



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

Journal Voucher

No.31

Dated:31 May 2021

| Particulars | | Debit | Credit |
|-------------------------|----|--------|--------|
| Anish B.Bhaskaran | Dr | 882.00 | |
| Ambily Merlin Kuruvilla | Dr | 882.00 | |
| Seethu John | Dr | 864.00 | |
| Lima Lukose | Dr | 864.00 | |
| Anju Ann Abraham | Dr | 864.00 | |
| Juby Thomas | Dr | 864.00 | |
| VIDYA R.NAIR | Dr | 864.00 | |
| ARUN PADMANABHAN | Dr | 864.00 | |
| Anu Zacharia | Dr | 864.00 | |
| Sreeja K.S | Dr | 864.00 | |
| Rani Tom | Dr | 864.00 | |
| Joshya Jose | Dr | 864.00 | |
| Sherin Mary Andrews | Dr | 864.00 | |
| Preetha Thomas | Dr | 864.00 | |
| Saparna P | Dr | 864.00 | |
| Sanal Jacob | Dr | 864.00 | |
| Athira S.Kumar | Dr | 864.00 | |
| Tania Thomas | Dr | 864.00 | |
| Aby Alex William | Dr | 864.00 | |
| Sanju P Cherian | Dr | 864.00 | |

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

Employees Contribution to Pension 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 | 11 | | 17,344.00 |
| | Anish B.Bhaskaran | | | 882.00 Dr | |
| | Ambily Merlin Kuruvilla | | | 882.00 Dr | |
| | Seethu John | | | 864.00 Dr | |
| | Lima Lukose | | | 864.00 Dr | |
| | Anju Ann Abraham | | | 864.00 Dr | |
| | Juby Thomas | | | 864.00 Dr | |
| | VIDYA R.NAIR | | | 864.00 Dr | |
| | ARUN PADMANABHAN | | | 864.00 Dr | |
| | Anu Zacharia | | | 864.00 Dr | |
| | Sneha Jacob | | | 864.00 Dr | |
| | Sreeja K.S | | | 864.00 Dr | |
| | Joshiya Jose | | | 864.00 Dr | |
| | Sherin Mary Andrews | | | 864.00 Dr | |
| | Preetha Thomas | | | 864.00 Dr | |
| | Saparna P | | | 864.00 Dr | |
| | Sanal Jacob | | | 864.00 Dr | |
| | Athira S.Kumar | | | 864.00 Dr | |
| | Tania Thomas | | | 864.00 Dr | |
| | Aby Alex William | | | 864.00 Dr | |
| | Sanju P Cherian | | | 864.00 Dr | |
| | Ancy Anthrayose | | | 28.00 Dr | |
| 31-May-20 | By (as per details) | Journal | 26 | | 17,316.00 |
| | Anish B.Bhaskaran | | | 882.00 Dr | |
| | Ambily Merlin Kuruvilla | | | 882.00 Dr | |
| | Seethu John | | | 864.00 Dr | |
| | Lima Lukose | | | 864.00 Dr | |
| | Anju Ann Abraham | | | 864.00 Dr | |
| | Juby Thomas | | | 864.00 Dr | |
| | VIDYA R.NAIR | | | 864.00 Dr | |
| | ARUN PADMANABHAN | | | 864.00 Dr | |
| | Anu Zacharia | | | 864.00 Dr | |
| | Sneha Jacob | | | 864.00 Dr | |
| | Sreeja K.S | | | 864.00 Dr | |
| | Joshiya Jose | | | 864.00 Dr | |
| | Sherin Mary Andrews | | | 864.00 Dr | |
| | Preetha Thomas | | | 864.00 Dr | |
| | Saparna P | | | 864.00 Dr | |
| | Sanal Jacob | | | 864.00 Dr | |
| | Athira S.Kumar | | | 864.00 Dr | |
| | Tania Thomas | | | 864.00 Dr | |
| | Aby Alex William | | | 864.00 Dr | |
| | Sanju P Cherian | | | 864.00 Dr | |
| | To Closing Balance | | | | 34,660.00 |
| | | | | 34,660.00 | 34,660.00 |
| | | | | 34,660.00 | 34,660.00 |

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

Employees Contribution to Pension 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 | 29 | | 8,580.00 |
| | Anish B.Bhaskaran | | | 916.00 Dr | |
| | Ambily Merlin Kuruvilla | | | 916.00 Dr | |
| | Seethu John | | | 890.00 Dr | |
| | Lima Lukose | | | 750.00 Dr | |
| | Anju Ann Abraham | | | 750.00 Dr | |
| | Juby Thomas | | | 708.00 Dr | |
| | VIDYA R.NAIR | | | 714.00 Dr | |
| | ARUN PADMANABHAN | | | 714.00 Dr | |
| | Anu Zacharia | | | 890.00 Dr | |
| | Sneha Jacob | | | 896.00 Dr | |
| | Sreeja K.S | | | 896.00 Dr | |
| 31-May-19 | By (as per details) | Journal | 427 | | 8,580.00 |
| | Anish B.Bhaskaran | | | 916.00 Dr | |
| | Ambily Merlin Kuruvilla | | | 916.00 Dr | |
| | Seethu John | | | 890.00 Dr | |
| | Lima Lukose | | | 750.00 Dr | |
| | Anju Ann Abraham | | | 750.00 Dr | |
| | Juby Thomas | | | 708.00 Dr | |
| | VIDYA R.NAIR | | | 714.00 Dr | |
| | ARUN PADMANABHAN | | | 714.00 Dr | |
| | Anu Zacharia | | | 890.00 Dr | |
| | Sneha Jacob | | | 896.00 Dr | |
| | Sreeja K.S | | | 896.00 Dr | |
| | | | | | 17,160.00 |
| To | Closing Balance | | | 17,160.00 | 17,160.00 |

James





SAINTGITS College of Applied Sciences
Kottukulam Hills, Pathamuttom P.O,
Kottayam - PIN 586 532.
Employees Contribution to Pension Payable
Ledger Account

1-Apr-18 to 31-May-18

Page 1

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|-------------------------|----------|---------|-----------|-----------|
| 30-Apr-18 | By (as per details) | Journal | 15 | | 6,188.00 |
| | Anish B. Bhaskaran | | | 894.00 Dr | |
| | Ambily Merlin Kuruvilla | | | 894.00 Dr | |
| | Seethu John | | | 810.00 Dr | |
| | Lima Lukose | | | 714.00 Dr | |
| | Anju Ann Abraham | | | 732.00 Dr | |
| | Juby Thomas | | | 752.00 Dr | |
| | VIDYA R. NAIR | | | 696.00 Dr | |
| | ARUN PADMANABHAN | | | 696.00 Dr | |
| 31-May-18 | By (as per details) | Journal | 29 | | 6,188.00 |
| | Anish B. Bhaskaran | | | 894.00 Dr | |
| | Ambily Merlin Kuruvilla | | | 894.00 Dr | |
| | Seethu John | | | 810.00 Dr | |
| | Lima Lukose | | | 714.00 Dr | |
| | Anju Ann Abraham | | | 732.00 Dr | |
| | Juby Thomas | | | 752.00 Dr | |
| | VIDYA R. NAIR | | | 696.00 Dr | |
| | ARUN PADMANABHAN | | | 696.00 Dr | |
| | To Closing Balance | | | | 12,376.00 |
| | | | | | 12,376.00 |
| | | | | | 12,376.00 |

Ames



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

Employees Contribution to Pension 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 | 5 | | 4,696.00 |
| | Anish B. Bhaskaran | 872.00 Dr | | | | |
| | Ambily Merlin Kuruvilla | 872.00 Dr | | | | |
| | Seethu John | 790.00 Dr | | | | |
| | Krishna Kumar P | 714.00 Dr | | | | |
| | Anju Ann Abraham | 714.00 Dr | | | | |
| | Juby Thomas | 724.00 Dr | | | | |
| 31-May-17 | By (as per details) | | Journal | 17 | | 4,696.00 |
| | Anish B. Bhaskaran | 872.00 Dr | | | | |
| | Ambily Merlin Kuruvilla | 872.00 Dr | | | | |
| | Seethu John | 790.00 Dr | | | | |
| | Krishna Kumar P | 714.00 Dr | | | | |
| | Anju Ann Abraham | 714.00 Dr | | | | |
| | Juby Thomas | 724.00 Dr | | | | |
| | To Closing Balance | | | | | 9,392.00 |
| | | | | | | 9,392.00 |
| | | | | | | 9,392.00 |

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