



**SAINTGITS College of Applied Sciences**  
Kottukulam Hills, Pathamuttom P.O,  
Kottayam - PIN 686 532.

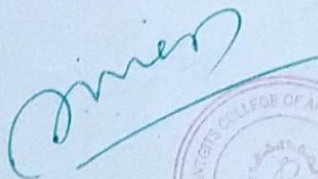
**Journal Voucher**

No. : 27

Dated : 31-May-21

Particulars		Debit	Credit
Jency Merin Joy	Dr	156.00	
Vinitha Rajan	Dr	99.00	
Neenu Ann Sunny	Dr	138.00	
Timmy George	Dr	139.00	
Midhun C R	Dr	154.00	
Jabu Thomas	Dr	133.00	
To Employees Contribution to ESI Payable			819.00
<b>On Account of :</b>			
BEING ESI FOR THE MONTH OF MAY 2021 TO BE PAID.			
		₹ 819.00	₹ 819.00

Authorised Signatory






Kottukulam Hills, Pathamuttom P.O,  
Kottayam - PIN 686 532.

**Journal Voucher**

No. : 50

Dated : 30-Jun-21

Particulars		Debit	Credit
Jency Merin Joy	Dr	156.00	
Vinitha Rajan	Dr	99.00	
Neenu Ann Sunny	Dr	138.00	
Timmy George	Dr	139.00	
Midhun C R	Dr	154.00	
Jabu Thomas	Dr	133.00	
To Employees Contribution to ESI Payable			819.00
On Account of :			
BEING ESI FOR THE MONTH OF JUNE 2021 TO BE PAID.			
		₹ 819.00	₹ 819.00

Authorised Signatory





**SAINTGITS College of Applied Sciences**  
Kottukulam Hills, Pathanmuttom P.O,  
Kottayam - PIN 686 532.

**Employees Contribution to ESI Payable**  
Ledger Account

1-Apr-20 to 31-May-20

					Page 1
Date	Particulars		Vch Type	Vch No.	Debit      Credit
30-Apr-20	By (as per details)		Journal	7	797.00
	Jency Merin Joy	156.00 Dr			
	Vinitha Rajan	99.00 Dr			
	Neenu Ann Sunny	116.00 Dr			
	Timmy George	138.00 Dr			
	Midhun C R	154.00 Dr			
	Jabu Thomas	133.00 Dr			
31-May-20	By (as per details)		Journal	29	797.00
	Jency Merin Joy	156.00 Dr			
	Vinitha Rajan	99.00 Dr			
	Neenu Ann Sunny	116.00 Dr			
	Timmy George	130.00 Dr			
	Midhun C R	154.00 Dr			
	Jabu Thomas	133.00 Dr			
					1,594.00
	To Closing Balance				1,594.00
					1,594.00



*[Handwritten Signature]*

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Kottukulam Hills, Pathamuttom P.O,  
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**Employees Contribution to ESI Payable**  
Ledger Account

1-Apr-19 to 31-May-19

					Page 1	
Date	Particulars		Vch Type	Vch No.	Debit	Credit
30-Apr-19	By (as per details)		Journal	25		1,783.00
	Jency Merin Joy	363.00 Dr				
	Vinitha Rajan	228.00 Dr				
	Neenu Ann Sunny	271.00 Dr				
	Timmy George	333.00 Dr				
	Midhun C R	287.00 Dr				
	Jabu Thomas	319.00 Dr				
31-May-19	By (as per details)		Journal	428		1,783.00
	Jency Merin Joy	363.00 Dr				
	Vinitha Rajan	228.00 Dr				
	Neenu Ann Sunny	271.00 Dr				
	Timmy George	333.00 Dr				
	Midhun C R	287.00 Dr				
	Jabu Thomas	319.00 Dr				
						3,566.00
						3,566.00
	To Closing Balance					3,566.00





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Kottukulam Hills, Pathamuttom P.O,  
Kottayam - PIN 686 532.

**Employees Contribution to ESI Payable**  
Ledger Account

1-Apr-18 to 31-May-18

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-Apr-18	By (as per details)	Journal	13		1,471.00
	Jency Merlin Joy			314.00 Dr	
	Vinitha Rajan			144.00 Dr	
	Neenu Ann Sunny			158.00 Dr	
	Timmy George			295.00 Dr	
	Midhun C R			277.00 Dr	
	Jabu Thomas			283.00 Dr	
31-May-18	By (as per details)	Journal	27		1,471.00
	Jency Merlin Joy			314.00 Dr	
	Vinitha Rajan			144.00 Dr	
	Neenu Ann Sunny			158.00 Dr	
	Timmy George			295.00 Dr	
	Midhun C R			277.00 Dr	
	Jabu Thomas			283.00 Dr	
					2,942.00
					2,942.00
	To Closing Balance				2,942.00

*Thomas*



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Kottukulam Hills, Pathamuttom P.O,  
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**Employees Contribution to ESI Payable**  
Ledger Account

1-Apr-17 to 31-May-17

Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-Apr-17	By (as per details)	Journal	9		1,436.00
	Jency Merin Joy			296.00 Dr	
	Rajesh P.S			324.00 Dr	
	Vinitha Rajan			131.00 Dr	
	Neenu Ann Sunny			140.00 Dr	
	Timmy George			290.00 Dr	
	Jabu Thomas			295.00 Dr	
31-May-17	By (as per details)	Journal	19		1,436.00
	Jency Merin Joy			296.00 Dr	
	Rajesh P.S			324.00 Dr	
	Vinitha Rajan			131.00 Dr	
	Neenu Ann Sunny			140.00 Dr	
	Timmy George			290.00 Dr	
	Jabu Thomas			295.00 Dr	
	To Closing Balance				2,872.00
					2,872.00
					2,872.00

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**Employees Contribution to ESI Payable**  
Ledger Account

1-Apr-16 to 31-Mar-17

				Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-Jan-17	By (as per details)	Journal	1315		1,404.00
	Jency Merlin Joy			296.00 Dr	
	Rajesh P.S			292.00 Dr	
	Vinitha Rajan			131.00 Dr	
	Neenu Ann Sunny			143.00 Dr	
	Timmy George			280.00 Dr	
	Jabu Thomas			266.00 Dr	
28-Feb-17	By (as per details)	Journal	1354		1,436.00
	Jency Merlin Joy			296.00 Dr	
	Rajesh P.S			334.00 Dr	
	Vinitha Rajan			131.00 Dr	
	Neenu Ann Sunny			140.00 Dr	
	Timmy George			280.00 Dr	
	Jabu Thomas			266.00 Dr	
31-Mar-17	By (as per details)	Journal	1408		1,425.00
	Jency Merlin Joy			296.00 Dr	
	Rajesh P.S			313.00 Dr	
	Vinitha Rajan			131.00 Dr	
	Neenu Ann Sunny			140.00 Dr	
	Timmy George			280.00 Dr	
	Jabu Thomas			266.00 Dr	
					4,265.00
				4,265.00	
To	Closing Balance				4,265.00

*James*

