,800	1,056	733	323	10	0	-	-	-	N.A.
51	101019205203	SHAILA	SHILA K J	9,600	9,600	9,600	9,600	1,152	800	352	20	0	-	-	-	N.A.
52	100351008430	SHINOY.C	SHINOY C	13,157	13,157	13,157	13,157	1,579	1,096	483	0	0	-	-	-	N.A.
53	101019205328	SINDHU K	SINDHU K	10,400	10,400	10,400	10,400	1,248	866	382	8	0	-	-	-	N.A.
54	100357203138	SITHARA.S	SITHARA S	22,582	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
55	101019205290	SOOSAMMA ANTONY	SOOSAMMA ANTONY	11,200	11,200	11,200	11,200	1,344	933	411	5	0	-	-	-	N.A.
56	101019205177	SUKUMARAN	SUKUMARAN	11,000	11,000	0	0	1,320	0	816	16	0	-	-	-	N.A.
57	100372081115	SUNU.P.RAJU	SUNU P RAJU	26,134	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
58	100372118619	SUPRABHA.K	SUPRABHA.K	9,200	9,200	9,200	9,200	1,104	766	338	12	0	-	-	-	N.A.
59	101018332236	SUSAMMA	SUSAMMA	11,250	11,250	0	0	1,350	0	1,350	0	0	-	-	-	N.A.
60	100391031503	THEJALLALY. JOSE	THEJAL LALY JOSE	24,462	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
61	100391443133	THOMAS.C.C	THOMAS C C	15,091	13,872	13,872	13,872	1,665	1,156	509	0	0	-	-	-	N.A.
62	101019205196	THOMAS P M	THOMAS P M	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
63	100391444541	THOMAS.P. VARGHESE	THOMAS P VARUGHESE	20,934	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
64	101018332301	UTHAMAN P K	UTHAMAN P K	10,000	10,000	0	0	1,200	0	1,200	0	0	-	-	-	N.A.
65	101331421606	VINOD KUMAR	VINOD KUMAR	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101018332204	VISHNU KUMAR S	VISHNU KUMAR S	19,438	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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

From

Anu Nair P

Assistant Professor

Mechanical Department

MBC CET, Peermade

To

The Director Administration (Through Principal)

MBC CET, Peermade

Sub: Request to work in the college as Ad-hoc faculty till the residential period ends (180 days/6 months).

Respected Sir,

I have got an opportunity to do PhD under KTU. The residential period for P.hD is 180 days. As per the Instruction from the place of Research (College of Engineering, Chegannur), Time table prepared for the course work is on Thursday and Friday. So I kindly request you to grant me the permission to work in the campus for the rest of the days as Ad-hoc Faculty till residential period ends.

Hope you will consider my requests and do the needful.

Thanking you,

Yours sincerely

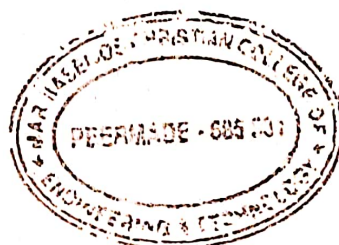
Anu Nair P

Place: Peermade

Date: 15/12/2021

*Recommended and
forwarded to Director.*
[Signature]
15/12/2021

[Signature]
Director
Mar Baselios Christian College of
Engineering & Technology
Peermade



(P 70)

From

Anu Nair.P
Assistant Professor
Mechanical Department
MBCCET,Peermade

To

The Director Administration (Through Principal)
MBCCET,Peermade

Sub: Request for a relieving order of 6 months/180 days

Respected Sir,

I have got an opportunity to do PhD under KTU. For this purpose, I need to produce a relieving order from our college for a duration of **6 months/180 days** for the prescribed time as permitted in the NOC.

Hope you will consider my request and do the needful.

Thanking you,

Yours sincerely

Anu Nair.P

Time after getting sanctioned by Director
[Signature]
15/12/2021

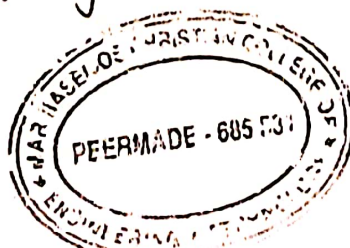
Place: Peermade

Date: 15/12/2021

note:-

Thursy 3rd hr in S.C.S.E adjurked with manikonden (ME)
4th hr adjurked with Akhila Ashok (CST)
Subjed: BME
Subjed: LS.

[Signature]
21/12/21
tlp/me



[Signature]
Director
Mar Basilio's Christian College of
Engineering & Technology



MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY

KUTTIKKANAM, PEERMADE, IDUKKI DIST, KERALA 685 531
Email: mbc@mbcpeermade.com; Web: www.mbcpeermade.com

EPABX : 04869 233571
04869 233572
04869 233573
04869 233574
Principal : 04869 233578 (Off.)
04869 233579 (Res.)
Fax : 04869 233574

No. MBC/C/Estt/04/2022

04/01/2022

Relieving Order

This is to certify that Mr. Anu Nair P has been working in this college as Assistant Professor in Mechanical Engineering Department since 07/01/2019. He is relieved from his duties in this college w.e.f 04/01/2022 for a period of six months for pursuing PhD course work.


5/01/2022

Principal



Received

5/1/22

From,
Anu Nair P
Assistant Professor
Mechanical Engineering
MBCCET, Peermade

To,
The Director Administration (Through Principal)
MBCCET, Peermade

Sub: Request to Rejoin as Regular Faculty

Respected Sir,

With respect and regard, it is to inform you that, I have completed residential period (From 04/01/2022 to 31/06/2022) of Ph.D. Course work under KTU for Six months. Therefore I request you to kindly consider my application to rejoin back in the college as regular faculty.

I would highly appreciate your favorable consideration in this matter

Thanking you

Yours Sincerely


Anu Nair P

Date: 8/7/2022

Place: Peermade

*Recommended to the same
consider to the same
HOD/ME
8/07/22*

OKAY

13/07/22
Director
Mar Baselios Christian College of
Engineering & Technology
Peermade

From

Biju Chacko
Assistant Professor
Mechanical Department
MBCCET, Peermade

To

The Director Administration (Through Principal)
MBCCET, Peermade

Sub: Request to work in the college as Ad-hoc faculty till the residential period ends (180 days/6 months).

Respected Sir,

I have got an opportunity to do PhD under KTU. The residential period for P.hD is 180 days. As per the Instruction from the place of Research (College of Engineering, Chegannur), Time table prepared for the course work is on Thursday and Friday. So I kindly request you to grant me the permission to work in the campus for the rest of the days as Ad-hoc Faculty till residential period ends.

Hope you will consider my requests and do the needful.

Thanking you,

Yours sincerely

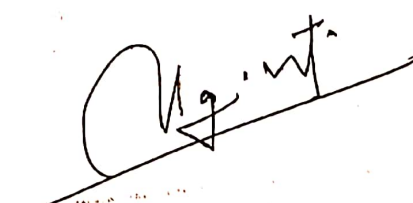

Biju Chacko

Place: Peermade

Date: 15/12/2021


21/12/21
HOD/M.E




Director
Mar Baselios Christian College of
Engineering & Technology
Peermade

(P.T.O)



From

Biju Chacko
Assistant Professor
Mechanical Department
MBCCET, Peermade

To

The Director Administration (Through Principal)
MBCCET, Peermade

Sub: Request for a relieving order of 6 months/180 days

Respected Sir,

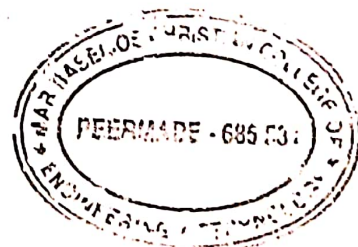
I have got an opportunity to do PhD under KTU. For this purpose, I need to produce a relieving order from our college for a duration of **6 months/180 days** for the prescribed time as permitted in the NOC.

Hope you will consider my request and do the needful.

Thanking you,

Yours sincerely

Biju Chacko



Place: Peermade

Date: 15/12/2021

Note:- Thursday one hour in S, ECE/EEE - class is adjusted to Thursday 2nd hr with parthibha (SH) physics subject.

Friday Thursday 1st hr in S, M E adjusted with febin (ME) and rearranged to Wednesday 2nd hr.

Director
Mar Baselios Christian College of
Engineering & Technology
Peermade.

*Uthman
21/12/21
HUB/ME*





MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY

KUTTIKKANAM, PEERMADE, IDUKKI DIST, KERALA 685 531
Email: mbc@mbcpeermade.com; Web: www.mbcpeermade.com

EPABX : 04869 233571
04869 233572
04869 233573
04869 233574
Principal : 04869 233578 (Off.)
04869 233579 (Res.)
Fax : 04869 233574

No. MBC/C/Estt/03/2022

04/01/2022

Relieving Order

This is to certify that Mr. Biju Chacko has been working in this college as Assistant Professor in Mechanical Engineering Department since 15/01/2013. He is relieved from his duties in this college w.e.f 04/01/2022 for a period of six months for pursuing PhD course work.


5/1/2022

Principal



Received

05/01/22

From,

Biju Chacko

Assistant Professor

Mechanical Engineering

MBC CET, Peermade

To,

The Director Administration (Through Principal)

MBC CET, Peermade

Sub: Request to Rejoin as Regular Faculty

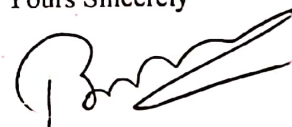
Respected Sir,

With respect and regard, it is to inform you that, I have completed residential period (From 04/01/2022 to 31/06/2022) of Ph.D. Course work under KTU for Six months. Therefore I request you to kindly consider my application to rejoin back in the college as regular faculty.

I would highly appreciate your favorable consideration in this matter

Thanking you

Yours Sincerely



Biju Chacko

Date: 8/7/2022

Place: Peermade

*Recommended to the same
please do consider to the same*

*dhruv
8/07/22
HOD, ME*

*OKAY PV
13/7/22*

Director
Mar Baselios Christian College of
Engineering & Technology
Peermade

From

Vineetha P Joseph

Assistant Professor

Engineering PC

04/02/2021

Perumade

To

The Director.

via. Principal

MCCET, Perumade

Subject: - Relieving letter

Respected Sir,

I am Vineetha P. Joseph, Asst. Professor in EEE department since 1st January 2014. Due to travel and work stress, I would like to resign from my duties. Kindly sanction me my full ^{salary for 3 months or} maturity benefits for the maturity leave taken on May 2020. Hope, you will consider this and relieve me from my duties. Thanking You. I will not claim any other benefits.

Vineetha P Joseph

Vineetha P Joseph

~~Rs. 17060 x 3 = 51180~~

Ans. $34120 - 15000 = 19120$

$19120 \times 70\% = 13384 \checkmark$

$13384 + 15000 = 28384 \checkmark$

$\times 3 = 85152 \checkmark$

Net

Calculation

$(34120 - 15000) \times 70\% + 15000$

$= 28384 \times 3 = 85152$

$\therefore 83\% \text{ of salary}$

Accepted
K.
Agmt



भारतीय स्टेट बैंक
State Bank Of India

(70109) - PEERMADE
P.B NO. 1 K.K. ROAD
PEERMADE P.O. 685531
Tel: 4869-233233 IFS Code : SBIN0070109

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
28 10 2021
D D M M Y Y Y Y

Pay to the order of Vineetha P Joseph

या धारक को OR BEARER

अथवा RUPEES Eighty five thousand one hundred
and fifty two only

अदा करें ₹ 85,152/-

खा. सं.
A/c No. 67044847222

VALID UP TO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

22274844076

SB ACCOUNT

PREFIX:
1515900004

PRINCIPAL

Mar Baselios Christian

College of Engineering & Technology
P. O. Pallikkunnu, Peermade-685 531

AUTHORISED
Mar Baselios Christian
College of Engineering & Technology
Pallikkunnu P. O., Peermade-686 531
Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

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MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

PEERMADE

PAYMENT VOUCHER

No.

Debit Head:-

Date:

29/10/21
29/10/21

Received with thanks from the Principal, M.B.C. College of Engineering & Technology, Peermade the sum of

Rupees. Eighty five thousand one hundred & fifty

PARTICULARS	Amount in Rupees	
	Rs.	Ps.
MD Salary Paid to Vinodha P. Joseph, AP, EEE Dept. Chg no. 955554	85152	-
Total	85152	-

BURSAR

Mar Baselios Christian
College of Engineering & Technology
P. O. Pallikkunnu, Peermade-685 531

PRINCIPAL

Mar Baselios Christian
College of Engineering & Technology
P. O. Pallikkunnu, Peermade-685 531

Director

Mar Baselios Christian
College of Engineering & Technology
Pallikkunnu P. O., Peermade-685 531

No. MBC/C/O/ESTT/11/20

26/02/2020

Order

Sub:- Establishment – Maternity Leave Sanctioned –Reg.

Ref:- Letter dated 20-02-20 from Smt. Sherin Samuel, Asst. Professor, EEE Dept.

Director is pleased to sanction Maternity leave to Smt. Sherin Samuel, Asst. Professor for the period from 01-03-2020 to 31-07-2020 as requested by her.

She shall obtain prior permission from the Director for rejoining duty on expiry of leave.

Bursar

Principal



Received

Salary - ~~34120 x 3 = 102360~~

$$= 28383 \times 3$$
$$= 25.52$$

Director
... College of

Director
Mar Basileos Christian College of
Engineering & Technology
Perkadam
Box 57 Syrian Church

A Project of Malankara Engineering & Technology
Box Syrian Church

Calculation

$$(34120 - 15000) \times 70\% + 15000$$
$$= 28384 \times 3 = 85152$$

∴ $\frac{1}{2} \text{ of Salary}$

MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

PEERMADE

PAYMENT VOUCHER

Date:

29/10/21
28/10/21

No.

Debit Head:-

Received with thanks from the Principal, M.B.C. College of Engineering & Technology, Peermade the sum of

Rupees. Eighty five thousand one hundred and fifty four

PARTICULARS	Amount	
	Rs.	Ps.
M.L. salary paid to Sherin Samud AP, EEE Department Chq no. 955553	85152	-
Total	85152	-

BURSAR

Mar Baselios Christian

College of Engineering & Technology
P. O. Pallikkunnu, Peermade-685 531

Name & Signature:

Mar Baselios Christian

College of Engineering & Technology
P. O. Pallikkunnu, Peermade-685 531

Director

Mar Baselios Christian

College of Engineering & Technology
Pallikkunnu P. O., Peermade-686 531



MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY PEERMADE

PAYMENT VOUCHER

No.

Debit Head:-

Date: 10/03/2022

Received with thanks from the Principal, M.B.C. College of Engineering & Technology, Peermade the sum of Rupees... One thousand and eighty only

PARTICULARS	Amount	
	Rs.	Ps.
Food and other expense for Certificate Verification at KTU TUM on 9/3/2022	1080	
Cash Paid 3 person @ 360		
Total	1080	

PRINCIPAL

Mar Basilio Christian
College of Engineering & Technology
P. O. Palakkattu, Peermade - 695531

Name & Signature:

Gimmy & Cherian

Charles Ullal