SAINTGITS
COLLEGE OF APPLIED SCIENCES

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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

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				
	Joshyja 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**	25		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				
	Joshyja 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				
					34,660.00	34,660.00
To	**Closing Balance**				34,660.00	
					34,660.00	**34,660.00**

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Ledger Account

1-Apr-19 to 31-May-19

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	830.00 Dr				
	Lima Lukose	750.00 Dr				
	Anju Ann Abraham	750.00 Dr				
	Juby Thomas	788.00 Dr				
	VIDYA R.NAIR	714.00 Dr				
	ARUN PADMANABHAN	714.00 Dr				
	Anu Zacharia	830.00 Dr				
	Sneha Jacob	696.00 Dr				
	Sreeja K.S	696.00 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	830.00 Dr				
	Lima Lukose	750.00 Dr				
	Anju Ann Abraham	750.00 Dr				
	Juby Thomas	788.00 Dr				
	VIDYA R.NAIR	714.00 Dr				
	ARUN PADMANABHAN	714.00 Dr				
	Anu Zacharia	830.00 Dr				
	Sneha Jacob	696.00 Dr				
	Sreeja K.S	696.00 Dr				
						17,160.00
	To **Closing Balance**				17,160.00	
					17,160.00	**17,160.00**

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Employees Contribution to Pension 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	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	762.00 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	762.00 Dr				
	VIDYA R.NAIR	696.00 Dr				
	ARUN PADMANABHAN	696.00 Dr				
						12,376.00
	To Closing Balance					12,376.00
						12,376.00

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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	780.00 Dr				
	Krishna Kumar P	714.00 Dr				
	Anju Ann Abraham	714.00 Dr				
	Juby Thomas	734.00 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	780.00 Dr				
	Krishna Kumar P	714.00 Dr				
	Anju Ann Abraham	714.00 Dr				
	Juby Thomas	734.00 Dr				
	To Closing Balance				9,392.00	
					9,392.00	9,392.00

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Employees Contribution to Pension Payable

Ledger Account

1-Aug-16 to 30-Sep-16

Date	Particulars		Vch Type	Vch No.	Debit	Credit
31-Aug-16	By (as per details)		Journal	1107		9,352.00
	Anish B.Bhaskaran	1,744.00 Dr				
	Ambily Merlin Kuruvilla	1,744.00 Dr				
	Seethu John	1,488.00 Dr				
	Krishna Kumar P	1,428.00 Dr				
	Anju Ann Abraham	1,428.00 Dr				
	Juby Thomas	1,428.00 Dr				
30-Sep-16	By (as per details)		Journal	1155		4,696.00
	Anish B.Bhaskaran	872.00 Dr				
	Ambily Merlin Kuruvilla	872.00 Dr				
	Seethu John	780.00 Dr				
	Krishna Kumar P	714.00 Dr				
	Anju Ann Abraham	714.00 Dr				
	Juby Thomas	734.00 Dr				
						14,048.00
	To Closing Balance					14,048.00
						14,048.00