



6.3.1 The Institute has effective welfare measures for teaching and Non-Teaching staff

S.No	Particulars	Page.No
1	Free Transport Facilities	2
2	Casual Leave/OD	4
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4	Teachers Day Celebration	19
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6	Sponsoring for Attending Training, Workshop and Conference	31
7	Reward for Publication of Papers/Patents	55
8	Faculty is Honored with an Incentives for Various Distinguished Activities	57
9	Extending EPF for all eligible members	61
10	Extending ESI for all eligible members	80
11	College organizes free and periodic health checkup	88
12	Sports and gym facility	93

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1

Free Transport Circular

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(Approved by All India Council for Technical Education,
New Delhi and affiliated to Anna University, Chennai)
Siruseri IT Park, Egattur, Chennai - 603 103.
Ph: 27470021, 23, 24 & 25 Fax: 27470022

Ref: MSAJCE/CIR/021/2008-09

Date: 04/05/2009

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We are happy to inform that our management has decided to provide "Free Transport" to all Teaching and Non-Teaching Staff's from the academic year 2009-2010 onwards.


04/05/2009
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34, Rajiv Gandhi Road (OMR), Siruseri, IT Park
Chennai-603 103.

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34, Rajiv Gandhi Road (OMR), Siruseri
Chennai-603 103.

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Associate Director
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Administration Office
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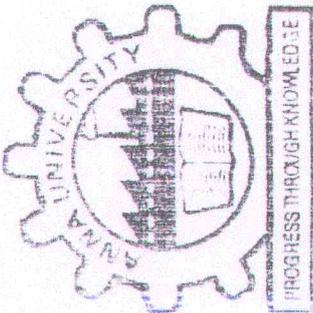
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CASUAL LEAVE / ON-DUTY

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ANNA UNIVERSITY

Chennai - 600 025

ATTENDANCE CERTIFICATE

This is to certify that Mr. R. VIJAY.

Anna University Extended Theory Examinee

3118 - MSAJCE
Examination AM24
has attended as Exam duty

at 3128 AGNI COLLEGE OF TECHNOLOGY

on 18/07/24 / from to both days FN & AN

inclusive.

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MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING
No. 34 Rajiv Gandhi Salai (OMR), SIPCOT - IT Park
Siruseri, Chennai - 603 103.

CHIEF SUPERINTENDENT
Chief Superintendent
AGNI COLLEGE OF TECHNOLOGY
OMR, Thalambur,
Chennai - 600 130.



ANNA UNIVERSITY

Chennai - 600 025

ATTENDANCE CERTIFICATE

This is to certify that

G. SIVA RANJANI

3118 MSAJCE

has attended

EXAM DUTY

at 3108 Jeppiaar Engg. College

on 11/7/24 / from

to

-

both days

inclusive.

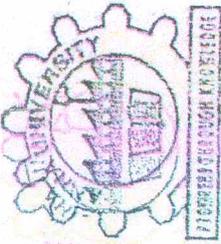
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No. 34, Rajiv Gandhi Salai (OMR), SIPCOT - IT Park
Siruseri, Chennai - 603 103.

Principal / Chief Superintendent
University of
JEPPIAAR ENGINEERING COLLEGE

CHENNAI-600 119



ANNA UNIVERSITY

Chennai - 600 025

ATTENDANCE CERTIFICATE

This is to certify that

G. SIVARAJAN

has attended

EXAM DUTY

at 38108 Jeppiaar Engg. College

on 21/07/24 / from

to

both days

is inclusive.

(Signature)

(Signature)

(Signature)

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No. 34, Rajiv Gandhi Salai (OMR), SIPCOT - IT Park
Siruseri, Chennai - 603 103.

Principal / Chief Superintendent
Chief Superintendent
University Examinations
JEPPIAAR ENGINEERING COLLEGE
CHENNAI-600 119



ANNA UNIVERSITY

Chennai - 600 025

ATTENDANCE CERTIFICATE

This is to certify that

G. SIVARANJANI

3118 - MSAJCE

has attended Exam Duty

at 3108 Jeppiaar Engg. College

on 15/7/24 / from -

to - both days

inclusive.

(FN)

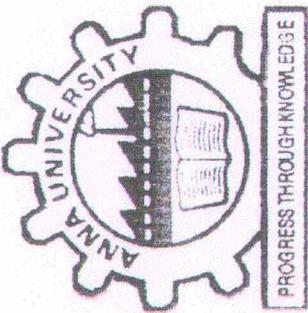
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No.34, Rajiv Gandhi Salai (OMR), SIPCOT - IT Park
Siruseri, Chennai - 603 103.

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Principal & Chief Superintendent
University Examinations

JEPPIAAR ENGINEERING COLLEGE
CHENNAI-600 119



ANNA UNIVERSITY

Chennai – 600 025

ATTENDANCE CERTIFICATE

This is to certify that

G. SIVA RANJAN

has attended as

3118 – MSAJCE

External Duty

at 3128 AGNI COLLEGE OF TECHNOLOGY

on 29/7/24

/ from to both days

inclusive.

Ushini

29/7/24
[Signature]

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MOHAMMED SAIFAK A.J. COLLEGE OF ENGINEERING
No.34, Rajiv Gandhi Salai (OMR), SIPCOT - IT Park
Sifuseri, Chennai - 603 103.

Chief Superintendent



ANNA UNIVERSITY

Chennai – 600 025

ATTENDANCE CERTIFICATE

This is to certify that Mr. R. VIJAY. AP/ECE - 3118
Anna University External Theory Examiner
MISAJCE,

has attended as _____

at 3128 AGNI COLLEGE OF TECHNOLOGY

on 27/07/2024

from to both days _____

inclusive.

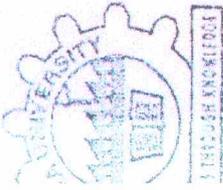
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No.34, Rajiv Gandhi Salai (CHB), SIPCOT - IT Park
Siruseri, Chennai - 603 103.

[Signature]
27/7/24

Chief Superintendent



ANNA UNIVERSITY

Chennai - 600 025

ATTENDANCE CERTIFICATE

This is to certify that

Mr. R. VIJAY

Anna Anna University theory External Examiner - 3118 MCAACE

attend attended

EXAM DUTY

10/3/108 Jeppiaar Engg. College

20/20/108 / from

to

both days

SIVE. SIVE.

PRINCIPAL

MOHAMMED SATHAK A.J. COLLEGE OF ENGINEERING
No.34-Rajiv Gandhi Salai (O.M.R), SIPCOT - IT Park
Siruseri, Chennai - 603 103.

Principal ~~Chief Superintendent~~
University Examinations

JEPPIAAR ENGINEERING COLLEGE

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ANNA UNIVERSITY

Chennai - 600 025

ATTENDANCE CERTIFICATE

This is to certify that

Mr. R. VIJAY.

Anna University Theory External Examiner - 3118 MSAJCE

was attended

EXAM DUTY

at 13108 Jeppiaar Engg. College

on 22/7/24 / from

to

—

both days

clusive.

(AFN)

Wsk

PRINCIPAL
MOHAMMED SATHAK A.J. COLLEGE OF ENGINEERING
No.34, Rajiv Gandhi Salai (OMR), SIPCOT - IT Park
Siruseri, Chennai - 603 103.

Principal / Chief Superintendent
University Examinations
JEPPIAAR ENGINEERING COLLEGE
CHENNAI-600 119

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VACATION LEAVE

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SIRUSERI IT PARK, CHENNAI 603 103.

NO DUE FOR AVAILING VACATION LEAVE

Name of the Faculty: M. Ashokkumar Designation / Dept: AP/ECE
 No. of days eligible: 12 days
 Period of Vacation: From 04/07/24 to 15/07/24 12 days

Status of File Completion & Submission

Files	Status	Signature
All NAAC / NBA / ISO Files	<u>Completed</u>	<u>[Signature]</u>
Course File (Theory & Lab)	<u>Partially Completed</u>	<u>[Signature]</u>
Proof of publishing 3 papers & Patent	<u>2 SCF</u> <u>2 SCOPW</u> Patent submitted	<u>[Signature]</u>
Faculty appraisal form with all proof	<u>Submitted</u>	<u>[Signature]</u>

[Signature]
 Signature of the Faculty

[Signature]
 HoD

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 Siruseri, Chennai - 603 103.

Principal

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SIRUSERI IT PARK, CHENNAI 603 103.

NO DUE FOR AVAILING VACATION LEAVE

AP/CSE

Designation / Dept:

N. ANGAYARKANNI

Name of the Faculty:

No. of days eligible: **12**

Period of Vacation: From **03-07-24** to

15-07-24

Status of File Completion & Submission

Files	Status	Signature
All NAAC / NBA / ISO Files	Completed	R. Parth
Course File (Theory & Lab)	Completed	Albin Dostan
Proof of publishing 3 papers & Patent	Letter submitted	Albin Dostan
Faculty appraisal form with all proof	Submitted	Albin Dostan

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Siruseri, Chennai - 603 103.

PRINCIPAL

Signature of the Faculty

Signature of the Faculty

HOD

Principal

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NO DUE FOR AVAILING VACATION LEAVE

Designation / Dept: **AP/IT**

Name of the Faculty: **S.VISWAJAA.**

No.of days eligible : **12**

Period of Vacation: From **03.07.2024** to **13.07.2024**

Status of File Completion & Submission

Files	Status	Signature
All NAAC / NBA / ISO Files	Completed.	R.Priya
Course File (Theory & Lab)	Completed	M. J. S.
Proof of publishing 3 papers & Patent	Letter submitted	Alberthy 10/07/2024
Faculty appraisal form with all proof	Submitted	Alberthy 10/07/2024

S. ViswaJaa.S
Signature of the Faculty

S. J. S.
HoD

Principal

MOHAMED SATHAK A.J COLLEGE OF ENGINEERING
(An Autonomous Institution)

SIRUSERI IT PARTK, CHENNAI 603 103.

NO DUE FOR AVAILING VACATION LEAVE

Designation / Dept: **AP/CHEMISTRY (SXII)**

Name of the Faculty: **NITHYA.A**

No. of days eligible: **SEVEN DAYS**

Period of Vacation: From **3.7.2024** to **9.7.2024**

Status of File Completion & Submission

Files	Status	Signature
All NAAC / NBA / ISO Files	Completed	<i>[Signature]</i>
Course File (Theory & Lab)	Completed	<i>[Signature]</i>
Proof of publishing 3 papers & Patent	Letter submitted	<i>[Signature]</i>
Faculty appraisal form with all proof	Submitted	<i>[Signature]</i>

A. Nithya 03/07/24
Signature of the Faculty

M. N. N. N. N.
HoB
Principal
MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING
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SIRUSERI IT PARK, CHENNAI 603 103.

NO DUE FOR AVAILING VACATION LEAVE

Name of the Faculty: **K. K. VINOTHKUMAR** Designation / Dept: **Asst.Prof/Mech**

No.of days eligible : **12**

Period of Vacation: From **06/07/2024** to **14/07/2024**

Status of File Completion & Submission

Files	Status	Signature
All NAAC / NBA / ISO Files	IGAC files completed.	
Course File (Theory & Lab)		
Proof of publishing 3 papers & Patent	1 Scopus 2 others	Dean A.J.C.E
Faculty appraisal form with all proof	Completed & Submitted.	06/07/2024

K.K. Vinoth Kumar
Signature of the Faculty

M.K. Vinodh Kumar
HoD

Principal
MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING
No.84, Rajiv Gandhi Salai (OMR), SIPCOT - IT Park
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Principal



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TEACHERS DAY



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Ref.No : MSAJCE / PO/07/2023 – 2024

13.09.2023

CIRCULAR

It is hereby informed to all faculty & staff that **Teachers' Day & Engineers' Day 2023** celebration is scheduled on 16.09.2023 Saturday in Dasthagir auditorium at 10.00am. The following committees are framed for the smooth conduction of the program.

Committee	Faculty Members
Reception & Rangoli	Mrs.P.Kavithra AP / Civil Mrs.V.Janaki AP / Civil
Invitation & Banner	Mr.C.Navaneethakrishnan AP / Civil Dr.A.Stephenraj AP / Physics Mr.Syed Hameed Batcha Tech.Staff
Registration	Mrs.A.Preethy Mary AP / Civil Mrs.N.Gayathri AP / Civil
Seating & Stage arrangement	Dr.R.Someswaran HoD / Civil Dr.A.Kamalaselvan AP / EEE Mr.N.Suresh AP /EEE Mr.Sathishkumar Lab.Inst./EEE Mr.Prabakar Lab.Inst. / Civil
Shawl & Memento & Shield for Teachers & Guest	Mr.Shanmugaselvam AP / Mech Mrs.Anupreeya AP /EEE Mrs. A.Gayathri AP /EEE
Anchoring	Mrs.K.Saipriya AP / English Mr.A.Siva Prakash AP /Tamil
Audio	Mr.S.Vetrivel AP / Civil Mr.N.Rajkamal AP / ECE Mr.Jayabal Electrician
Video & Photograph	Mr.C.Venkatesh AP / EEE Mr.Ashir Vasikaran Graphics Designer
Hospitality	Dr.S.Prasath ASP / Mechanical Mr.A.Muhammed Irfan AP / Mechanical

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	Mr.Hamer Shield AP / CSE Mr.Karthick AP / IT Mr.Shanmugam Lab.Asst. / IT Mrs.Jabamalar AP / IT Mrs.S.Anusuya AP /EEE Mr.A.Siva Prakash AP /Tamil
--	---


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- The Director
- Head / IQAC
- All HoD's & Staff for circulation
- Admin Office

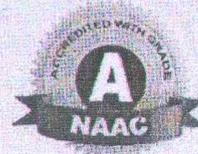


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34, Rajiv Gandhi Salai (OMR), Siruseri IT Park, Chennai - 603 103.



*The Management, Principal, Staff and Students
Cordially invite you for the*

TEACHERS' DAY 2023 & ENGINEER'S DAY 2023

On 16th September 2023 at 10:30 am
Venue : Dasthagir Auditorium



Chief Guest

Lt Col (Dr) Samuel Premkumar
Officer Commanding, 1(TN) Remount & Veterinary, Squadron NCC

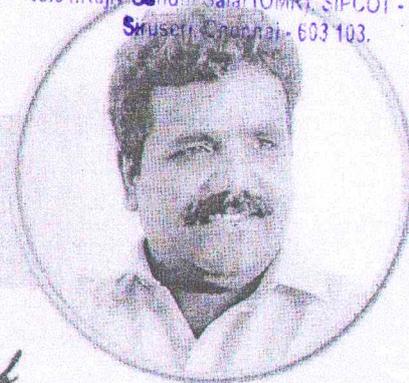
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No.34, Rajiv Gandhi Salai (OMR), SIPCOT - IT Park
Siruseri, Chennai - 603 103.

Guest of Honour

Mr.K. PAZHANI

Cinema Actor, Pattimandra Naduvar & Speaker



In the Presence of

Alhaj. **S.M. Mohamed Yousuf**
Chairman
Mohamed Sathak Trust

Hajiyani. **S.M.H. Sharmila**
Secretary
Mohamed Sathak Trust

Janab. **P.R.L. Hamid Ibrahim**
Executive Director
Mohamed Sathak Trust

Janab. **Mohamed Sathak**
Director
Mohamed Sathak
AJ College of Engineering

Dr. K.S. Srinivasan M.E., Ph.D
Principal



REPORT ON EVENT

Type of Event	Celebration event	
Event Title	Teachers' & Engineers' Day	
Date & Time	16-09-2023 & 10.30 am	
Venue/Mode	Dasthagir auditorium	
Organizer	MSAJCE	
Coordinator	Mr. Shanmugaselvam, AP/Mech	
Profile of the Chief Guest	Name of the Guest Speaker	Lt Col (Dr) Samuel Premkumar
	Organization	Squadron NCC
	Designation	Officer commanding, 1(TN) Remount & veterinary
Guest of Honor	Name of the Guest Speaker	Mr. K. Pazhani
	Designation	Cinema actor, Pattimandra naduvar & speaker
Write-up on Event	Teachers from all over Tamil Nadu were participated in this event. At first, Chief guest Lt Col (Dr) Samuel Premkumar, Officer commanding, 1(TN) Remount & veterinary, Squadron NCC was addressed and welcomed the event. Then Chief guest given a speech about the event. He delivered valuable points and comments to greet the teachers. Then, Mr. K. Pazhani, Cinema actor, Pattimandra naduvar & speaker delivered his speech about the importance of the event. Along with this, the alumni were also greeted. Finally, the awards were given to the teachers to respect and encourage their service.	
Photographs		
	Honoring the Guests	

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Siruseri, Chennai - 603 103.



Speech by Lt Col (Dr) Samuel Premkumar



Speech by Mr. K. Pazhani



Honoring the alumni



Awards and prizes to the faculty



Awards to teachers from various schools

Prepared By:

Reviewed/Forwarded by:

Signature :

Mrs. Preethy Mary. A
18/9/23

Name : Mrs. Preethy Mary. A

Designation : Assistant Professor

Date : 18-09-2023

Dr. Weslin D
18/9/23

Dr. WESLIN D

HOD/IT

18-09-2023
PRINCIPAL
MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING
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WOMEN'S DAY

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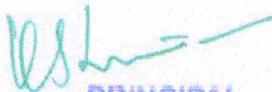
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A.J. COLLEGE OF ENGINEERING**

34, Rajiv Gandhi Salai (OMR), Siruseri IT Park, Chennai - 603 103.



REPORT ON SIRPIKA 2K24

Department	Women Empowerment Cell & NSS
Type of Event	Women's day celebrations
Event title	SIRPIKA 2K24
Date & Time	08.03.2024 & 8.30am to 12.30 pm
Venue/Mode	Dasthagir Auditorium
Organizer	Women Empowerment Cell &NSS
Convenors	Dr.I. Manju , Head / IQAC Mrs.S. Sudha, AP/Mathematics
Co-ordinators	Ms.S. Usha, AP/English Mrs.Gayathri, AP/EEE Dr.M. Muthumari, AP/Physics
Write-upon Event	<p>The Women Empowerment Cell celebrated Womens day celebrations- Sirpika 2024 on 08.03.2024 from 10.00 am to 1.00 pm. The program began with a good start with the HODs, teaching and non-teaching female faculty members and all the girl students. All the girls arrived in elegant outfits and shared their happy wishes to everyone with sweets and flowers.</p> <p>The splendor of the SIRPIKA 2024 was exhibited with a wide range of competitions being conducted for the girl students. Our girl students enthusiastically participated in all the technical and non technical competitions like Quiz, Paper presentation, Drawing and Mehandi. The competition was open to all students to bring out the hidden talents. In drawing and Mehandhi, Students exhibited their intricate Mehandi designs on their hands and the designs were judged on their creativity and precision.</p> <p>Every event is a reflection of gender equality and every woman's accomplishment in our society. The Quiz competition was organized to test the general knowledge and awareness of the students. The quiz comprised questions from various fields, including, literature, science, and current affairs. The paper presentation competition was intense</p>


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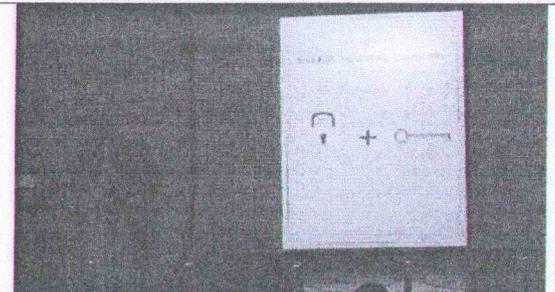
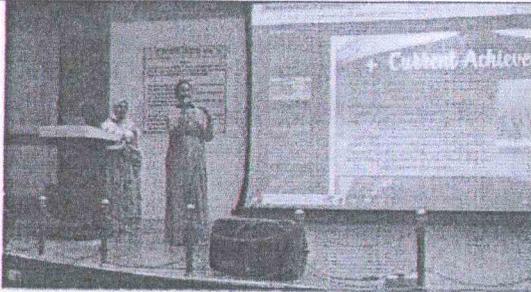
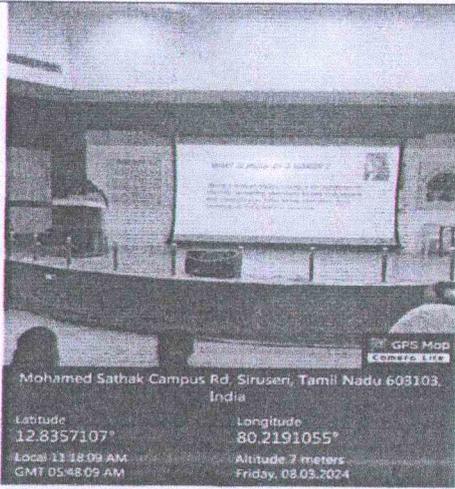
Mohamed Sathak A.J. College of Engineering

No.34, Rajiv Gandhi Salai (OMR)

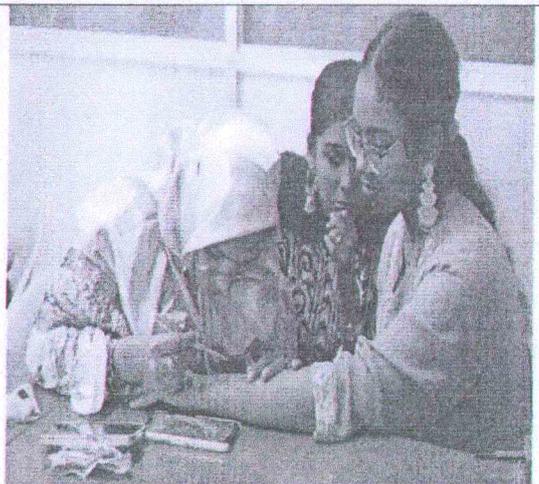
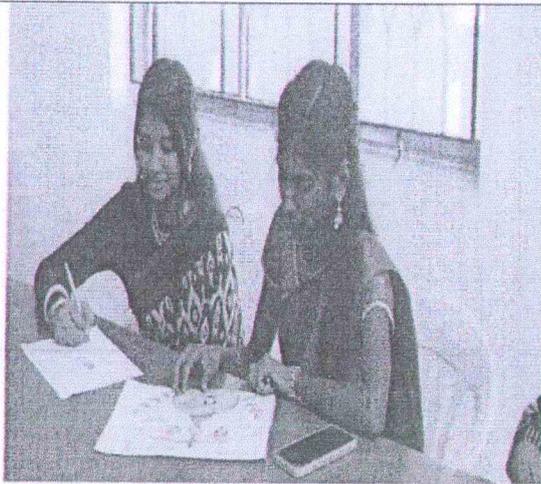
Siruseri IT Highway Egattur,

Siruseri, Chennai - 603103.

Phone: 884103



Participants of Paper Presentation and Quiz competitions



Students participation in various events

U. Srinivasan

PRINCIPAL
 Mohamed Sathak A.J. College of Engineering
 No.34, Rajiv Gandhi Salai (OMR)
 Sipcot - IT Highway Egattur,
 Chennai - 603103.



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To

Date: 22.04.2024

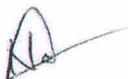
The Chairman
Mohamed Sathak Trust
Chennai- 600 006

Respected Sir,

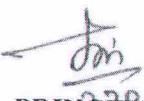
Sub: Approval and Payment request to attend the 9th Annual Conference of HR IMAGERY 2024 - Reg.

With reference to the above subject, we hereby request you to issue a cheque for Rs.8,850/- (Rupees Eight Thousand Eight Hundred and Fifty Only) towards attend the 9th Annual Conference of HR IMAGERY 2024 for two staffs. In this regard the request received from the Head placement is herewith attached for your ready reference.

Hence, it is requested that issue a self cheque for Rs.8,850/- and may kindly be issued at the earliest.


Prepared By


ACCOUNTANT & MANAGER-STUDENT AFFAIRS
(Mr.Abdul Gafoor)


PRINCIPAL
(Dr.K.S.Srinivasan)


PRINCIPAL
MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING
No.34.Rajiv Gandhi Salai (OMR), SIPCOT - IT Park
Chennai - 603 103.
DIRECTOR

For placement Activity

010952
26/4/24

Staff development
2024-25

From,

Nissar Mohamed,

Head – Placements,

Mohamed Sathak A.J. College of Engineering.

To,

The Principal,

Mohamed Sathak A.J. College of Engineering.

Respected Sir,

Sub: Permission and payment to attend the 9th Annual Conference of HR IMAGERY 2024.

As discussed earlier, I kindly request your permission for myself and Mr. Shanmugaselvan – Head (COE) to attend the 9th annual conference of HR Imagery 2024 on 4th of May 2024. The HR Heads of many MNC's are attending the event and it will be a very good opportunity for us to generate leads and to connect with as many companies as possible.

The cost involved is Rs. 8850 (Eight Thousand Eight Hundred and Fifty Rupees only) for two people which includes an annual membership of one year. The last date to register for this event is 21/04/2024.

So I kindly request your permission to attend this event and approve the cost involved.

Thanking You,

Date: 18/04/2024

Yours Sincerely,

Approved by

Place: Siruseri

Nissar Mohamed
18/04/24

Mohamed Sathak A.J.

PRINCIPAL
MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING
No.34,Rajiv Gandhi Salai (OMR), SIPCOT - IT Park
Siruseri, Chennai - 603 103.

Chairman to Trust
Date: 19/04/2024

Submitted to the Chairman Sir for the necessary approval.
Mohamed Sathak A.J.
18/04/24.



MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING
(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)



Date: 29.04.2023

To
THE BRANCH MANAGER
INDIAN BANK LTD
SIRUSERI, SIPCOT IT PARK,
CHENNAI - 603103

Sub : Account credit - Reg

Dear Sir,

We are enclosing the cheque bearing No :010952, Dated :26.04.24, For Rs.8,850/- towards Account credit **from the A/C No.6486570803** and the same may be credited to the respective SB A/C No.of the staff.

SLNo	NAME OF THE STAFF	ACCOUNT NUMBER	AMOUNT
1	Nissar Mohamed	7642943332	8850
TOTAL			8850

Handwritten signature

PRINCIPAL
MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING
No.34,Rajiv Gandhi Salai (OMR), SIPCOT
Siruseri, Chennai - 603103.

Handwritten number: 24377407

Thanking You

Yours faithfully
For MSAJ COLLEGE OF ENGINEERING



		Branch : SIRUSERI IT PARK F-13, I MAIN ROAD SIPCOT IT PARK, SIRUSERI IFS Code :IDIB000S162	दिनांक Date	VALID FOR THREE MONTHS ONLY 26 04 20 24 D D M M Y Y Y Y
PAY <i>Yourselves</i>		RUPEES रुपये <i>eight thousand eight hundred and fifty only</i>		
SB खा. सं. A/c No.		6486570803		
992000100		FOR MOHAMED SATHAK AJ COLLEGE OF ENGINEERING - TUITION FEES CBS Code: 01750		
PAYABLE AT PAR AT ALL OUR BRANCHES		अदा करें ₹ <i>8850/-</i>		
AUTHORIZED SIGNATORY Please sign above		<i>Handwritten signature</i>		

⑈010952⑈ 600019144⑈ 570803⑈ 31



**Chengai Human Resource Officers & Managers Affinity
(CHROMA)**

VATIN: 33AACAC0675Q1ZJ

Invoicing and payments
powered by

Payment Receipt Transaction Reference: pay_O4qtb3P000tCki

This is a payment receipt for your transaction on HR Imagery 2024

AMOUNT PAID ₹ 5,015.00

ISSUED TO
placement.nm@msajce-edu.in
+918668089219

PAID ON
30 Apr 2024

Name
Nissar

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Registration with Membership Renewal With 18% GST (INR.4250+18% GST)	₹ 5,015.00	1	₹ 5,015.00
Total			₹ 5,015.00
Amount Paid			₹ 5,015.00

1. No Refund in case of cancellation due to any reason.
2. Only HR Professionals are eligible for the registration.
3. Ticket / Booking is not transferable.
4. This ticket is proof of purchase of the above event and must be presented at the time of registration

PRINCIPAL
MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING
No.34.Rajiv Gandhi Salai (OMR), SIPCOT - IT Park
Siruseri, Chennai - 603 103.



**Chengai Human Resource Officers & Managers Affinity
(CHROMA)**

33AACAC0675Q1ZJ

Invoicing and payments
powered by

Payment Receipt Transaction Reference: pay_O4Lut9dYPrhvA8

This is a payment receipt for your transaction on HR Imagery 2024

AMOUNT PAID **₹ 5,015.00**

ISSUED TO
placement@msajce-edu.in
+917904117425

PAID ON
29 Apr 2024

Name
Vigneshwaran V

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Registration with Membership Renewal With 18% GST (INR.4250+18% GST)	₹ 5,015.00	1	₹ 5,015.00
Total			₹ 5,015.00
Amount Paid			₹ 5,015.00

1. No Refund in case of cancellation due to any reason.
2. Only HR Professionals are eligible for the registration.
3. Ticket / Booking is not transferable.
4. This ticket is proof of purchase of the above event and must be presented at the time of registration

PRINCIPAL
MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING
No.34.Rajiv Gandhi Salai (OMR), SIPCOT - IT Park
Sivur, Chennai - 603 103.



MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING

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



To,

Date: 08.07.2024

The Chairman,
Mohamed Sathak Trust,
Chennai – 600 006.

Respected Sir,

Sub: Approval and Payment request for remuneration for food & travel expenses for attending QIP- Reg.

With reference to the above subject, we hereby request you Sanction and approval for sum of 11,000/- (Rupees Eleven thousand only) towards food & travel expenses for the staff attending AICTE Quality improvement program in AIML at ^{Course} IIT, Nagpur. The request Letter received from “Staff Members signed by **Prinicpal**” is attached for your ready reference.

Hence, it is requested that the cheque for Rs.11,000/- may kindly be issued at the earliest.

v.m.g.j
Prepared By

A. G. 9/7/24
ACCOUNTANT & MANAGER-STUDENT AFFAIRS
(Mr. Abdul Gafoor)

348316
15/7/24

[Signature]
1009/24
PRINCIPAL
(Dr.K.S.Srinivasan)

[Signature]
PRINCIPAL
MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING
No.34.Rajiv Gandhi Salai (OMR), SIPCOT - IT Park
Siruseri, Chennai - 603 103.

DIRECTOR

S.N.
12/7/2024

Faculty development
2024-25



MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING

Sponsored by : Mohamed Sathak Trust,
34, Rajiv Gandhi Road, (OMR), IT Highway Siruseri, Egattur, Chennai - 603 103.

CASH VOUCHER

Date : 23/7/24

Debit..... T A S DAA/c

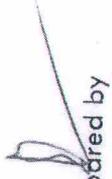
the sum of Rupees..... Five thousand five hundred off.....

being..... Cash paid towards T.A.S.D.A. for attending AICTE quality.....

Improvement program in Aime at 117 Noyyur - to Mr. Vigneshwaran. Meek.

Rs. 5500/-

Passed for Payment

Prepared by 

Principal

Administrative officer


Receiver's Signature
(V. Vigneshwaran)



PRINCIPAL

MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING
No.34, Rajiv Gandhi Salai (OMR), SIPCOT - IT Park
Siruseri, Chennai - 603 103.



MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING

Sponsored by : Mohamed Sathak Trust,
34, Rajiv Gandhi Road, (OMR), IT Highway Siruseri, Egattur, Chennai - 603 103.

CASH VOUCHER

Date : 23/7/24

Debit : J.A. & DA

A/c

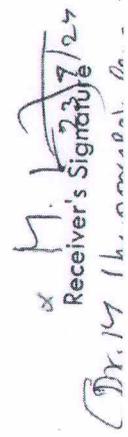
the sum of Rupees Five Thousand Five Hundred only
being Cash paid to Mr. M. S. Kumar for All India Quality Improvement
Program in AIME at IT Nagar to Dr. H. S. Kumar Sundaram (Meth.)

Rs. 5500/-
Passed for Payment

Prepared by 

Principal

Administrative officer

Receiver's Signature

Dr. M. S. Kumar Sundaram



PRINCIPAL
MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING
No.34.Rajiv Gandhi Salai (OMR), SIPCOT - IT Park
Siruseri, Chennai - 603 103.

SUBMIT TO GAFOOR
SIR

From,
Dr. M Shunmugasundaram,
Professor,
Department of Mechanical Engineering,
MSAJCE.

To,
The Principal,
MSAJCE.

Submitted to the chairman Sir.
As per norms it is recommended
to pay. After this training these
faculty can handle computer
science related subject.

Respected Sir,

Subject: Request for Remuneration for Food and Travel Expenses for attending QIP – Reg

I am writing to inform you that I have been selected for the prestigious AICTE Quality Improvement Program in AIML at IIIT, Nagpur. This is a highly competitive program, and I am honored to be chosen as one of only 100 candidates from across India in the Sponsored Scheme.

The Program Phase – I planned to conduct from 08/07/2024 to 20/07/2024 in offline mode. I kindly request you to provide me with a basic remuneration of 5500 rupees for my travel and food expenses for my 15-day phase I training period and do the needful.

Thanking You

Chennai,

06/07/2024

Yours Faithfully,

M. L
6/7/24

Dr. M Shunmugasundaram

PRINCIPAL
MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING
No.34.Rajiv Gandhi Salai (OMR), SIPCOT - IT Park
Siruseri, Chennai - 603 103.

From,
Vigneshwaran V,
Assistant Professor,
Department of Mechanical Engineering,
MSAJCE.

To,
The Principal,
MSAJCE.

Respected Sir,

Subject: Request for Remuneration for Food and Travel Expenses for attending QIP - Reg

*Submitted to the Chairman Sir.
As per norms it is recommended to pay.
After this training these faculty can handle
computer related courses.*

I am writing to inform you that I have been selected for the prestigious AICTE Quality Improvement Program in AIML at IIIT, Nagpur. This is a highly competitive program, and I am honored to be chosen as one of only 100 candidates from across India in the Self-Sponsored Scheme.

The Program Phase – I planned to conduct from 08/07/2024 to 20/07/2024 in offline mode. I kindly request you to provide me with a basic remuneration of 5500 rupees for my travel and food expenses for my 15-day phase I training period and do the needful.

Thanking You

Chennai,

06/07/2024

PRINCIPAL
MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING
No.34,Rajiv Gandhi Salai (OMR), SIPCOT - IT Park
Siruseri, Chennai - 603 103.

Yours Faithfully,

Vigneshwaran V

Electronic Reservation Slip (ERS)-Normal User



Booked from

MGR CHENNAI CTL (MAS)

Start Date* 07-Jul-2024



MGR CHENNAI CTL (MAS)

Departure* N.A.

To

NAGPUR (NGP)

Arrival* N.A.

PLEASE CHECK TIMINGS BEFORE BOARDING

PNR

4912263872

Train No./Name

16031/ANDAMAN EXPRESS

Class

SLEEPER CLASS (SL)

Quota

GENERAL (GN)

Distance

1115 KM

Booking Date

27-Jun-2024 16:40:56 HRS

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	SHUNMUGASUNDARAM	42	M	CNF/S8/34/MIDDLE	CNF/S8/34/MIDDLE
2.	VIGNESHWARAN V	35	M	CNF/S8/37/MIDDLE	CNF/S8/37/MIDDLE

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100005073262354

IR recovers only 57% of cost of travel on an average.

Payment Details

Ticket Fare	₹ 1,040.00
IRCTC Convenience Fee (Incl. of GST)	₹ 17.70
Travel Insurance Premium (Incl. of GST)	₹ 0.90
Total Fare (all inclusive)	₹ 1,058.60

PG Charges as applicable (Additional)



[Handwritten Signature]

PRINCIPAL

MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING

15, 34th Cross Street, Siruseri, Chennai - 603 103.

- Beware of fraudulent customer care number. For any assistance, use only the IRCTC e-ticketing Customer care number: 14646.
- IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.

* The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.

- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways Act,1989.
- Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.

Indian Railways GST Details:

Invoice Number:	PS24491226387211	Address:	Indian Railways New Delhi
Supplier Information:			
SAC Code:	996421	GSTIN:	07AAAGM0289C1ZL

Electronic Reservation Slip (ERS)-Normal User



Booked From

Boarding At

To

NAGPUR - NGP (NAGPUR)

NAGPUR (NGP)

PERAMBUR - PER (CHENNAI)

Start Date* 20-Jul-2024

Departure* N.A.

Arrival* N.A.

PLEASE CHECK TIMINGS BEFORE BOARDING

PNR

Train No./Name

Class

2117569303

12688 / CDG MDU SF EXP

SLEEPER CLASS (SL)

Quota

Distance

Booking Date

GENERAL (GN)

1091 KM

05-Jul-2024 13:45:52 HRS

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1	VIGNESHWARAN V	31	M	CNF/S8/19/UPPER	CNF /S8/19/UPPER
2	SHUNMUGASUNDARAM	43	M	CNF/S8/22/UPPER	CNF /S8/22/UPPER

Acronyms: RLWL: REMOTE LOCATION WAITLIST PQWL: POOLED QUOTA WAITLIST RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100005091159960

IR recovers only 57% of cost of travel on an average.

Payment Details

Ticket Fare	₹ 1,080.00
IRCTC Convenience Fee (Incl. of GST)	₹ 11.80
Travel Insurance Premium (Incl. of GST)	₹ 0.90
Total Fare (all inclusive)	₹ 1,092.70

Handwritten signature and stamp: PRINCIPAL

MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING
No.34,Rajiv Gandhi Salai (OMR), SIPCOT - IT Park
Siruseri, Chennai - 603 103.



PG Charges as applicable (Additional)

Beware of fraudulent customer care number. For any assistance, use only the IRCTC e-ticketing Customer care number:14646.

IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.

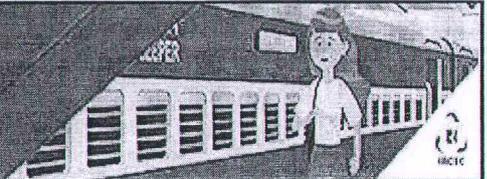
The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.

This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways Act,1989. Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.

Amount Deducted? Ticket Not Booked?

No Worries! Reuse the deducted amount for your next booking with IRCTC i Pay

T&C Apply



Indian Railways GST Details:

Invoice Number:	PS24211756930311	Address:	Indian Railways New Delhi
Supplier Information:			
SAC Code:	996421	GSTIN:	07AAAGM0289C1ZL
Recipient Information:			
GSTIN:	NA		



MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING

Sponsored by : Mohamed Sathak Trust,
34, Rajiv Gandhi Road, (OMR), IT Highway Siruseri, Egattur, Chennai - 603 103.

CASH VOUCHER

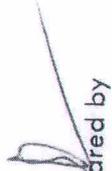
Date : 23/7/24

Debit..... TA & DAA/c

the sum of Rupees..... Five thousand five hundred only
being..... Cash paid toward TA & DA for Attorney A.P.T. quality
Improvement program in A/c at 112 Noyyal - to Mr. K. Suresh Kumar. Mech.

Rs. 5500/-

Passed for Payment

Prepared by 

Principal

Administrative officer


Receiver's Signature
(V. N. Suresh Kumar)



PRINCIPAL
MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING
No.34, Rajiv Gandhi Salai (OMR), SIPCOT - IT Park
Siruseri, Chennai - 603 103.



MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING

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



From,
Vigneshwaran V,
Head Training,
Department of Training and Placement,
MSAJCE.

To,
The Principal,
MSAJCE

Respected Sir,

Sub: Request for Faculty Expense – Reg

Myself along Mr. L Tharanikumar, Head EDC attended the StartupMahakumbh, 2024 at New Delhi from March 18 to March 21, 2024 along with 25 students. In this visit we have spent an amount of 2000 rupees for our basic needs. I kindly request you to reimburse the spent amount and do the needful.

Thanking You

Chennai

18/04/2024

*Submitted to the chairman sir
for the necessary approval
18/04/24.*

[Handwritten signature]

Yours Faithfully,

PRINCIPAL
MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING
No.34.Rajiv Gandhi Salai (GMR), SIPCOT - IT Park
Siruseri, Chennai - 603 103.

[Handwritten signature]
Head Training

claim to Mr
[Handwritten signature]



MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING

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



From,
Vigneshwaran V,
Head Training,
Department of Training and Placement,
MSAJCE.

To,
The Principal,
MSAJCE

Respected Sir,

Sub: Request for Faculty Expense – Reg

Myself along Mr. L Tharanikumar, Head EDC attended the StartupMahakumbh, 2024 at New Delhi from March 18 to March 21, 2024 along with 25 students. In this visit we have spent an amount of 2000 rupees for our basic needs. I kindly request you to reimburse the spent amount and do the needful.

Thanking You

Chennai

18/04/2024

claim to Mr
A

*Submitted to the chairman sir
for the necessary approval*

18/04/24

Ashwin

PRINCIPAL

MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING
No. 34 Palarivoyal Salai (OMR), SIPCOT - IT Park
Siruseri, Chennai - 603 103.

Yours Faithfully

AVJH

Head Training



MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING

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



To THE BRANCH MANAGER
 INDIAN BANK LTD
 SIRUSERI, SIPCOT IT PARK,
 CHENNAI - 603103

Date : 03.05.2024

Sub : Account credit/Neft - Reg

Dear Sir,

We are enclosing the cheque bearing No : 010954, Dated, 26.04.2024 For Rs.2,000/-
 towards Account NEFT from the A/C No.6486570803 and the same may be
 Neft to the respective SB A/C No

Sl.No	NAME OF THE STAFF	ACCOUNT NUMBER	BANK & BRANCH	IFSC CODE	AMOUNT
1	Mr.Vigneshwaran	6949956612	IB/TFR		2000
Total					2000

Thanking You

Yours Faithfully
 For MSAJ COLLEGE OF ENGINEERING

ADMINISTRATIVE OFFICER



[Signature]
PRINCIPAL
 MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING
 No.34,Rajiv Gandhi Salai (OMR), SIPCOT - IT Park
 Siruseri, Chennai - 603 103.

इंडियन बैंक Indian Bank	Branch : SIRUSERI IT PARK F-13, I MAIN ROAD SIPCOT IT PARK, SIRUSERI IFS Code :IDIB000S162	VALID FOR THREE MONTHS ONLY दिनांक Date 26 04 2024 D D M M Y Y Y Y
PAY <i>yourself</i>	RUPEES रुपये <i>Two thousand only</i>	OR BEARER या धारक को
SB खा. सं. A/c. No. 6486570803	अदा करें ₹ <i>2000/-</i>	
FOR MOHAMED SATHAK AJ COLLEGE OF ENGINEERING - TUITION FEES CBS Code: 01750		<i>[Signature]</i> AUTHORISED SIGNATORY Please sign above
992000100		PAYABLE AT PAR AT ALL OUR BRANCHES

⑈010954⑈ 600019144⑈ 570803⑈ 31



MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING

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



To

Date: 08.11.2023

The Chairman
Mohamed Sathak Trust
Chennai- 600 006

Respected Sir,

Sub: Approval and Payment request for Participating in Trainer's Training Program on Entrepreneurship- Reg.

PRINCIPAL

With reference to the above subject, we hereby request you to issue a cheque for Rs. ~~19,300/-~~ ^{Sixteen} ~~Nineteen~~ ^{16,300/-} (Rupees ~~Nineteen~~ ^{Sixteen} Thousand Three Hundred ~~Only~~ ^{Only}) towards the Participating in Trainer's Training Program on Entrepreneurship on ~~from~~ 27th November to 8th December. In this regard the request letter received from Mr.L.Tharanikumar Head/EDC & HSC is herewith attached for your ready reference.

Hence, it is requested that issue a yourself cheque for Rs. 16,300/- and may kindly be issued at the earliest.

Prepared By

~~Tharanikumar~~
Tharanikumar
Faculty Development

887523
10/11/23

ACCOUNTANT & MANAGER STUDENT AFFAIRS
(Mr.Abdul Gafoor)

PRINCIPAL
(Dr.K.S.Srinivasan)

DIRECTOR

Tharanikumar

From

07/11/2023

L.Tharanikumar,
Head / EDC & HSC,
MSAJCE,
Chennai 603103.

To

The Chairman,
Mohamed Sathak Trust,
Chennai 603103.

Through,

The Principal,
MSAJCE,
Chennai 603 103.

Submitted to the Chairman sir for the
necessary approval.

Recommended to attend this event
as per norms.

WSDH
07/11/23

Respected Sir,

Sub: Request for permission to attend the Trainer's Training Program on Entrepreneurship

Entrepreneurship Development Institute of India (EDII) Ahamedabad is conducting
Trainer's of Training programme on Entrepreneurship 2 week Residential programme from 27th
Novmber to 8th December, at EDII campus, Ahamedabad Gujrat. This program was very
helpful in developing professionals in the field of entrepreneurial development. Therefore, I'm
asking for your permission to attend the event. I also ask that the registration cost and travel
expenses be approved.

Registration fee: Rs.10000 + GST = (Rs.11,800/-)

Train fare: Rs.4500/-

~~Food Rs.3000/-~~

Total: Rs. ~~19,300/-~~ 16300/-

Thank you for your time and consideration.

Yours Sincerely,

WSDH
Head

EDC & HSC

Chairman Sir
WSDH

PRINCIPAL
MOHAMED SATHAK A.I. COLLEGE OF ENGINEERING
No.54, Rajiv Gandhi Salai (O.M.R), SIPCOT - IT Park
Siruseri, Chennai 603 103.



**Entrepreneurship
Development
Institute of India
Ahmedabad**

Entrepreneurs are the drivers of the economy in any nation. They are frequently thought of as national assets to be cultivated, motivated, and remunerated to the greatest possible extent. To promote entrepreneurship among various target groups, there is a need to create qualified and well-trained Entrepreneurship trainers who could motivate, train, guide, and counsel the potential and existing entrepreneurs to setup and grow their innovative enterprises.

To create a cadre of well trained 'Entrepreneurship Trainers' at the national level, EDII is organizing 'Trainers' Training Programme' on entrepreneurship.

Trainers' Training Programme on Entrepreneurship

(27th November - 8th December, 2023)

2 - Week Residential Programme at EDII Campus, Ahmedabad (Gujarat)

Registration on first-come-first served
ONLY 25 SEATS

Last date of application is 10.11.2023

Online Application Form

Objectives

The major objectives of the programme are;

- To develop professionals in the field of entrepreneurship development.
- To help them to understand the entrepreneurship ecosystem.
- To bring about an understanding of various aspects of entrepreneurship
- To help the participants to understand the specific needs of different target group

For Whom?

- Fresh graduates who wish to make a career in the field of entrepreneurship with EDII.
- Professionals working/willing to work in the field of entrepreneurship development.
- Development professionals from NGOs/VOs.
- Professionals involved in entrepreneurship development Cells, Business Incubators, Science & Technology Entrepreneur Park etc.
- Business Counsellors, consultants etc.

Brief Programme Content

- Unleashing Entrepreneurship
- Entrepreneurship Development Process: Stages and Interventions
- Various events and it's sequence in Entrepreneurship Development
- Promoting Entrepreneurship amongst the various target group
- Content Designing on Entrepreneurship Development programme
- Planning and Implementation of Entrepreneurship Development Programmes
- Support Network and Fundraising
- Hand Holding Support
- Documentation and Reporting

Learning Outcome and Takeaways

- Understand the eco-system of entrepreneurship development
- Learn about sources of fundraising for entrepreneurship activity
- Plan, design and implement various entrepreneurship development activities
- Understand the needs of the potential entrepreneurs and thereby respond to the same.
- Gain skills to counsel/mentor entrepreneurs
- Become eligible for EDII's certificate
- Become a resource person for entrepreneurship/self-employment generation activities
- Selected trainers get an opportunity to work with EDII


PRINCIPAL
Mohamed Sathak A.J. College of Engineering
Near Gandhinagar, Gandhinagar (OMR)
S.No. 111 Highway, Egattur,
Chennai - 600 030

Highly Subsidized Registration
Fee: Refundable*
Rs. 10000/- +GST
Total Rs. 11,800)
Fee includes lodging and boarding)
*At the end of the programme,

You may pay fees online through options given below	
Bank Detail	: IDBI Bank Ltd. Super Mall-Infocity, Nr. GH 'O' Circle, Gandhinagar, 382 009
S B Account No.	: 0132011021000
MICR Code	: 380259009
Bank IFSC (For NEFT)	: IDBI0000380

For more details, contact:
Dr. Prakash Solanki
97238 16384
psolanki@ediindia.org



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To
THE BRANCH MANAGER
INDIAN BANK LTD
SIRUSERI, SIPCOT IT PARK,
CHENNAI - 603103

Date : 24.11.2023

Sub : Account credit/Neft - Reg

Dear Sir,

We are enclosing the cheque bearing No :887523, Dated, 10.11.2023 For Rs.16,300/-
towards Account NEFT from the A/C No.6486570803 and the same may be
Neft to the respective SB A/C No

Sl.No	NAME OF THE STAFF	ACCOUNT NUMBER	BANK & BRANCH	IFSC CODE	AMOUNT
1	Mr.Tharanikumar	6146469676	IB/TFR		16300
Total					16300

Thanking You

Yours Faithfully
For MSAJ COLLEGE OF ENGINEERING

ADMINISTRATIVE OFFICER



[Signature]
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Chennai - 603103.



VALID FOR THREE MONTHS ONLY

दिनांक 10/11/2023
Date 10 11 2023
D D M M Y Y Y Y



Branch :SIRUSERI IT PARK
F-13, I MAIN ROAD
SIPCOT IT PARK,SIRUSERI
IFS Code :IDIB000S162

PAY *your selves*
RUPEES रुपये *Sixteen thousand three hundred only*
अदा करें ₹ 16300

OR BEARER
या धारक को

SB खा. सं. 6486570803
A/c. No.

FOR MOHAMED SATHAK AJ COLLEGE OF ENGINEERING - TUITION FEES
CBS Code: 01750
[Signature]
AUTHORISED SIGNATORY
Please sign above

PAYABLE AT PAR AT ALL OUR BRANCHES

992000098

⑈887523⑈ 600019144⑈ 570803⑈ 31



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CASH VOUCHER

Date : 20/12/2023

Debit.....A/c

the sum of Rupees..... Sixteen thousand three hundred only.

being Cash paid to Mr. Thenani Kumar. C Mech AP Towards

Trainers Training programme At (A. K. S. S. S. S.) TA & DA For Attending

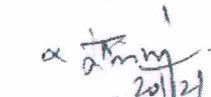
Rs. 16,300/- Trng.

Passed for Payment


Prepared by

Principal

Administrative officer


20/12/2023
Receiver's Signature
(L. THARANIKUMAR)



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No.34, Rajiv Gandhi Salai (OMR)
Sipcot - IT Highway Egattur,
Chennai - 603103.



Flight Ticket (One way)

Booking ID: NF2UCBBWYXOOD0LH9093, (Booked on 27 November 2023)

Barcode(s) for your journey Ahmedabad-Chennai on SPICE JET

Tharanikumar Loganathan



Ahmedabad - Chennai

Sat, 09 Dec 2023 • Non stop • 2h 20m duration



Ahmedabad
AMD 05:45 hrs

2h 20m

Chennai
08:05 hrs MAA

Sat, 09 Dec

Sat, 09 Dec

PNR **DC22NZ**

Sardar Vallabhbhai Patel
International Airport Terminal
1

Chennai International Airport
Terminal 1



Regular Fare

15 Kgs (1 piece only)*
check-in

7 Kgs (1 piece only)*
cabin

*Baggage allowance shown above is per passenger

TRAVELLER

SEAT

MEAL

E-TICKET NO

MR. THARANIKUMAR LOGANATHAN Adult

19A

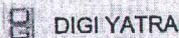
DC22NZ

Handwritten signature

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You have paid **INR 6296** You saved **INR 778**



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only Train fare can be accepted
As of 25/11/23



THARANIKUMAR LOGANATHAN <tharani119@gmail.com>

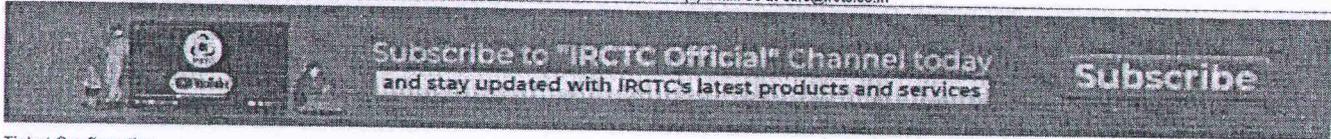
Booking Confirmation on IRCTC, Train: 12656, 25-Nov-2023, 3A, MAS - ADI

1 message

ticketadmin@irctc.co.in <ticketadmin@irctc.co.in>
To: tharani119@gmail.com

24 November 2023 at 13:36

This is a system generated mail. Please do not reply to this email ID. (1) Call our 24-hour Customer Care (2) Email Us at care@irctc.co.in



Ticket Confirmation

Dear THARANI KUMAR(User id: tharani119),

Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below.

PNR No. :	4158490894	Train No. / Name :	12656 / NAVAJIVAN SF EXP	Quota :	TATKAL
Transaction ID :	100004608616792	Date & Time of Booking :	24-Nov-2023 10:09:13 AM HRS	Class :	THIRD AC
From :	MGR CHENNAI CTL (MAS)	Date of Journey :	25-Nov-2023	To :	AHMEDABAD JN (ADI)
Boarding At :	MAS	Date of Boarding :	25-Nov-2023	Scheduled Departure* :	25-Nov-2023 10:10
Reservation Up to :	AHMEDABAD JN (ADI)	Scheduled Arrival :	26-Nov-2023 18:00	Adult: 1	Child: 0
Passenger Mobile No. :	9944903483	Distance :	1890KM		

Passenger Details

Sl. No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
1	THARANKUMAR	36	Male	TQWL		20

Fare Details (Inclusive of GST)

Ticket Fare	Convenience Fee	Total Fare
Rs. 2400.00	Rs. 35.40	Rs. 2435.40 *

* Payment Gateway charges as applicable.

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- Please take a screenshot of ERS i.e. Virtual Reservation Message (VRM) OF YOUR TICKET FROM YOUR Booked Tickets History page. You have to carry this VRM or SMS send to you along with any Govt. authorized ID Card during train journey in original. Both the SMS (or VRM) & original ID will be examined by ticket checking staff on stations/trains for verification purpose. List of Govt. authorized ID Cards permissible for undertaking journey on reserved tickets.
- This ticket is booked on a personal user ID and can not be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.
- Passengers are advised not to carry inflammable/dangerous/explosive articles as part of their luggage and also to desist from smoking in the trains.

How to

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- Change boarding point on e-ticket
- Change in name on a reserved ticket
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Customer Care

- For any further assistance, please contact us at 24*7 Hrs Customer Support at 14646 OR 0755-6610661 / 0755-4090600 (Language: Hindi and English) or mail us at care@irctc.co.in.
- Just dial 139 from your landline, mobile & CDMA phones for railway enquiries.
- For any enquiries or information regarding your transaction with IRCTC, do not provide your credit/debit card details by any means to IRCTC. All your queries can be replied on the basis of 15 digit IRCTC Transaction id/ 10 digit PNR no./ User id. IRCTC does not store the credit/ debit card information in any form during the transaction.

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Mohamed Sathak A.J College of Engineering
Teachers day incentives given on 13.09.2024

Name	Department	Amount
Ms.S. Viswaja	IT	1000
Dr.D.Prakash	IT	8340
Dr. D.Weslin	IT	8250
Mrs.M.Jebamalar	IT	1500
Mr.M.Karthikeyan	IT	1000
Mrs.R.Priya	IT	6250
Mrs.Santhanalakshmi	IT	1000
Mr.S.Vimalathithan	CSE	7500
Mrs.A.Gowri	CSE	1000
Mr.V.Pandarinathan	CSE	4500
Mrs.T.Jothilakshmi	CSE	1000
Mrs.Gayathri	CSE	5000
Mrs.N.Angayarkanni	CSE	1500
Dr.I.Manju	ECE	11330
Mr.M.Kamarajan	ECE	11500
Mrs.Jayanthi	ECE	1340
Mrs.S.Piriyadharshini	ECE	3830
Mrs.Anusuya	ECE	500
Mr.M.Ashok Kumar	ECE	13580
Dr.Jeha	EEE	3500
Dr.S.Devikala	EEE	9000
Mr.S.V.Vinodh	EEE	2250
Mrs.N.Kavitha	EEE	1500
Mrs.A.Gayathri	EEE	500
Mrs.K.R.Kartheeswari	EEE	3000
Dr.S.Prasath	Mech	1750
Dr.G.Ramesh	Mech	1625
Mr.V.Vigneshwaran	Mech	4330
Mr.Rajesh	Mech	1000
Mr.S.R.Mohan	Mech	4500
Mr.Tharanikumar	Mech	4160
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Mr.Suresh	Mech	8125
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Mr.D.Sakthivel	Mech	830
Dr.R.Someswaran	Civil	2125
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Dr.J.Kavitha	S & H	1000
Mrs.S.Usha	S & H	500
Dr.S.Amudha	S & H	500
Mrs.M.Muthumari	S & H	5000
		168500

Handwritten signature in green ink.

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Handwritten signature in black ink.
 18/9/24



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**FACULTY IS HONOURED WITH INCENTIVES
IN VARIOUS DISTINGUISHED ACTIVITIES**

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International Conference on Research and Development in Engineering, Science and Technology (RADEST 2024)

Certificate of Appreciation

This is to certify that Mr. S.R. Mohan, AP/Mech
Mohamed Sathak AJ College of Engineering
has presented a paper on A Study of Process
Parameters on Quality of drilled Holes in
Aa 7075/TiB₂ Composite
in International Conference on Research and Development in
Engineering, Science and Technology (RADEST) organised by
Department of Mechanical Engineering.
held on 24th May 2024.


Dr. D. Weslin
Conference Chair



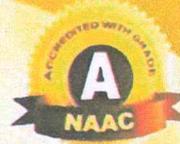

Dr. K.S. Srinivasan
Principal

PRINCIPAL
Mohamed Sathak A.J. College of Engineering
No.34, Rajiv Gandhi Salai (OMR)
Sipcot - IT Highway Egattur,
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MOHAMED SATHAK
A.J. COLLEGE OF ENGINEERING

34, Rajiv Gandhi Salai (OMR), Siruseri IT Park, Chennai - 603 103.



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This is to Certify that Mr/Ms/Mrs. S.R. Mohan M.E

ASSISTANT PROFESSOR - MECH

is recognized

and appreciated with Best Supporting Faculty - Technology ^{Centre} _{On}

the occasion of Teacher's & Engineers day celebration - 2023 for encouraging

and enlightening the students throughout the academic career.

Dr. K.S. Srinivasan
Principal

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No.34, Rajiv Gandhi Salai (OMR)
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Chennai - 603103.

Janab. Mohamed Sathak
Director

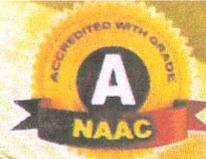
Date : 16th Sep 2023





MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING

34, Rajiv Gandhi Salai (OMR), Siruseri IT Park, Chennai - 603 103.



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This is to Certify that [✓]Mr/Ms/Mrs. KAMARAJAN - M.E (Ph.D)

ASSISTANT PROFESSOR - ECE is recognized

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Janab. Mohamed Sathak
Director

Dr. K.S. Srinivasan
Principal

Date : 16th Sep 2023





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**EXTENDING EPF FOR ALL ELIGIBLE
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ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING		
Establishment Id	TNMA0051299000	LIN	1557416671
Wage Month	JUN-2023	Return Month	JUL-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2023	Uploaded Date Time	13-JUL-2023 17:57
Exemption Status	Unexempted	TRRN Number	
Remarks	JUNE2023	ECR Id	91671568
Total Members	143		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,64,571	Total EPS Contribution Remitted	1,09,110
Total EPF-EPS Contribution Remitted	55,433	Total Refund Advance	
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount		Employee EPS Share	Employer EPS Share
		0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme.		

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Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Postin Locator the mem
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100069680438	A MEENA KABILAN	A MEENA KABILAN	0	0	0	0	0	0	0	30	0	-	-	N	
2	101911858997	Mr A SARAVANAN ANNAMALAI	SARAVANAN ANNAMALAI	51,540	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N	
3	100244322716	ABDUL GAFOOR A	ABDUL GAFOOR A	65,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N	
4	101195158547	ABIRAMI RAMAMOORTHY	ABIRAMI RAMAMOORTHY	0	0	0	0	0	0	0	30	0	-	-	N	
5	101387789443	AMANDEEP KAUR	AMANDEEP KAUR	17,000	11,107	11,107	11,107	1,333	925	408	2	0	-	-	N	
6	101186520736	AMBIGA M	AMBIGA M	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	N	
7	101911858966	Mrs ANJALAI A	ANJALAI A	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	N	
8	101102162480	ANNA PANDIAN	ANNA PANDIAN	14,060	9,842	9,842	9,842	1,181	820	361	0	0	-	-	N	
9	101410629268	Mr ARAVINDKUMAR	ARAVINDKUMAR	0	0	0	0	0	0	0	30	0	-	-	N	
10	101063576280	ARUN THIRUGANAM	ARUN THIRUGANAM	36,009	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N	
11	101024983757	Mr ASHOK KUMAR	ASHOK KUMAR	0	0	0	0	0	0	0	30	0	-	-	N	
12	100244455025	S AUGUSTIN	AUGUSTIN S	23,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N	
13	100172476332	B Janarthanan	B JANARTHANAN	0	0	0	0	0	0	0	30	0	-	-	N	
14	100244341941	B RAVI	B RAVI	18,020	12,614	12,614	12,614	1,514	1,051	463	0	0	-	-	N	
15	100244322962	A BALAKRISHNAN	BALAKRISHNAN A	55,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N	
16	100244414016	BHARATHKUMAR NATESAN	BHARATHKUMAR NATESAN	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N	
17	101235330770	BRINDHA HARIHARAN	BRINDHA HARIHARAN	0	0	0	0	0	0	0	30	0	-	-	N	
18	100010980827	Chintala Venkatesh	CHINTALA VENKATESH	32,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N	
19	100244422356	P DASARATHAN	DASARATHAN N P	23,718	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N	
20	100134546248	DEVIKALA SIVALINGAM	DEVIKALA SIVALINGAM	55,280	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N	


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 Chennai - 603103.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Postin Location the mem
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	101866560006	Mrs DHANAMMAAL P	DHANAMMA AL P	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	N	
22	101228229413	DHANRAJ E	DHANRAJ E	12,898	9,028	9,028	9,028	1,083	752	331	0	0	-	-	N	
23	100244323144	DINESH A	DINESH A	14,615	10,230	10,230	10,230	1,228	862	376	0	0	-	-	N	
24	101866559979	Mrs E KANNAKI	E KANNAKI	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	N	
25	101183028822	EGAMBARAM G	EGAMBARAM G	12,898	9,028	9,028	9,028	1,083	752	331	0	0	-	-	N	
26	101741033820	EMILREYAN RAVIKUMAR	EMILREYAN RAVIKUMAR	24,080	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N	
27	101186573133	ESTHER A	ESTHER A	10,000	7,000	7,000	7,000	840	0	840	0	0	-	-	N	
28	100244365874	DURAI G	G DURAI	20,886	14,377	14,377	14,377	1,725	1,198	527	0	0	-	-	N	
29	100707866655	GOPINATH S	GOPINATH S	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	N	
30	100926631311	HEMAVATHI S	HEMAVATHI S	0	0	0	0	0	0	0	30	0	-	-	N	
31	101219513387	I MANJU	I MANJU	1,24,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N	
32	100244675125	I S SUGANTHI	I S SUGANTHI	41,120	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N	
33	101467361133	IMTHIYAS R	IMTHIYAS R	0	0	0	0	0	0	0	30	0	-	-	N	
34	100244322446	IQSHAN A	IQSHAN A	0	0	0	0	0	0	0	30	0	-	-	N	
35	100244384988	JAYABALAN	JAYABALAN	17,658	12,360	12,360	12,360	1,483	1,030	453	0	0	-	-	N	
36	100070689581	Mr JAYAKUMAR A	JAYAKUMAR A	0	0	0	0	0	0	0	30	0	-	-	N	
37	101937253806	JAYANTHI	JAYANTHI	90,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N	
38	100244677054	JAYANTHI E	JAYANTHI E	41,960	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N	
39	100175512135	JEHA JACOB CROSS	JEHA JACOB CROSS	51,540	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N	
40	101155069224	JOHN ANISH JOHN NELSON	JOHN ANISH JOHN NELSON	28,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N	
41	101344734862	JOHNCYRANI L	JOHNCYRANI L	10,000	7,000	7,000	7,000	840	0	840	0	0	-	-	N	
42	100244386225	K P SANTHOSH NATHAN	K P SANTHOSH NATHAN	55,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N	

PRINCIPAL
 Mohamed Sathak A.J. College of Engine
 No.34, Rajiv Gandhi Salai (OMR)
 Spcot - IT Highway Egattur,
 Chennai - 603103.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRVY Benefit			Postin Location the mem
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
43	100244386992	K RAVI	K RAVI	12,392	8,674	8,674	8,674	8,674	723	318	0	0	-	-	-	N
44	100746333354	K SAIPRIYA	K SAIPRIYA	31,445	15,000	15,000	15,000	15,000	1,250	550	0	0	-	-	-	N
45	100244387044	SYEDMOHIDEEN N K S	K.S.SYED MOHIDEEN	12,939	9,057	9,057	9,057	9,057	754	333	0	0	-	-	-	N
46	101063816352	KALA SANKAR	KALA SANKAR	16,050	11,235	11,235	11,235	11,235	936	412	0	0	-	-	-	N
47	101470694378	KAMESH A	KAMESH A	25,160	15,000	15,000	15,000	15,000	1,250	550	0	0	-	-	-	N
48	100244487117	KANAGARAJ THANGANADAR	KANAGARAJ THANGANADAR	20,210	13,097	13,097	13,097	13,097	1,091	481	0	0	-	-	-	N
49	101314016916	KANNAN CINNATHAMBI	KANNAN	21,850	15,000	15,000	15,000	15,000	1,250	550	0	0	-	-	-	N
50	101309516484	Mrs KANNIYAMMAL	Mrs KANNIYAMMAL	10,000	7,000	7,000	7,000	7,000	583	257	0	0	-	-	-	N
51	101186462588	Mrs KANNIYAMMAL RAJENDHIRAN	Mrs KANNIYAMMAL RAJENDHIRAN	10,000	6,767	6,767	6,767	6,767	564	248	1	0	-	-	-	N
52	101406738764	KAVI SURJIT ARASU	KAVI SURJIT ARASU	30,000	15,000	15,000	15,000	15,000	1,250	550	0	0	-	-	-	N
53	101067206814	KIRAN SETHI	KIRAN SETHI	9,026	6,318	6,318	6,318	6,318	526	232	0	0	-	-	-	N
54	101810239900	KRISHNU	KRISHNU	0	0	0	0	0	0	0	30	0	-	-	-	N
55	100234863773	M KAMARAJAN	M KAMARAJAN	41,960	15,000	15,000	15,000	15,000	1,250	550	0	0	-	-	-	N
56	101856668552	MADHUMITHA SRIRAM	MADHUMITHA SRIRAM	0	0	0	0	0	0	0	30	0	-	-	-	N
57	100244350894	MAGESH C	MAGESH C	27,670	15,000	15,000	15,000	15,000	1,250	550	0	0	-	-	-	N
58	100168759168	MAHADEVAN J	MAHADEVAN J	0	0	0	0	0	0	0	30	0	-	-	-	N
59	101911858984	Mrs MALLIKA S	MALLIKA S	10,000	7,000	7,000	7,000	7,000	583	257	0	0	-	-	-	N
60	101866559980	Mrs MANONMANI	MANONMANI	10,000	7,000	7,000	7,000	7,000	583	257	0	0	-	-	-	N
61	101568686034	MARY PRAVEENA THOMAS	MARY PRAVEENA THOMAS	0	0	0	0	0	0	0	30	0	-	-	-	N
62	100244457634	MEGANATHAN S	MEGANATHAN S	12,828	8,979	8,979	8,979	8,979	748	329	0	0	-	-	-	N
63	101331420145	MOHAMED KATTUVA	MOHAMED KATTUVA	0	0	0	0	0	0	0	30	0	-	-	-	N

PRINCIPAL
 Sathak A.J. College of Engineer
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Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRV Benefit			Postin Location the mem	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share		
64	101810239890	MOHAMED RIYAS MUSTHAF	MOHAMED RIYAS MUSTHAF	0	0	0	0	0	0	0	0	0	0	0	0	0	N
65	101064767951	MOHAMED SAMIL RSZAK	MOHAMED SHAMIL RAZAK M	10,097	6,007	6,007	6,007	721	500	221	4	0	0	0	0	0	N
66	100181555002	K MOHAN	MOHAN K	15,000	10,500	10,500	10,500	1,260	875	385	0	0	0	0	0	0	N
67	100747047876	MOHAN S	MOHAN S	22,957	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	N
68	100244458488	MOHAN S R	MOHAN S R	31,525	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	N
69	101123600074	MUHAMMAD IRFAN AA	MUHAMMAD IRFAN A.A	30,320	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	N
70	101166091470	MURUGAN	MURUGAN	15,000	10,500	10,500	10,500	1,260	875	385	0	0	0	0	0	0	N
71	101879469225	MUTHAMMAL R	MUTHAMMAL R	10,000	6,767	6,767	6,767	812	564	248	1	0	0	0	0	0	N
72	101279098771	MUTHU	MUTHU	15,000	10,500	10,500	10,500	1,260	875	385	0	0	0	0	0	0	N
73	101888560148	NANDHINI P	NANDHINI P	19,000	13,300	13,300	13,300	1,596	1,108	488	0	0	0	0	0	0	N
74	101242827173	Mr NAVANEETHA KRISHNAN CHANDRASEKAR	NAVANEETHA A KRISHNAN CHANDRASEKAR	26,260	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	N
75	101814875096	NIDHIN KARTHIK P	NIDHIN KARTHIK P	25,000	14,583	14,583	14,583	1,750	1,215	535	5	0	0	0	0	0	N
76	100244421085	NITHAYANAND AM A	NITHAYANAN DAM A	11,767	7,962	7,962	7,962	955	663	292	1	0	0	0	0	0	N
77	100388685074	P SUMATHI	P SUMATHI	0	0	0	0	0	0	0	30	0	0	0	0	0	N
78	101126780041	PRABHAKARAN K	PRABHAKARAN AN K	12,000	7,980	7,980	7,980	958	665	293	1	0	0	0	0	0	N
79	100750523859	PRAKASH MURTHY	PRAKASH MURTHY	23,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	N
80	100244445250	PRASATH S	PRASATH S	59,400	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	N
81	100208554624	PREMALATHA M	PREMALATHA M	0	0	0	0	0	0	0	30	0	0	0	0	0	N
82	101881253701	R KUMARI	R KUMARI	10,000	7,000	7,000	7,000	840	583	257	0	0	0	0	0	0	N
83	100292946047	S RAJAKUMAR	RAJAKUMAR S	0	0	0	0	0	0	0	30	0	0	0	0	0	N
84	101220864244	RAJENDRAN P	RAJENDRAN P	12,000	8,120	8,120	8,120	974	0	974	1	0	0	0	0	0	N


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		ECR	UAN Repository		EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share		ER PF Share	EE Share		
85	101149233380	RAJESH J	RAJESH J	29,025	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	^	
86	101565298932	Rakesh R B	RAKESH R B	0	0	0	0	0	0	0	30	0	-	-	-	^	
87	101775974489	RAMAMOORTHY K	RAMAMOORTHY K	0	0	0	0	0	0	0	30	0	-	-	-	^	
88	101565277921	Ramesh Gopal	RAMESH GOPAL	65,840	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	^	
89	101467946805	RAMESH KALIYAN	RAMESH KALIYAN	0	0	0	0	0	0	0	30	0	-	-	-	^	
90	100244435866	RAMESH R	RAMESH R	10,470	6,962	6,962	6,962	835	580	255	1	0	-	-	-	^	
91	1002444503658	RANGARAJ	RANGARAJ	14,992	10,494	10,494	10,494	1,259	0	1,259	0	0	-	-	-	^	
92	100685143368	RIZHA UR RAHMAN B	RIZHA UR RAHMAN B	36,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	^	
93	1002444486962	S H SYED SUHAIL	S H SYED SUHAIL	38,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	^	
94	100685178830	PIRIYADHARSHINI	PIRIYADHARSHINI	32,840	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	^	
95	101969072958	SIVABHARATHI	SIVABHARATHI	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	^	
96	100396334333	S USHA	S USHA	29,025	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	^	
97	101313504283	VIMALATHITHAN	VIMALATHITHAN	54,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	^	
98	101775974491	SAKTHIVEL D	SAKTHIVEL D	30,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	^	
99	100244116520	SALIM ANNAVI	SALIM ANNAVI	35,570	15,000	15,000	15,000	1,800	0	1,800	0	0	-	-	-	^	
100	101472800792	SANGEETHA EZHUMALAI	SANGEETHA EZHUMALAI	0	0	0	0	0	0	0	30	0	-	-	-	^	
101	101117115845	SARASWATHI S	SARASWATHI S	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	^	
102	101077674289	SATHEESH K	SATHEESH K	16,609	11,626	11,626	11,626	1,395	968	427	0	0	-	-	-	^	
103	100144692804	SATHISH ELUMALAI	SATHISH	20,674	14,472	14,472	14,472	1,737	1,206	531	0	0	-	-	-	^	
104	100380296011	SATHISH KUMAR ARUMUGAM	SATHISH KUMAR ARUMUGAM	16,000	9,707	9,707	9,707	1,165	809	356	4	0	-	-	-	^	
105	100636984315	Mrs SATHYA NARAYANAN	SATHYA NARAYANAN	30,840	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	^	


PRINCIPAL
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Sl. No.	UAN	Name as per		Wages						Contribution Remitted					Refunds	PMPRY / ABRV Benefit			Postin Locator the mem
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share					
106	100244474739	SEKAR	SEKAR	21,199	14,839	14,839	14,839	1,781	1,236	545	0	0	-	-	-	N			
107	101881253717	SELLAMMAL	SELLAMMAL	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N			
108	101378323239	SELVAKUMAR AYYASAMY	SELVAKUMA R. AYYASAMY	12,000	8,120	8,120	8,120	974	676	298	1	0	-	-	-	N			
109	101911858978	Ms SENTHAMIZH SELVI	SENTHAMIZH SELVI	40,670	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N			
110	101498029508	SENTHILKUMAR R	SENTHILKUM AR R	90,430	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N			
111	100066678235	Mr SHANMUGAM VENKADACHAL AM	SHANMUGA M VENKADACH ALAM	16,000	8,960	8,960	8,960	1,075	746	329	4	0	-	-	-	N			
112	101186482561	Mrs SHANTHA C	SHANTHA C	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N			
113	101186482542	Mrs SHOBANA T	SHOBANA T	10,000	700	700	700	84	58	26	27	0	-	-	-	N			
114	100244713448	Shobana V	SHOBANA V	30,320	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N			
115	100183716652	SIVAKUMAR MURUGESAN	SIVAKUMAR MURUGESAN	48,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N			
116	101810239874	SOMESWARAN R	SOMESWARA N R	48,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N			
117	101227252148	SONADEVI S	SONADEVI S	0	0	0	0	0	0	0	30	0	-	-	-	N			
118	101866559998	Mr SOUNDIRARAJA N RAJAPPAN	SOUNDIRAR AJAN RAJAPPAN	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N			
119	101866559967	Mr SREENIVASAN	SREENIVASA N	18,000	2,032	2,032	2,032	244	169	75	26	0	-	-	-	N			
120	101918797315	STANIS PETER VISHAL JAYACHANDRA	STANIS PETER VISHAL JAYACHANDR A	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N			
121	101483182333	SUDHA NAVEEN PRABU	SUDHA NAVEEN PRABU	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N			
122	101235050220	SUDHAKAR SUNDARARAJA N	SUDHAKAR SUNDARARAJ AN	30,660	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N			
123	101015857608	Sugunadevi R	SUGUNADEVI R	0	0	0	0	0	0	0	30	0	-	-	-	N			
124	100660483289	SUMATHI S	SUMATHI S	10,000	5,833	5,833	5,833	700	486	214	5	0	-	-	-	N			
125	100374752623	Mr SURESH NATARAJAN	SURESH NATARAJAN	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N			

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
126	100244459936	S SURESH	SURESH SANKARAN	20,646	14,452	14,452	14,452	1,734	1,204	530	0	0	-	-	-	N
127	100778655323	SYED ABUTHAHIR S	SYED ABUTHAHIR S	41,960	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N
128	100244486873	SYED HAMEED BASHA	SYED HAMEED BASHA	40,066	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N
129	100390953303	THARANIKUMAR L	THARANIKUMAR L	30,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N
130	100747725595	MOORTHY V	V MOORTHY	15,565	10,895	10,895	10,895	1,307	908	399	0	0	-	-	-	N
131	101218210535	VIGNESHWARAN	VIGNESHWARAN	33,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N
132	101487462147	VADIVELAN	VADIVELAN	0	0	0	0	0	0	0	30	0	-	-	-	N
133	101448755416	Mrs VAIDEKI D	VAIDEKI D	0	0	0	0	0	0	0	30	0	-	-	-	N
134	101275418272	Mr VALLI D	VALLI D	10,000	7,000	7,000	7,000	840	0	840	0	0	-	-	-	N
135	101928736206	VANI SHREE	VANISHREE	19,000	13,300	13,300	13,300	1,596	1,108	488	0	0	-	-	-	N
136	101186520743	VASANTHA S	VASANTHA S	10,000	7,000	7,000	7,000	840	0	840	0	0	-	-	-	N
137	100401277799	VEDHAVATHY	VEDHAVATHY	0	0	0	0	0	0	0	30	0	-	-	-	N
138	100244402569	VELU M	VELU M	20,646	14,452	14,452	14,452	1,734	1,204	530	0	0	-	-	-	N
139	100943277234	VJAYAKUMAR	VJAYAKUMAR	1,40,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N
140	100408841183	VINOTHKUMAR KRISHNAN	VINOTHKUMAR KRISHNAN	30,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N
141	101342089490	VISWAJAA	VISWAJAA	30,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N
142	101937253796	Y THARA	Y THARA	10,000	6,067	6,067	6,067	728	505	223	4	0	-	-	-	N
143	101810239888	YAMINI SENTHIL KUMAR	YAMINI SENTHIL KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N

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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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded

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

Name of Establishment	MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING				
Establishment Id	TNMAS0051299000	LIN	1557416671	Return Month	JUL-2024
Wage Month	JUN-2024	ECR Type	ECR	Uploaded Date Time	06-AUG-2024 10:51
Contribution Rate (%)	12	TRRN Number		ECR Id	108982518
Salary Disbursement Date	10-JUL-2024				
Exemption Status	Unexempted				
Remarks	JUNE 2024				
Total Members	122				
Contribution and Remittance Details (In Rupees) :					
Total EPF Contribution Remitted	1,59,821	Total EPS Contribution Remitted			1,07,100
Total EPF-EPS Contribution Remitted	52,717	Total Refund Advance			
PMRPY Upfront Benefit Details (In Rupees) :					
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount			
PMRPY benefit remarks	NA				
ABRY Upfront Benefit Details (In Rupees) :					
Total ABRY benefit Amount	0	Employee EPS Share	0	Employer EPS Share	0
ABRY benefit remarks					

PRINCIPAL

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Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted					Refunds	PMRPY / ABRV Benefit			Postin Location the mem
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share		ER PF Share	EE Share		
1	100244322716	ABDUL GAFOOR A	ABDUL GAFOOR A	65,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N	
2	101387789443	AMANDEEP KAUR	AMANDEEP KAUR	0	0	0	0	0	0	0	30	0	-	-	-	N	
3	101186520736	AMBIGA M	AMBIGA M	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N	
4	101982606846	ANITHA SIVAKUMAR	ANITHA SIVAKUMAR	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N	
5	101911858966	Mrs ANJALAI A	ANJALAI A	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N	
6	101102162480	ANNA PANDIAN	ANNA PANDIAN	15,466	10,826	10,826	10,826	1,299	902	397	0	0	-	-	-	N	
7	100323431388	Ms ANUSUYA PRAKASH	ANUSUYA PRAKASH	32,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N	
8	101063576280	ARUN THIRUGANAM	ARUN THIRUGANAM	45,110	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N	
9	100244455025	S AUGUSTIN	AUGUSTIN S	23,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N	
10	100244341941	B RAVI	B RAVI	19,822	13,876	13,876	13,876	1,665	1,156	509	0	0	-	-	-	N	
11	100244322962	BALAKRISHNAN	BALAKRISHNAN	55,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N	
12	100244414016	BHARATHKUMAR NATESAN	BHARATHKUMAR NATESAN	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N	
13	100010980827	Chintala Venkatesh	CHINTALA VENKATESH	32,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N	
14	100244422356	P DASARATHAN	DASARATHA N P	26,090	15,000	15,000	15,000	1,800	# 1,250	550	0	0	-	-	-	N	
15	100134546248	DEVIKALA SIVALINGAM	DEVIKALA SIVALINGAM	55,280	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N	
16	100887709026	DHAKSHINAMOORTHY K	DHAKSHINA MOORTHY K	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N	
17	101866560006	Mrs DHANAMMAL P	DHANAMMA AL P	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N	
18	101228229413	DHANRAJ E	DHANRAJ E	12,898	9,028	9,028	9,028	1,083	752	331	0	0	-	-	-	N	
19	100244323144	DINESH A	DINESH A	16,077	11,254	11,254	11,254	1,350	937	413	0	0	-	-	-	N	
20	101866559979	Mrs E KANNAKI	E KANNAKI	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N	
21	101183028822	EGAMBARAM G	EGAMBARAM G	12,898	9,029	9,029	9,029	1,088	752	331	0	0	-	-	-	N	


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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share		ER PF Share	EE Share			
22	101186573133	ESTHER A	ESTHER A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	N
23	100244366874	DURAI G	G DURAI	20,886	14,620	14,620	14,620	1,754	1,218	536	0	0	0	0	0	0	0	N
24	101468302945	Mrs GAYATRI DINTYALA	GAYATRI DINTYALA	33,380	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N
25	101818107264	Mrs GOWRI A	GOWRI A	35,300	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N
26	101219513387	I MANJU	I MANJU	1,24,900	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N
27	100244675125	I S SUGANTHI	I S SUGANTHI	49,120	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N
28	101467361133	IMTHIYAS R	IMTHIYAS R	0	0	0	0	0	0	0	30	0	0	0	0	0	0	N
29	100244384988	JAYABALAN	JAYABALAN	17,658	12,360	12,360	12,360	1,483	1,030	453	0	0	0	0	0	0	0	N
30	101937253806	JAYANTHI	JAYANTHI	0	0	0	0	0	0	0	30	0	0	0	0	0	0	N
31	100244677054	JAYANTHI E	JAYANTHI E	41,960	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N
32	100175512135	JEHA JACOB CROSS	JEHA JACOB CROSS	51,540	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N
33	101155069224	JOHN ANISH JOHN NELSON	JOHN ANISH JOHN NELSON	28,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N
34	101344734862	JOHNCYRANI L	JOHNCYRANI L	10,000	7,000	7,000	7,000	840	0	840	0	0	0	0	0	0	0	N
35	101562558901	JOTHILAKSHMI THIRUKKAMU	JOTHILAKSH MI THIRUKKAMU	32,585	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N
36	100244386225	K P SANTHOSH NATHAN	K P SANTHOSH NATHAN	68,240	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N
37	100244386992	K RAVI	K RAVI	13,631	9,542	9,542	9,542	1,145	795	350	2	0	0	0	0	0	0	N
38	100746333354	K SAIPRIYA	K SAIPRIYA	31,445	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N
39	100244387044	SYEDMOHIDEEN N K S	K.S.SYED MOHIDEEN	12,939	9,057	9,057	9,057	1,087	754	333	0	0	0	0	0	0	0	N
40	101063816352	KALA SANKAR	KALA SANKAR	17,655	12,359	12,359	12,359	1,483	1,030	453	0	0	0	0	0	0	0	N
41	101470694378	KAMESH A	KAMESH A	25,160	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N
42	100244487117	KANAGARAJ THANGANADAR	KANAGARAJ THANGANADAR	20,581	14,407	14,407	14,407	1,729	1,200	529	0	0	0	0	0	0	0	N


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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
43	100926125135	KANDASAMY SUNDARESAN SRINIVASAN	KANDASAMY SUNDARESAN SRINIVASAN	2,40,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N	
44	101314016916	KANAN CINNATHAMBI	KANNAN	24,035	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N	
45	101309516484	Mrs KANNIYAMMAL	KANNIYAMMAL	10,000	7,000	7,000	7,000	840	583	257	0	-	-	-	N	
46	101186462588	Mrs KANNIYAMMAL RAJENDHIRAN	KANNIYAMMAL RAJENDHIRAN	0	0	0	0	0	0	0	30	-	-	-	N	
47	101067206814	KIRAN SETHI	KIRAN SETHI	9,929	6,950	6,950	6,950	834	579	255	0	-	-	-	N	
48	100234863773	M KAMARAJAN	M KAMARAJAN	41,960	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N	
49	100209002144	M SURESH	M SURESH	45,370	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N	
50	101856668552	MADHUMITHA SRIRAM	MADHUMITHA SRIRAM	0	0	0	0	0	0	0	30	-	-	-	N	
51	100244350894	MAGESH C	MAGESH C	33,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N	
52	101911858984	Mrs MALLIKA S	MALLIKA S	10,000	7,000	7,000	7,000	840	583	257	0	-	-	-	N	
53	101866559980	Mrs MANONMANI	MANONMANI	10,000	6,650	6,650	6,650	798	554	244	1	-	-	-	N	
54	100244457634	MEGANATHAN S	MEGANATHAN S	14,111	9,878	9,878	9,878	1,185	823	362	0	-	-	-	N	
55	101064767951	MOHAMED SAMIL RSZAK	MOHAMED SAMIL RSZAK	11,107	7,775	7,775	7,775	933	648	285	0	-	-	-	N	
56	100747047876	MOHAN S	MOHAN S	22,957	15,000	15,000	15,000	1,800	# 1,250	550	0	-	-	-	N	
57	100244458488	MOHAN S R	MOHAN S R	31,525	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N	
58	101123600074	MUHAMMAD IRFAN AA	MUHAMMAD IRFAN A.A	30,320	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N	
59	101166091470	MURUGAN	MURUGAN	16,500	11,550	11,550	11,550	1,386	962	424	0	-	-	-	N	
60	100245368208	Ms MURUGESHWAR BALASUBRAMANIAM	MURUGESHWAR BALASUBRAMANIAM	0	0	0	0	0	0	0	30	-	-	-	N	
61	101879469225	MUTHAMMAL R	MUTHAMMAL R	0	0	0	0	0	0	0	30	-	-	-	N	
62	101279098771	MUTHU	MUTHU	0	0	0	0	0	0	0	30	-	-	-	N	


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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EE	ER	NCP Days	Pension Share	ER PF Share	EE Share						
63	101888560148	NANDHINI P	NANDHINI P	19,000	9,310	9,310	9,310	1,117	776	341	9	0	-	-	-	-	-			
64	101242827173	Mr NAVANEETHA KRISHNAN CHANDRASEKAR	NAVANEETHA A KRISHNAN CHANDRASEKAR	26,260	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-			
65	101814875096	NIDHIN KARTHIK P	NIDHIN KARTHIK P	25,000	14,000	14,000	14,000	1,680	1,166	514	6	0	-	-	-	-	-			
66	100244421085	NITHAYANAND AM/A	NITHAYANAN DAM A	12,944	8,910	8,910	8,910	1,069	742	327	0	0	-	-	-	-	-			
67	100283704602	Mr PANDARINATHAN	PANDARINATHAN	43,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-			
68	100234695576	Mr PRAKASH	PRAKASH	69,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-			
69	100750523859	PRAKASH MURTHY	PRAKASH MURTHY	28,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-			
70	100244455250	PRASATH S	PRASATH S	59,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-			
71	102018019928	PRIVADHARSHINI SINGARAVEL	PRIVADHARSHINI SINGARAVEL	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	-	-			
72	101881253701	R KUMARI	R KUMARI	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	-	-			
73	101357902391	R SUNDARA MURTHY	R SUNDARA MURTHY	15,000	9,625	9,625	9,625	1,155	802	353	2	0	-	-	-	-	-			
74	101220864244	RAJENDRAN P	RAJENDRAN P	0	0	0	0	0	0	0	30	0	-	-	-	-	-			
75	101149233380	RAJESH J	RAJESH J	29,025	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-			
76	100672459238	RAJESHWARI S	RAJESHWARI S	32,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-			
77	101565298932	Rakesh R B	RAKESH R B	0	0	0	0	0	0	0	30	0	-	-	-	-	-			
78	101565277921	Ramesh Gopal	RAMESH GOPAL	65,840	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-			
79	100244435866	RAMESH R	RAMESH R	11,517	6,718	6,718	6,718	806	560	246	5	0	-	-	-	-	-			
80	100244503658	RANGARAJ	RANGARAJ	14,992	10,494	0	10,494	1,259	0	1,259	0	0	-	-	-	-	-			
81	100685143368	RIZHA UR RAHMAN B	RIZHA UR RAHMAN B	46,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-			
82	100244486962	S H SYED SUHAIL	S H SYED SUHAIL	38,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-			
83	100685178830	S PRIVADHARSHINI	PRIVADHARSHINI	32,840	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-			

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share		
84	100396334333	S USHA	S USHA	29,025	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N
85	101313504283	S VIMALATHITHA N	S VIMALATHITHAN	54,500	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N
86	101775974491	SAKTHIVEL D	SAKTHIVEL D	30,900	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N
87	100244116520	SALIM ANNAVI	SALIM ANNAVI	42,127	15,000	0	15,000	15,000	1,800	0	1,800	0	0	-	-	-	N
88	101117115845	SARASWATHI S	SARASWATHI S	15,000	10,150	10,150	10,150	10,150	1,218	845	373	1	0	-	-	-	N
89	101077674289	SATHEESH K	SATHEESH K	18,270	12,789	12,789	12,789	12,789	1,535	1,065	470	0	0	-	-	-	N
90	100144692804	SATHISH ELUMALAI	SATHISH	23,674	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N
91	100380296011	SATHISH KUMAR ARUMUGAM	SATHISH KUMAR ARUMUGAM	16,000	11,200	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N
92	1002444474739	SEKAR	SEKAR	23,319	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N
93	101378332339	SELVAKUMAR AYYASAMY	SELVAKUMAR AYYASAMY	12,000	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N
94	101911658978	Ms SENTHAMIZH SELVI	SENTHAMIZH SELVI	0	0	0	0	0	0	0	0	30	0	-	-	-	N
95	100066678235	Mr SHANMUGAM VENKADACHALAM	SHANMUGAM VENKADACHALAM	16,000	10,453	10,453	10,453	10,453	1,254	871	383	2	0	-	-	-	N
96	100841644250	Mr SHANMUGASEL VAM P	SHANMUGAS ELVAM P	60,420	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N
97	101186462561	Mrs SHANTHA C	SHANTHA C	0	0	0	0	0	0	0	0	30	0	-	-	-	N
98	101186462542	Mrs SHOBANA T	SHOBANA T	0	0	0	0	0	0	0	0	30	0	-	-	-	N
99	100244713448	Shobana V	SHOBANA V	30,320	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N
100	101810239874	SOMESWARAN R	SOMESWARAN R	48,020	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N
101	101866559998	Mr SOUNDIRARAJAN RAJAPPAN	SOUNDIRARAJAN RAJAPPAN	17,000	11,900	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N
102	101866559967	Mr SREENIVASAN	SREENIVASAN	0	0	0	0	0	0	0	0	30	0	-	-	-	N
103	101918797315	STANIS PETER VISHAL JAYACHANDRA	STANIS PETER VISHAL JAYACHANDRA	18,000	12,600	12,600	12,600	12,600	512	1,050	462	0	0	-	-	-	N

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share						
104	101483182333	SUDHA NAVEEN PRABU	SUDHA NAVEEN PRABU	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N				
105	101235050220	SUDHAKAR SUNDARARAJAN	SUDHAKAR SUNDARARAJAN	30,660	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N				
106	100660483289	SUMATHI S	SUMATHI S	10,000	6,767	6,767	6,767	812	564	248	1	0	-	-	-	N				
107	100374752623	Mr SURESH NATARAJAN	SURESH NATARAJAN	0	0	0	0	0	0	0	30	0	-	-	-	N				
108	100244459936	S SURESH	SURESH SANKARAN	22,711	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N				
109	100778655323	SYED ABUTHAHIR S	SYED ABUTHAHIR S	49,960	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N				
110	100244486873	SYED HAMEED BASHA	SYED HAMEED BASHA	40,066	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N				
111	100390953303	THARANIKUMAR R L	THARANIKUMAR L	30,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N				
112	100747725595	MOORTHY V	V MOORTHY V	15,566	10,895	10,895	10,895	1,307	908	399	0	0	-	-	-	N				
113	101218210535	VIGNESHWARAN	VIGNESHWARAN	33,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N				
114	101448755416	Mrs VAIDEKI D	VAIDEKI D	0	0	0	0	0	0	0	30	0	-	-	-	N				
115	101275418272	Mr VALLI D	VALLI D	10,000	7,000	7,000	7,000	840	0	840	0	0	-	-	-	N				
116	101928736206	VANI SHREE	VANISHREE V	19,000	13,300	13,300	13,300	1,596	1,108	488	0	0	-	-	-	N				
117	1011866520743	VASANTHA S	VASANTHA S	10,000	7,000	7,000	7,000	840	0	840	0	0	-	-	-	N				
118	100244402569	VELU M	VELU M	22,711	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N				
119	100943277234	VIJAYAKUMAR	VIJAYAKUMAR R	1,70,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N				
120	100408841183	VINOTHKUMAR KRISHNAN	VINOTHKUMAR KRISHNAN	30,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N				
121	101342089490	VISWAJAA	VISWAJAA	30,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N				
122	101937253796	Y THARA	Y THARA	0	0	0	0	0	0	0	30	0	-	-	-	N				

PRINCIPAL
 Mohamed Sathak A.J. College of Engineering
 No.34, Rajiv Gandhi Salai (OMR)
 SIPCOT - IT Highway Egattur,
 Chennai - 603103.

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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded


PRINCIPAL
Mohamed Sathak A.J. College of Engineering
No.34, Rajiv Gandhi Salai (OMR)
Sipcot - IT Highway Egattur,
Chennai - 603103.



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 18/07/2023 08:11:

Payment Confirmation Receipt

TRRN No :	4102307013532
Challan Status :	Payment Confirmed
Challan Generated On :	13-JUL-2023 17:58:09
Establishment ID :	TNMAS0051299000
Establishment Name :	MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	143
Wage Month :	JUN-2023
Total Amount (Rs) :	3,42,859
Account-1 Amount (Rs) :	2,20,004
Account-2 Amount (Rs) :	6,857
Account-10 Amount (Rs) :	1,09,138
Account-21 Amount (Rs) :	6,860
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Overseas Bank
CRN :	020170723050446
Payment Date :	17-JUL-2023
Payment Confirmation Date :	17-JUL-2023
Total PMRPY Benefit :	0

PRINCIPAL
Mohamed Sathak A.J. College of Engineering
No.34, Rajiv Gandhi Sarai (OMR)
Sipcot - IT Highway Egattur,
Chennai - 603103.





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 25/07/2024 12:27:

Payment Confirmation Receipt

TRRN No :	4102406020956
Challan Status :	Payment Confirmed
Challan Generated On :	29-JUN-2024 19:53:40
Establishment ID :	TNMAS0051299000
Establishment Name :	MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	135
Wage Month :	MAY-2024
Total Amount (Rs) :	3,38,215
Account-1 Amount (Rs) :	2,15,815
Account-2 Amount (Rs) :	6,764
Account-10 Amount (Rs) :	1,08,871
Account-21 Amount (Rs) :	6,765
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Overseas Bank
CRN :	020250724050091
Payment Date :	25-JUL-2024
Payment Confirmation Date :	25-JUL-2024
Total PMRPY Benefit :	0

PRINCIPAL

Mohamed Sathak A.J. College of Engineering
No.34, Rajiv Gandhi Salai (OMR)
Sipcot - IT Highway Egattur,
Chennai - 603103.





MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING

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



PRINCIPAL

EXTENDING ESI FOR ALL ELIGIBLE MEMBER'S

Mohamed Sathak A.J. College of Engineering
No. 4 Rajiv Gandhi Salai (OMR)
Sipcot - IT Highway Egattur,
Chennai - 603103.



Employees' State Insurance Corporation

Contribution History Of 51001053830001304 for Oct2023

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
5,501.00		23,766.00		29,267.00		0.00		731,256.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	5122476775	NITHYANANTHAM	31	12944.00	98.00	-		
2	-	5122639637	G. DURAI	30	20212.00	152.00	-		
3	-	5122640218	Y R RANGARAJ	31	14992.00	113.00	-		
4	-	5122640348	K.S.SYED MOHIDEEN	27	11269.00	85.00	-		
5	-	5122640705	Jayabalan	31	17658.00	133.00	-		
6	-	5122645705	B.RAVI	31	19822.00	149.00	-		
7	-	5122645853	S.MEGANATHAN	31	14111.00	106.00	-		
8	-	5122646280	K.RAVI	31	13631.00	103.00	-		
9	-	5122646426	A.DINESH	31	16077.00	121.00	-		
10	-	5122697042	Ramesh R	0	0.00	0.00	On Leave		
11	-	5123110038	Kanagaraj Thanganadar	31	20581.00	155.00	-		
12	-	5123111097	E. SATHISH	0	0.00	0.00	Out of Coverage		
13	-	5125766294	MOORTHY V	31	15565.00	117.00	-		
14	-	5126616880	P.SUMATHI	0	0.00	0.00	On Leave		
15	-	5126640429	MR.M.VELU	0	0.00	0.00	Out of Coverage		
16	-	5126641659	MR.S.SURESH	0	0.00	0.00	Out of Coverage		
17	-	5126641839	MR.M.SHANMUGAVEL	0	0.00	0.00	On Leave		
18	-	5127033826	K SATHEESH	31	18270.00	138.00	-		
19	-	5127543221	EGAMBARAM G	31	12898.00	97.00	-		

9:39:27AM

Printed On: 12/14/2024

PRINCIPAL

Sathak A.J. College of Engineering
No.34, Rajiv Gandhi Salai (OMR)
Sipcot - IT Highway Egattur,
Chennai - 603103.

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	5127747981	DHANRAJ E	31	12898.00	97.00	-
21	-	5132935573	E SANGEETHA	0	0.00	0.00	On Leave
22	-	5132935588	R IMTIAZ	0	0.00	0.00	On Leave
23	-	5132935597	C MUTHU	31	19800.00	149.00	-
24	-	5133143628	AMANDEEP KAUR	0	0.00	0.00	On Leave
25	-	5133143669	PRABHAKARAN K	0	0.00	0.00	On Leave
26	-	5133143685	SARASWATHI S	31	15000.00	113.00	-
27	-	5133624102	MOHAN K	30	14516.00	109.00	-
28	-	5133624106	SELVAKUMAR AYYASAMY	31	12000.00	90.00	-
29	-	5133627444	MURUGAN M	31	16500.00	124.00	-
30	-	5133627529	MOHAMED SAMIL RAZAK	31	11107.00	84.00	-
31	-	5133707186	SOUNDIRARAJAN RAJAPPAN	31	17000.00	128.00	-
32	-	5133707200	SHANMUGAM VENKADACHALAM A JAYAKUMAR	31	16000.00	120.00	-
33	-	5133707208	VENKADACHALAM A JAYAKUMAR	0	0.00	0.00	On Leave
34	-	5133707213	SREENIVASAN	0	0.00	0.00	On Leave
35	-	5133885803	ANNA PANDIAN	31	15466.00	116.00	-
36	-	5133885809	R KUMARI	31	10000.00	75.00	-
37	-	5133885816	SELLAMMAL	31	10000.00	75.00	-
38	-	5133885821	SUMATHI S	26	8387.00	63.00	-
39	-	5133892228	SHANTHA C	31	12000.00	90.00	-
40	-	5133892251	MANONMANI	31	10000.00	75.00	-
41	-	5133894096	KANNIYAMMAL RAJENDHIRAN VAIDEKI D	31	10000.00	75.00	-
42	-	5133894098	VAIDEKI D	0	0.00	0.00	On Leave
43	-	5133894108	DHANAMMAL	31	10000.00	75.00	-
44	-	5133894110	E KANNAKI	31	10000.00	75.00	-
45	-	5133894119	KALA SANKAR	31	17655.00	133.00	-
46	-	5133894130	KIRAN SETHI	31	9929.00	75.00	-
47	-	5133894134	SHOBANA T	31	10000.00	75.00	-

9:39:27AM

Printed On: 12/14/2024


PRINCIPAL
 Sathak A.J. College of Engineering
 No.34, Rajiv Gandhi Salai (OMR)
 Sipcot - IT Highway Egattur,
 Chennai - 603103.

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	5133894141	ESTHER A	31	10000.00	75.00	-
49	-	5133894146	A JANSI	31	10000.00	75.00	-
50	-	5133894149	VASANTHA S	31	10000.00	75.00	-
51	-	5133932698	A SATHISH KUMAR	31	16000.00	120.00	-
52	-	5134420185	VANISHREE V	31	19000.00	143.00	-
53	-	5134651764	M THARA	31	10000.00	75.00	-
54	-	5134651770	MALLIKA S	15	4839.00	37.00	-
55	-	5134651774	VALLI D	31	10000.00	75.00	-
56	-	5134651780	ANJALAI	22	7097.00	54.00	-
57	-	5134651782	GOPINATH S	31	18000.00	135.00	-
58	-	5134728346	STANIS PETER VISHAL JAYACHANDRA	31	18000.00	135.00	-
59	-	5134728353	RAJENDRAN P	27	10452.00	79.00	-
60	-	5134728358	NANDHINI P	31	19000.00	143.00	-
61	-	5134728362	AMBIGA M	31	10000.00	75.00	-
62	-	5134728372	MUTHAMMAL R	27	8710.00	66.00	-
63	-	5134882922	S SIVABHARATHI	31	16839.00	127.00	-
64	-	5135030737	DOMINIC BRO MARTIN	0	0.00	0.00	On Leave
65	-	5135030770	ANITHA SIVAKUMAR	27	15677.00	118.00	-
66	-	5135151444	KANNIYAMMAL	31	10000.00	75.00	-
67	-	5135280475	R SAHANA	27	15677.00	118.00	-
68	-	5135280497	SARADHA M	27	15677.00	118.00	-


PRINCIPAL
Mohamed Sathak A.J. College of Engineering
No.34, Rajiv Gandhi Salai (OMR)
Sipcot - IT Highway Egattur,
Chennai - 603103.

9:39:27AM
Printed On: 12/14/2024



Employees' State Insurance Corporation

Contribution History Of 51001053830001304 for May2024

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
4,896.00		21,133.00		26,029.00		0.00		650,231.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	5122476775	NITHYANANTHAM	28	11691.00	88.00	-		
2	-	5122639637	G. DURAI	30	20212.00	152.00	-		
3	-	5122640218	Y R RANGARAJ	31	14992.00	113.00	-		
4	-	5122640348	K.S.SYED MOHIDEEN	29	12104.00	91.00	-		
5	-	5122640705	Jayabalan	31	17658.00	133.00	-		
6	-	5122645705	B.RAVI	28	17904.00	135.00	-		
7	-	5122645853	S.MEGANATHAN	30	13656.00	103.00	-		
8	-	5122646280	K.RAVI	31	13631.00	103.00	-		
9	-	5122646426	A.DINESH	31	16077.00	121.00	-		
10	-	5122697042	Ramesh R	28	10402.00	79.00	-		
11	-	5123110038	Kanagaraj Thanganadar	31	20581.00	155.00	-		
12	-	5125766294	MOORTHY V	31	15565.00	117.00	-		
13	-	5127033826	K SATHEESH	31	18270.00	138.00	-		
14	-	5127543221	EGAMBARAM G	31	12898.00	97.00	-		
15	-	5127747981	DHANRAJ E	31	12898.00	97.00	-		
16	-	5132935597	C MUTHU	22	14052.00	106.00	-		
17	-	5133143628	AMANDEEP KAUR	0	0.00	0.00	On Leave		
18	-	5133143669	PRABHAKARAN K	0	0.00	0.00	On Leave		
19	-	5133143685	SARASWATHI S	30	14516.00	109.00	-		

9:52:05AM
Printed On: 12/14/2024

PRINCIPAL
Mohamed Sathak A.J. College of Engineering
No.34, Rajiv Gandhi Salai (OMR)
Sipcot - IT Highway Egattur,
Chennai - 603103.

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	5133624102	MOHAN K	0	0.00	0.00	On Leave
21	-	5133624106	SELVAKUMAR AYYASAMY	31	12000.00	90.00	-
22	-	5133627444	MURUGAN M	31	16500.00	124.00	-
23	-	5133627529	MOHAMED SAMIL RAZAK	31	11107.00	84.00	-
24	-	5133707186	SOUNDIRARAJAN	30	16177.00	122.00	-
25	-	5133707200	RAJAPPAN	30	15484.00	117.00	-
26	-	5133707208	SHANMUGAM	0	0.00	0.00	On Leave
27	-	5133707213	VENKADACHALAM	0	0.00	0.00	On Leave
28	-	5133885803	A JAYAKUMAR	31	15466.00	116.00	-
29	-	5133885809	SREENIVASAN	31	10000.00	75.00	-
30	-	5133885816	ANNA PANDIAN	0	0.00	0.00	On Leave
31	-	5133885821	R KUMARI	28	9032.00	68.00	-
32	-	5133892228	SELLAMMAL	29	11226.00	85.00	-
33	-	5133892251	SUMATHI S	31	10000.00	75.00	-
34	-	5133894096	SHANTHA C	30	9677.00	73.00	-
35	-	5133894108	MANONMANI	31	10000.00	75.00	-
36	-	5133894110	KANNIYAMMAL	31	10000.00	75.00	-
37	-	5133894119	RAJENDHIRAN	31	10000.00	75.00	-
38	-	5133894130	DHANAMMAL	31	17655.00	133.00	-
39	-	5133894134	E KANNAKI	31	9929.00	75.00	-
40	-	5133894141	KALA SANKAR	0	0.00	0.00	On Leave
41	-	5133894146	KIRAN SETHI	29	9355.00	71.00	-
42	-	5133894149	SHOBANA T	30	9677.00	73.00	-
43	-	5133932698	ESTHER A	31	10000.00	75.00	-
44	-	5134420185	A JANSI	31	16000.00	120.00	-
45	-	5134651764	VASANTHA S	31	19000.00	143.00	-
46	-	5134651770	A SATHISH KUMAR	30	9677.00	73.00	-
47	-	5134651774	VANISHREE V	31	10000.00	75.00	-
	-		M THARA	31	10000.00	75.00	-
	-		MALLIKA S	31	10000.00	75.00	-
	-		VALLI D	31	10000.00	75.00	-

9:52:05AM

Printed On: 12/14/2024


PRINCIPAL

Mohamed Sathak A.J. College of Engineering
No.34, Rajiv Gandhi Salai (OMR)
Sipcot - IT Highway Egattur,
Chennai - 603103.

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	5134651780	ANJALAI	31	10000.00	75.00	-
49	-	5134651782	GOPINATH S	0	0.00	0.00	On Leave
50	-	5134728346	STANIS PETER VISHAL JAYACHANDRA RAJENDRAN P	31	18000.00	135.00	-
51	-	5134728353	NANDHINI P	27	10452.00	79.00	-
52	-	5134728358	AMBIGA M	30	18387.00	138.00	-
53	-	5134728362	MUTHAMMAL R	29	9355.00	71.00	-
54	-	5134728372	S SIVABHARATHI	29	9355.00	71.00	-
55	-	5134882922	DOMINIC BRO MARTIN	0	0.00	0.00	Left Service
56	-	5135030737	ANITHA SIVAKUMAR	0	0.00	0.00	Left Service
57	-	5135030770	KANNIYAMMAL	25	14516.00	109.00	-
58	-	5135151444	R SAHANA	31	10000.00	75.00	-
59	-	5135280475	SARADHA M	0	0.00	0.00	On Leave
60	-	5135280497		26	15097.00	114.00	-



PRINCIPAL
Mohamed Sathak A.J. College of Engineering
No.34, Rajiv Gandhi Salai (OMR)
Sipcot - IT Highway Egattur,
Chenal - 603103.

9:52:05AM
Printed On: 12/14/2024



ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	51001053830001304	
Employer's Name:	Mohamed Sathak College of Engg	
Challan Period:	Jun-2023	
Challan Number :	05123125625736	
Challan Created Date	13-07-2023 17:40:46	
Challan Submitted Date	18-07-2023 11:38:52	
Amount Paid:	29303.00	
Transaction Number:	CPACXOBDA1	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

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PRINCIPAL
Mohamed Sathak A.J. College of Engineering
No.34, Rajiv Gandhi Salai (OMR)
Sipcot - IT Highway Egattur,
Chennai - 603103.



MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING

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

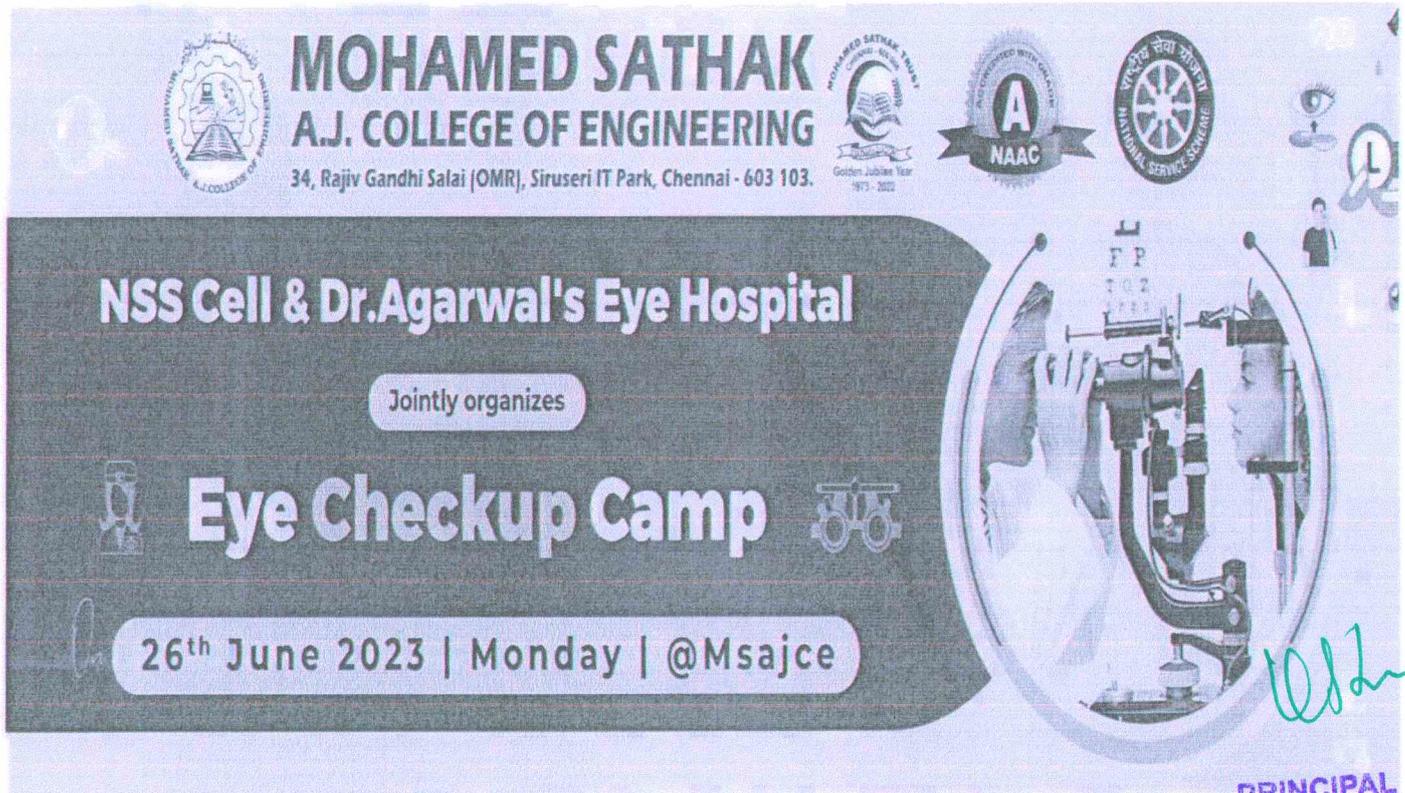


FREE AND PERIODIC HEALTH CHECKUP

PRINCIPAL

Mohamed Sathak A.J. College of Engineering
No.34, Rajiv Gandhi Salai (OMR)
Sipcot - IT Highway Egattur,
Chennai - 603103.

Eye Screening Camp Poster:



The poster features a light blue background with a dark green horizontal band. At the top left is the college logo. The top center contains the college name and address. To the right are accreditation logos (NAAC 'A' and National Service Scheme). The dark green band contains the event title, organizers, and date. On the right side of the band is a circular image of an eye examination. A green signature is written over the bottom right of the band.

MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING
34, Rajiv Gandhi Salai (OMR), Siruseri IT Park, Chennai - 603 103.

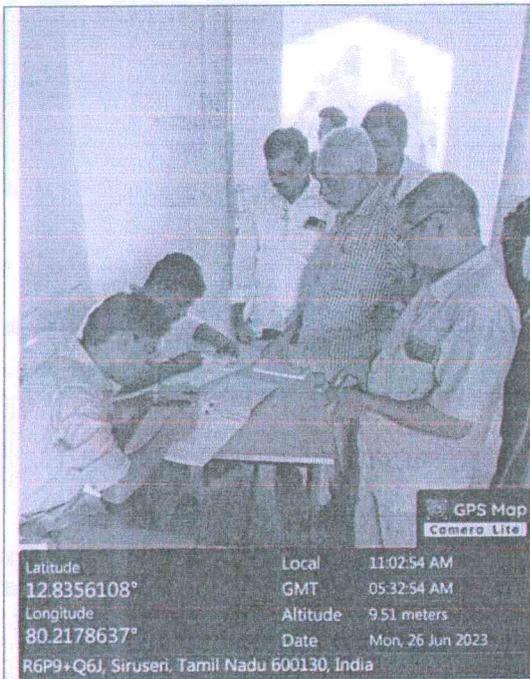
NSS Cell & Dr. Agarwal's Eye Hospital
Jointly organizes
Eye Checkup Camp
26th June 2023 | Monday | @Msajce

PRINCIPAL
Mohamed Sathak A.J. College of Engineering
No.34, Rajiv Gandhi Salai (OMR)
Sipcot - IT Highway Egattur,
Chennai - 603103.

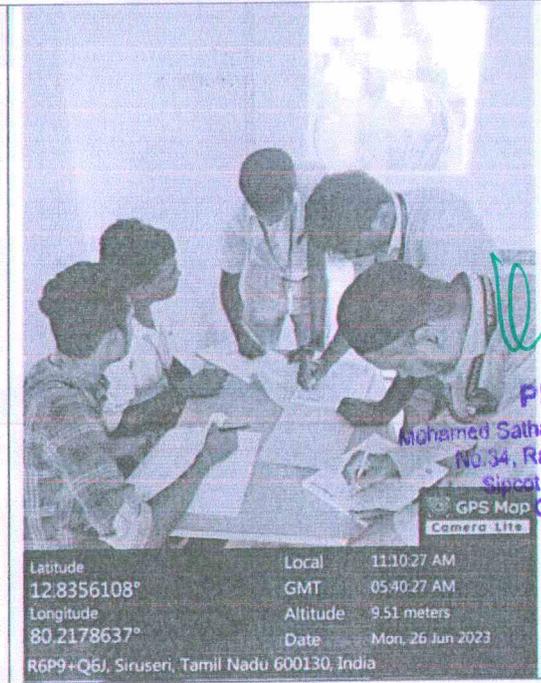
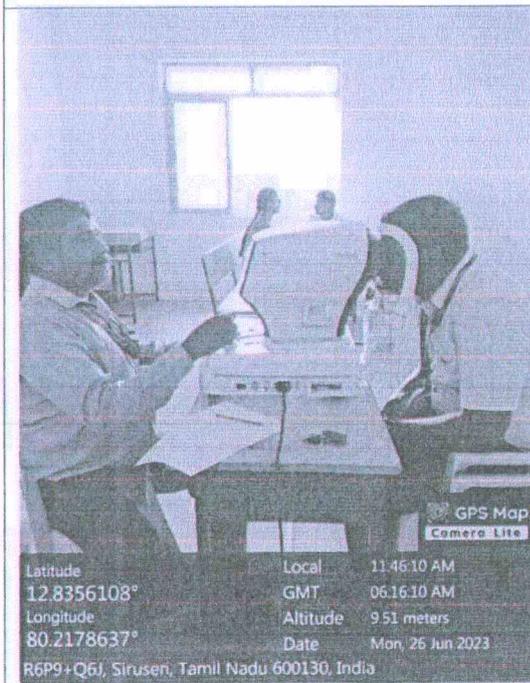
Eye Screening Camp Poster

PRINCIPAL
Mohamed Sathak A.J. College of Engineering
No.34, Rajiv Gandhi Salai (OMR)
Sipcot - IT Highway Egattur,
Chennai - 603103.

Photographs:



Eye test for Drivers and Non Teaching staff



Eye test for staff and students

[Handwritten Signature]
PRINCIPAL
 Mohamed Sathak A.J. College of Engineering
 No.34, Rajiv Gandhi Salai (OMR)
 Sion - IT Highway Egattur,
 Chennai - 603103.

[Handwritten Signature]
PRINCIPAL
 Mohamed Sathak A.J. College of Engineering
 No.34, Rajiv Gandhi Salai (OMR)
 Sion - IT Highway Egattur,
 Chennai - 603103.



MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING

34, Rajiv Gandhi Salai (OMR), Siruseri IT Park, Chennai - 603 103.
An Autonomous Institution



NSS Unit of MSAJCE

&

Tamilnadu Dr.MGR Medical University

Jointly Organizes

Blood Donation Camp

Date: 08/05/2024

Venue: MSAJCE

PRINCIPAL

Mohamed Sathak A.J. College of Engineering
34, Rajiv Gandhi Salai (OMR)

Siruseri IT Park, Chennai - 603103.

Student Coordinator
Mr. R. Yogeshwaran
NSS Secretary

Convener
Dr. A. Balakrishnan
NSS Programme Officer

Staff Coordinator
Mr. P. Sakthivel
NSS Coordinator



99400004500



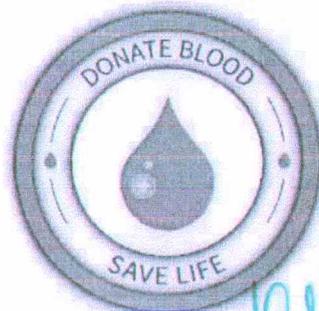
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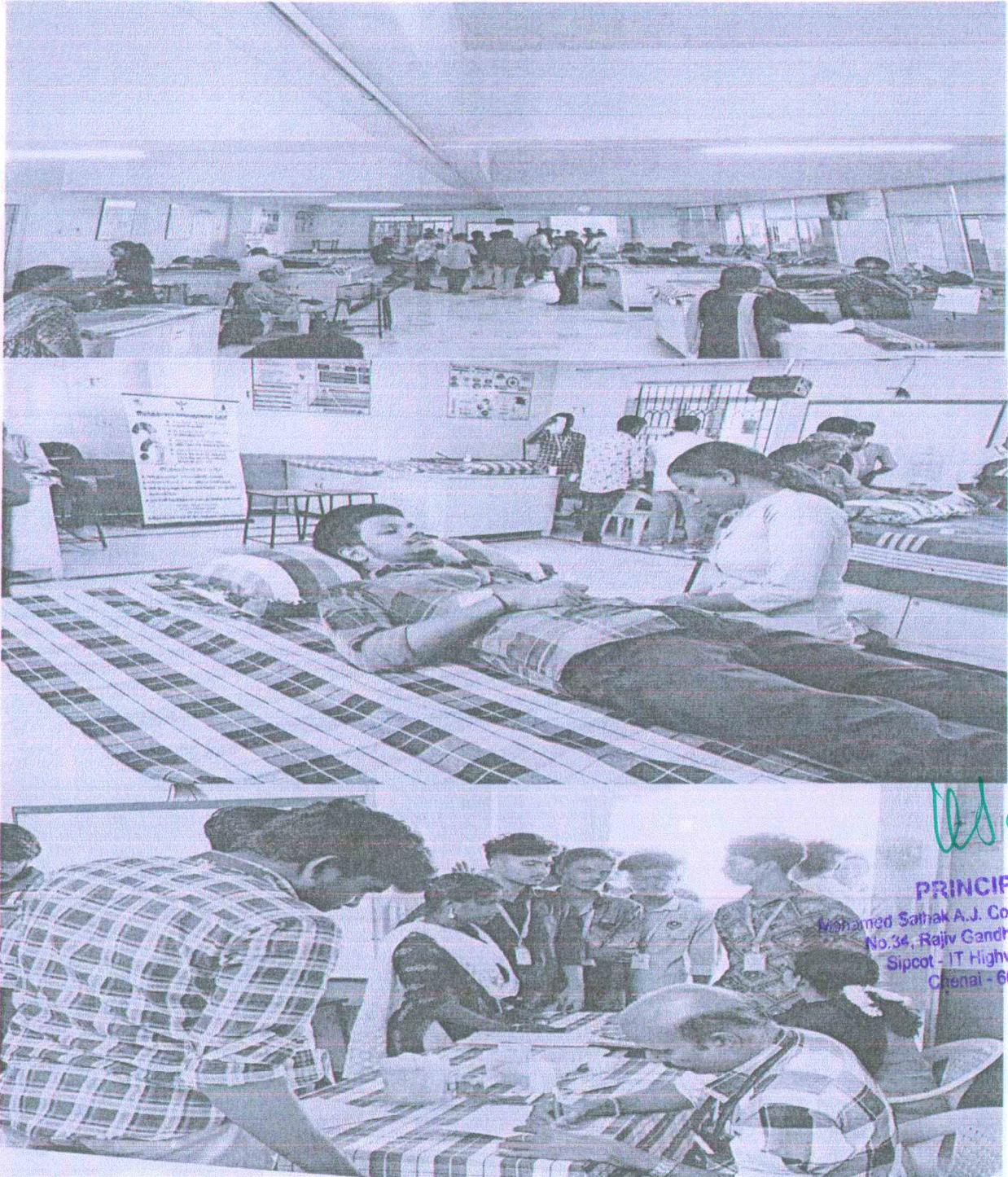
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PHOTOGRAPHS



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Chennai - 603103.

NSS Volunteers participating in Blood Donation Camp

Handwritten signature in blue ink

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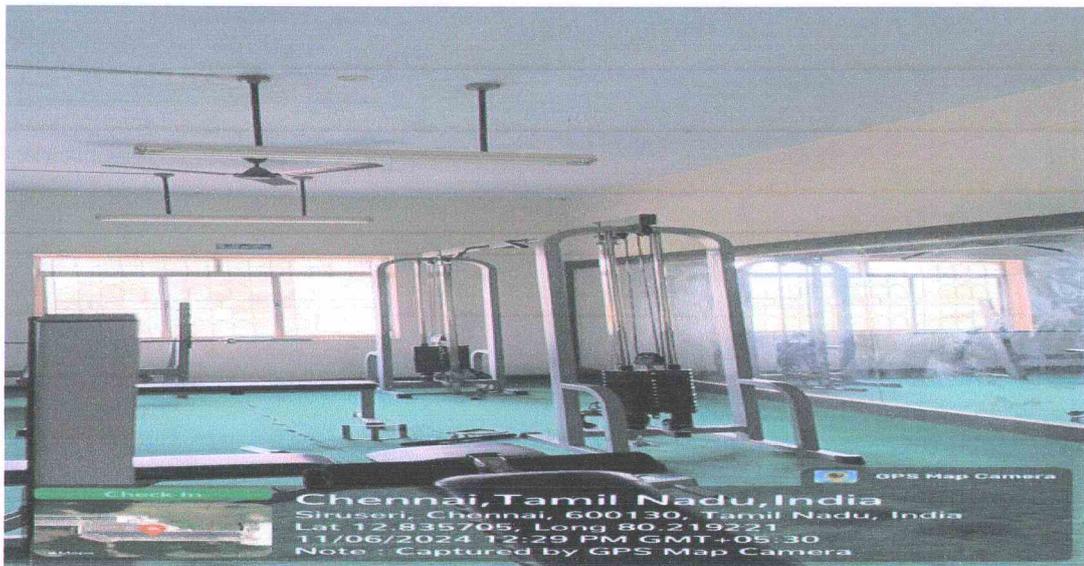
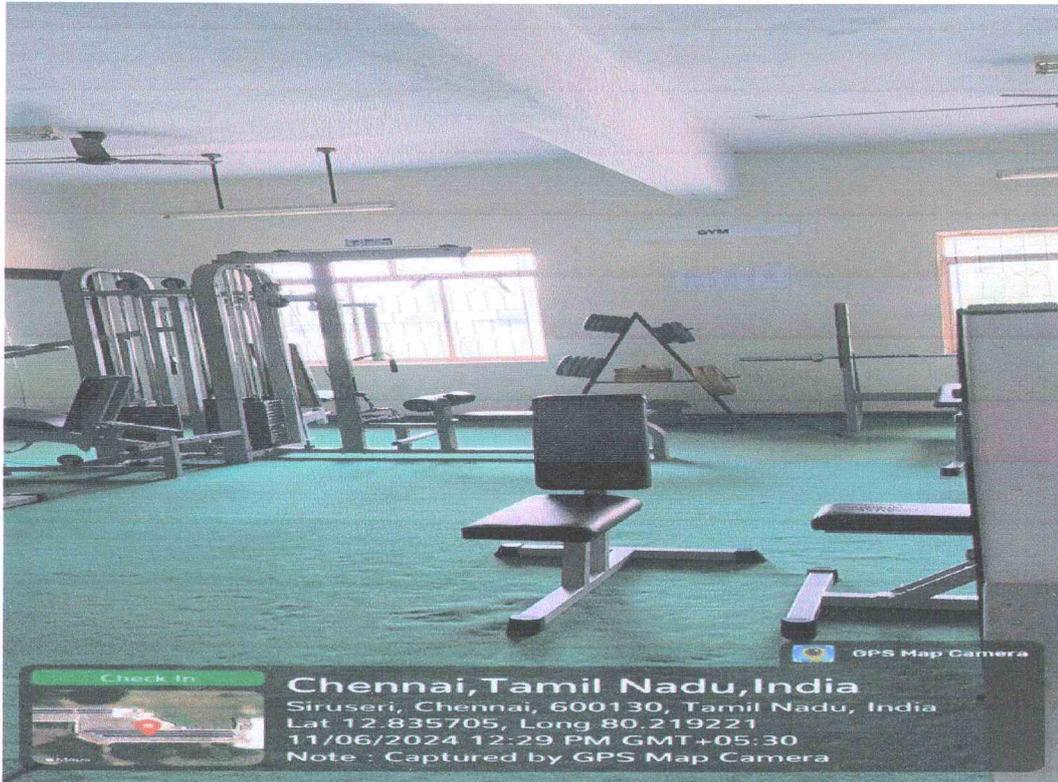
SPORTS AND GYM FACILITIES

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